



# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 621

Pretoria, 31 March 2017

No. 2958

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

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

**PART 1 OF 2**

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

ISSN 1682-4501



9 771682 450001

02958



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

## TABLE OF CONTENTS

<b>TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS .....</b>	<b>13</b>
SUPPLIES: GENERAL .....	13
SUPPLIES: ELECTRICAL EQUIPMENT .....	21
SUPPLIES: MEDICAL.....	22
SUPPLIES: PERISHABLE PROVISIONS.....	34
SUPPLIES: STATIONERY/PRINTING .....	35
SERVICES: GENERAL.....	36
SERVICES: BUILDING .....	55
SERVICES: CIVIL .....	68
SERVICES: ELECTRICAL .....	101
SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES).....	102
SERVICES: PROFESSIONAL .....	105
DISPOSALS: GENERAL.....	119
SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR.....	119
<b>ERRATUM .....</b>	<b>119</b>
<b>TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE .....</b>	<b>121</b>
<b>TENDER INVITATION CANCELLATIONS.....</b>	<b>123</b>
<b>RESULTS OF TENDER INVITATIONS.....</b>	<b>130</b>
SUPPLIES .....	130
SERVICES.....	135
DISPOSALS.....	142

# Closing times for **ORDINARY WEEKLY** **2017** GOVERNMENT TENDER BULLETIN

The closing time is **15:00** sharp on the following days:

- **06 January**, Friday, for the issue of Friday **13 January 2017**
- **13 January**, Friday, for the issue of Friday **20 January 2017**
- **20 January**, Friday, for the issue of Friday **27 January 2017**
- **27 January**, Friday, for the issue of Friday **03 February 2017**
- **03 February**, Friday, for the issue of Friday **10 February 2017**
- **10 February**, Friday, for the issue of Friday **17 February 2017**
- **17 February**, Friday, for the issue of Friday **24 February 2017**
- **24 February**, Friday, for the issue of Friday **03 March 2017**
- **03 March**, Friday, for the issue of Friday **10 March 2017**
- **10 March**, Friday, for the issue of Friday **17 March 2017**
- **16 March**, Thursday, for the issue of Friday **24 March 2017**
- **24 March**, Friday, for the issue of Friday **31 March 2017**
- **31 March**, Friday, for the issue of Friday **07 April 2017**
- **06 April**, Thursday, for the issue of Thursday **13 April 2017**
- **12 April**, Wednesday, for the issue of Friday **21 April 2017**
- **20 April**, Thursday, for the issue of Friday **28 April 2017**
- **26 April**, Wednesday, for the issue of Friday **05 May 2017**
- **05 May**, Friday, for the issue of Friday **12 May 2017**
- **12 May**, Friday, for the issue of Friday **19 May 2017**
- **19 May**, Friday, for the issue of Friday **26 May 2017**
- **26 May**, Friday, for the issue of Friday **02 June 2017**
- **02 June**, Friday, for the issue of Friday **09 June 2017**
- **08 June**, Thursday, for the issue of Thursday **15 June 2017**
- **15 June**, Thursday, for the issue of Friday **23 June 2017**
- **23 June**, Friday, for the issue of Friday **30 June 2017**
- **30 June**, Friday, for the issue of Friday **07 July 2017**
- **07 July**, Friday, for the issue of Friday **14 July 2017**
- **14 July**, Friday, for the issue of Friday **21 July 2017**
- **21 July**, Friday, for the issue of Friday **28 July 2017**
- **28 July**, Friday, for the issue of Friday **04 August 2017**
- **03 August**, Thursday, for the issue of Friday **11 August 2017**
- **11 August**, Friday, for the issue of Friday **18 August 2017**
- **18 August**, Friday, for the issue of Friday **25 August 2017**
- **25 August**, Friday, for the issue of Friday **01 September 2017**
- **01 September**, Friday, for the issue of Friday **08 September 2017**
- **08 September**, Friday, for the issue of Friday **15 September 2017**
- **15 September**, Friday, for the issue of Friday **22 September 2017**
- **21 September**, Thursday, for the issue of Friday **29 September 2017**
- **29 September**, Friday, for the issue of Friday **06 October 2017**
- **06 October**, Friday, for the issue of Friday **13 October 2017**
- **13 October**, Friday, for the issue of Friday **20 October 2017**
- **20 October**, Friday, for the issue of Friday **27 October 2017**
- **27 October**, Friday, for the issue of Friday **03 November 2017**
- **03 November**, Friday, for the issue of Friday **10 November 2017**
- **10 November**, Friday, for the issue of Friday **17 November 2017**
- **17 November**, Friday, for the issue of Friday **24 November 2017**
- **24 November**, Friday, for the issue of Friday **01 December 2017**
- **01 December**, Friday, for the issue of Friday **08 December 2017**

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



**INFORMATION AND NOTES****Contact details:**

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

**Placing and advertising of advertisements:**

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

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

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

**General:**

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

**Subscriptions:**

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

## INSTRUCTIONS

**Please note the following:**

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

### SUPPLIES

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

### SERVICES

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

### DISPOSALS

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

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

## 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](http://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

### EXTRAORDINARY GAZETTES

3. *Extraordinary Gazettes* can have only one publication date. If multiple publications of an *Extraordinary Gazette* are required, a separate Z95/Z95Prov *Adobe* Forms for each publication date must be submitted.

### NOTICE SUBMISSION PROCESS

4. Download the latest *Adobe* form, for the relevant notice to be placed, from the **Government Printing Works** website [www.gpwonline.co.za](http://www.gpwonline.co.za).
5. 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.
6. The completed electronic *Adobe* form has to be submitted via email to [submit.egazette@gpw.gov.za](mailto: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.
7. Every notice submitted **must** be accompanied by an official **GPW** quotation. This must be obtained from the *eGazette* Contact Centre.
8. Each notice submission should be sent as a single email. The email **must** contain **all documentation relating to a particular notice submission**.
  - 8.1. Each of the following documents must be attached to the email as a separate attachment:
    - 8.1.1. An electronically completed *Adobe* form, specific to the type of notice that is to be placed.
      - 8.1.1.1. For *National Government Gazette* or *Provincial Gazette* notices, the notices must be accompanied by an electronic Z95 or Z95Prov *Adobe* form
      - 8.1.1.2. The notice content (body copy) **MUST** be a separate attachment.
    - 8.1.2. A copy of the official **Government Printing Works** quotation you received for your notice .  
(Please see *Quotation section below* for further details)
    - 8.1.3. A valid and legible 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
    - 8.1.4. Where separate notice content is applicable (Z95, Z95 Prov and TForm 3, it should **also** be attached as a separate attachment. (Please see *the Copy Section below, for the specifications*).
    - 8.1.5. Any additional notice information if applicable.
9. 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.
10. To avoid duplicated publication of the same notice and double billing, Please submit your notice **ONLY ONCE**.
11. 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.
12. 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****QUOTATIONS**

13. Quotations are valid until the next tariff change.
  - 13.1. **Take note:** GPW's annual tariff increase takes place on **1 April** therefore any quotations issued, accepted and submitted for publication up to **31 March** will keep the old tariff. For notices to be published from 1 April, a quotation must be obtained from **GPW** with the new tariffs. Where a tariff increase is implemented during the year, **GPW** endeavours to provide customers with 30 days' notice of such changes.
14. Each quotation has a unique number.
15. Form Content notices must be emailed to the eGazette Contact Centre for a quotation.
  - 15.1. The *Adobe* form supplied is uploaded by the Contact Centre Agent and the system automatically calculates the cost of your notice based on the layout/format of the content supplied.
  - 15.2. It is critical that these *Adobe* Forms are completed correctly and adhere to the guidelines as stipulated by **GPW**.
16. **APPLICABLE ONLY TO GPW ACCOUNT HOLDERS:**
  - 16.1. **GPW** Account Customers must provide a valid **GPW** account number to obtain a quotation.
  - 16.2. Accounts for **GPW** account customers **must** be active with sufficient credit to transact with **GPW** to submit notices.
    - 16.2.1. If you are unsure about or need to resolve the status of your account, please contact the **GPW** Finance Department prior to submitting your notices. (If the account status is not resolved prior to submission of your notice, the notice will be failed during the process).
17. **APPLICABLE ONLY TO CASH CUSTOMERS:**
  - 17.1. Cash customers doing **bulk payments** must use a **single email address** in order to use the **same proof of payment** for submitting multiple notices.
18. The responsibility lies with you, the customer, to ensure that the payment made for your notice(s) to be published is sufficient to cover the cost of the notice(s).
19. Each quotation will be associated with one proof of payment / purchase order / cash receipt.
  - 19.1. This means that **the quotation number can only be used once to make a payment.**

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

20. Where the copy is part of a separate attachment document for Z95, Z95Prov and TForm03
- 20.1. 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).
- 20.2. 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**

21. 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.
22. 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**

23. 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**

24. 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](mailto:info.egazette@gpw.gov.za)). Reasons for rejections include the following:
- 24.1. Incorrectly completed forms and notices submitted in the wrong format, will be rejected.
- 24.2. Any notice submissions not on the correct *Adobe* electronic form, will be rejected.
- 24.3. Any notice submissions not accompanied by the proof of payment / purchase order will be rejected and the notice will not be processed.
- 24.4. 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**

25. 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.
26. 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**

27. The Government Printer will assume no liability in respect of—
  - 27.1. any delay in the publication of a notice or publication of such notice on any date other than that stipulated by the advertiser;
  - 27.2. 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;
  - 27.3. any editing, revision, omission, typographical errors or errors resulting from faint or indistinct copy.

**LIABILITY OF ADVERTISER**

28. 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.

29. Requests for information, quotations and inquiries must be sent to the Contact Centre **ONLY**.
30. 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

31. 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.
32. 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.
33. Every proof of payment must have a valid **GPW** quotation number as a reference on the proof of payment document.
34. 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](mailto:info.egazette@gpw.gov.za) before publication.
35. 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.
36. 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**.
37. 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

38. Copies of any of the *Government Gazette* or *Provincial Gazette* can be downloaded from the **Government Printing Works** website [www.gpwonline.co.za](http://www.gpwonline.co.za) free of charge, should a proof of publication be required.
39. 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](mailto:submit.egazette@gpw.gov.za)

**E-mail:** [info.egazette@gpw.gov.za](mailto:info.egazette@gpw.gov.za)

**Tel:** 012-748 6200

**Contact person for subscribers:** Mrs M. Toka:

**E-mail:** [subscriptions@gpw.gov.za](mailto: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>Provision of hygiene services for CETA head office.</p> <p><i>Meeting/Briefing Session:</i> Facility Assessment 19 April 2017, 11:00. 183 Kerk Street, Halfway House, Midrand . CETA Head Office.</p> <p><i>Bids obtainable from:</i> CETA's website: <a href="http://www.ceta.org.za">www.ceta.org.za</a>, <i>Cost of Documents:</i> R0,00</p> <p><i>Post or Deliver Bids to:</i> 183 Kerk Street, Halfway House, Midrand . CETA Head Office</p> <p><i>For technical information please contact:</i> Nokwanda Dlamini. <i>Tel:</i> 011 265 5900 <i>Email:</i> Nokwandad@ceta.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Dlamini, <i>Tel:</i> 011 265 5900, <i>Email:</i> Nokwandad@ceta.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construction Education and Training Authority	019- 2016/ 2017	2017-05-05 at 11:00
<p>Supply of display notice boards lockable double doors with aluminium frames 900 x 1200.</p> <p><i>Meeting/Briefing Session:</i> . N/A.</p> <p><i>Bids obtainable from:</i> HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700 - SUPPLY CHAIN MANAGEMENT, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700. TENDER BOX AT : HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700</p> <p><i>For technical information please contact:</i> NOBUHLE GWALA. <i>Tel:</i> 031 774 1038. <i>Fax:</i> N/A. <i>Hours:</i> 8:30 TO 15: 30.</p> <p><i>For completion of bid documents please contact:</i> RAZACK MOHAMED, <i>Tel:</i> 031 774 1038, <i>Hours:</i> 8:30 TO 15: 30.</p> <p>NO FAXED OR MAILED DOCUMENT WILL BE ACCEPTABLE</p>	KwaZulu-Natal: Department of Health: HLENGISIZWE CHC	707/ 16/ 17	2017-04-07 at 11:00
<p>ZNB 5065/2016-H: THE SUPPLY AND DELIVERY OF ORTHOPAEDIC BOOTS AND WOODEN CRUTCHES TO THE KWAZULU-NATAL DEPARTMENT OF HEALTH FOR 3 YEARS PERIOD</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 11 April 2017, 12:00. 121 Chief Albert Luthuli Street, Pietermaritzburg, Capital Towers Building, Auditorium 307, 3rd Floor..</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R 380, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 03-04-2017.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg, 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr. V. Govender. <i>Tel:</i> 031 4605 337 <i>Email:</i> vadie.govender@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr. M Sangweni, <i>Tel:</i> 033 846 7526, <i>Fax:</i> 0864846315, <i>Email:</i> muziwandile.sangweni@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5065/ 2016- H	2017-04-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY AND DELIVERY OF RENAL DIALYSIS FLUIDS: CONTRACT PERIOD: 3 YEAR : VARIOUS INSTITUTIONS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 11 April 2017, 10:00. 121 Chief Albert Luthuli Street, Pietermaritzburg, Capital Towers Building, Auditorium 307, 3rd Floor..</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R 610, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 03-04-2017.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr. V .Deonundhan. <i>Tel:</i> 033 897 3125 <i>Email:</i> vikash.deonundhan@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Deonundhan, <i>Tel:</i> 033 846 7351, <i>Fax:</i> 0864846315, <i>Email:</i> reka.deonundhan@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 6686/ 2016- H	2017-04-26 at 11:00
<p>SUPPLY AND DELIVER TECHNICIAN CHAIRS FOR HTS X60</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201, <i>Cost of Documents:</i> Free of charge, <i>Notes:</i> No documents will be mailed or fax all documents must be collected at the mentioned address above..</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX NO.4 AT 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201</p> <p><i>For technical information please contact:</i> D Moonsamy. <i>Tel:</i> 031-4618421 <i>Email:</i> denver.moonsamy@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306, <i>Email:</i> ngenzeni.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 1186/ 16/ 17- H	2017-04-12 at 11:00
<p>Industrial Petrol Driven Brush Cutters x 08 (specification attached)</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed, they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> Mr J.Ngcobo. <i>Tel:</i> 033 395 4390. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	48/ 04/ 16	2017-04-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Relocate the Aircons from Ward B to POPD Park Home</p> <p><i>Meeting/Briefing Session:</i> 06 April 2017, 11:00. Workshop.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be Emailed or Faxed,they must be collected at the site meeting..</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mr P.T.Ndlovu. <i>Tel:</i> 033 395 4265. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Documents will not be Emailed or Faxed,they must be collected at the site meeting.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	431/ 03/ 16	2017-04-12 at 11:00
<p>Painting and Ceiling Repairs in the 3rd Floor Theatres.</p> <p><i>Meeting/Briefing Session:</i> 05 April 2017, 11:00. Workshop.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be Emailed or Faxed,they must be collected at the site meeting..</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mr T Ndlela. <i>Tel:</i> 033 395 4269. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Documents will not be Emailed or Faxed,they must be collected at the site meeting.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	430/ 03/ 16	2017-04-12 at 11:00
<p>Disposable Tumblers x 600 000. Please note that this is a 12 month contract. (50 000 to be delivered monthly)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> Mr S.E.Ngcobo. <i>Tel:</i> 033 395 4254. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	264/ 10/ 15	2017-04-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Repairs to Aircons at HR Department (as per list of report attached)  <i>Meeting/Briefing Session:</i> 06 April 2017, 11:00. Workshop.  <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be Emailed or Faxed, they must be collected at the site meeting.  <i>Post or Deliver Bids to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216. Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office deposit into blue tender box  <i>For technical information please contact:</i> Mr P.T.Ndlovu. <i>Tel:</i> 033 395 4265. <i>Hours:</i> 07:30- 16:00.  <i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.            Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216. Documents will not be Emailed or Faxed, they must be collected at the site meeting.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	417/ 02/ 16	2017-04-12 at 11:00
<p>Minor service for autoclaves machine at CSSD            CIDB CODE: ME  <i>Meeting/Briefing Session:</i> N/A . N/A.  <i>Bids obtainable from:</i> 60 SAUNDERS HLABISA 3937 (HLABISA HOSPITAL), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Your document must be fully completed..  <i>Post or Deliver Bids to:</i> HLABISA HOSPITAL            60 SAUNDERS STREET            3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.  <i>For technical information please contact:</i> Mr SR Shabalala. <i>Tel:</i> 035 838 8808. <i>Fax:</i> 035 838 1959 <i>Email:</i> bongani.nkosi@kznhealth.gov.za. <i>Hours:</i> 07H00 - 16H00.  <i>For completion of bid documents please contact:</i> MR A.N SITHOLE, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> ayanda.sithole@kznhealth.gov.za, <i>Hours:</i> 07H00 - 16H00.            PLEASE ATTACH YOUR PROOF OF REGISTRATION OF CENTRAL SUPPLIER DATABASE (CSD) ON YOUR DOCUMENT.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT (HLABISA HOSPITAL)	ZNQ: 620- 16/ 17	2017-04-11 at 11:00
<p>Supply and Install Double Door.  <i>Meeting/Briefing Session:</i> Hlabisa hospital chapel 05 April 2017, 11:00. Hlabisa hospital Chapel.  <i>Bids obtainable from:</i> 60 SAUNDERS HLABISA 3937 (HLABISA HOSPITAL), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Your document must be fully completed..  <i>Post or Deliver Bids to:</i> HLABISA HOSPITAL            60 SAUNDERS STREET            3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.  <i>For technical information please contact:</i> Mss SR Shabalala. <i>Tel:</i> 035 838 8808. <i>Fax:</i> 035 838 1959 <i>Email:</i> bongani.nkosi@kznhealth.gov.za. <i>Hours:</i> 07H00 - 16H00.  <i>For completion of bid documents please contact:</i> MR A.N SITHOLE, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> ayanda.sithole@kznhealth.gov.za, <i>Hours:</i> 07H00 - 16H00.            PLEASE ATTACH YOUR PROOF OF REGISTRATION OF CENTRAL SUPPLIER DATABASE (CSD) ON YOUR DOCUMENT.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT (HLABISA HOSPITAL)	ZNQ: 619- 16/ 17	2017-04-11 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply And Deliver Bandage Elastoplast Tensoplast Stretched. 100mm x 4.5mm 75mm x 4.5mm 50mm x 4.5mm</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 60 SAUNDERS HLABISA 3937 (HLABISA HOSPITAL), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Your document must be fully completed..</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL 60 SAUNDERS STREET 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> Mr WP Mdletshe. <i>Tel:</i> 035 838 8812. <i>Fax:</i> 035 838 1959 <i>Email:</i> wisey.mdletshe@kznhealth.gov.za. <i>Hours:</i> 07H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MR A.N SITHOLE, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> ayanda.sithole@kznhealth.gov.za, <i>Hours:</i> 07H00 - 16H00.</p> <p>PLEASE ATTACH YOUR PROOF OF REGISTRATION OF CENTRAL SUPPLIER DATABASE (CSD) ON YOUR DOCUMENT.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT (HLABISA HOSPITAL)	ZNQ: 630- 16/ 17	2017-04-11 at 11:00
<p>Minor service for autoclaves machine at CSSD. CIDB CODE: ME</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 60 SAUNDERS, HLABISA 3937 (HLABISA HOSPITAL), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Your document must be fully completed..</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL, 60 SAUNDERS STREET, 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> Mr SR Shabalala. <i>Tel:</i> 035 838 8808. <i>Fax:</i> 035 838 1959 <i>Email:</i> bongani.nkosi@kznhealth.gov.za. <i>Hours:</i> 07H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MR A.N SITHOLE, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> ayanda.sithole@kznhealth.gov.za, <i>Hours:</i> 07H00 - 16H00.</p> <p>PLEASE ATTACH YOUR PROOF OF REGISTRATION OF CENTRAL SUPPLIER DATABASE (CSD) ON YOUR DOCUMENT.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT (HLABISA HOSPITAL)	ZNQ: 620- 16/ 17	2017-04-11 at 11:00
<p>SUPPLY AND DELIVERY OF THREE (03) COIL RAZOR WIRE SYSTEM AND TRAILOR FOR A PERIOD OF TWO (02) YEARS: DIVISION: OPERATIONAL RESPONSE SERVICE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184, DIVISIONAL SUPPLY CHAIN MANAGEMENT, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184, DIVISIONAL SUPPLY CHAIN MANAGEMENT. HAND DELIVERY</p> <p><i>For technical information please contact:</i> LIEUTENANT COLONEL MAKHETHA <i>Email:</i> MakhethaNA@saps.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> LIEUTENANT COLONEL GAREKOE, <i>Tel:</i> (012) 841-7592, <i>Fax:</i> 0866424723, <i>Email:</i> garekoemd@saps.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Police: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 116TV (16)	2017-05-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF SIX (6) COIL RAZOR WIRE SYSTEM AND TRAILER FOR A PERIOD OF TWO (02) YEARS: DIVISION: OPERATIONAL RESPONSE SERVICE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184, DIVISIONAL SUPPLY CHAIN MANAGEMENT, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184, DIVISIONAL SUPPLY CHAIN MANAGEMENT. HAND DELIVERY</p> <p><i>For technical information please contact:</i> LIEUTENANT COLONEL MAKHETHA <i>Email:</i> MakhethaNA@saps.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> LIEUTENANT COLONEL GAREKOE, <i>Tel:</i> (012) 841-7592, <i>Fax:</i> 0866424723, <i>Email:</i> garekoemd@saps.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Police: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 117TV (16)	2017-05-04 at 11:00
<p>DESCRIPTION</p> <p>40" TV SET with bracket (13 units)</p> <p><i>Meeting/Briefing Session:</i>N/A . 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> n/a.</p> <p><i>Post or Deliver Bids to:</i> 29 Union Street, Empangeni, 3880 or Private Bag x 20005, 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>	KwaZulu-Natal: Health: LOWER UMFOLOZI WAR MEMORIAL REGIONAL HOSPITAL - SUPPLY CHAIN MANAGEMENT	0859/ 16 - 17	2017-04-07 at 11:00
<p>DESCRIPTION</p> <p>5 TIER BOOKSHELF</p> <p><i>Meeting/Briefing Session:</i>N/A . 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> n/a.</p> <p><i>Post or Deliver Bids to:</i> 29 Union Street, Empangeni, 3880 or Private Bag x 20005, 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>	KwaZulu-Natal: Health: LOWER UMFOLOZI WAR MEMORIAL REGIONAL HOSPITAL - SUPPLY CHAIN MANAGEMENT	0865/ 16- 17	2017-04-07 at 11:00
<p>DESCRIPTION</p> <p>Appointment of service providers to implement the SAASTA Schools Science Debate Competition for a period of 12 months</p> <p><i>Meeting/Briefing Session:</i>SAASTA Didacta Building 211 Nana Sita Street Pretoria 10 April 2017, 11:00. TBC.</p> <p><i>Bids obtainable from:</i> SAASTA Didacta Building 211 Nana Sita Street Pretoria 0001</p> <p><i>Post or Deliver Bids to:</i> SAASTA Didacta Building 211 Nana Sita Street, Pretoria, 0001. Tender box at SAASTA - 211 Nana Sita Street Pretoria, 0001</p> <p><i>For technical information please contact:</i> Mr Tshepo Matheane. <i>Tel:</i> 012 392 9300 <i>Email:</i> tshepo@saasta.ac.za. <i>Hours:</i> 07:45 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Lithakazi Lande, <i>Tel:</i> 012 392 9300, <i>Email:</i> lithakazi@saasta.ac.za, <i>Hours:</i> 07:45 to 16:00.</p>	National: National Research Foundation: SAASTA	NRFISAASTA / 20/ 2016- 2017	2017-04-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY AND INSTALLATION OF EMERGENCY WARNING LIGHTS AND SIRENS TO SOUTH AFRICAN POLICE SERVICE VEHICLES, NATIONALLY FOR A PERIOD OF TWO (2) YEARS</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING SESSION WILL BE HELD ON 2017/04/18 AT 10:00, SUPPLY CHAIN MANAGEMENT (OFFICERS HALL), 117 CRESSWELL ROAD, SILVERTON, PRETORIA 18 April 2017, 10:00. SUPPLY CHAIN MANAGEMENT (OFFICERS HALL), 117 CRESSWELL ROAD, SILVERTON, PRETORIA.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0022, DIVISION SUPPLY CHAIN MANAGEMENT, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0022, DIVISION SUPPLY CHAIN MANAGEMENT. HAND DELIVERY</p> <p><i>For technical information please contact:</i> LT COLONEL MAKHETHA. <i>Tel:</i> 012 845 8814 <i>Email:</i> makhethaNA@saps.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> CAPTAIN MUTHELO, <i>Tel:</i> 012 841 7080, <i>Email:</i> muthelow@saps.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>N/A.</p>	National: SOUTH AFRICAN POLICE SERVICE: DIVISION: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 96TV (16)	2017-05-04 at 11:00
<p>SUPPLY AND DELIVERY OF HELICOPTER LANDING LIGHTS: DIVISION OPERATIONAL RESPONSE SERVICES: AIR WING ON A ONCE OFF BASIS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0022, DIVISION SUPPLY CHAIN MANAGEMENT, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0022, DIVISION SUPPLY CHAIN MANAGEMENT. HAND DELIVERED</p> <p><i>For technical information please contact:</i> LT COL VAN DER SCHYFF. <i>Tel:</i> N/A <i>Email:</i> vanderSchyffLucas@saps.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> LT COL COURT, <i>Tel:</i> 012-841 7901, <i>Email:</i> courtce@saps.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>.</p>	National: SOUTH AFRICAN POLICE SERVICE: DIVISION OPERATIONAL RESPONSE SERVICES : AIRWING	19/ 1/ 9/ 1/ 119TT(16)	2017-05-04 at 11:00
<p>SUPPLY AND DELIVERY OF THE KITS FOR AUTOMATED EXPRESS FORENSIC DNA EXTRACTION INSTRUMENT TO THE SAPS FOR A PERIOD OF TWO (2) YEARS: FORENSIC SCIENCE LABORATORY: BIOLOGY SECTION: GAUTENG AND WESTERN CAPE.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD SILVERTON, 0184, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD SILVERTON 0184. N/A</p> <p><i>For technical information please contact:</i> LT COL KEKAE. <i>Tel:</i> 012 841 7925. <i>Fax:</i> 012 841 7475 <i>Email:</i> kekaej@saps.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> B MUTHULA, <i>Tel:</i> 012 841 7204, <i>Email:</i> muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: South African Police Service: FORENSIC SERVICES	19/ 1/ 9/ 1/ 99TD (16)	2017-04-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF TAMPER EVIDENCE SEALING BAGS AND SELF ADHESIVE LABELS AND SECURITY SEALS TO THE SAPS FOR A PERIOD OF TWO (2) YEARS: DIVISION: FORENSIC SERVICES: NATIONALLY.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at Supply Chain Management, 117 Cresswell Road Silverton 0184 18 April 2017, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD SILVERTON, 0184, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD SILVERTON 0184. N/A</p> <p><i>For technical information please contact:</i> LT COL KEKAE. <i>Tel:</i> 012 841 7925. <i>Fax:</i> 012 841 7475 <i>Email:</i> kekaej@saps.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> B MUTHULA, <i>Tel:</i> 012 841 7204, <i>Email:</i> muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: South African Police Service: FORENSIC SERVICES	19/ 1/ 9/ 1/ 89TD (16)	2017-04-25 at 11:00
<p>SUPPLY AND DELIVERY OF TWENTY THREE (23) TWO (2) BERTH HORSE BOX TO SOUTH AFRICAN POLICE SERVICE: GAUTENG PROVINCE</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0022, DIVISION SUPPLY CHAIN MANAGEMENT, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0022, DIVISION SUPPLY CHAIN MANAGEMENT. HAND DELIVERED</p> <p><i>For technical information please contact:</i> LT COL MAKHETHA. <i>Tel:</i> 012 845- 8814. <i>Fax:</i> N/A <i>Email:</i> makhethaNA@saps.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> CAPTAIN MUTHELO, <i>Tel:</i> 012 841- 7080, <i>Fax:</i> N/A, <i>Email:</i> mutheloNW@saps.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>N/A.</p>	Gauteng: SOUTH AFRICAN POLICE SERVICE: DIVISION: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 107 TV (16)	2017-05-04 at 11:00

**SUPPLIES: ELECTRICAL EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Digital Phenomics Solution: The aim of this tender is to start developing digital phenomics (DPP) research infrastructure within the country. The solutions provided must therefore be new, fully functional, automated DPP systems that include automation for sensors and/or plants, i.e. either plants-to-sensor or sensor-to-plants, to enable continuous (user defined time points), automated image capturing over a growth period/season of a crop. It must be possible to fully analyse the image data that is generated with the software provided. The software and analyses must at least include at least full image processing, feature analyses, data movement, storage and management, as well as reporting. The software must also allow future in house trait assessments to be developed from the produced images. A fully functional, new system needs to be supplied, delivered, installed and commissioned within South Africa and the solution must include extensive training on the system, its components and software (including all analyses). It is crucial that the procured solutions address our needs as stipulated within the tender document, as well as allow for future upgrades as new sensor technologies are released.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Agricultural Research Council - Biotechnology Platform (ARC-OVI campus) Biotechnology Platform Building, Supply Chain Management, 100 Old Soutpan Road (M35), Onderstepoort, 0110, <i>Cost of Documents:</i> R 100.00 per document, <i>Payment Details:</i> Bank name: Standard Bank SA, Account name: Standard Bank receipts, Branch code: 051001, Account number: 012588792, Reference: Tender No (International Bidders SWIFT CODE: SBZAJJ) Proof of payment to be emailed to ManoL@arc.agric.za, <i>Notes:</i> Document will be released electronically on proof of payment received from 22 March 2017.</p> <p><i>Post or Deliver Bids to:</i> Tender Box ARC-OVI main entrance, ARC-Biotechnology Platform, 100 Old Soutpan Road (M35), Onderstepoort, 0110 or Tender Box ARC-OVI main entrance, ARC-Biotechnology Platform, Private Bag X05, Onderstepoort, 0110. Bid documents must be binded and submitted in a sealed envelope. The bid number must be displayed on all envelopes with the information of the bidder on the back of the envelopes. No late proposals will be accepted <i>For technical information please contact:</i> Dr. Dirk Swanevelder. <i>Tel:</i> +27 (0) 12 529-9472 <i>Email:</i> SwanevelderD@arc.agric.za. <i>Hours:</i> 7:30 to 16:00. <i>For completion of bid documents please contact:</i> Lebogang Thobakgale / Corné Venter, <i>Tel:</i> +27 (0) 12 529-9480 / 9479, <i>Fax:</i> +27 (0) 086 298 1681, <i>Email:</i> ManoL@arc.agric.za / OVI-SCM@arc.agric.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tender documents will be available from 28 March 2017 and physical collection can be made from ARC-BTP, Supply Chain Management, Biotechnology Platform building at above stated address. Electronic payments may be done to the indicated account and proof of payment to be send to ManoL@arc.agric.za to receive document electronically..</p>	Gauteng: Agricultural Research Council: Agricultural Research Council - Biotechnology Platform	ARC/ 33/ 03/ 17	2017-05-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SPECIALIST ELECTRICAL MAINTENANCE CONTRACTOR TO PROVIDE MEDIUM VOLTAGE SUPPORT (11 000V), CRITICAL REPAIRS WITH A MAXIMUM 90 MINUTES INCIDENT RESPONSE TIME, AND MAINTENANCE SERVICES ON ELECTRICAL PLANT AT THE SITA PRETORIA SITES.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY VENDOR BRIEFING SESSION WILL BE HELD AS FOLLOWS: 07 April 2017, 12:00. SITA APOLLO AUDITORIUM, 459 TSITSA STREET, ERASMUSKLOOF, PRETORIA (HEAD OFFICE).</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion <i>Ref:</i> Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD, P O BOX 26100, MONUMENT PARK. SITA HEAD OFFICE, 459 TSITSA STREET (MAIN GATE), ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Thabelo Mutshinyalo or Carl Masekoameng. <i>Tel:</i> 012 482 2127/ 012 482 2810 <i>Email:</i> thabelo.mutshinyalo@sita.co.za or Carl.masekoameng@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Thabelo Mutshinyalo or Carl Masekoameng. <i>Tel:</i> 012 482 2127 / 012 482 2810, <i>Email:</i> tenders@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Kindly note that bid documents published by SITA are available and can be downloaded from the National Treasury website at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>. Bidders can also request bid documents by sending emails to <a href="mailto:Tenders@sita.co.za">Tenders@sita.co.za</a>..</p>	Gauteng: State Information Technology Agency: SITA Internal Services-Facility Management	RFB 1527/ 2016	2017-04-21 at 11:00

**SUPPLIES: MEDICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Delivery and Installation of Optometry Equipment at Dannhauser CHC</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> No 7 Durnacol Road, Dannhauser, 3080, <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> Dannhauser CHC, Private Bag X 1008, Dannhauser, 3080. Please put Tender documents on the Government Gazette Tender Box, at the entrance near Help Desk</p> <p><i>For technical information please contact:</i> Andile Khoza. <i>Tel:</i> 034 3288 194. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms ZPP Khuzwayo, Ms SP Khambule, <i>Tel:</i> 034 621 6100/ 6162/6111, <i>Fax:</i> 034 621 6182, <i>Email:</i> zanele.khuzwayo@kznhealth.gov.za/ simphiwe.khambule@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Dannhauser CHC - SCM	ZNQ 258/ 15/ 16	2017-04-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BID WCGHC020/1/2017 SUPPLY AND DELIVERY OF ORTHOPAEDIC REQUIREMENTS TO ALL INSTITUTIONS WITHIN THE DEPARTMENT OF HEALTH: WESTERN CAPE GOVERNMENT FOR THE PERIOD ENDING 30 APRIL 2019.</p> <p><i>Meeting/Briefing Session:</i> Not applicable</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank &amp; branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed along with electronic request.</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mr Franklin Booyesen. <i>Tel:</i> 021 483 9253 <i>Email:</i> franklin.booyesen@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Nontando Mguqulwa, <i>Tel:</i> 021 483 6202, <i>Email:</i> nontando.mguqulwa@westerncape.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents are available electronically only. Please send requests for bid documents to the e-mail nontando.mguqulwa@westerncape.gov.za and include your full company and contact details as well as the proof of payment. Bidders are requested to only make individual payments when paying for bid documents, group (multiple) bid payments will not be accepted..</p>	Western Cape: Department of Health: Supply Chain Clinical Sourcing	WCGHCC020/ 1/ 2017	2017-05-05 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>WCGHCC07/1/2017: SUPPLY AND DELIVERY OF COMPRESSION THERAPY TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR THE PERIOD ENDING 31 AUGUST 2019.</p> <p><i>Meeting/Briefing Session:</i> Not applicable</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank &amp; branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mr Franklin Booyesen. <i>Tel:</i> 021 483 9253 <i>Email:</i> franklin.booyesen@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Nontando Mguqulwa, <i>Tel:</i> 021 483 6202, <i>Email:</i> nontando.mguqulwa@westerncape.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents are available electronically only. Please send requests for bid documents to the e-mail nontando.mguqulwa@westerncape.gov.za and include your full company and contact details as well as the proof of payment. Bidders are requested to only make individual payments when paying for bid documents, group (multiple) bid payments will not be accepted..</p>	Western Cape: Department of Health: Supply Chain Clinical Sourcing	WCGHCC07/ 1/ 2017	2017-05-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTENANCE OF ECHOCARDIOGRAM MACHINE WITH 4D/3D CAPABILITY FOR STEVE BIKO ACADEMIC CHRIS HANI BARA AND HELEN JOSEPH HOSPITALS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION AT STEVE BIKO ACADEMIC HOSPITAL CNR STEVE BIKO AND MALAN STREET CAPITAL PARK PRETORIA LEVEL 5, MAINBOARD ROOM 05 April 2017, 13:00</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx">http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST; 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> KARL DAHLEN. <i>Tel:</i> 012 354 1261. <i>Fax:</i> 2786 514 1217 <i>Email:</i> <a href="mailto:Karl.Dahlen@gauteng.gov.za">Karl.Dahlen@gauteng.gov.za</a>. <i>Hours:</i> 012 354 1261.</p> <p><i>For completion of bid documents please contact:</i> JERRY PHUKUJE/ SYDNEY MATLHARE, <i>Tel:</i> 011 355 3006/3834, <i>Email:</i> <a href="mailto:jerry.phukuje@gauteng.gov.za">jerry.phukuje@gauteng.gov.za</a>, <i>Hours:</i> 011 355 3006/3834.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: Department of Health: SUPPLY CHAIN MANAGEMENT	GT/ GDH/ 045/ 2017	2017-04-21 at 11:00
<p>THE SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTENANCE OF ONE INSTRUMENT WASHING MACHINE FOR DR GEORGE MUKHARI ACADEMIC HOSPITAL</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION - DR GEORGE MUKHARI ACADEMIC HOSPITAL, CSSD MAIN THEATRE COMPLEX ,3111 SETLOGELO DRIVE GAURANKUWA 06 April 2017, 09:00. COMPULSORY SITE INSPECTION, 06/04/2017 @ 09h00 ; DR GEORGE MUKHARI ACADEMIC HOSPITAL, CSSD MAIN THEATRE COMPLEX ,3111 SETLOGELO DRIVE GAURANKUWA.</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx">http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST; 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> DR. M.C. HOLM. <i>Tel:</i> (012) 521 3691. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:Christene.Holm@gauteng.gov.za">Christene.Holm@gauteng.gov.za</a>. <i>Hours:</i> 08H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> NEZISA MPHUTHING/ SYDNEY MATLHARE, <i>Tel:</i> 011355 3898/3834, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:NEZISA.MPHUTHING@GAUTENG.GOV.ZA">NEZISA.MPHUTHING@GAUTENG.GOV.ZA</a>/<a href="mailto:SYDNEY.MATLHARE@GAUTENG.GOV.ZA">SYDNEY.MATLHARE@GAUTENG.GOV.ZA</a>, <i>Hours:</i> 08H00 - 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: Department of Health: Supply Chain Management	GT/ GDH/ 047/ 2017	2017-04-21 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER CHEST DRAIN SIMULATOR TORSO.</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, CAPITAL TOWERS BUILDING, 1st FLOOR- TENDER ADVISORY SECTION PIETERMARITZBURG, 3201, <i>Cost of Documents:</i> Free of charge, <i>Notes:</i> No documents will be mailed or fax all documents must be collected at the mentioned address above.</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX NO 4, 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201</p> <p><i>For technical information please contact:</i> Mrs D Govender. <i>Tel:</i> 031-2030911 <i>Email:</i> N/A. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306, <i>Email:</i> ngenzeni.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 1159/ 16/ 17- H	2017-04-12 at 11:00
<p>6 Boxes, TC PO(2) fixation kit electrodes Box/4, 1 Box, TC PO(2) colibration gos Box/1</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores, Inkosi Albert Luthuli Central Hospital, Private Bag X03 Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 590/ 16/ 17	2017-04-10 at 11:00
<p>Each, Blade, surgical various sizes #10, #11, #12, #15, #20, #21, #22, #24</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 807/ 16/ 17	2017-04-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each, Diathermy, blade electrode, teflon coat size 6.35cm  <i>Meeting/Briefing Session:</i>N/A . N/A.  <i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital, Supply Chain Department at Level 1 Room 1F34-3 near main stores            Inkosi Albert Luthuli Central Hospital, Private Bag X03, Mayville, 4058,  <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.  <i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091            . Drop off quotations in the Tender box available at the main gate  <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.  <i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.            12 Months contract.</p>	KwaZulu-Natal: De- partment of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 796/ 16/ 17	2017-04-10 at 11:00
<p>Each, Blade, circular, endoscopic, tricut sizes 4.0mm  <i>Meeting/Briefing Session:</i>N/A . N/A.  <i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores            Inkosi Albert Luthuli Central Hospital            Private Bag X03 Mayville            4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.  <i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091            . Drop off quotations in the Tender box available at the main gate  <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.  <i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.            12 Months contract.</p>	KwaZulu-Natal: De- partment of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 803/ 16/ 17	2017-04-10 at 11:00
<p>Walking Frames , Pulpit Style ,Aluminium , Height Adjustable x 240 units  <i>Meeting/Briefing Session:</i>N/A . N/A.  <i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..  <i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office).  <i>For technical information please contact:</i> Mr N. Tshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00.  <i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.            Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	428/ 03/ 16	2017-04-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ICU Electric Beds x 05 units (specification attached)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> Ms S Singh. <i>Tel:</i> 033 395 4212. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	434/ 03/ 16	2017-04-12 at 11:00
<p>Portex Percutaneous Dilation Tracheostomy Kit with Single Dilator with Blue Line Ultra Tracheostomy Tube and Dilator Size 8.0mm Ref: 100/561/080 x 80 units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> SR S.Singh. <i>Tel:</i> 033 395 4212. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	432/ 03/ 16	2017-04-12 at 11:00
<p>Steripad Primapore 6cm x 8.3cm Non Woven Adhesive Dressing (box of 50) x 600 boxes</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> Mr N. Tshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	427/ 03/ 16	2017-04-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tracheostomy Tubes 6LPC 6.4mm ID with Introducer and Tape - Sterile -Single Use x 20 units. (This item is used in general surgery to clear the airway)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> F.M.N.Madonda. <i>Tel:</i> 033 395 4202. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	204/ 09/ 16	2017-04-12 at 11:00
<p>Steripad Primapore 10cm x 25cm Non Woven Adherent Dressing (box of 20) x 450 boxes.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> Mr N. Tshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	426/ 03/ 16	2017-04-12 at 11:00
<p>Gauze plain 100 x 100 x 8ply non sterile (packet of 100) x 9000 packets</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> Mr N. Tshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	425/ 03/ 16	2017-04-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Suction Tubing 204 x 720 rolls</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> Mr N. Tshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	429/ 03/ 16	2017-04-12 at 11:00
<p>Portex Percutaneous Dilation Tracheostomy Kit with Single Dilator with Blue Line Tracheostomy Tube and Dilator Size 7.0mm Ref: 100/561/080 x 120 units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> SR S.Singh. <i>Tel:</i> 033 395 4212. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	433/ 03/ 16	2017-04-12 at 11:00
<p>1 Set - ENT Basic Ear Microsurgery Instrument Set</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Mr Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>Instrument set list will be attached on bid document.</p>	KwaZulu- Natal: Health: NGWELEZANA HOSPITAL	A 239/ 16- 17	2017-04-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1 Set - ENT Sinus surgery Endonasal Dacrocysthrinostomy Set <i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Mr Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>Instrument set list will be attached on bid document.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 241/ 16- 17	2017-04-12 at 11:00
<p>1 Set - ENT Basic Functional Endoscopic Sinus Surgery Instrument Set <i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Mr Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>Instrument set list will be attached on bid document.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 240/ 16- 17	2017-04-12 at 11:00
<p>1 Set - ENT Septorhinoplasty Instrument Set <i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Mr Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>Instrument set list will be attached on bid document.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 242/ 16- 17	2017-04-12 at 11:00
<p>1 Set - ENT Septorhinoplasty Instrument Set <i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Mr Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>Instrument set list will be attached on bid document.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 243/ 16- 17	2017-04-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1 Set - ENT Laryngeal Surgery Instrument Set</p> <p><i>Meeting/Briefing Session:</i> .</p> <p>.</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Mr Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>Instrument set list will be attached on bid document.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 244/ 16- 17	2017-04-12 at 11:00
<p>1 Set - ENT Micro - Laryngeal Surgery Fine Instrument Set</p> <p><i>Meeting/Briefing Session:</i> .</p> <p>.</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Mr Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>Instrument set list will be attached on bid document.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 245/ 16- 17	2017-04-12 at 11:00
<p>100 units - Heamocath Signo v1215 12F 215 12F x 6 (20cm)</p> <p><i>Meeting/Briefing Session:</i> .</p> <p>.</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Mr Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 250/ 16- 17	2017-04-12 at 11:00
<p>130 units - Heamocath Signo v1215 12F 215 12F x 6(15cm)</p> <p><i>Meeting/Briefing Session:</i> .</p> <p>.</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Mr Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 249/ 16- 17	2017-04-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>2 Units - Ultraflex oesophageal stent. Single use. Proximal Suture release. 18x23mm Diameter x 150mm length. 16FR delivery catheter with radiopaque placement marking on catheter. Elongated proximal flax to improve fixation, self- radial expansion and compression, fully covered</p> <p><i>Meeting/Briefing Session:</i> .</p> <p>.</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Mr Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 247/ 16- 17	2017-04-12 at 11:00
<p>100 units - Combined spinal epidural mini pack with luer lock pencil point spinal needle 26G/16g</p> <p><i>Meeting/Briefing Session:</i> .</p> <p>.</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Mr Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 251/ 16- 17	2017-04-12 at 11:00
<p>10 Units - Linear Cutter Staple Height 55mm 10 Boxes with 3 units - Linear Cutter Reloads 55mm to fit linear cutter staple height 55mm</p> <p><i>Meeting/Briefing Session:</i> .</p> <p>.</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Mr Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 248/ 16- 17	2017-04-12 at 11:00
<p>1 Set - ENT Tympanomastoidectomy Instrument Set</p> <p><i>Meeting/Briefing Session:</i> .</p> <p>.</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Mr Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>Instrument set list will be attached on bid document.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 246/ 16- 17	2017-04-12 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>80 units - Central Venous Catheterization tripple lumen catheter adult</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Mr Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 252/ 16- 17	2017-04-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Placement of fully automated immuno histochemistry stainer for NHLS at Steve Biko Hospital for a period three years</p> <p><i>Meeting/Briefing Session:</i> none</p> <p><i>Bids obtainable from:</i> www.nhls.ac.za, <i>Cost of Documents:</i> Non-Refundable amount of R500, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. Please drop off your sealed bids in the Tender Box at the NHLS Main reception</p> <p><i>For technical information please contact:</i> Andy Shusha. <i>Tel:</i> 011 885 5371. <i>Fax:</i> 011 386 6218 <i>Email:</i> andy.shusha@nhls.ac.za. <i>Hours:</i> 07:30 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Andy Shusha, <i>Tel:</i> 011 885 5371, <i>Fax:</i> 011 386 6218, <i>Email:</i> andy.shusha@nhls.ac.za, <i>Hours:</i> 07:30 to 16:30.</p>	Gauteng: National Health Laboratory Service: Health	RFB 136/ 16- 17	2017-05-05 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Placement of two cassette printers and five slide printers for five microtomy workstations Anatomical pathology at Steve Biko Hospital for a period three years</p> <p><i>Meeting/Briefing Session:</i> none . none.</p> <p><i>Bids obtainable from:</i> www.nhls.ac.za, <i>Cost of Documents:</i> Non-Refundable amount of R500, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. Please drop off your sealed bids in the Tender Box at the NHLS Main reception</p> <p><i>For technical information please contact:</i> Andy Shusha. <i>Tel:</i> 011 885 5371. <i>Fax:</i> 011 386 6218 <i>Email:</i> andy.shusha@nhls.ac.za. <i>Hours:</i> 07:30 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Andy Shusha, <i>Tel:</i> 011 885 5371, <i>Fax:</i> 011 386 6218, <i>Email:</i> andy.shusha@nhls.ac.za, <i>Hours:</i> 07:30 to 16:30.</p>	Gauteng: National Health Laboratory Service: Health	RFB 135/ 16- 17	2017-05-05 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Placement of blood gas analyzer for the NHLS KwaZulu Natal for a period of three years</p> <p><i>Meeting/Briefing Session:</i> none . none.</p> <p><i>Bids obtainable from:</i> www.nhls.ac.za, <i>Cost of Documents:</i> Non-Refundable amount of R500, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. Please drop off your sealed bids in the Tender Box at the NHLS Main reception</p> <p><i>For technical information please contact:</i> Andy Shusha. <i>Tel:</i> 011 885 5371. <i>Fax:</i> 011 386 6218 <i>Email:</i> andy.shusha@nhls.ac.za. <i>Hours:</i> 07:30 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Andy Shusha, <i>Tel:</i> 011 885 5371, <i>Fax:</i> 011 386 6218, <i>Email:</i> andy.shusha@nhls.ac.za, <i>Hours:</i> 07:30 to 16:30.</p>	Gauteng: National Health Laboratory Service: Health	RFB 81/ 16- 17	2017-05-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FULLY AUTOMATED STAND ALONE ANALYSER CONNECED TO THE MAIN MIDDLEWARE SYSTEM, ANALYSER TO ACCOMODATE SEROLOGY TESTS, IN LINE STORAGE FACILITY FOR BARANGWANATH HOSPITAL.</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS MAIN RECEPTION), FIRST FLOOR NHLS BUILDING CHRIS HANI ROAD BARANGWANATH HOSPITAL 14 April 2017, 10:00. VENUE: (MEET AT NHLS MAIN RECEPTION), FIRST FLOOR NHLS BUILDING CHRIS HANI ROAD BARANGWANATH HOSPITAL.</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 139/ 16- 17	2017-05-02 at 11:00

**SUPPLIES: PERISHABLE PROVISIONS**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Highly perishable provisions in the Bethal Area at Bethal, Standerton, Ermelo, Piet Retief and Volksrust Centre</p> <p><i>Meeting/Briefing Session:</i> Not applicable . Not applicable.</p> <p><i>Bids obtainable from:</i> Cnr, Vuyisilo Mini &amp; Kleynhans Street, Bethal, OTK Building 1st floor, <i>Payment Details:</i> Not applicable, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Bids, Bethal Area Office P/Bag X 1035, Bethal, 2310. Bid box at Bethal Correctional Centre Entrance gate Clercq street</p> <p><i>For technical information please contact:</i> George Mhlanga. <i>Tel:</i> 0176473560. <i>Fax:</i> 0867312594 <i>Email:</i> GeorgeVusi.Mhlanga@dcs.gov.za. <i>Hours:</i> 7H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Bongji Mashaba, <i>Tel:</i> 0176475517, <i>Fax:</i> 0176476831, <i>Email:</i> sibongile.mashaba@dcs.gov.za, <i>Hours:</i> 7H30 to 16H00.</p>	Mpumalanga: Department of Correctional Services: Bethal Area Office	BTH 1/ 2017	2017-04-21 at 11:00

**SUPPLIES: STATIONERY/PRINTING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ACQUISITION OF EXAMINATION BAGS: SCRIPT RETURN BAGS (E36), DISTRICT BAGS (E77) AND MARKING CENTRE BAGS (E96) FOR PROVINCIAL EXAMINATION SERVICES: DEPARTMENT OF EDUCATION - KWAZULU-NATAL PROVINCE: 3 YEARS FROM DATE OF AWARD</p> <p><i>Meeting/Briefing Session:</i> 18 April 2017, 10:00. Date: 18 April 2017, Time: 10H00 and Venue: Durban Teachers Centre, 2 College Road, Overport, 4015, Room 14-15.</p> <p><i>Bids obtainable from:</i> Proposal document with supply chain management requirements can be downloaded from the National Treasury eTender publication portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>. Cost of document: R00.00, Payment Details: N/A. Bidders who will not be able to download the request for proposal from the website mentioned above can be able to collect the document from the following address: Department of Education, 228 Pietermaritz Street, Fourth Floor, Room 437, Pietermaritzburg, 3200 after payment has been made. A non-refundable fee of R330.00 per document should be deposited directly to: NAME OF ACCOUNT: KWAZULU- NATAL PROVINCIAL GOVERNMENT – EDUCATION, NAME OF BANK: ABSA, ACCOUNT NUMBER: 4072483555, TYPE OF ACCOUNT: CURRENT. <i>Payment Details:</i> BRANCH CODE: 63 05 25, BRANCH NAME: PIETERMARITZBURG, REFERENCE: 05024512, PAID IN BY: INDICATE NAME OF BIDDING ENTITY</p> <p><i>Post or Deliver Bids to:</i> The envelope must be addressed to: Ms. M.L. Thusi – Acting Chief Director: Supply Chain Management, KwaZulu Natal: Department of Education, Private Bag X9137, Pietermaritzburg, 3200, clearly indicating the Bid Number and closing date.. The envelope must be physically deposited into the bid box situated at the main public and staff entrance of the Department of Education Building (formerly NED Building), 228 Pietermaritz Street located next to the security cubicle.</p> <p><i>For technical information please contact:</i> Mr R. Penniston. <i>Tel:</i> 0313270212 <i>Email:</i> n/a. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr R. Penniston, <i>Tel:</i> 0313270212, <i>Email:</i> n/a, <i>Hours:</i> 08h00 to 16h00.</p> <p>After payment has been made, the bid documents can then be collected from the Department of Education as from 03/04/2017 – 13/04/2017. Please note that the sale of bid documents will close on the 13th of April 2017 at 16H00 and no deposits will be accepted after that date..</p>	KwaZulu-Natal: Department of Education: Demand and Acquisitions	ZNB 0003 E/ 2016/ 2017	2017-05-02 at 11:00
<p>SUPPLY AND DELIVERY OF LABELS AND RIBBONS FOR PRINTERS USED BY CLINICOM, AR BILLING AND PRIMARY HEALTHCARE SYSTEMS FOR ALL WESTERN CAPE GOVERNMENT HEALTH FACILITIES FOR A TWO YEAR PERIOD.</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> R50.00 (non refundable), <i>Payment Details:</i> Bank: Nedbank Branch code: 145209, Account Number: 1452045097, <i>Notes:</i> Deposit slip must reflect the bid number as reference and bidders name and must be emailed/ faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, P O Box 2060, Cape Town, 8000. in the foyer on the ground floor main entrance of the Provincial Building, under the arches, corner of Dorp and Keerom Street (adjacent to Cape High Court), Cape Town, 8001 <i>For technical information please contact:</i> Mr. Salie Jacobs. <i>Tel:</i> 021 - 938 5394. <i>Fax:</i> 021 - 938 5394/5 <i>Email:</i> <a href="mailto:salie.jacobs@westerncape.gov.za">salie.jacobs@westerncape.gov.za</a>. <i>Hours:</i> from 07h00 to 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Grenville Carelse, <i>Tel:</i> 021-483 4524, <i>Fax:</i> 021-483 2530, <i>Email:</i> <a href="mailto:grenville.carelse@westerncape.gov.za">grenville.carelse@westerncape.gov.za</a>, <i>Hours:</i> 07h00 to 15h30.</p> <p>Bid documents will be available electronically. Please send written request for documents with full company and contact details to <a href="mailto:rukmini.jacobs@westerncape.gov.za">rukmini.jacobs@westerncape.gov.za</a> or fax to 021-483 2530. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFT's) are also acceptable. Proof of payment be submitted on request of documents..</p>	Western Cape: De- partment of Health: Supply Chain Sourcing	WCGHSC0063/ 1/ 2017	2017-05-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of service provider/s to print questionnaires for Quality Labour Force Survey (QLFS) and Employers and the Self-Employed (SESE), for financial year 2017/2018.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 12 April 2017, 11:00. Isibalo House, Koch Street, Salvokop, Pretoria.</p> <p><i>Bids obtainable from:</i> Isibalo House, Koch Street, Salvokop, Pretoria, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Bid Section, Statistics South Africa, Private Bag x44, Pretoria, 0001. or Hand Delivered in the bid box which is at Isibalo House, Koch Street, Salvokop, Pretoria</p> <p><i>For completion of bid documents please contact:</i> bid office, <i>Tel:</i> 012-310 8110/8940/6978/2114, <i>Fax:</i> N/A, <i>Email:</i> bidoffice@statssa.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Statistics South Africa: Supply Chain Management	Stats SA 015/ 16	2017-05-02 at 11:00

**SERVICES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PRE-QUALIFIED LIST OF BIDDERS FOR THE SCHOOL FINANCIAL MANAGEMENT: ACCOUNTING, ASSURANCE AND COACHING / MENTORING SERVICES FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> None</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx">http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx</a> – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender., <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, Branch Code: 255005, Current Account No.: 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> TEBOHO MAYEZA. <i>Tel:</i> 011 355 0620 <i>Email:</i> Teboho.Mayeza@gauteng.gov.za. <i>Hours:</i> 07:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Emanuel Chipape, <i>Tel:</i> 011 355 0659, <i>Fax:</i> 0865383502, <i>Email:</i> Sejabaledi.Chipape@gauteng.gov.za, <i>Hours:</i> 07:00 to 16:00.</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 Education: School Funding Management	GT/ GDE/ 046/ 2017	2017-04-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A REPUTABLE COMPANY TO PHYSICALLY RELOCATE THE GAUTENG DEPARTMENT OF HEALTH HEAD OFFICE FROM BANK OF LISBON BUILDING TO 11 DIAGONAL STREET BUILDING.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION AT AUDITORIUM, GROUND FLOOR, IMBUMBA HOUSE, 75 FOX STREET, MARSHALLTOWN 07 April 2017, 10:00</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx">http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/GDH/048/2017... 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> AYANDA QOLOHLE. <i>Tel:</i> ayanda.qolohle@gauteng.gov.za <i>Email:</i> Karl.Dahlen@gauteng.gov.za. <i>Hours:</i> 082 746 1911.</p> <p><i>For completion of bid documents please contact:</i> SYDNEY MATLHARE / JERRY PHUKUJE, <i>Tel:</i> 011 355 3006/3834, <i>Email:</i> sydney.mathare@gauteng.gov.za, <i>Hours:</i> 011 355 3834/3006.</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: SUPPLY CHAIN MANAGEMENT	GT/ GDH/ 048/ 2017	2017-04-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS (RFP) FOR PROCUREMENT OF E-BOOKS TO BE LINKED IN THE ONLINE LIBRARY ON THE INTRANET: ONE YEAR CONTRACT</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 12 April 2017, 12:00. 121 Chief Albert Luthuli Street, Pietermaritzburg, Capital Towers Building, Auditorium 307, 3rd Floor..</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 03/04/2017.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mrs Kathryn Potgieter. <i>Tel:</i> 033-395 2743 <i>Email:</i> <a href="mailto:kathryn.potgieter@kznhealth.gov.za">kathryn.potgieter@kznhealth.gov.za</a>. <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr Xolani Nxumalo, <i>Tel:</i> 033 846 7318, <i>Email:</i> <a href="mailto:xolani.nxumalo@kznhealth.gov.za">xolani.nxumalo@kznhealth.gov.za</a>, <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9546/ 2016- H	2017-04-26 at 11:00
<p>REQUEST FOR PROPOSAL FOR APPOINTMENT OF EVENTS MANAGEMENT SERVICE PROVIDER TO MANAGE CORPORATE EVENTS FOR KWAZULU-NATAL (KZN) DEPARTMENT OF HEALTH (DOH). PERIOD: 3 YEAR CONTRACT.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 10 April 2017, 10:00. 3RD FLOOR AUDITORIUM 308 121 CHIEF ALBERT LUTHULI ROAD PIETERMARITZBURG.</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R450, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 03 April 2017.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr S Mkhwanazi. <i>Tel:</i> 033 395 2111 <i>Email:</i> <a href="mailto:samuel.mkhwanazi@kznhealth.gov.za">samuel.mkhwanazi@kznhealth.gov.za</a>. <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Miss K Ngcobo, <i>Tel:</i> 033 846 7374, <i>Fax:</i> 086 464 6315, <i>Email:</i> <a href="mailto:khethiwe.ngcobo@kznhealth.gov.za">khethiwe.ngcobo@kznhealth.gov.za</a>, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5163/ 2017- H	2017-04-24 at 11:00
<p>Service: Pest Control for 36 months at Dannhauser CHC</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting will be at Training Centre opposite Help Desk at Dannhauser CHC, grace period of 15 minutes will be given, no late arrival will be accepted. 07 April 2017, 10:00. Dannhauser CHC, No 7 Durnacol Road, Dannhauser, 3080.</p> <p><i>Bids obtainable from:</i> No 7 Durnacol Road, Dannhauser, 3080, <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> Dannhauser CHC, Private Bag X 1008, Dannhauser, 3080. Please put Tender documents on the Government Gazette Tender Box, at the entrance near Help Desk</p> <p><i>For technical information please contact:</i> Ms MG Zulu. <i>Tel:</i> 034 621 6100/6126. <i>Fax:</i> 034 621 6182 <i>Email:</i> n/a. <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Ms ZPP Khuzwayo, Ms SP Khambule, <i>Tel:</i> 034 621 6100/ 6162/6111, <i>Fax:</i> 034 621 6182, <i>Email:</i> <a href="mailto:zanele.khuzwayo@kznhealth.gov.za">zanele.khuzwayo@kznhealth.gov.za</a>/ <a href="mailto:simpfiwe.khambule@kznhealth.gov.za">simpfiwe.khambule@kznhealth.gov.za</a>, <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p> <p>N/a.</p>	KwaZulu-Natal: Department of Health: SCM - Dannhauser CHC	ZNQ 383/ 16/ 17	2017-04-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water treatment for a/cons and boilers.</p> <p><i>Meeting/Briefing Session:</i> Documents will be issued at the site meeting 04 April 2017, 11:00. Maintenance workshop.</p> <p><i>Bids obtainable from:</i> King Edward Hospital (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road</p> <p><i>For technical information please contact:</i> Dhaya Naidoo. <i>Tel:</i> 031 3603446. <i>Fax:</i> 031 2053629 <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za. <i>Hours:</i> 08h00 TO 15h00.</p> <p><i>For completion of bid documents please contact:</i> Dhaya Naidoo, <i>Tel:</i> 031-3603446, <i>Fax:</i> (031)2053629, <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za, <i>Hours:</i> 8H00 TO 15H00.</p>	KwaZulu-Natal: Department of Health: King Edward Hospital	ZNQDN501/ 16	2017-04-18 at 11:00
<p>Supply 6x vaccine fridges</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road</p> <p><i>For technical information please contact:</i> Dhaya Naidoo. <i>Tel:</i> 031 3603446. <i>Fax:</i> 031 2053629 <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za. <i>Hours:</i> 08h00 TO 15h00.</p> <p><i>For completion of bid documents please contact:</i> Dhaya Naidoo, <i>Tel:</i> 031-3603446, <i>Fax:</i> (031)2053629, <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za, <i>Hours:</i> 8H00 TO 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031)3603145. Quotes will not be faxed or e-mailed to suppliers..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital	ZNQDN502/ 16gaz	2017-04-18 at 11:00
<p>ORBIT TVET COLLEGE Invites capable and competent service Provider to submit proposal to render physical guarding security service at Brits Campus.</p> <p><i>Meeting/Briefing Session:</i> A Compulsory briefing session/meeting will be held on the 12th April 2017 at 11H00 at ORBIT TVET College - Brits Campus, Reitz Street North, Brits, 0250 06 April 2017, 11:00. A Compulsory briefing session/meeting will be held on the 12th April 2017 at 11H00 at ORBIT TVET College - Brits Campus, Reitz Street North, Brits, 0250.</p> <p><i>Bids obtainable from:</i> Tender documents will be issued as from the 31st March 2017 and it must be downloaded or viewed on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Cost of Documents:</i> Printed tender documents will be issued at non-refundable Cash fee of R50.00 &amp; only when e-tenders website is not working/operating. <i>Payment Details:</i> Payment should strictly be strictly cash payable at ORBIT TVET College - Corporate Center C/n Bosch &amp; Fatima Bhayat Street Rustenburg. &amp; Please note that tender documents will be sold only when e-tenders is not working, <i>Notes:</i> Tender must be submitted on the tender documentation that is issued by the College.</p> <p><i>Post or Deliver Bids to:</i> ORBIT TVET COLLEGE - CORPORATE CENTER CORNER FATIMA BHAYAT &amp; BOSCH STREET INSIDE TENDER BOX AT THE SECURITY GATE RUSTENBURG 0299. Tender document must be deposited inside the tender box at the Security Gate at ORBIT TVET College - Corporate Center Corner Bosch &amp; Fatima Bhayat Street Rustenburg 0299.</p> <p><i>For technical information please contact:</i> Mr G Makganye. <i>Tel:</i> 014 597 5536. <i>Fax:</i> 014 592 4538 <i>Email:</i> gmakganye@orbitcollege.co.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms MO Shoko, <i>Tel:</i> 014 597 5515, <i>Fax:</i> 014 592 4538, <i>Email:</i> oshoko@orbitcollege.co.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bidders must ensure that they submit bid document inside tender box at the security gate. Please note that document that come with Courier must be dropped inside the tender box at the security gate not at the Reception..</p>	North West: Department of Higher Education and Training (ORBIT TVET COLLEGE): ORBIT TVET COLLEGE	B01/ 2017	2017-05-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>(TERM CONTRACT) SUPPLY AND DELIVERY OF MOVABLE INFRASTRUCTURE STATE OR OFFICIAL FUNERAL FOR A PERIOD OF 24 MONTHS IN EASTERN CAPE PROVINCE.</p> <p><i>Meeting/Briefing Session:</i> A Compulsory briefing session 19 April 2017, 11:00. 29 Sutherland Street Umtata, 19/04/2017 at 11H00 and Eben Donges Building Hancock Street &amp; Robert, North End, Port Elizabeth, 20/04/2017 at 11H00.</p> <p><i>Bids obtainable from:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) c/o Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>: A non-refundable bid deposit of R 300 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> Minimum functionality of 70% should be met for further evaluation on price and preference.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) c/o Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001. LATE APPLICATIONS WILL NOT BE ACCEPTED <i>For technical information please contact:</i> KOLISWA RALARALA. <i>Tel:</i> 012 406 1322. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:koliswa.ralarala@dpw.gov.za">koliswa.ralarala@dpw.gov.za</a>. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NTAMU MALULEKE / SINDILE THOBELA, <i>Tel:</i> 012 406 1099/2142, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:ntamu.maluleke@dpw.gov.za">ntamu.maluleke@dpw.gov.za</a> / <a href="mailto:sindile.thobela@dpw.gov.za">sindile.thobela@dpw.gov.za</a>, <i>Hours:</i> 07:30 to 16:00.</p> <p>Company experience of infrastructure support=35, Capacity to deliver=35 and Proof of experience of an Event manager=30 All bidders should register with the Central Database (CSD), failure will lead to disqualification.</p>	Eastern Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	HP16/ 047	2017-05-02 at 11:00
<p>(TERM CONTRACT) SUPPLY AND DELIVERY OF MOVABLE INFRASTRUCTURE STATE OR OFFICIAL FUNERAL FOR A PERIOD OF 24 MONTHS IN FREE STATE PROVINCE</p> <p><i>Meeting/Briefing Session:</i> A Compulsory briefing session 12 April 2017, 11:00. BLOEMFONTEIN REGIONAL OFFICE Civillia Building, 14 Elizabeth Street Bloemfontein.</p> <p><i>Bids obtainable from:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) c/o Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>: A non-refundable bid deposit of R 300 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> Minimum functionality of 70% should be met for further evaluation on price and preference.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) c/o Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001. LATE APPLICATIONS WILL NOT BE ACCEPTED <i>For technical information please contact:</i> KOLISWA RALARALA. <i>Tel:</i> 012 406 1322. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:koliswa.ralarala@dpw.gov.za">koliswa.ralarala@dpw.gov.za</a>. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NTAMU MALULEKE / SINDILE THOBELA, <i>Tel:</i> 012 406 1099/2142, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:ntamu.maluleke@dpw.gov.za">ntamu.maluleke@dpw.gov.za</a> / <a href="mailto:sindile.thobela@dpw.gov.za">sindile.thobela@dpw.gov.za</a>, <i>Hours:</i> 07:30 to 16:00.</p> <p>Company experience of infrastructure support=35, Capacity to deliver=35 and Proof of experience of an Event manager=30 All bidders should register with the Central Database (CSD), failure will lead to disqualification.</p>	Free State: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	HP16/ 044	2017-05-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>(TERM CONTRACT) SUPPLY AND DELIVERY OF MOVABLE INFRASTRUCTURE STATE OR OFFICIAL FUNERAL FOR A PERIOD OF 24 MONTHS IN GAUTENG PROVINCE</p> <p><i>Meeting/Briefing Session:</i> A Compulsory briefing session 25 April 2017, 11:00. PRETORIA HEAD OFFICE, CENTRAL GOVERNMENT OFFICES BUILDING, CORNER BOSMAN AND MADIBA STREET.</p> <p><i>Bids obtainable from:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) c/o Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>: A non-refundable bid deposit of R 300 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> Minimum functionality of 70% should be met for further evaluation on price and preference.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) c/o Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001.LATE APPLICATIONS WILL NOT BE ACCEPTED <i>For technical information please contact:</i> KOLISWA RALARALA. <i>Tel:</i> 012 406 1322. <i>Fax:</i> N/A <i>Email:</i> koliswa.ralarala@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NTAMU MALULEKE / SINDILE THOBELA, <i>Tel:</i> 012 406 1099/2142, <i>Fax:</i> N/A, <i>Email:</i> ntamu.maluleke@dpw.gov.za/ sindile.thobela@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Company experience of infrastructure support=35, Capacity to deliver=35 and Proof of experience of an Event manager=30 All bidders should register with the Central Database (CSD), failure will lead to disqualification.</p>	Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	HP16/ 048	2017-05-02 at 11:00
<p>(TERM CONTRACT) SUPPLY AND DELIVERY OF MOVABLE INFRASTRUCTURE STATE OR OFFICIAL FUNERAL FOR A PERIOD OF 24 MONTHS IN MPUMALANGA PROVINCE</p> <p><i>Meeting/Briefing Session:</i> A Compulsory briefing session 24 April 2017, 11:00. NELSPRUIT REGIONAL OFFICE, Nedbank building, 30 Brown Street, Nelspruit.</p> <p><i>Bids obtainable from:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) c/o Bosman and Vermeulen Street (Entrance Vermeulen Street) Pretoria,0001, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>: A non-refundable bid deposit of R 300 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> Minimum functionality of 70% should be met for further evaluation on price and preference.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) c/o Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. LATE APPLICATIONS WILL NOT BE ACCEPTED <i>For technical information please contact:</i> KOLISWA RALARALA. <i>Tel:</i> 012 406 1322. <i>Fax:</i> N/A <i>Email:</i> koliswa.ralarala@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NTAMU MALULEKE / SINDILE THOBELA, <i>Tel:</i> 012 406 1099/2142, <i>Fax:</i> N/A, <i>Email:</i> ntamu.maluleke@dpw.gov.za/ sindile.thobela@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Company experience of infrastructure support=35, Capacity to deliver=35 and Proof of experience of an Event manager=30 All bidders should register with the Central Database (CSD), failure will lead to disqualification..</p>	Mpumalanga: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	HP16/ 043	2017-05-02 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>(TERM CONTRACT) SUPPLY AND DELIVERY OF MOVABLE INFRASTRUCTURE STATE OR OFFICIAL FUNERAL FOR A PERIOD OF 24 MONTHS IN KWAZULU NATAL PROVINCE</p> <p><i>Meeting/Briefing Session:</i> A Compulsory briefing session 11 April 2017, 11:00. DURBAN REGIONAL OFFICE Cnr of West &amp; Aliwal Street,Durban</p> <p><i>Bids obtainable from:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) c/o Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>: A non-refundable bid deposit of R 300 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> Minimum functionality of 70% should be met for further evaluation on price and preference.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) c/o Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. LATE APPLICATIONS WILL NOT BE ACCEPTED <i>For technical information please contact:</i> KOLISWA RALARALA. <i>Tel:</i> 012 406 1322. <i>Fax:</i> N/A <i>Email:</i> koliswa.ralarala@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NTAMU MALULEKE / SINDILE THOBELA, <i>Tel:</i> 012 406 1099/2142, <i>Fax:</i> N/A, <i>Email:</i> ntau.maluleke@dpw.gov.za/ sindile.thobela@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Company experience of infrastructure support=35,Capacity to deliver=35 and Proof of experience of an Event manager=30 All bidders should register with the Central Database (CSD),failure will lead to disqualification.</p>	KwaZulu-Natal: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	HP16/ 040	2017-05-02 at 11:00
<p>(TERM CONTRACT) SUPPLY AND DELIVERY OF MOVABLE INFRASTRUCTURE STATE OR OFFICIAL FUNERAL FOR A PERIOD OF 24 MONTHS IN WESTERN CAPE PROVINCE</p> <p><i>Meeting/Briefing Session:</i> A Compulsory briefing session 10 April 2017, 11:00. CAPE TOWN REGIONAL OFFICE CUSTOMS BUILDING,HEERENGRACHT FORESHO CAPE TOWN.</p> <p><i>Bids obtainable from:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) c/o Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>: A non-refundable bid deposit of R 300 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> Minimum functionality of 70% should be met for further evaluation on price and preference.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) c/o Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. LATE APPLICATIONS WILL NOT BE ACCEPTED <i>For technical information please contact:</i> KOLISWA RALARALA. <i>Tel:</i> 012 406 1322. <i>Fax:</i> N/A <i>Email:</i> koliswa.ralarala@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NTAMU MALULEKE / SINDILE THOBELA, <i>Tel:</i> 012 406 1099/2142, <i>Fax:</i> N/A, <i>Email:</i> ntau.maluleke@dpw.gov.za/ sindile.thobela@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Company experience of infrastructure support=35,Capacity to deliver=35 and Proof of experience of an Event manager=30 All bidders should register with the Central Database (CSD),failure will lead to disqualification.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	HP16/ 041	2017-05-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>(TERM CONTRACT) SUPPLY AND DELIVERY OF MOVABLE INFRASTRUCTURE STATE OR OFFICIAL FUNERAL FOR A PERIOD OF 24 MONTHS IN LIMPOPO PROVINCE</p> <p><i>Meeting/Briefing Session:</i> A Compulsory briefing session 18 April 2017, 11:00. POLOKWANE REGIONAL OFFICE, 78 Hans van Rensburg Street, Polokwane.</p> <p><i>Bids obtainable from:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) c/o Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>: A non-refundable bid deposit of R 300 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> Minimum functionality of 70% should be met for further evaluation on price and preference.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) c/o Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001. LATE APPLICATIONS WILL NOT BE ACCEPTED <i>For technical information please contact:</i> KOLISWA RALARALA. <i>Tel:</i> 012 406 1322. <i>Fax:</i> N/A <i>Email:</i> koliswa.ralarala@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NTAMU MALULEKE / SINDILE THOBELA, <i>Tel:</i> 012 406 1099/2142, <i>Fax:</i> N/A, <i>Email:</i> ntamu.maluleke@dpw.gov.za/ sindile.thobela@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Company experience of infrastructure support=35, Capacity to deliver=35 and Proof of experience of an Event manager=30 All bidders should register with the Central Database (CSD), failure will lead to disqualification.</p>	Limpopo: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	HP16/ 046	2017-05-02 at 11:00
<p>(TERM CONTRACT) SUPPLY AND DELIVERY OF MOVABLE INFRASTRUCTURE STATE OR OFFICIAL FUNERAL FOR A PERIOD OF 24 MONTHS IN NORTH WEST PROVINCE</p> <p><i>Meeting/Briefing Session:</i> A Compulsory briefing session 21 April 2017, 11:00. MMABATHO REGIONAL OFFICE, RO UNIT 3, ROOM 2, BLOCK 3, MMABATHO.</p> <p><i>Bids obtainable from:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) c/o Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>: A non-refundable bid deposit of R 300 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> Minimum functionality of 70% should be met for further evaluation on price and preference.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) c/o Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001. LATE APPLICATIONS WILL NOT BE ACCEPTED <i>For technical information please contact:</i> KOLISWA RALARALA. <i>Tel:</i> 012 406 1322. <i>Fax:</i> N/A <i>Email:</i> koliswa.ralarala@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NTAMU MALULEKE / SINDILE THOBELA, <i>Tel:</i> 012 406 1099/2142, <i>Fax:</i> N/A, <i>Email:</i> ntamu.maluleke@dpw.gov.za/ sindile.thobela@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Company experience of infrastructure support=35, Capacity to deliver=35 and Proof of experience of an Event manager=30 All bidders should register with the Central Database (CSD), failure will lead to disqualification.</p>	North West: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	HP16/ 042	2017-05-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>(TERM CONTRACT) SUPPLY AND DELIVERY OF MOVABLE INFRASTRUCTURE STATE OR OFFICIAL FUNERAL FOR A PERIOD OF 24 MONTHS IN NORTHERN CAPE PROVINCE</p> <p><i>Meeting/Briefing Session:</i> A Compulsory briefing session 07 April 2017, 11:00. KIMBERLY REGIONAL OFFICE, Old Magistrate Court, 21-23 Market Square, Kimberley.</p> <p><i>Bids obtainable from:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) c/o Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>: A non-refundable bid deposit of R 300 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> Minimum functionality of 70% should be met for further evaluation on price and preference.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) c/o Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001. LATE APPLICATIONS WILL NOT BE ACCEPTED</p> <p><i>For technical information please contact:</i> KOLISWA RALARALA. <i>Tel:</i> 012 406 1322. <i>Fax:</i> N/A <i>Email:</i> koliswa.ralarala@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NTAMU MALULEKE / SINDILE THOBELA, <i>Tel:</i> 012 406 1099/2142, <i>Fax:</i> N/A, <i>Email:</i> ntamu.maluleke@dpw.gov.za/ sindile.thobela@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Company experience of infrastructure support=35, Capacity to deliver=35 and Proof of experience of an Event manager=30. All bidders should register with the Central Database (CSD), failure will lead to disqualification.</p>	Northern Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	HP16/ 045	2017-05-02 at 11:00
<p>: Cape Town: 24 months term contract for supply &amp; deliver of Electrical material and equipment</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Custom house building, Lower Heerengracht, Foreshore, Cape Town, 9th Floor, Room 941, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director-General, Dept of Public Works, Private Bag X9027, Cape Town, 8000. Custom House, tender box, main entrance, ground floor, Cape Town</p> <p><i>For technical information please contact:</i> Mr G Burnell. <i>Tel:</i> (021) 4022346/ 0798873052 <i>Email:</i> gary.burnell@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms M Derrocks, <i>Tel:</i> (021) 4022092 / 2077 / 2130, <i>Fax:</i> (021) 4196086, <i>Email:</i> annette.jaffa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>All bidders must be registered on the Central Suppliers Database(<a href="http://www.csd.gov.za">www.csd.gov.za</a>). Bidders that are not registered by closing date will result in the bidder being declared non -responsive..</p>	Western Cape: Department of Public Works: Supply & Deliver of electrical material and equipment	CPTSC06/ 16	2017-04-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>UPINGTON: MAGISTRATE OFFICE: PROVISIONING OF CLEANING SERVICES FOR 24 MONTHS (8000M<sup>2</sup>). The bid will be evaluated in terms of 90/10 preference points system according to PPPFA Regulations, 2011</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 11 April 2017, 12:30. Upington: Magistrate Court: 2 Weideman Street. Meeting will be conducted in the Magistrate Court: Board Room.</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R100.00 cash per set, <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. <a href="http://www.etender.gov.za">www.etender.gov.za</a>.</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300. Tenders received after closing time will not be accepted. <i>For technical information please contact:</i> Ms N Dlela. <i>Tel:</i> 053 838 5275. <i>Fax:</i> 053 8331153 <i>Email:</i> <a href="mailto:nopinki.dlela@dpw.gov.za">nopinki.dlela@dpw.gov.za</a>. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen/Ms KF Taole, <i>Tel:</i> 053 8385318/5221, <i>Fax:</i> 053 8331153, <i>Email:</i> <a href="mailto:kgomotso.taole@dpw.gov.za">kgomotso.taole@dpw.gov.za</a>/<a href="mailto:gail.aysen@dpw.gov.za">gail.aysen@dpw.gov.za</a>, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Centralised Supplier Database. Late arrival will not be allowed in the briefing session.</p>	Northern Cape: Department of Public Works: GOODS AND SERVICES	PF16/ 17	2017-04-24 at 11:00
<p>Limpopo Province: Musina: Procurement of alternative office accommodation (existing building/building under construction and building to be constructed) at a total guideline gross area of 350.02 sq m and lettable area of 315.02 sq m with 08 parking bays on behalf of the South African Police Services for a period of 3 years.</p> <p><i>Meeting/Briefing Session:</i> No Site meeting</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> STRICTLY CASH</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Thabo Mafoho. <i>Tel:</i> 015 291 6407. <i>Fax:</i> 015 297 1410 <i>Email:</i> <a href="mailto:thabo.mafoho@dpw.gov.za">thabo.mafoho@dpw.gov.za</a>. <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> <a href="mailto:rebecca.motimele@dpw.gov.za">rebecca.motimele@dpw.gov.za</a>, <i>Hours:</i> 07:30 -16:00.</p> <p>This bid includes functionality which is scored out of 100. Bidders must obtain a minimum functionality score of 50% to qualify for further evaluation..</p>	Limpopo: Department of Public Works: SCM	PLK17/ 31	2017-05-02 at 11:00
<p>Limpopo Province: Tzaneen: Procurement of alternative office accommodation (existing building, building under construction and building to be constructed) at a total guideline gross area of 313.43 sq m and lettable area of 284.94 sq m with no parking bays on behalf of Department of Correctional Services for a period of 03 years.</p> <p><i>Meeting/Briefing Session:</i> No site meeting.</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> STRICTLY CASH</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Elizabeth Kgopa. <i>Tel:</i> 015 291 6405. <i>Fax:</i> 015 297 1410 <i>Email:</i> <a href="mailto:elizabeth.kgopa@dpw.gov.za">elizabeth.kgopa@dpw.gov.za</a>. <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> <a href="mailto:rebecca.motimele@dpw.gov.za">rebecca.motimele@dpw.gov.za</a>, <i>Hours:</i> 07:30 -16:00.</p> <p>This bid includes functionality which is scored out of 100, bidders must obtain a minimum functionality score of 50% to qualify for further evaluation..</p>	Limpopo: Department of Public Works: SCM	PLK16/ 32	2017-05-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Limpopo Province: Burgesfort: Procurement of alternative office accommodation (existing building, building under construction and building to be constructed) at a total guideline gross area of 465 sq m and lettable area of 422.73 sq m with 05 parking bays on behalf of Department of Labour for a period of 05 years.</p> <p><i>Meeting/Briefing Session:</i>No site meeting.</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> Elizabeth Kgopa. <i>Tel:</i> 015 291 6405. <i>Fax:</i> 015 297 1410 <i>Email:</i> elizabeth.kgopa@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 is scored out of 100, bidders must obtain a minimum functionality score of 50% to qualify for further evaluation..</p>	Limpopo: Department of Public Works: SCM	PLK16/ 33	2017-05-02 at 11:00
<p>Preventative , maintenance, service and repair of kitchen kitchen equipment for 24 months in Mopani area.</p> <p><i>Meeting/Briefing Session:</i>Site meeting is compulsory 11 April 2017, 10:00. 77 Hans Van Rensburg Street, Sanlam Building, First Floor, Polokwane.</p> <p><i>Bids obtainable from:</i> 78 Hans Van Rensburg Street, Old Mutual Building, First Floor Room 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, Room 10 Private Bag X 9469, Polokwane, 0700. Documents must be delivered at 78 Hans Van Rensburg Street, Old Mutual Building First Floor, Room 10 Private Bag X 9469, Polokwane, 0700</p> <p><i>For technical information please contact:</i> Mosima Mametja. <i>Tel:</i> 083 387 1629. <i>Fax:</i> 015 297 4694 <i>Email:</i> mosima.mametja@dpw.gov.za. <i>Hours:</i> 7:30 - 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> 7:30 - 16:00.</p> <p>Bidders should have a CIDB contractor grading designation of 5 ME or higher. This Bid includes functionality which is scored out of 100, bidders must obtain a minimum functionality score of 60% to qualify for further evaluation..</p>	Limpopo: Department of Public Works: SCM	PLK17/ 36	2017-04-25 at 11:00
<p>Limpopo Province: Modimolle : Procurement of alternative office accommodation (existing building, building under construction and building to be constructed) at a total guideline gross area of 527.50 sq m and lease lettable area of 479.55sq m with 05 parking bays on behalf of Department of Labour for a period of 09 years and 11 months.</p> <p><i>Meeting/Briefing Session:</i>No site meeting.</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 300.00, <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> Elizabeth Kgopa. <i>Tel:</i> 015 291 6405. <i>Fax:</i> 015 297 1410 <i>Email:</i> elizabeth.kgopa@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 is scored out of 100, bidders must obtain a minimum functionality score of 50% to qualify for further evaluation..</p>	Limpopo: Department of Public Works: SCM	PLK16/ 34	2017-05-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Preventative, maintenance, service and repair of kitchen kitchen equipment for 24 months in Capricorn and Sekhukhune area.</p> <p><i>Meeting/Briefing Session:</i> Site meeting is compulsory 11 April 2017, 10:00. 77 Hans Van Rensburg Street, Sanlam Building, First Floor, Polokwane.</p> <p><i>Bids obtainable from:</i> 78 Hans Van Rensburg Street, Old Mutual Building, First Floor Room 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, Room 10 Private Bag X 9469, Polokwane, 0700. Documents must be delivered at 78 Hans Van Rensburg Street, Old Mutual Building First Floor, Room 10 Private Bag X 9469, Polokwane, 0700</p> <p><i>For technical information please contact:</i> Mosima Mametja. <i>Tel:</i> 083 387 1629. <i>Fax:</i> 015 297 4694 <i>Email:</i> mosima.mametja@dpw.gov.za. <i>Hours:</i> 7:30 - 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> 7:30 - 16:00.</p> <p>Bidders should have a CIDB contractor grading designation of 4 ME or higher. This Bid includes functionality which is scored out of 100, bidders must obtain a minimum functionality score of 60% to qualify for further evaluation..</p>	<p>Limpopo: Department of Public Works: SCM</p>	<p>PLK17/ 35</p>	<p>2017-04-25 at 11:00</p>
<p>Request for proposal: Design and Implementation of a financial model for the Property Management Trading Entity (PMTE)</p> <p>Functionality criteria will be applicable as follows: Strength of the proposed solution based on the following: Understanding the problem, additional hardware/software needs of the solution, Scheduling and project execution plan, skills development and transfer plan and risk &amp; quality assurance plan=30, Experience of the company in development and implementation of Financial Models=20, Quality of project team based on: composition, qualification, experience of team member and quality assurance &amp; support provided by other specialist=20, demonstration of a solutions previously implemented.</p> <p>The presentation should showcase the capabilities of the model based on the following criteria=30</p> <p>.</p> <p><i>Meeting/Briefing Session:</i> A Compulsory briefing session 07 April 2017, 10:00. Department of Public Works (Head Office), CGO Building, Corner Bosman &amp; Madiba Street. Report at the reception area.</p> <p><i>Bids obtainable from:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) c/o Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> A non-refundable bid deposit of R300.00 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the department. <i>Notes:</i> Minimum Functionality of 75% should be met for further evaluation on price and preference..</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) c/o Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> Juanita Prinsloo. <i>Tel:</i> 012 406 1753 <i>Email:</i> Juanita@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Billy Lebetha, <i>Tel:</i> 012 406 1753, <i>Email:</i> billy.lebetha@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>All bidders should be registered with National Treasury Central Supplier Database, Failure to register will lead to disqualification.</p> <p>.</p>	<p>National: Department of Public Works: Finance</p>	<p>H16/ 089</p>	<p>2017-04-25 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>UITENHAGE: KWANOBUHLE: NEW OFFICE ACCOMMODATION FOR SASSA: LOCAL OFFICE.</p> <p>Prospective tenderers are invited for the supply and letting to National Department Of Public Works for SASSA, Kwanobuhle, Uitenhage a space measuring as follow: 636.36m<sup>2</sup> and minimum of 11 parking bays: Locality: Township of Kwanobuhle, as defined by Town Planning Scheme (needs assessment norms document to be used as a guideline), in existing building or building under construction, wherein the said client will be accommodated in Kwanobuhle – not industrial or residential areas. If not in the required location it will not be further evaluated. The lease period for each requirement will be confirmed in the bid document. This bid will be evaluate in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation.</p> <p>Application functionality criteria: (a) Locality - 40, (b) Accessibility - 20, (c) Suitability - 40.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY PRE-TENDER SITE MEETING ON THE 18TH OF APRIL 2017 AT NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 2ND FLOOR BOARDROOM. 18 April 2017, 11:00. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 2ND FLOOR BOARDROOM..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WOKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R200.00 NON REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER ROOM 420, TO COLLECT ON THE 2ND FLOOR ROOM 296.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY</p> <p><i>For technical information please contact:</i> MISS. NOMFUNDO MFIKI. <i>Tel:</i> 041- 408 2050. <i>Fax:</i> 041- 484 1385 <i>Email:</i> nomfundo.mfiki@dpw.gov.za. <i>Hours:</i> 08h00 - 12h45 and 13h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P.N. BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00 - 12h45 and 13h30 - 16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	LSPE03/ 2017	2017-05-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>UITENHAGE: KWANOBUHLE: NEW OFFICE ACCOMMODATION FOR SASSA: LOCAL OFFICE.</p> <p>Prospective tenderers are invited for the supply and letting to National Department Of Public Works for SASSA, Kwanobuhle, Uitenhage a space measuring as follow: 636.36m<sup>2</sup> and minimum of 11 parking bays: Locality: Township of Kwanobuhle, as defined by Town Planning Scheme (needs assessment norms document to be used as a guideline), in existing building or building under construction, wherein the said client will be accommodated in Kwanobuhle – not industrial or residential areas. If not in the required location it will not be further evaluated. The lease period for each requirement will be confirmed in the bid document. This bid will be evaluate in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation.</p> <p>Application functionality criteria: (a) Locality - 40, (b) Accessibility - 20, (c) Suitability - 40.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY PRE-TENDER SITE MEETING ON THE 18TH OF APRIL 2017 AT NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 2ND FLOOR BOARDROOM. 18 April 2017, 11:00. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 2ND FLOOR BOARDROOM..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WOKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R200.00 NON REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER ROOM 420, TO COLLECT ON THE 2ND FLOOR ROOM 296.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY</p> <p><i>For technical information please contact:</i> MISS. NOMFUNDO MFIKI. <i>Tel:</i> 041- 408 2050. <i>Fax:</i> 041- 484 1385 <i>Email:</i> nomfundo.mfiki@dpw.gov.za. <i>Hours:</i> 08h00 - 12h45 and 13h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P.N. BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00 - 12h45 and 13h30 - 16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	LSPE03/ 2017	2017-05-02 at 11:00
<p>The Construction of Provincial Gravel Road P713 from Chainage 3.00km to 9.00km in the Ndwedwe Rural Road Transport Forum for Grade 3CE Vukuzakhe Contractors.</p> <p><i>Meeting/Briefing Session:</i> Site Clarification Meeting at the Department of Transport's Ndwedwe Depot on Main Road P100, Ndwedwe and afterwards on site. 19 April 2017, 10:00. On Site at Road P713 on 19 April 2017 after Clarification Meeting.</p> <p><i>Bids obtainable from:</i> Tender Documents will be available as from Friday, 07th April 2017 till Thursday, 13th April 2017 during working hours (i.e. 8h00 to 15h30 Monday to Friday) The physical address for collection of tender documents is: Department of Transport Regional Office, 4 Aubrey Road, Pinetown 3610, <i>Payment Details:</i> A non-refundable tender deposit of R270 is payable at Account Holder: KwaZulu-Natal Provincial Government Transport, Bank: ABSA Bank, Acc.No: 4072485832, Branch Code: 630525, Bank Reference Number: 12399986</p> <p><i>Post or Deliver Bids to:</i> Department of Transport Regional Office, 4 Aubrey Road, Pinetown.. By hand to Tender Box</p> <p><i>For technical information please contact:</i> Wilson Meban. <i>Tel:</i> 031-536 9400. <i>Fax:</i> 031-536 9500 <i>Email:</i> wilson.meban@hatch.com. <i>Hours:</i> 8h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Vicky Naidoo, <i>Tel:</i> 032-437 3800, <i>Fax:</i> 032-552 2423, <i>Email:</i> Vicky.Naidoo@kzntransport.gov.za, <i>Hours:</i> 8h00 - 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Kwadukuza	ZNT373T/ 3/ C2930/ 013/ S/ 1/ 2017- 2018	2017-05-02 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Construction of drainage pipes, catchpits and headwalls of A2517 (L1126) in the ILembe District for Grade 2CE Vukuzakhe Contractors.</p> <p><i>Meeting/Briefing Session:</i> Site Clarification Meeting at the Department of Transport's Cost Centre KwaDukuza, 10 Colenbrander Street, KwaDukuza, 4449, and afterwards on site. 21 April 2017, 10:00. On Site at Road A2517 (L1126) on 21 April 2017 after Clarification Meeting.</p> <p><i>Bids obtainable from:</i> Tender Documents will be available as from Friday, 07th April 2017 till Wednesday, 19th April 2017 during working hours (i.e. 8h00 to 15h30 Monday to Friday) The physical address for collection of tender documents is: Department of Transport Regional Office, 4 Aubrey Road, Pinetown 3610, <i>Payment Details:</i> A non-refundable tender deposit of R190 is payable at Account Holder: KwaZulu-Natal Provincial Government Transport, Bank: ABSA Bank, Acc.No: 4072485832, Branch Code: 630525, Bank Reference Number: 12399978</p> <p><i>Post or Deliver Bids to:</i> Department of Transport Regional Office, 4 Aubrey Road, Pinetown.. By hand to Tender Box</p> <p><i>For technical information please contact:</i> Wilson Meban. <i>Tel:</i> 031-536 9400. <i>Fax:</i> 031-536 9500 <i>Email:</i> wilson.meban@hatch.com. <i>Hours:</i> 8h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Thulani Khumalo, <i>Tel:</i> 032-437 3800, <i>Fax:</i> 032-552 2423, <i>Email:</i> Thulani.Khumalo@kzntransport.gov.za, <i>Hours:</i> 8h00 - 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Kwadukuza	ZNT373T/ 2/ C2910/ 088/ S/ 1/ 2017- 2018	2017-05-04 at 11:00
<p>The Construction of drainage pipes, catchpits and headwalls of A1655 (L1247) in the ILembe District for Grade 2CE Vukuzakhe Contractors.</p> <p><i>Meeting/Briefing Session:</i> Site Clarification Meeting at the Department of Transport's Cost Centre KwaDukuza, 10 Colenbrander Street, KwaDukuza, 4449, and afterwards on site. 21 April 2017, 10:00. On Site at Road A1655 (L1247) on 21 April 2017 after Clarification Meeting.</p> <p><i>Bids obtainable from:</i> Tender Documents will be available as from Friday, 07th April 2017 till Wednesday, 19th April 2017 during working hours (i.e. 8h00 to 15h30 Monday to Friday) The physical address for collection of tender documents is: Department of Transport Regional Office, 4 Aubrey Road, Pinetown 3610, <i>Payment Details:</i> A non-refundable tender deposit of R190 is payable at Account Holder: KwaZulu-Natal Provincial Government Transport, Bank: ABSA Bank, Acc.No: 4072485832, Branch Code: 630525, Bank Reference Number: 12399960</p> <p><i>Post or Deliver Bids to:</i> Department of Transport Regional Office, 4 Aubrey Road, Pinetown.. By hand to Tender Box</p> <p><i>For technical information please contact:</i> Wilson Meban. <i>Tel:</i> 031-536 9400. <i>Fax:</i> 031-536 9500 <i>Email:</i> wilson.meban@hatch.com. <i>Hours:</i> 8h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Thulani Khumalo, <i>Tel:</i> 032-437 3800, <i>Fax:</i> 032-552 2423, <i>Email:</i> Thulani.Khumalo@kzntransport.gov.za, <i>Hours:</i> 8h00 - 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Kwadukuza	ZNT373T/ 2/ C2910/ 088/ S/ 1/ 2017- 2018	2017-05-04 at 11:00
<p>C1057.09 - C1057.10: TWO VEGETATION MAINTENANCE CONTRACTS IN THE OUDTSHOORN DISTRICT ROADS ENGINEER'S REGION.</p> <p>FUNCTIONALITY:</p> <p>EXPERIENCE IN ROUTINE ROAD MAINTENANCE - 65 POINTS</p> <p>QUALIFICATIONS - 25 POINTS</p> <p>THE MINIMUM QUALIFYING THRESHOLD WILL BE 45/90 POINTS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 10 April 2017, 11:00. DEPARTMENT OF EDUCATION BOARDROOM, 2 VREDE STREET, EENDRAG BUILDING, OUDTSHOORN..</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R200-00, <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 JEFF DANIELS. <i>Tel:</i> 021 906 5602. <i>Fax:</i> 021 906 5603 <i>Email:</i> JEFF@DAVENG.CO.ZA. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> MR BERNIE VAN WYK, <i>Tel:</i> 021 483 2119, <i>Fax:</i> 021 483 4657, <i>Email:</i> BERNIE.VANWYK@WESTERNSCAPE.GOV.ZA, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Transport and Pub- lic Works: SUPPLY CHAIN MANAGE- MENT	S008/ 17	2017-05-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>C1057.06 - C1057.08: THREE VEGETATION MAINTENANCE CONTRACTS IN THE PAARL DISTRICT ROADS ENGINEER'S REGION. FUNCTIONALITY</p> <p>EXPERIENCE IN ROUTINE ROAD MAINTENANCE: 65 POINTS.</p> <p>QUALIFICATIONS: 25 POINTS.</p> <p>THE MINIMUM QUALIFYING THRESHOLD WILL BE 45/90 POINTS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 12 April 2017, 10:00. PAARL DISTRICT ROADS ENGINEER'S OFFICES, 1 MAIN ROAD, SUIDER PAARL.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R300-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MR JEFF DANIELS. <i>Tel:</i> 021 906 5602. <i>Fax:</i> 021 906 5603 <i>Email:</i> JEFF@DAVENG.CO.ZA. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> MR BERNIE VAN WYK, <i>Tel:</i> 021 483 2119, <i>Fax:</i> 021 483 4657, <i>Email:</i> BERNIE.VANWYK@WESTERNSCAPE.GOV.ZA, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S009/ 17	2017-05-04 at 11:00
<p>PROVISION OF CABLING, NETWORK EQUIPMENT, MAINTENANCE AND SUPPORT FOR 3 YEARS FOR THE DEPARTMENT OF WATER AND SANITATION HEAD OFFICE</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY VENDOR BRIEFING SESSION 07 April 2017, 10:00. SITA ERASMUSKLOOF AUDITORIUM.</p> <p><i>Bids obtainable from:</i> SITA (SOC) LTD, P O BOX 26100, <i>Cost of Documents:</i> R200.00 (If collected from SITA), <i>Payment Details:</i> Standard Bank Account, Account Holder: SITA (Pty) Ltd, Account Number: 410298158, Branch Name: Centurion, Branch Code: 012645; Ref: Relevant tender/RFB number, International: Bank Sort Code ZA 012645; Swift Code SBZAZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD, P O BOX 26100, MONUMENT PARK, SITA HEAD OFFICE, 459 TSITSA STREET (PONGOLA), ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Wezi Pityana. <i>Tel:</i> 012 482 2704 <i>Email:</i> weziwe.pityana@sita.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Wezi Pityana, <i>Tel:</i> 012 482 2704, <i>Email:</i> weziwe.pityana@sita.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: Department of Water and Sanitation: Office of the Chief Information Officer (OCIO)	RFB 1528/ 2016	2017-04-21 at 11:00
<p>RENDERING COMPREHENSIVE TRAVEL AND ACCOMODATION MANAGEMENT SERVICES TO THE DEPARTMENT OF WOMEN FOR A 36 MONTHS PERIOD</p> <p><i>Meeting/Briefing Session:</i> COMPULSARY BRIEFING SESSION 21 April 2017, 10:00. 36 HAMILTON STREET, PRETORIA, 0002.</p> <p><i>Bids obtainable from:</i> 36 HAMILTON STREET, PRETORIA 0002, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOWNLOD BID DOCUMENT AT WWW.GPWONLINE.GOV.ZA; E-TENDER PORTAL OR WWW.WOMEN.GOV.ZA.</p> <p><i>Post or Deliver Bids to:</i> 36 HAMILTON STREET, PRETORIA, 0002</p> <p><i>For technical information please contact:</i> DERICK MAHAPA. <i>Tel:</i> 012 359 0231 <i>Email:</i> derick.mahapa@women.gov.za. <i>Hours:</i> 08h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> DERICK MAHAPA, <i>Tel:</i> 012 359 0231, <i>Email:</i> Derick.Mahapa@women.gov.za, <i>Hours:</i> 08h30-16h00.</p>	Gauteng: Department of Women: FINANCIAL MANAGEMENT SERVICES	Not Applicable	2017-05-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a "panel of service providers" for the rental of Information Technology (IT) equipment for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> 10 April 2017, 11:00. HSRC Building, 134 Pretorius street, Pretoria, 0001. Forum 150.</p> <p><i>Bids obtainable from:</i> HSRC website at <a href="http://www.hsrc.ac.za">www.hsrc.ac.za</a> or e-tender at <a href="http://www.etenders.gov.za">http://www.etenders.gov.za</a>. , <i>Cost of Documents:</i> 0</p> <p><i>Post or Deliver Bids to:</i> Proposals can be deposited into the tender box at HSRC Building, 134 Pretorius street, Pretoria, 0001, ground floor, reception area. The HSRC shares the building with the Department of Social Development. Bidders are requested to ensure that their proposals are deposited into the correct tender box.</p> <p><i>For technical information please contact:</i> Themba Mnisi. <i>Tel:</i> 012 302 2115 <i>Email:</i> <a href="mailto:tmnisi@hsrc.ac.za">tmnisi@hsrc.ac.za</a>. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Musawenkosi Tsibande, <i>Tel:</i> 012 302 2362, <i>Email:</i> <a href="mailto:htsibande@hsrc.ac.za">htsibande@hsrc.ac.za</a>, <i>Hours:</i> 08:00 - 16:00.</p>	Gauteng: Human Sciences Research Council: Supply Chain Management	HSRC/ 13/ 2016/ 17	2017-04-24 at 11:00
<p>Supply and Installation of 11kv Switchgear.</p> <p><i>Meeting/Briefing Session:</i>The briefing session is compulsory and no bid will be considered without the signed attendance certificate which will be handed out to prospective bidders during the briefing. 13 April 2017, 10:00. Auditorium, Ground Floor, Mintek, 200 Malibongwe Drive, Randburg.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from the Mintek website <a href="http://www.mintek.co.za">www.mintek.co.za</a>., <i>Cost of Documents:</i> R500.00 (Payment for tender participation), <i>Payment Details:</i> Banking/Payment details are available on the tender documents.</p> <p><i>Post or Deliver Bids to:</i> Tender Box No. 001, Mintek, 200 Malibongwe Drive, Randburg, 2125. Deposit tender documents into Tender Box No. 001 at Security Office, Mintek, 200 Malibongwe Drive, Randburg</p> <p><i>For technical information please contact:</i> Florence Mahloana. <i>Tel:</i> 011-709-4312. <i>Fax:</i> None <i>Email:</i> <a href="mailto:tenders@mintek.co.za">tenders@mintek.co.za</a>. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Florence Mahloana, <i>Tel:</i> 011-709-4312, <i>Fax:</i> None, <i>Email:</i> <a href="mailto:tenders@mintek.co.za">tenders@mintek.co.za</a>, <i>Hours:</i> 08h00 - 16h00.</p> <p>Only tenders received at the time of closing of the tender will be considered..</p>	Gauteng: Mintek: EMS	MTK 31/ 2016	2017-05-02 at 12:00
<p>Bloemfontein National Museum: Repairs and Renovations Including Alterations to roof (Architectural Services)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Payment should be strictly cash, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300. N/A</p> <p><i>For technical information please contact:</i> Lebo Marite. <i>Tel:</i> 051 408 7510. <i>Fax:</i> 086 272 5593 <i>Email:</i> <a href="mailto:lebo.marite@dpw.gov.za">lebo.marite@dpw.gov.za</a>. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Rony Moerane or Lefa Melesi, <i>Tel:</i> 051 408 7491 / 051 408 7445, <i>Fax:</i> 086 272 6356, <i>Email:</i> <a href="mailto:rony.moerane@dpw.gov.za">rony.moerane@dpw.gov.za</a>, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: Arts and Culture	BL16/ 118	2017-04-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bloemfontein National Museum: Repairs and Renovations Including Alterations to roof ( Civil Engineering Services)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Payment should be strictly cash, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein , 9300. N/A</p> <p><i>For technical information please contact:</i> Lebo Marite. <i>Tel:</i> 051 408 7510. <i>Fax:</i> 086 272 5593 <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> Rony Moerane or Lefa Melesi, <i>Tel:</i> 051 408 7491 / 051 408 7445, <i>Fax:</i> 086 272 6356, <i>Email:</i> rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: Arts and Culture	BL16/ 119	2017-04-18 at 11:00
<p>Bloemfontein Grootvlei DCS: Construction of broiler project and chicken abattoir: CIDB 8GB or 8GB and higher or 8GB PEor 8GB PE</p> <p><i>Meeting/Briefing Session:</i>Grootvlei DCS Main Gate 11 April 2017, 10:00. Grootvlei DCS Main Gate.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R 800.00, <i>Payment Details:</i> Payment should be strictly cash, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300. N/A</p> <p><i>For technical information please contact:</i> Pieter Botes. <i>Tel:</i> 071 620 6182. <i>Fax:</i> 051 408 7499 <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> Rony Moerane or Lefa Melesi, <i>Tel:</i> 051 408 7491 / 051 408 7445, <i>Fax:</i> 086 272 9816, <i>Email:</i> N/A, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office	BL16/ 104	2017-04-25 at 11:00
<p>Goedemoed DCS: Repair work on water channel. (Completion of work): CIDB grading 7CE or 7CE and higher or 7CE PEor 7CE PE</p> <p><i>Meeting/Briefing Session:</i>Goedemoed DCS Main Gate 11 April 2017, 10:00. Goedemoed DCS Main Gate.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R 500.00, <i>Payment Details:</i> Payment should be strictly cash, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300. N/A</p> <p><i>For technical information please contact:</i> Paul Els. <i>Tel:</i> 051 408 7513. <i>Fax:</i> 051 408 7457 <i>Email:</i> paul.els@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Rony Moerane or Lefa Melesi, <i>Tel:</i> 051 408 7491 / 051 408 7445, <i>Fax:</i> 086 272 9816, <i>Email:</i> rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office	BL16/ 111	2017-04-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bloemfontein Grootvlei DCS: Construction of broiler project and chicken abattoir: CIDB 8GB or 8GB and higher or 8GB PE or 8GB PE</p> <p><i>Meeting/Briefing Session:</i> Grootvlei DCS Main Gate 11 April 2017, 10:00. Grootvlei DCS Main Gate.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R 500.00, <i>Payment Details:</i> Payment should be strictly cash, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300. N/A</p> <p><i>For technical information please contact:</i> Pieter Botes. <i>Tel:</i> 071 620 6182. <i>Fax:</i> 051 408 7499 <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> Rony Moerane or Lefa Melesi, <i>Tel:</i> 051 408 7491 / 051 408 7445, <i>Fax:</i> 086 272 9816, <i>Email:</i> N/A, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office	BL16/ 104	2017-04-25 at 11:00
<p>NDPW Nursery: Rendering of Security Services for Twelve (12) Months)</p> <p><i>Meeting/Briefing Session:</i> Nursery: Krause Street Bloemfontein 12 April 2017, 10:00. Nursery Krause Street Bloemfontein @ 10h00.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> Payment should be strictly cash, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300. N/A</p> <p><i>For technical information please contact:</i> Don Manus. <i>Tel:</i> 051 408 7397. <i>Fax:</i> 082 990 9002 <i>Email:</i> don.manus@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Rony Moerane or Lefa Melesi, <i>Tel:</i> 051 408 7491 / 051 408 7445, <i>Fax:</i> 086 272 9816, <i>Email:</i> rony.moerane@dpw.gov.za or lefa.melesi@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: NDPW	BL16/ 120	2017-04-25 at 11:00
<p>NDPW Workshop: Rendering of Security Services for Twelve (12) Months)</p> <p><i>Meeting/Briefing Session:</i> 12 April 2017, 11:00. 1 A Rhodes Avenue Opposite Centlec Entrance Street Bloemfontein.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> Payment should be strictly cash, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300. N/A</p> <p><i>For technical information please contact:</i> Don Manus. <i>Tel:</i> 051 408 7397. <i>Fax:</i> 082 990 9002 <i>Email:</i> don.manus@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Rony Moerane or Lefa Melesi, <i>Tel:</i> 051 408 7491 / 051 408 7445, <i>Fax:</i> 086 272 9816, <i>Email:</i> rony.moerane@dpw.gov.za or lefa.melesi@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: NDPW	BL16/ 121	2017-04-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE PROVISION FOR AIR CHARTER SERVICES FOR SKA FROM CAPE TOWN AND JOHANNESBURG TO THE SKA SITE IN THE NORTHERN CAPE FOR A PERIOD OF 3 YEARS.</p> <p><i>Meeting/Briefing Session:</i> There will be a NON-COMPULSORY BRIEFING SESSION held on 12 April 2017 at 11:00 at the SKA SA Offices in Pinelands, Cape Town. 12 April 2017, 11:00. SKA SA Offices, 3rd Floor, The Park, Park Road, Pinelands, Cape Town..</p> <p><i>Bids obtainable from:</i> SKA SA Office, 3rd Floor, Park Road, Park Building, 3rd Floor Pinelands, Cape Town or <a href="http://www.ska.ac.za/tenders">www.ska.ac.za/tenders</a>, <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> SKA SA Office, 3rd Floor, Park Road, Park Building, 3rd Floor Pinelands, Cape Town. Must be placed in the tender box, Reception, SKA SA Office, Park Road, Park Building, 3rd Floor Pinelands, Cape Town</p> <p><i>For technical information please contact:</i> Pieter Kotze. <i>Tel:</i> 021 506 7300 <i>Email:</i> <a href="mailto:pkotze@ska.ac.za">pkotze@ska.ac.za</a>. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Raynard Arnold, <i>Tel:</i> 021 506 7300, <i>Fax:</i> 021 506 7375, <i>Email:</i> <a href="mailto:rarnold@ska.ac.za">rarnold@ska.ac.za</a>, <i>Hours:</i> 08H00 - 16H30.</p>	National: National Research Foundation: SKA SA - Square Kilometre Array	SKA SA SAIR 002 2017	2017-04-26 at 11:00
<p>SAFCOL SOC Ltd hereby invites suitable service providers to render the following services:</p> <p>1. RFB 0011/2017 - SUPPLY AND DELIVERY OF FUEL AT KLF PLANTATIONS FOR A PERIOD OF SIX (6) MONTHS.</p> <p>2. RFB 0012-2017 - TRANSPORTATION OF HARVESTER TEAMS.</p> <p><i>Meeting/Briefing Session:</i>* Compulsory briefing session for RFB0011/2017 is 6 April 2017 @ 10h00. * Compulsory briefing session for RFB0012/2017 is 6 April 2017 @ 11h00. 06 April 2017, 10:00. 10 Streak Street, Nelspruit</p> <p><i>Bids obtainable from:</i> SAFCOL Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Pretoria 0081. (Tender box situated on 1st floor in the foyer)., <i>Cost of Documents:</i> Bid documents are available at R300 per document, proof of payment to be submitted on collection of the document., <i>Payment Details:</i> Komatiland Forests Bank Account: Bank: Standard Bank, Account Number: Mpumalanga South Main Account, Type of Account: Business Current Account, Bank Account No: 032907672, Branch Code no: 052852, Branch Name: Nelspruit., <i>Notes:</i> Bid Reference: RFB 0011-2017 / RFB 0012-2017 Bidder Company Name.</p> <p><i>Post or Deliver Bids to:</i> SAFCOL Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer).</p> <p><i>For technical information please contact:</i> Ms Ayanda Madikizela. <i>Tel:</i> (012) 4366302 <i>Email:</i> <a href="mailto:ayanda@safcol.co.za">ayanda@safcol.co.za</a></p> <p><i>For completion of bid documents please contact:</i> Ms Ayanda Madikizela, <i>Tel:</i> (012) 4366302, <i>Email:</i> <a href="mailto:ayanda@safcol.co.za">ayanda@safcol.co.za</a></p>	National: SAFCOL (SOC) Ltd	RFB 0011- 2017 / RFB 0012- 2017	2017-04-18 at 12:00
<p>THE PROCUREMENT OF MAINTENANCE AND SUPPORT OF DUMPMASER (MACRO 4) SOFTWARE DEPLOYED ON THE DOD MAINFRAME FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> SITA (SOC) LTD P O BOX 26100, <i>Cost of Documents:</i> R200.00 (If collected from SITA), <i>Payment Details:</i> Standard Bank Account, Account Holder: SITA (Pty) Ltd, Account Number: 410298158, Branch Name: Centurion, Branch Code: 012645; Ref: Relevant tender/RFB number, International: Bank Sort Code ZA 012645; Swift Code SBZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD P O BOX 26100 MONUMENT PARK. SITA HEAD OFFICE 459 TSITSA STREET (PONGOLA) ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Wezi Pityana. <i>Tel:</i> 012 482 2704 <i>Email:</i> <a href="mailto:weziwe.pityana@sita.co.za">weziwe.pityana@sita.co.za</a>. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Wezi Pityana, <i>Tel:</i> 012 482 2704, <i>Email:</i> <a href="mailto:weziwe.pityana@sita.co.za">weziwe.pityana@sita.co.za</a>, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: State Information Technology Agency: Hosting Services	RFB 1526/ 2016	2017-04-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUESTS PROPOSALS FROM SERVICE PROVIDERS TO PROVIDE EMPLOYEE REWARD SOLUTIONS TO TRADE &amp; INVESTMENT KWAZULU-NATAL FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Trade &amp; Investment House, 1 Arundel Close , Kingsmead Office Park, Durban, <i>Cost of Documents:</i> No Cost</p> <p><i>Post or Deliver Bids to:</i> The Procurement Officer, Trade &amp; Investment House, 1 Arundel Close, Kingsmead Office Park, Durban. Any proposal not in the tender box in the Ground floor reception area at the time of the proposal closing, such a proposal will be regarded as a late proposal. Late proposals will not be considered. No proposal received by telegram, telex, e-mail, facsimile or similar medium will be considered.</p> <p><i>For technical information please contact:</i> Zama Mhlongo. <i>Tel:</i> 031-368 9600/11 <i>Email:</i> zama@tikzn.co.za. <i>Hours:</i> 8am - 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Matthew Canham, <i>Tel:</i> 031-368 9600/07, <i>Email:</i> matthew@tikzn.co.za, <i>Hours:</i> 8am - 4:30pm.</p>	KwaZulu-Natal: Trade and Invest- ment KwaZulu- Natal: Corporate Services	3140/ 2017/ 01	2017-04-25 at 12:00

**SERVICES: BUILDING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tenders are hereby invited from Contractors with a CIDB grading of 3GB or higher for the Construction of the New Malmesbury Pigeon Club Building.</p> <p><i>Meeting/Briefing Session:</i> 06 April 2017, 09:00. The compulsory site meeting will take place at 09h00 on Thursday 06 April 2017 at 2 Loedolf Street, Malmesbury. All partners of a joint Venture must attend this compulsory meeting..</p> <p><i>Bids obtainable from:</i> A set of tender documents can be obtained at a non-refundable cost of R150.00 including VAT. Tender documents can be obtained at CSM Consulting Services from 09h00 on Tuesday 04 April 2017 at Unit 11 &amp; 12, Melcksloot Village, De Beers Avenue, The Triangle, Somerset West. Documents will only be handed to prospective bidders who produce a receipt for the payment of the tender document., <i>Payment Details:</i> Payments must be made by direct deposit to CSM Consulting Services, FNB Somerset Mall, branch code: 200912, account number: 62053900497 with the following reference: WCC Tender – company name; proof of payment to be sent to admin@csmeng.co.za.</p> <p><i>Post or Deliver Bids to:</i> 2 Loedolf Street, Malmesbury, 7299, Postal Address: P.O. Box 935, Malmesbury, 7300. Fully completed tender documents must be placed in a sealed envelope and placed in the tender box in the Reception at the West Coast College Central Office, 2 Loedolf Street, Malmesbury by not later than 11h00 on Friday, 21 April 2017 or be mailed to reach the Tender Box, West Coast College, PO Box 935, Malmesbury, 7300 before the specified closing date and time.</p> <p><i>For technical information please contact:</i> Mr Quintin van Dyk. <i>Tel:</i> 0861 878 252. <i>Fax:</i> 086 567 0205 <i>Email:</i> admin@csmeng.co.za.. <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr L. Mbulawa, <i>Tel:</i> (022) 482 1143, <i>Fax:</i> (022) 487 1080, <i>Email:</i> imbulawa@westcoastcollege.co.za, <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p>The tender box will be emptied just after 11:00 on the closing date as above, hereafter all bids will be opened in public. Late tenders or tenders submitted by e-mail or fax will under no circumstances be accepted. The West Coast College reserves the right to withdraw any invitation to tender and/or to re-advertise or to reject any tender or to accept a part of it..</p>	Western Cape: Department of Higher Education and Training: West Coast College	WCC- 3- 17	2017-04-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LEPHALALE TVET COLLEGE HEREBY INVITES CONSTRUCTION COMPANIES REGISTERED WITH CONSTRUCTION INDUSTRY DEVELOPMENT BOARD (CIDB) FOR THE PROJECT OF UPGRADING OF LEPHALALE TVET COLLEGE EXISTING STUDENT RESOURCE CENTRE. EXPERIENCED AND SUITABLY QUALIFIED COMPANIES WITH PROVEN TRACK RECORD AND A CIDB GRADING 5GB OR HIGHER ARE INVITED TO SUBMIT THEIR BID.</p> <p><i>Meeting/Briefing Session:</i> THE SITE MEETING AND BRIEFING SESSION WILL BE COMPULSORY. NON-ATTENDANCE WILL INVALIDATE TENDER. 12 April 2017, 11:00. LEPHALALE TVET COLLEGE CETRAL OFFICE BOARDROOM AT C/O NELSON MANDELA &amp; NGOAKO RAMATHLODI DRIVES; ONVERWACHT; LEPHALALE; 0557.</p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL BE AVAILABLE FROM THE DATE OF THE BRIEFING SESSION AT C/O NELSON MANDELA AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT ;LEPHALALE AT A NON REFUNDABLE TENDER FEE OF R500.00. <i>Cost of Documents:</i> R500.00. <i>Payment Details:</i> NOT APPLICABLE. <i>Notes:</i> DOCUMENTS ARE ONLY AVAILABLE ON HARD COPY AT SCM OFFICE AT LEPHALALE TVET COLLEGE.</p> <p><i>Post or Deliver Bids to:</i> DOCUMENT TO BE HAND DELIVERED TO LEPHALALE TVET COLLEGE; C/O NELSON MANDELA DRIVE AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT; LEPHALALE; 0557. COMPLETED FORMS SHOULD BE SUBMITTED IN THE TENDER BOX SITUATED AT CEO BUILDING RECEPTION IN A SEALED ENVELOPE CLEARLY MARKED THE TENDER NAME AND NUMBER ON OR BEFORE THE CLOSING DATE.</p> <p><i>For technical information please contact:</i> Mr. Manyathela. <i>Tel:</i> (015) 296 4570. <i>Fax:</i> (015) 296 4575 <i>Email:</i> ksmanyathela@prism-arch.co.za. <i>Hours:</i> Monday-Friday 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. H.M.G MAKIBELO, <i>Tel:</i> 014 763 2252 (266), <i>Fax:</i> 014 763 2253, <i>Email:</i> makibeloh@leptvetcol.edu.za, <i>Hours:</i> Monday - Thursday 07:00 to 16:00 and Friday 07:00 - 14:00.</p>	<p>Limpopo: Department of Higher Education and Training( Leph-lale TVET College): SUPPLY CHAIN MANAGEMENT</p>	<p>LEPTVETCOL2017/001</p>	<p>2017-05-05 at 11:00</p>
<p>NELSPRUIT: Acquisition of Residential Accommodation for Cubans: Three bedroom house with minimum of two separate bathrooms/ fitted with both bathtub and shower.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site briefing 10 April 2017, 11:00. Department of Public Works, 30 Brown Street Nedbank building 10th floor property boardroom.</p> <p><i>Bids obtainable from:</i> 03/04/2017 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable)</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr. Takalani Mashamba. <i>Tel:</i> 013 753 6375. <i>Fax:</i> 013 753 1705 <i>Email:</i> takalani.mashamba@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Clara Molepo, <i>Tel:</i> 013 753 6300/ 6325, <i>Fax:</i> 013 753 1705, <i>Email:</i> mmatau.molepo@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>FUNCTIONALITY CRITERIA: Locality=50, Accessibility=25, Suitability=25 Total=100. Minimum functionality score to qualify for further evaluation: 50%.</p>	<p>Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT</p>	<p>NST17/ 001</p>	<p>2017-04-21 at 11:00</p>



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NELSPRUIT: SAPS: Family violence, child protection and sexual offence unit: Acquisition of existing offence space, measuring 402.39 sqm and 8 parking bays</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 03/04/2017 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable)</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr Lunga Mbukushe. <i>Tel:</i> 013 753 6300. <i>Fax:</i> 013 753 4748 <i>Email:</i> lunga.mbukushe@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Lunga Mbukushe, <i>Tel:</i> 013 753 6300/ 6325, <i>Fax:</i> 013 753 1705, <i>Email:</i> lunga.mbukushe@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>FUNCTIONALITY CRITERIA: Locality=50, Accessibility=25, Suitability=25 Total=100. Minimum functionality score to qualify for further evaluation: 50%.</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST17/ 002	2017-04-26 at 11:00
<p>NDPW: Maintenance, service and repairs of automatic sprinkler systems, gas detection system and all automated and manually operated fire escape doors to all Clients within the jurisdiction of the JHB Regional Office for a period of 24 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 07 April 2017, 11:00. Mineralia Building, 78 c/o De Korte &amp; De Beer street, Braamfontein, 4th Floor Boardroom 417.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o De Korte &amp; De Beer street, Braamfontein 2017 Ground Floor Room G12, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document exceed 5mg will not be posted on the National Treasury eTender Publication Portal..</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte &amp; De Beer street, Braamfontein 2017 or Private Bag X3, Braamfontein 2017. Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Mr Tebogo Bokaba. <i>Tel:</i> (011) 713-6126. <i>Fax:</i> (011) 403-1266 <i>Email:</i> tebogo.bokaba@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Daniel Magogodi, <i>Tel:</i> (011) 713-6157, <i>Fax:</i> (011) 403-1266, <i>Email:</i> daniel.magogodi@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification.</p>	National: Department of Public Works: Supply Chain Management	JHB.16/ 62	2017-04-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Labour: Johannesburg Regional Office, Sebokeng: Procurement of existing or construction of office accommodation for lease purpose comprising 690 m<sup>2</sup> and 8 lockable parking bays for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i>No Site Briefing meeting . N/A.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o De Korte &amp; De Beer street, Braamfontein 2017, Ground Floor Room G12, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document will be available on the National Treasury eTender Publication Portal from the 31st March 2017..</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte &amp; De Beer street, Braamfontein 2017 or Private Bag X3, Braamfontein 2017. Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Ms Mmmabatho Mabasa. Tel: (011) 713-6107. Fax: (011) 403-1266 Email: mmabatho.mabasa@dpw.gov.za. Hours: 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Daniel Magogodi, Tel: (011) 713-6157, Fax: (011) 403-1266, Email: daniel.magogodi@dpw.gov.za, Hours: 07h30 to 16h00.</p> <p>In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification..</p>	National: Department of Public Works: Supply Chain Management	JHB.16/ 64	2017-05-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Labour: Johannesburg Regional Office, Sebokeng: Procurement of existing or construction of office accommodation for lease purpose comprising 690 m<sup>2</sup> and 8 lockable parking bays for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i>No Site Briefing meeting . N/A.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o De Korte &amp; De Beer street, Braamfontein 2017, Ground Floor Room G12, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document will be available on the National Treasury eTender Publication Portal from the 31st March 2017..</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte &amp; De Beer street, Braamfontein 2017 or Private Bag X3, Braamfontein 2017. Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Ms Mmmabatho Mabasa. Tel: (011) 713-6107. Fax: (011) 403-1266 Email: mmabatho.mabasa@dpw.gov.za. Hours: 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Daniel Magogodi, Tel: (011) 713-6157, Fax: (011) 403-1266, Email: daniel.magogodi@dpw.gov.za, Hours: 07h30 to 16h00.</p> <p>In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification..</p>	National: Department of Public Works: Supply Chain Management	JHB.16/ 64	2017-05-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Labour: Johannesburg Regional Office, Sebokeng: Procurement of existing or construction of office accommodation for lease purpose comprising 690 m<sup>2</sup> and 8 lockable parking bays for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i>No Site Briefing meeting . N/A.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o De Korte &amp; De Beer street, Braamfontein 2017, Ground Floor Room G12, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document will be available on the National Treasury eTender Publication Portal from the 31st March 2017..</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte &amp; De Beer street, Braamfontein 2017 or Private Bag X3, Braamfontein 2017. Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Ms Mmmabatho Mabasa. Tel: (011) 713-6107. Fax: (011) 403-1266 Email: mmabatho.mabasa@dpw.gov.za. Hours: 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Daniel Magogodi, Tel: (011) 713-6157, Fax: (011) 403-1266, Email: daniel.magogodi@dpw.gov.za, Hours: 07h30 to 16h00.</p> <p>In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification..</p>	National: Department of Public Works: Supply Chain Management	JHB.16/ 64	2017-05-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REJECTION AND RE-ADVERTISEMENT OF BID: THIS SERVICE WAS ADVERTISED ON 22nd OF JULY 2016. THE SITE BRIEFING MEETING TOOK PLACE ON THE 08th OF AUGUST 2016 , AND IT CLOSED ON THE 22nd OF AUGUST 2016. DUE TO CIRCUMSTANCES BEYOND THE DEPARTMENT'S CONTROL , IT IS NOW BEING RE-ADVERTISED</p> <p>ZNT 5895 W: MADADENI: DEPARTMENT OF HEALTH: HIRE OF OFFICE ACCOMMODATION : A LETTABLE AREA SUFFICIENT TO ACCOMMODATE 2172M2 OF ASSIGNABLE OFFICE SPACE PLUS 652M2 OF NON-ASSIGNABLE SPACE.,THE TOTAL SPACE REQUIRED IS 2824M2 PLUS 40 SECURE UNDERCOVER , 10 OPEN BAYS ARE REQUIRED: PERIOD OF LEASE WILL BE 60 CALENDAR MONTHS</p> <p><i>Meeting/Briefing Session:</i>KZN -DEPARTMENT OF PUBLIC WORKS, MIDLANDS REGIONAL OFFICE, 40 SHEPSTONE ROAD, LADYSMITH, 3370 19 April 2017, 11:00. KZN DEPARTMENT OF PUBLIC WORKS, MIDLANDS REGIONAL OFFICE, 40 SHEPSTONE ROAD, LADYSMITH, 3370.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, MIDLANDS REGION, 40 SHEPSTONE ROAD, LADYSMITH , DURING WORKING HOURS 07H30 TO 16H00, <i>Cost of Documents:</i> R470.00 A non- refundable payment must be made prior for collection of this bid document to the following banking details, <i>Payment Details:</i> Name: KZN Prov Gov- Works, Bank name: ABSA, Account no: 4072485515, Account Type: Current Account: Branch Code: 630495 ( Chatterton Rd) Reference: 14019621, <i>Notes:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Midlands Regional Office, 40 Shepstone Road , Ladysmith 3370 <i>For technical information please contact:</i> Mr. S. L. Dlamini. <i>Tel:</i> 036 638 8203. <i>Fax:</i> 036 638 8099 <i>Email:</i> sabelo.dhlamini@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs A Mbatha, <i>Tel:</i> 036 638 8133, <i>Fax:</i> 036 638 8099, <i>Email:</i> andile.mbatha@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.THE DEPARTMENT RESERVES THE RIGHT NOT TO AWARD TO THE LOWEST BIDDER 2.TENDER DOCUMENTS MUST BE PURCHASED PRIOR TO THE STARTING TIME OF PRE TENDER BRIEFING MEETING 3. REQUIREMENTS FOR SEALING, ADDRESSING, DELIVERY, OPENING AND ASSESSMENT OF BIDS ARE STATED.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNT 5895 W	2017-05-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF SERVICE PROVIDERS FOR SERVICING , MAINTENANCE , REPAIR, UPGRADING ,REPLACEMENT AND MINOR NEW WORKS FOR ELECTRICAL, MECHANICAL AND PLUMBING INSTALLATIONS, PLANT AND EQUIPMENT INSTALLED IN KWAZULU NATAL PROVINCIAL ADMISTRATION BUILDINGS AND INSTITUTIONS : CONTRACT PERIOD 3 YEARS.</p> <p>NB:Only tenderers who are registered on the Central Supplier Database and have valid CIDB registrations are eligible to submit Tenders. Tenderers should have CIDB Contractor grading designations of 1 ME, 1 EB, 1 EP, 1 SF, 1 SL, 1 SD, 1 SO,1SI or higher.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Meeting : Department of Agriculture and Environmental Affairs, Cedara Agricultural Complex Hilton. Main Auditorium in the Admin Building. Venue: Main Auditorium in the Admin Building All parties to meet on the parking grounds nearby the complex entrance 24 April 2017, 10:00. Compulsory Briefing Meeting : Department of Agriculture and Environmental Affairs, Cedara Agricultural Complex Hilton. Main Auditorium in the Admin Building. Venue: Main Auditorium in the Admin Building All parties to meet on the parking grounds nearby the complex entrance.</p> <p><i>Bids obtainable from:</i> Bid documents will be available on the Kwazulu-Natal Department of Public Works website at the following website address <a href="http://www.kznworks.gov.za">www.kznworks.gov.za</a>. Bidders can download the bid document free from the website. Should bidders elect not to download the bid document from the website, but would like to purchase the bid document and print the document themselves, the document will be made available on compact disk and can be purchased at R 50.00 per compact disk. Prior arrangements via e-mail should be made and an order request should be submitted in advance before collection of the compact disk, <i>Payment Details:</i> Bank name : ABSA , Account No. 4072485515 , Account Type : Current Account Branch Code : 632005 , Reference : 14019605, <i>Notes:</i> R50.00.</p> <p><i>Post or Deliver Bids to:</i> KZN:Department of Public Works :191 Prince Alfred Street ,Pietermaritzburg during working hours 9h00 to 15h00.. KZN:Department of Public Works :191 Prince Alfred Street ,Pietermaritzburg during working hours 9h00 to 15h00.</p> <p><i>For technical information please contact:</i> Mr Danie LeRoux. <i>Tel:</i> 033 355 5569/033 355 5619 <i>Email:</i> Danie.LeRoux@kznworks.gov.za. <i>Hours:</i> 08:00- 15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms G. Ncanana, <i>Tel:</i> 033 8971434, <i>Fax:</i> 0338971435, <i>Email:</i> gugu.ncanana@kznworks.gov.za, <i>Hours:</i> 08:00 - 15:00.</p> <p>Tender documents must be downloaded from the website or the computer disk be purchased (whichever alternative the bidder elect) prior to the starting time of pre tender briefing meeting and must be brought to the pre tender briefing meeting. No tender documents will be issued at the pre tender briefing meeting and no briefing certificate will be issued at the meeting.</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNT55G/ 66W 2016: WIMS 062903	2017-05-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF SERVICE PROVIDERS FOR SERVICING, MAINTENANCE, REPAIR, UPGRADING, REPLACEMENT AND MINOR NEW WORKS FOR ELECTRICAL, MECHANICAL AND PLUMBING INSTALLATIONS, PLANT AND EQUIPMENT INSTALLED IN KWAZULU NATAL PROVINCIAL ADMISTRATION BUILDINGS AND INSTITUTIONS: CONTRACT PERIOD 3 YEARS.</p> <p>NB:Only tenderers who are registered on the Central Supplier Database and have valid CIDB registrations are eligible to submit Tenders.</p> <p>Tenderers should have CIDB Contractor grading designations of 1 ME, 1 EB, 1 EP, 1 SF, 1 SL, 1 SD, 1 SO,1SI or higher.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Meeting: Department of Public Works Midlands Regional Office, 40 Shepstone Road, Ladysmith</p> <p>Venue: Auditorium 26 April 2017, 10:00. Compulsory Meeting: Department of Public Works Midlands Regional Office, 40 Shepstone Road, Ladysmith</p> <p>Venue: Auditorium.</p> <p><i>Bids obtainable from:</i> Bid documents will be available on the Kwazulu-Natal Department of Public Works website at the following website address <a href="http://www.kznworks.gov.za">www.kznworks.gov.za</a>. Bidders can download the bid document free from the website. Should bidders elect not to download the bid document from the website, but would like to purchase the bid document and print the document themselves, the document will be made available on compact disk and can be purchased at R 50.00 per compact disk. Prior arrangements via e-mail should be made and an order request should be submitted in advance before collection of the compact disk, <i>Payment Details:</i> Bank name: ABSA, Account No. 4072485515, Account Type: Current Account, <i>Notes:</i> R50.00.</p> <p><i>Post or Deliver Bids to:</i> KZN: Department of Public Works: 191 Prince Alfred Street, Pietermaritzburg during working hours 9h00 to 15h00.. KZN: Department of Public Works: 191 Prince Alfred Street, Pietermaritzburg during working hours 9h00 to 15h00.</p> <p><i>For technical information please contact:</i> Mr Danie LeRoux. <i>Tel:</i> 033 355 5569/033 355 5619 <i>Email:</i> Danie.LeRoux@kznworks.gov.za. <i>Hours:</i> 08:00- 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Andile Mbatha, <i>Tel:</i> 036 638 8096 / 036 6388098, <i>Fax:</i> 0366388098, <i>Email:</i> andile.mbatha@kznworks.gov.za, <i>Hours:</i> 08:00 - 15:00.</p> <p>Tender documents must be downloaded from the website or the computer disk be purchased (whichever alternative the bidder elect) prior to the starting time of pre tender briefing meeting and must be brought to the pre tender briefing meeting.</p> <p>No tender documents will be issued at the pre tender briefing meeting and no meeting certificate will be issued at the meeting.</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNT55G/ 66W 2016: WIMS 062903	2017-05-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF SERVICE PROVIDERS FOR SERVICING , MAINTENANCE , REPAIR, UPGRADING ,REPLACEMENT AND MINOR NEW WORKS FOR ELECTRICAL, MECHANICAL AND PLUMBING INSTALLATIONS, PLANT AND EQUIPMENT INSTALLED IN KWAZULU NATAL PROVINCIAL ADMISTRATION BUILDINGS AND INSTITUTIONS : CONTRACT PERIOD 3 YEARS.</p> <p>NB:Only tenderers who are registered on the Central Supplier Database and have valid CIDB registrations are eligible to submit Tenders. Tenderers should have CIDB Contractor grading designations of 1 ME, 1 EB, 1 EP, 1 SF, 1 SL, 1 SD, 1 SO,1SI or higher.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Meeting : Department of Public Works: Ethekweni Regional Office, 455 A Jan Smuts Avenue Main Lecture Hall: 28 April 2017, 10:00. Compulsory Meeting : Department of Public Works: Ethekweni Regional Office, 455 A Jan Smuts Avenue Main Lecture Hall:.</p> <p><i>Bids obtainable from:</i> Bid documents will be available on the Kwazulu-Natal Department of Public Works website at the following website address <a href="http://www.kznworks.gov.za">www.kznworks.gov.za</a>. Bidders can download the bid document free from the website. Should bidders elect not to download the bid document from the website, but would like to purchase the bid document and print the document themselves, the document will be made available on compact disk and can be purchased at R 50.00 per compact disk. Prior arrangements via e-mail should be made and an order request should be submitted in advance before collection of the compact disk, <i>Payment Details:</i> Bank name : ABSA , Account No. 4072485515 , Account Type : Current Account Branch Code : 632005 , Reference : 14019605, <i>Notes:</i> R50.00.</p> <p><i>Post or Deliver Bids to:</i> KZN:Department of Public Works :191 Prince Alfred Street ,Pietermaritzburg during working hours 9h00 to 15h00. . KZN:Department of Public Works :191 Prince Alfred Street ,Pietermaritzburg during working hours 9h00 to 15h00.</p> <p><i>For technical information please contact:</i> Mr Danie LeRoux. <i>Tel:</i> 033 355 5569/033 355 5619 <i>Email:</i> Danie.LeRoux@kznworks.gov.za. <i>Hours:</i> 08:00- 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. J. Bennet, <i>Tel:</i> 031 203 2155, <i>Fax:</i> 0312032243, <i>Email:</i> jonathan.bennett@kznworks.gov.za, <i>Hours:</i> 08:00 - 15:00.</p> <p>Tender documents must be downloaded from the website or the computer disk be purchased (whichever alternative the bidder elect) prior to the starting time of pre tender briefing meeting and must be brought to the pre tender briefing meeting. No tender documents will be issued at the pre tender briefing meeting and no meeting certificate will be issued at the meeting.</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNT55G/ 66W 2016: WIMS 062903	2017-05-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF SERVICE PROVIDERS FOR SERVICING, MAINTENANCE, REPAIR, UPGRADING, REPLACEMENT AND MINOR NEW WORKS FOR ELECTRICAL, MECHANICAL AND PLUMBING INSTALLATIONS, PLANT AND EQUIPMENT INSTALLED IN KWAZULU NATAL PROVINCIAL ADMINISTRATION BUILDINGS AND INSTITUTIONS: CONTRACT PERIOD 3 YEARS.</p> <p>NB:Only tenderers who are registered on the Central Supplier Database and have valid CIDB registrations are eligible to submit Tenders.</p> <p>Tenderers should have CIDB Contractor grading designations of 1 ME, 1 EB, 1 EP, 1 SF, 1 SL, 1 SD, 1 SO,1SI or higher.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Meeting : Department of Agriculture and Environmental Affairs, Cedara Agricultural Complex Hilton. Main Auditorium in the Admin Building. Venue: Main Auditorium in the Admin Building All parties to meet on the parking grounds nearby the complex entrance 24 April 2017, 10:00. Compulsory Briefing Meeting : Department of Agriculture and Environmental Affairs, Cedara Agricultural Complex Hilton. Main Auditorium in the Admin Building.</p> <p>Venue: Main Auditorium in the Admin Building All parties to meet on the parking grounds nearby the complex entrance.</p> <p><i>Bids obtainable from:</i> Bid documents will be available on the Kwazulu-Natal Department of Public Works website at the following website address <a href="http://www.kznworks.gov.za">www.kznworks.gov.za</a>. Bidders can download the bid document free from the website. Should bidders elect not to download the bid document from the website, but would like to purchase the bid document and print the document themselves, the document will be made available on compact disk and can be purchased at R 50.00 per compact disk. Prior arrangements via e-mail should be made and an order request should be submitted in advance before collection of the compact disk, <i>Payment Details:</i> Bank name : ABSA , Account No. 4072485515 , Account Type : Current Account Branch Code : 632005 , Reference : 14019605, <i>Notes:</i> R50.00.</p> <p><i>Post or Deliver Bids to:</i> KZN:Department of Public Works :191 Prince Alfred Street ,Pietermaritzburg during working hours 9h00 to 15h00.. KZN:Department of Public Works :191 Prince Alfred Street ,Pietermaritzburg during working hours 9h00 to 15h00. <i>For technical information please contact:</i> Mr Danie LeRoux. <i>Tel:</i> 033 355 5569/033 355 5619 <i>Email:</i> Danie.LeRoux@kznworks.gov.za. <i>Hours:</i> 08:00- 15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms G. Ncanana, <i>Tel:</i> 033 8971434, <i>Fax:</i> 0338971435, <i>Email:</i> gugu.ncanana@kznworks.gov.za, <i>Hours:</i> 08:00 - 15:00.</p> <p>Tender documents must be downloaded from the website or the computer disk be purchased (whichever alternative the bidder elect) prior to the starting time of pre tender briefing meeting and must be brought to the pre tender briefing meeting. No tender documents will be issued at the pre tender briefing meeting and no briefing certificate will be issued at the meeting.</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNT55G/ 66W 2016: WIMS 062903	2017-05-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF SERVICE PROVIDERS FOR SERVICING , MAINTENANCE , REPAIR, UPGRADING ,REPLACEMENT AND MINOR NEW WORKS FOR ELECTRICAL, MECHANICAL AND PLUMBING INSTALLATIONS, PLANT AND EQUIPMENT INSTALLED IN KWAZULU NATAL PROVINCIAL ADMISTRATION BUILDINGS AND INSTITUTIONS : CONTRACT PERIOD 3 YEARS.</p> <p>NB: Only tenderers who are registered on the Central Supplier Database and have valid CIDB registrations are eligible to submit Tenders. Tenderers should have CIDB Contractor grading designations of 1 ME, 1 EB, 1 EP, 1 SF, 1 SL, 1 SD, 1 SO,1SI or higher.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Meeting: Department of Public Works, North Coast Regional Office, Ulundi LA Complex Prince Mangosuthu Street Venue: LA Building IFP Caucus Room : All parties to meet on the parade ground in front of the building. 25 April 2017, 10:00. Compulsory Meeting: Department of Public Works, North Coast Regional Office, Ulundi LA Complex, Prince Mangosuthu Street.</p> <p>Venue: LA Building IFP Caucus Room : All parties to meet on the parade ground in front of the building..</p> <p><i>Bids obtainable from:</i> Bid documents will be available on the Kwazulu-Natal Department of Public Works website at the following website address <a href="http://www.kznworks.gov.za">www.kznworks.gov.za</a>. Bidders can download the bid document free from the website. Should bidders elect not to download the bid document from the website, but would like to purchase the bid document and print the document themselves, the document will be made available on compact disk and can be purchased at R 50.00 per compact disk. Prior arrangements via e-mail should be made and an order request should be submitted in advance before collection of the compact disk., <i>Payment Details:</i> Bank name: ABSA, Account No. 4072485515, Account Type: Current Account, Branch Code: 632005, Reference: 14019605., <i>Notes:</i> R50.00.</p> <p><i>Post or Deliver Bids to:</i> KZN:Department of Public Works :191 Prince Alfred Street ,Pietermaritzburg during working hours 9h00 to 15h00.. KZN: Department of Public Works:191 Prince Alfred Street, Pietermaritzburg during working hours 9h00 to 15h00. <i>For technical information please contact:</i> Mr Danie LeRoux. <i>Tel:</i> 033 355 5569/033 355 5619 <i>Email:</i> Danie.LeRoux@kznworks.gov.za. <i>Hours:</i> 08:00 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs S.S Mbatha, <i>Tel:</i> 035 8743353/0333555455, <i>Fax:</i> 0358742188, <i>Email:</i> sindi.mbatha@kznworks.gov.za, <i>Hours:</i> 08:00 - 15:00.</p> <p>Tender documents must be downloaded from the website or the computer disk be purchased (whichever alternative the bidder elect) prior to the starting time of pre tender briefing meeting and must be brought to the pre tender briefing meeting. No tender documents will be issued at the pre tender briefing meeting and no meeting certificate will be issued at the meeting.</p>	KwaZulu-Natal: De- partment of Public Works: SCM	ZNT55G/ 66W 2016: WIMS 062903	2017-05-04 at 11:00
<p>Maintenance of general building for 24 months in Mopani Area.</p> <p><i>Meeting/Briefing Session:</i>Site briefing is compulsory 12 April 2017, 10:00. 77 Hans Van Rensburg Street, Sanlam Building Boardroom, Polokwane.</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE; PRIVATE BAG X 9469, POLOKWANE, 0700, <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 FORWADED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Ramphagane Ntlatlane. <i>Tel:</i> 082 338 2159. <i>Fax:</i> 015 297 4694 <i>Email:</i> ramphagane.ntlatlane@dpw.gov.za. <i>Hours:</i> 7:30 - 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> 7:30 - 16:00.</p> <p>Bidders should have a CIDB contractor grading designation of 4 GB or higher. This Bid includes functionality which is scored out of 100, bidders must obtain a minimum functionality score of 60% to qualify for further evaluation..</p>	Limpopo: Depart- ment of Public Works: SCM	PLK17/ 28	2017-04-25 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Maintenance of general building for 24 months in Waterberg Area.</p> <p><i>Meeting/Briefing Session:</i> Site briefing is compulsory 12 April 2017, 10:00. 77 Hans Van Rensburg Street, Sanlam Building Boardroom, Polokwane.</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> STRICTLY CASH</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Ramphagane Ntlatlane. <i>Tel:</i> 082 338 2159. <i>Fax:</i> 015 297 4694 <i>Email:</i> ramphagane.ntlatlane@dpw.gov.za. <i>Hours:</i> 7:30 - 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> 7:30 - 16:00.</p> <p>Bidders should have a CIDB contractor grading designation of 3 GB or higher..</p>	<p>Limpopo: Department of Public Works: SCM</p>	<p>PLK17/ 30</p>	<p>2017-04-25 at 11:00</p>
<p>Maintenance of general building for 24 months in Vhembe Area.</p> <p><i>Meeting/Briefing Session:</i> Site briefing is compulsory 12 April 2017, 10:00. 77 Hans Van Rensburg Street, Sanlam Building Boardroom, Polokwane.</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700, <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> Ramphagane Ntlatlane. <i>Tel:</i> 082 338 2159. <i>Fax:</i> 015 297 4694 <i>Email:</i> ramphagane.ntlatlane@dpw.gov.za. <i>Hours:</i> 7:30 - 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> 7:30 - 16:00.</p> <p>Bidders should have a CIDB contractor grading designation of 4 GB or higher. This Bid includes functionality which is scored out of 100, bidders must obtain a minimum functionality score of 60% to qualify for further evaluation..</p>	<p>Limpopo: Department of Public Works: SCM</p>	<p>PLK17/ 29</p>	<p>2017-04-25 at 11:00</p>
<p>Maintenance of general building for 24 months in Capricorn and Sekhukhune Area.</p> <p><i>Meeting/Briefing Session:</i> Site briefing is compulsory 12 April 2017, 10:00. 77 Hans Van Rensburg Street, Sanlam Building Boardroom, Polokwane.</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> STRICTLY CASH</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Ramphagane Ntlatlane. <i>Tel:</i> 082 338 2159. <i>Fax:</i> 015 297 4694 <i>Email:</i> ramphagane.ntlatlane@dpw.gov.za. <i>Hours:</i> 7:30 - 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> 7:30 - 16:00.</p> <p>Bidders should have a CIDB contractor grading designation of 3 GB or higher..</p>	<p>Limpopo: Department of Public Works: SCM</p>	<p>PLK17/ 27</p>	<p>2017-04-25 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KURUMAN AREA: Service and repairs to cold and freezer rooms for 24 months.</p> <p>CIDB Grading: 3ME or 3ME or higher or 3ME PE or 3ME PE or higher</p> <p>The bid will be evaluated in terms of 90/10 preference points system according to PPPFA Regulations, 2011</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300, Cost of Documents: Documents will be sold at a non refundable deposit of R100.00 cash per set, Notes: DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. www.etender.gov.za.</i></p> <p><i>Post or Deliver Bids to: 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300. Tenders received after closing time will not be accepted.</i></p> <p><i>For technical information please contact: Ms A Xentsa. Tel: 053 838 5345. Fax: 053 8331153 Email: akona.xentsa@dpw.gov.za. Hours: 07h30 to 12h45 and 13h30 to 14h30.</i></p> <p><i>For completion of bid documents please contact: Ms Aysen/Ms KF Taole, Tel: 053 8385221/5318, Fax: 053 8331153, Email: gail.aysen@dpw.gov.za/kgomotso.taole@dpw.gov.za, Hours: 07h30 to 12h45 and 13h30 to 14h30.</i></p> <p>All bidders must be registered on Centralised Supplier Database.</p>	Northern Cape: Department of Public Works: BUILT ENVIRONMENT	KIM- 0416- 103711	2017-04-24 at 11:00
<p>KURUMAN AREA: Service and repairs to kitchen equipments for 24 months.</p> <p>CIDB Grading: 3ME or 3ME or higher or 3ME PE or 3ME PE or higher</p> <p>The bid will be evaluated in terms of 90/10 preference points system according to PPPFA Regulations, 2011</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300, Cost of Documents: Documents will be sold at a non refundable deposit of R100.00 cash per set, Notes: DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. www.etender.gov.za.</i></p> <p><i>Post or Deliver Bids to: 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300. Tenders received after closing time will not be accepted.</i></p> <p><i>For technical information please contact: Ms A Xentsa. Tel: 053 838 5345. Fax: 053 8331153 Email: akona.xentsa@dpw.gov.za. Hours: 07h30 to 12h45 and 13h30 to 14h30.</i></p> <p><i>For completion of bid documents please contact: Ms Aysen/Ms KF Taole, Tel: 053 8385221/5318, Fax: 053 8331153, Email: gail.aysen@dpw.gov.za/kgomotso.taole@dpw.gov.za, Hours: 07h30 to 12h45 and 13h30 to 14h30.</i></p> <p>All bidders must be registered on Centralised Supplier Database.</p>	Northern Cape: Department of Public Works: BUILT ENVIRONMENT	KIM- 0416- 103696	2017-04-24 at 11:00
<p>Pretoria: DOD: SA Army College: Thaba Tshwane: Upgrading of kitchen equipment</p> <p><i>Meeting/Briefing Session:Compulsory briefing 12 April 2017, 10:00. Pretoria: SA Army College, Thaba Tshwane.</i></p> <p><i>Bids obtainable from: 251 Nana Sita &amp; Thabo Sehume street, AVN Building, Pretoria, Cost of Documents: R1 000.00, Payment Details: Cash only, Notes: Document to be collected at the office.</i></p> <p><i>Post or Deliver Bids to: 251 Nana Sita &amp; Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</i></p> <p><i>For technical information please contact: Mr L. Mathekga. Tel: 012 310 5171/082 884 5209 Email: lebogang.mathekga@dpw.gov.za. Hours: 8am to 15:00pm.</i></p> <p><i>For completion of bid documents please contact: Mmabore Manala, Tel: 012 492 3020, Email: mmabore.manala@dpw.gov.za, Hours: 8am to 15:00pm.</i></p> <p>Tender include functionality. Total minimum qualifying score for functionality is 60%. Tenderers are required to have CIDB grading of 8 GB or higher or 7 GB PE or higher . All tenderers must be registered with CSD (central supplier database).</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt17/ 012	2017-05-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Construction of Gate House and Vehicle Entrance, Manager's House, 6 Sleeper x 2 Units and 4 Sleeper, Dining Hall, a Boma and to Erect Perimeter Fencing at Busingatha Lodge.</p> <p><i>Meeting/Briefing Session:</i> The site meeting is compulsory, failure to attend and sign a compulsory site register on a briefing day will result to your bid being disregarded for evaluation processes. 12 April 2017, 11:00. Busingatha Lodge in Bergville.</p> <p><i>Bids obtainable from:</i> Document will be sold at offices of Ezemvelo KZN Wildlife, Supply Chain Management Offices, Queen Elizabeth Park, Peter Brown Drive Montrose Pietermaritzburg 3202 as from 10h00 am, Wednesday 05 April 2017, <i>Cost of Documents:</i> R400.00, <i>Payment Details:</i> KwaZulu Natal Nature Conservation Board, First National Bank account no 50935587433, branch code 257355 and Reference no Company Name, <i>Notes:</i> Tender documents will not be sold on site and after the compulsory site briefing..</p> <p><i>Post or Deliver Bids to:</i> Queen Elizabeth Park, Peter Brown Drive, Montrose Pietermaritzburg 3202 tender Box. No emailed or faxed document will be accepted. They can be posted or hand delivered to (Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg 3202) Tender box situated outside the reception</p> <p><i>For technical information please contact:</i> Blessing Sikhakhane. <i>Tel:</i> 033 845 1869. <i>Fax:</i> 086 652 0187 <i>Email:</i> sikhakhb@kznwildlife.com. <i>Hours:</i> 08h00- 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr S. Sithole, <i>Tel:</i> 033 845 1225, <i>Fax:</i> 086 532 9990, <i>Email:</i> sitholes@kznwildlife.com, <i>Hours:</i> 08h00- 16h30.</p> <p>Only bidders with 7 GB or higher are permitted to bid for EKZNW 10/2017.</p>	KwaZulu-Natal: Ezemvelo KwaZulu-Natal Wildlife: Supply Chain Management Unit	EKZNW 10/ 2017	2017-05-04 at 11:00
<p>Lease of Office Premises for the FP&amp;M SETA head office (Johannesburg, Gauteng)</p> <p><i>Meeting/Briefing Session:</i> Not Applicable . Not Applicable.</p> <p><i>Bids obtainable from:</i> www.fpmseta.org.za, <i>Payment Details:</i> None, <i>Notes:</i> Forum 1b, 2nd floor, Braampark Office park, Braamfontein, Johannesburg.</p> <p><i>Post or Deliver Bids to:</i> The tender submission documents must be delivered at FP&amp;M SETA, Forum 1b, 2nd floor, Braampark Office park, Braamfontein, Johannesburg. The tender submission documents must be submitted in one (1) original and three (3) copies</p> <p><i>For technical information please contact:</i> Lebogang Tsagae. <i>Tel:</i> 011 403 1700. <i>Fax:</i> None <i>Email:</i> lebogangt@fpmseta.org.za. <i>Hours:</i> 08:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Tenders, <i>Tel:</i> 011 403 1700, <i>Fax:</i> None, <i>Email:</i> tenders@fpmseta.org.za, <i>Hours:</i> 08:30 - 17:00.</p> <p>Tender documents will be available on the website from 03 April 2017.</p>	Gauteng: Fibre Processing Manufacturing Sector Education and Training Authority: Supply Chain Management	Office Premises/ FPM/ 04- 17	2017-04-28 at 12:00
<p>THE SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION (SALGA) HEREBY REQUESTS PROPOSALS FOR THE PROVISION OF OFFICE ACCOMODATION FOR ITS WESTERN CAPE OFFICE IN CAPET TOWN, SOUTH AFRICA</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> 1. Website - No cost; 2. Email - No cost; 3. Tender Notice and Terms of Reference may be downloaded from SALGA's Website at: www.salga.org.za, <i>Payment Details:</i> Bids Documents are Free of Charge, <i>Notes:</i> Bid Documents should clearly show : Name and address of bidder • Bid number and description • Bid closing date:.</p> <p><i>Post or Deliver Bids to:</i> MENLYN CORPORATE PARK, BLOCK B, 175 COROBAY AVENUE ( CNR GARSFONTEIN AND COROBAY AVENUE), WATERKLOOF-GLEN EXT 11, 0181. TEL 012 3690 8000. • All bids must be submitted in original, hard copy format • Bid documents must be submitted on or before closing date at SALGA National Offices indicated above • Late bids will NOT be accepted</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 012 369 8000, <i>Fax:</i> 012 369 8001, <i>Email:</i> scm@salga.org.za, <i>Hours:</i> Available office hours from 8:00am to 16.30pm from Monday to Friday.</p> <p>Tender Notice and Terms of Reference are available on our website. All Tender Documents including the Terms of Reference are available on request on email:scm@salga.org.za Tender Documents are Free of Charge..</p>	Western Cape: South African Local Government Association: Finance and Corporate Services	SALGA/ 45/ 2016	2017-05-04 at 11:00

## SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for Work Package 2 for the replacement of Road Signs in the Northern Region (Limpopo province). Tenderers should have a CIDB contractor grading designation of 7SK and a joint venture entity or entities with a contractor grading 5SK or up to 6SK, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. Tenders from tenderers with a CIDB contractor grading designation of 6SKPE or lower (main JV partner) and 4SKPE or lower (other JV partner/s), will not be accepted. The tendering entity must be a structured joint venture in an 85/15 split.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 11 April 2017, 10:00. SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081.</p> <p><i>Bids obtainable from:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081. Collected during the hours 09h00 to 16h00 (Monday to Friday), from Monday 3 April 2017., <i>Cost of Documents:</i> No Cost, <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2007 and Acrobat Adobe 9, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, Tender Box, 38 Ida Street, Menlo Park, Pretoria, 0081. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p><i>For technical information please contact:</i> Mr. Ferdi Boshoff. <i>Tel:</i> (012) 045 0231. <i>Fax:</i> 087 405 0403 <i>Email:</i> ferdi.boshoff@v3consulting.co.za. <i>Hours:</i> 08:00-16:00 Monday to Friday.</p> <p>Only tenderers who have access to a suitably qualified and experienced Contracts Manager who will be the single point accountability and responsibility for the management of the construction works, and who is registered with SACPCMP as PrCM or with ECSA as PrEng or PrTechEng are eligible to tender..</p>	Limpopo: Department of Transport: SANRAL NORTH-EERN REGION: Routine Road Maintenance	NRA X.002- 046-2015/ 1 Package 2	2017-05-04 at 14:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for Work Package 1 for the replacement of Road Signs in the Northern Region (Limpopo province). Tenderers should have a CIDB contractor grading designation of 7SK and a joint venture entity or entities with a contractor grading 5SK or up to 6SK, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. Tenders from tenderers with a CIDB contractor grading designation of 6SKPE or lower (main JV partner) and 4SKPE or lower (other JV partner/s), will not be accepted. The tendering entity must be a structured joint venture in an 85/15 split.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 11 April 2017, 10:00. SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081.</p> <p><i>Bids obtainable from:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081. Collected during the hours 09h00 to 16h00 (Monday to Friday), from Monday 3 April 2017., <i>Cost of Documents:</i> No Cost, <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2007 and Acrobat Adobe 9, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, Tender Box, 38 Ida Street, Menlo Park, Pretoria, 0081. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p><i>For technical information please contact:</i> Mr. Ferdi Boshoff. <i>Tel:</i> (012) 045 0231. <i>Fax:</i> 087 405 0403 <i>Email:</i> ferdi.boshoff@v3consulting.co.za. <i>Hours:</i> 08:00-16:00 Monday to Friday.</p> <p>Only tenderers who have access to a suitably qualified and experienced Contracts Manager who will be the single point accountability and responsibility for the management of the construction works, and who is registered with SACPCMP as PrCM or with ECSA as PrEng or PrTechEng are eligible to tender..</p>	Limpopo: Department of Transport: SANRAL NORTH-EERN REGION: Routine Road Maintenance	NRA X.002- 046-2015/ 1 Package 1	2017-05-04 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The regravelling of Phindangene Road L3280: Vulindlela RRTF.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 13 April 2017, 10:00. Department of Transport, Cost Centre Office, 01 Woodlands Road, Mountain Rise, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Office, 01 Woodlands Road, Mountain Rise, PMB, <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> A non-refundable tender deposit of R270.00 is required by cash deposit made out at Bank: ABSA; Account Number: 4072485832, Branch Code: 360495; Reference: 12405884, <i>Notes:</i> Tender documents will be available as from Monday 03 April 2017. From 08:00am to 15:00pm until 2 days before briefing date..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Office, 01 Woodlands Road, Mountain Rise, PMB</p> <p><i>For technical information please contact:</i> Mr Trevor Mkhasibe. <i>Tel:</i> 033 392 6600. <i>Fax:</i> 033 387 6724 <i>Email:</i> trevor.mkhasibe@kzntransport.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Trevor Mkhasibe, <i>Tel:</i> 033 392 6600, <i>Fax:</i> 033 387 6724, <i>Email:</i> trevor.mkhasibe@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Office: Vulindlela	ZNT373T/ 3/ 3/ 24/ 9223/ 2017T	2017-05-02 at 11:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Upgrade on National Road R524 Section 1 from Tshakhuma (km 43.6) to R523 (km 65.0).</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. 11 April 2017, 10:00. SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081.</p> <p><i>Bids obtainable from:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081. Collected during the hours 09h00 to 16h00 (Monday to Friday), from Monday 3 April 2017., <i>Cost of Documents:</i> No Cost, <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2013 and Acrobat Adobe 9, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, Tender Box, 38 Ida Street, Menlo Park, Pretoria, 0081. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Tshegare Moletsane. <i>Tel:</i> (012) 426 6263. <i>Fax:</i> (012) 348 0883 <i>Email:</i> moletsanet@nra.co.za. <i>Hours:</i> 08:00-16:00 Monday to Friday.</p> <p>It is a requirement of this project that the Service Provider enters into a contract (either through partnership, joint venture or sub-contracting) with a Targeted Enterprise(s) as defined in the Contract Data to perform a minimum of percent (20%) of the work..</p>	Limpopo: Department of Transport: SANRAL NORTH-EERN REGION: Construction	NRA R.524- 010- 2019/ 3F	2017-05-10 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Upgrade on National Road R524 Section 1 from R523 (km 65.0) to R81 (km 96.6).</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. 11 April 2017, 10:00. SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081.</p> <p><i>Bids obtainable from:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081. Collected during the hours 09h00 to 16h00 (Monday to Friday), from Monday 3 April 2017. <i>Cost of Documents:</i> No Cost, <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2013 and Acrobat Adobe 9, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, Tender Box, 38 Ida Street, Menlo Park, Pretoria, 0081. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Tshegare Moletsane. <i>Tel:</i> (012) 426 6263. <i>Fax:</i> (012) 348 0883 <i>Email:</i> moletsanet@nra.co.za. <i>Hours:</i> 08:00-16:00 Monday to Friday.</p> <p>It is a requirement of this project that the Service Provider enters into a contract (either through partnership, joint venture or sub-contracting) with a Targeted Enterprise(s) as defined in the Contract Data to perform a minimum of percent (20%) of the work..</p>	Limpopo: Department of Transport: SANRAL NORTH-ERN REGION: Construction	NRA R.524- 010-2019/ 4F	2017-05-10 at 14:00
<p>The Betterment and Graveling of Provincial Road P529 between chainage 7.00km and 12.50km under Vulamehlo RRTF</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Department of Transport on 8 Wright Lane, Convert Road, Park Rynie, 4182 located at the GPS Co-Ordinates S 30 18" 53.83' ; E 30 44" 22.10' starting at 10h00 and afterwards on site. 10 April 2017, 10:00. Department of Transport on 8 Wright Lane, Convert Road, Park Rynie, 4182 located at the GPS Co-Ordinates S 30 18" 53.83' ; E 30 44" 22.10'.</p> <p><i>Bids obtainable from:</i> Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610, from Monday, 03rd April 2017 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until on the day prior to the Compulsory Clarification Meeting., <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> Payable at the bank on the Department's banking details as follows: Name of bank : ABSA, Name of Account Holder: KZN Provincial Government Transport, Account Number:4072485832, Branch:630525, Bank Reference Number : 12432580</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted</p> <p><i>For technical information please contact:</i> Andile Mkhize. <i>Tel:</i> 039 682 0124. <i>Fax:</i> 039 682 2622 <i>Email:</i> andilemkhize181@gmail.com. <i>Hours:</i> 7.30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Sibongile Somi, <i>Tel:</i> 039 682 0124, <i>Fax:</i> 039 682 2622, <i>Email:</i> sibongile.somi@kzntransport.gov.za, <i>Hours:</i> 7:30am to 4pm.</p> <p>Tenderers must be registered as Grade 3CE with the CIDB and also registered with the National Treasury's Centralized Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database. Preferences are offered to Tenderers in respect of targeted groups..</p>	KwaZulu-Natal: Department of Transport: Technical	ZNT373T/ 3/ 4/ C212/ 0043/ S/ 3/ 2017- 2018	2017-04-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Betterment and Graveling of District Road D1069 between chainage 0.00km and 5.50km under Vulamehlo RRTF.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Department of Transport on 8 Wright Lane, Convert Road, Park Rynie, 4182 located at the GPS Co-Ordinates S 30 18" 53.83' ; E 30 44" 22.10' starting at 10h00 and afterwards on site. 10 April 2017, 10:00. Department of Transport on 8 Wright Lane, Convert Road, Park Rynie, 4182 located at the GPS Co-Ordinates S 30 18" 53.83' ; E 30 44" 22.10'.</p> <p><i>Bids obtainable from:</i> Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610, from Monday, 03rd April 2017 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until on the day prior to the Compulsory Clarification Meeting., <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> Payable at the bank on the Department's banking details as follows: Name of bank : ABSA, Name of Account Holder: KZN Provincial Government Transport, Account Number:4072485832, Branch:630525, Bank Reference Number : 12432564</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted</p> <p><i>For technical information please contact:</i> Andile Mkhize. <i>Tel:</i> 039 682 0124. <i>Fax:</i> 039 682 2622 <i>Email:</i> andilemkhize181@gmail.com. <i>Hours:</i> 7.30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Sibongile Somi, <i>Tel:</i> 039 682 0124, <i>Fax:</i> 039 682 2622, <i>Email:</i> sibongile.somi@kzntransport.gov.za, <i>Hours:</i> 7:30am to 4pm.</p> <p>Tenderers must be registered as Grade 3CE with the CIDB and also registered with the National Treasury's Centralized Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database. Preferences are offered to Tenderers in respect of targeted groups..</p>	KwaZulu-Natal: Department of Transport: Technical	ZNT373T/ 3/ 4/ C211/ 0041/ S/ 3/ 2017- 2018	2017-04-26 at 11:00
<p>Drain Cleaning and verge Maintenance on Main Road P3/1 between chainage 66+00km and 97+00km under Ugu District Municipality</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Department of Transport on 8 Wright Lane, Convert Road, Park Rynie, 4182 located at the GPS Co-Ordinates S 30 18" 53.83' ; E 30 44" 22.10' starting at 10h00 and afterwards on site. 07 April 2017, 10:00. Department of Transport on 8 Wright Lane, Convert Road, Park Rynie, 4182 located at the GPS Co-Ordinates S 30 18" 53.83' ; E 30 44" 22.10'.</p> <p><i>Bids obtainable from:</i> Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610, from Monday, 03rd April 2017 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until on the day prior to the Compulsory Clarification Meeting., <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> Payable at the bank on the Department's banking details as follows: Name of bank : ABSA, Name of Account Holder: KZN Provincial Government Transport, Account Number:4072485832, Branch:630525, Bank Reference Number : 12432603</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted</p> <p><i>For technical information please contact:</i> Andile Mkhize. <i>Tel:</i> 039 682 0124. <i>Fax:</i> 039 682 2622 <i>Email:</i> andilemkhize181@gmail.com. <i>Hours:</i> 7.30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Sibongile Somi, <i>Tel:</i> 039 682 0124, <i>Fax:</i> 039 682 2622, <i>Email:</i> sibongile.somi@kzntransport.gov.za, <i>Hours:</i> 7:30am to 4pm.</p> <p>Tenderers must be registered as Grade 2CE with the CIDB and also with the National Treasury's Centralized Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database under the Ugu District Municipality in terms of the Vukuzakhe Policy. Preferences are offered to Tenderers in respect of targeted groups..</p>	KwaZulu-Natal: Department of Transport: Technical	ZNT373T/ 2/ 4/ C211/ 0128/ S/ 2/ 2017- 18	2017-04-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Drain Cleaning and verge Maintenance on Main Roads P75/1, P75/2, P540, P560, P188 and D691 under Ugu District Municipality.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Department of Transport on 8 Wright Lane, Convert Road, Park Rynie, 4182 located at the GPS Co-Ordinates S 30 18" 53.83' ; E 30 44" 22.10' starting at 10h00 and afterwards on site. 07 April 2017, 10:00. Department of Transport on 8 Wright Lane, Convert Road, Park Rynie, 4182 located at the GPS Co-Ordinates S 30 18" 53.83' ; E 30 44" 22.10'.</p> <p><i>Bids obtainable from:</i> Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610, from Monday, 03rd April 2017 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until on the day prior to the Compulsory Clarification Meeting., <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> Payable at the bank on the Department's banking details as follows: Name of bank : ABSA, Name of Account Holder: KZN Provincial Government Transport, Account Number: 4072485832, Branch: 630525, Bank Reference Number : 12432611</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted</p> <p><i>For technical information please contact:</i> Andile Mkhize. <i>Tel:</i> 039 682 0124. <i>Fax:</i> 039 682 2622 <i>Email:</i> andilemkhize181@gmail.com. <i>Hours:</i> 7:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Sibongile Somi, <i>Tel:</i> 039 682 0124, <i>Fax:</i> 039 682 2622, <i>Email:</i> sibongile.somi@kzntransport.gov.za, <i>Hours:</i> 7:30am to 4pm.</p> <p>Tenderers must be registered as Grade 2CE with the CIDB and also with the National Treasury's Centralized Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database under the Ugu District Municipality in terms of the Vukuzakhe Policy. Preferences are offered to Tenderers in respect of targeted groups..</p>	KwaZulu-Natal: Department of Transport: Technical	ZNT373T/ 2/ 4/ C211/ 0129/ S/ 2/ 2017- 18	2017-04-26 at 11:00
<p>Construction of Sidewalks on Main Road P3 between chainage 62.5km and 63.5km under Vulamehlo RRTE.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Department of Transport on 8 Wright Lane, Convert Road, Park Rynie, 4182 located at the GPS Co-Ordinates S 30 18" 53.83' ; E 30 44" 22.10' starting at 10h00 and afterwards on site. 10 April 2017, 10:00. Department of Transport on 8 Wright Lane, Convert Road, Park Rynie, 4182 located at the GPS Co-Ordinates S 30 18" 53.83' ; E 30 44" 22.10'.</p> <p><i>Bids obtainable from:</i> Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610, from Monday, 03rd April 2017 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until on the day prior to the Compulsory Clarification Meeting., <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> Payable at the bank on the Department's banking details as follows: Name of bank : ABSA, Name of Account Holder: KZN Provincial Government Transport, Account Number: 4072485832, Branch: 630525, Bank Reference Number : 12432598</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted</p> <p><i>For technical information please contact:</i> Andile Mkhize. <i>Tel:</i> 039 682 0124. <i>Fax:</i> 039 682 2622 <i>Email:</i> andilemkhize181@gmail.com. <i>Hours:</i> 7:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Sibongile Somi, <i>Tel:</i> 039 682 0124, <i>Fax:</i> 039 682 2622, <i>Email:</i> sibongile.somi@kzntransport.gov.za, <i>Hours:</i> 7:30am to 4pm.</p> <p>Tenderers must be registered as Grade 3CE with the CIDB and also registered with the National Treasury's Centralized Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database. Preferences are offered to Tenderers in respect of targeted groups..</p>	KwaZulu-Natal: Department of Transport: Technical	ZNT373T/ 3/ 4/ C211/ 0044/ S/ 3/ 2017- 2018	2017-04-26 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Betterment and Re-gravelling of 4.00 km District Road D942 Between Chainage 00.00km and 04.00 km in the Umzumbe RRTF</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place on Wednesday, 12th April 2017 at the Department of Transport's Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone and afterwards on site starting at 10h00 12 April 2017, 10:00. Department of Transport Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone, located at the GPS Co-Ordinates S 30 44" 10.87" ; E 30 26" 45.89".</p> <p><i>Bids obtainable from:</i> Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610, from Tuesday, 4th April 2017 during working hours (i.e. 08h00 to 15h30 Tuesday to Monday) until one day before the Compulsory Clarification Meeting., <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> Payable at the bank on the Department's banking details as follows: Name of bank : ABSA, Name of Account Holder: KZN Provincial Government Transport, Account Number:4072485832, Branch:630525, Bank Reference Number : 12399708</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted</p> <p><i>For technical information please contact:</i> Hlengiwe Ngubane. <i>Tel:</i> 039 682 0124. <i>Fax:</i> 039 682 2622 <i>Email:</i> hlengiwe.ngubane@kzntransport.gov.za. <i>Hours:</i> 7:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Sibongile Somi, <i>Tel:</i> 039 682 0124, <i>Fax:</i> 039 682 2622, <i>Email:</i> sibongile.somi@kzntransport.gov.za, <i>Hours:</i> 7:30am to 4pm.</p> <p>Tenderers must be registered as Grade 3CE with the CIDB and also registered with the National Treasury's Centralized Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database. Preferences are offered to Tenderers in respect of targeted groups..</p>	KwaZulu-Natal: Department of Transport: Technical	ZNT373T/ 3/ 4/ C213/ 0051/ S/ 3/ 2017- 18	2017-05-03 at 11:00
<p>The Installation of Pipes and Headwalls on D925, D942, D1115, L2690 &amp; L2678 in the Umzumbe RRTF</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place on Wednesday, 12th April 2017 at the Department of Transport's Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone and afterwards on site starting at 10h00 12 April 2017, 10:00. Department of Transport Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone, located at the GPS Co-Ordinates S 30 44" 10.87" ; E 30 26" 45.89".</p> <p><i>Bids obtainable from:</i> Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610, from Tuesday, 4 April 2017 during working hours (i.e. 08h00 to 15h30 Tuesday to Monday) until one day before the Compulsory Clarification Meeting., <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> Payable at the bank on the Department's banking details as follows: Name of bank : ABSA, Name of Account Holder: KZN Provincial Government Transport, Account Number:4072485832, Branch:630525, Bank Reference Number : 12399693</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted</p> <p><i>For technical information please contact:</i> Nontobeko Ngidi. <i>Tel:</i> 039 682 0124. <i>Fax:</i> 039 682 2622 <i>Email:</i> nontobeko.ngidi@kzntransport.gov.za. <i>Hours:</i> 7:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Sibongile Somi, <i>Tel:</i> 039 682 0124, <i>Fax:</i> 039 682 2622, <i>Email:</i> sibongile.somi@kzntransport.gov.za, <i>Hours:</i> 7:30am to 4pm.</p> <p>Tenderers must be registered as Grade 3CE with the CIDB and also registered with the National Treasury's Centralized Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database. Preferences are offered to Tenderers in respect of targeted groups..</p>	KwaZulu-Natal: Department of Transport: Technical	ZNT373T/ 3/ 4/ C213/ 0014/ S/ 3/ 2017- 18	2017-05-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Installation of Pipes and Headwalls on D933, D951, D939, D1050 &amp; D20 in the Umzumbe RRTF.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place on Wednesday, 12th April 2017 at the Department of Transport's Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone and afterwards on site starting at 10h00 12 April 2017, 10:00. Department of Transport Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone, located at the GPS Co-Ordinates S 30 44" 10.87' ; E 30 26" 45.89'.</p> <p><i>Bids obtainable from:</i> Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610, from Tuesday, 4th April 2017 during working hours (i.e. 08h00 to 15h30 Tuesday to Monday) until one day before the Compulsory Clarification Meeting., <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> Payable at the bank on the Department's banking details as follows: Name of bank : ABSA, Name of Account Holder: KZN Provincial Government Transport, Account Number:4072485832, Branch:630525, Bank Reference Number : 12399716</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted</p> <p><i>For technical information please contact:</i> Hlengiwe Ngubane. <i>Tel:</i> 039 682 0124. <i>Fax:</i> 039 682 2622 <i>Email:</i> hlengiwe.ngubane@kzntransport.gov.za. <i>Hours:</i> 7:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Sibongile Somi, <i>Tel:</i> 039 682 0124, <i>Fax:</i> 039 682 2622, <i>Email:</i> sibongile.somi@kzntransport.gov.za, <i>Hours:</i> 7:30am to 4pm.</p> <p>Tenderers must be registered as Grade 3CE with the CIDB and also registered with the National Treasury's Centralized Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database. Preferences are offered to Tenderers in respect of targeted groups..</p>	KwaZulu-Natal: Department of Transport: Technical	ZNT373T/ 3/ 4/ C213/ 0049/ S/ 3/ 2017- 18	2017-05-03 at 11:00
<p>DRAIN CLEANING AND VERGE MAINTANANCE ON MAIN ROAD P96</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Department of Transport's Cost Centre Metro, Sailkot Crescent, Merebank, 4059, on Monday the 10th of April 2017 starting at 10h00, located at the GPS Co-Ordinates S 29 57 11.90': E 30 57" 09.98' and after on site. 10 April 2017, 10:00. Department of Transport's Cost Centre Metro, Sailkot Crescent, Merebank, 4059..</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from the 03rd April to 07th April 2017 during working hours. The physical address for collection of tender documents is: Department of Transport, Durban Regional Office, 4 Aubrey Road , PINETOWN, <i>Payment Details:</i> R170</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Durban Regional Office, 4 Aubrey Road , PINETOWN, 3610. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Thobile Ngubane. <i>Tel:</i> (031) 469 8900. <i>Fax:</i> (031) 469 0150 <i>Email:</i> thobile.ngubane@kzntransport.gov.za. <i>Hours:</i> 07:30am to 04:00pm.</p> <p><i>For completion of bid documents please contact:</i> Bajabulisiwe Mbanjwa, <i>Tel:</i> (031) 469 8900, <i>Fax:</i> (031) 469 0150, <i>Email:</i> bajabulisiwe.mbanjwa@kzntransport.gov.za, <i>Hours:</i> 07:30am to 04:00pm.</p> <p>Tenderers must be registered as Grade 2CE with the CIDB and also registered with the National Treasury's Centralized Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database. Quotations will be evaluated in terms of the Preference Points. Preferences are offered to Tenderes in respect of targeted groups..</p>	KwaZulu-Natal: Department of Transport: Technical	CDUR/ 601/ S/ 29/ 2017- 18	2017-04-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DRAIN CLEANING AND VERGE MAINTENANCE ON MAIN ROAD P98.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Department of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059, on Monday the 10th of April 2017 starting at 10h00, located at the GPS Co-Ordinates S 29 57 11.90': E 30 57" 09.98' and after on site. 10 April 2017, 10:00. Department of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059,.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from the 03 of April 2017 to 07 of April 2017 during working hours. The physical address for collection of tender documents is: Department of Transport, Durban Regional Office, 4 Aubrey Road , PINETOWN, <i>Payment Details:</i> R250</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Durban Regional Office, 4 Aubrey Road , PINETOWN, 3610. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> SILINDILE ZONDI. <i>Tel:</i> (031) 469 8900. <i>Fax:</i> (031) 469 0150 <i>Email:</i> silindile.zondi@kzntransport.gov.za. <i>Hours:</i> 07:30am to 04:00pm.</p> <p><i>For completion of bid documents please contact:</i> SILINDILE ZONDI, <i>Tel:</i> (031) 469 8900, <i>Fax:</i> (031) 469 0150, <i>Email:</i> silindile.zondi@kzntransport.gov.za, <i>Hours:</i> 07:30am to 04:00pm.</p> <p>Tenderers must be registered as Grade 3CE with the CIDB and also registered with the National Treasury's Centralized Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database. Quotations will be evaluated in terms of the Preference Points. Preferences are offered to Tenderes in respect of targeted groups..</p>	KwaZulu-Natal: Department of Transport: Technical	ZNT373T/ 3/ 4/ CDUR/ 601/ S/ 30/ 2017- 18	2017-04-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF 2.4 KMS OF NEW GRAVEL ROADS L3129 &amp; L3130 (Mpola 1 &amp; Mpola 2).</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Department of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059, on Monday the 10th of April 2017 starting at 10h00, located at the GPS Co-Ordinates S 29 57 11.90': E 30 57" 09.98' and after on site. 10 April 2017, 10:00. Department of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059,.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from the 03rd April 2017 to 07th April 2017 during working hours. The physical address for collection of tender documents is: Department of Transport, Durban Regional Office, 4 Aubrey Road , PINETOWN, <i>Payment Details:</i> R250</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Durban Regional Office, 4 Aubrey Road , PINETOWN, 3610. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Thobile Ngubane. <i>Tel:</i> (031) 469 8900. <i>Fax:</i> (031) 469 0150 <i>Email:</i> thobile.ngubane@kzntransport.gov.za. <i>Hours:</i> 07:30am to 04:00pm.</p> <p><i>For completion of bid documents please contact:</i> Bajabulisiwe Mbanjwa, <i>Tel:</i> (031) 469 8900, <i>Fax:</i> (031) 469 0150, <i>Email:</i> bajabulisiwe.mbanjwa@kzntransport.gov.za, <i>Hours:</i> 07:30am to 04:00pm.</p> <p>Tenderers must be registered as Grade 3CE with the CIDB and also registered with the National Treasury's Centralized Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database. Quotations will be evaluated in terms of the Preference Points. Preferences are offered to Tenderes in respect of targetted groups..</p>	KwaZulu-Natal: Department of Transport: Technical	CDUR/ 625/ S/ 01/ 2017- 18	2017-04-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DRAIN CLEANING AND VERGE MAINTENANCE ON MAIN ROAD P423 &amp; P556</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Department of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059, on Monday the 10th of April 2017 starting at 10h00, located at the GPS Co-Ordinates S 29 57 11.90': E 30 57" 09.98' and after on site. 10 April 2017, 10:00. Department of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059,.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from the 03 of April 2017 to 07 of April 2017 during working hours. The physical address for collection of tender documents is: Department of Transport, Durban Regional Office, 4 Aubrey Road , PINETOWN, <i>Payment Details:</i> R170</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Durban Regional Office, 4 Aubrey Road , PINETOWN, 3610. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> SILINDILE ZONDI. <i>Tel:</i> (031) 469 8900. <i>Fax:</i> (031) 469 0150 <i>Email:</i> silindile.zondi@kzntransport.gov.za. <i>Hours:</i> 07:30am to 04:00pm.</p> <p><i>For completion of bid documents please contact:</i> SILINDILE ZONDI, <i>Tel:</i> (031) 469 8900, <i>Fax:</i> (031) 469 0150, <i>Email:</i> silindile.zondi@kzntransport.gov.za, <i>Hours:</i> 07:30am to 04:00pm.</p> <p>Tenderers must be registered as Grade 2CE with the CIDB and also registered with the National Treasury's Centralized Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database. Quotations will be evaluated in terms of the Preference Points. Preferences are offered to Tenderes in respect of targeted groups..</p>	KwaZulu-Natal: Department of Transport: Technical	ZNT373T/ 2/ 4/ CDUR/ 601/ S/ 18/ 2017- 18	2017-04-28 at 11:00
<p>Drain Cleaning and Verge Maintenance on Main Road P22 Contract 3 from km 30+000 to km 45+0000 under Vulamehlo Rural Road Transport Forum.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place on Thursday, 13th April 2017 at the KZN Department of Transport's Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone. 13 April 2017, 10:00. KZN Department of Transport's Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone..</p> <p><i>Bids obtainable from:</i> KZN Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610, from Wednesday, 05th April 2017 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until on the day prior to the Compulsory Clarification Meeting., <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> Payable at the bank on the Department's banking details as follows: Name of bank : ABSA, Name of Account Holder: KZN Provincial Government Transport, Account Number:4072485832, Branch:630525, Bank Reference Number : 12399902.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted</p> <p><i>For technical information please contact:</i> Thandeka Mngoma. <i>Tel:</i> 039 682 0124. <i>Fax:</i> 039 682 2622 <i>Email:</i> mngomatf@gmail.com. <i>Hours:</i> 7:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Sibongile Somi, <i>Tel:</i> 039 682 0124, <i>Fax:</i> 039 682 2622, <i>Email:</i> sibongile.somi@kzntransport.gov.za, <i>Hours:</i> 7:30am to 4pm.</p> <p>Tenderers must be registered as Grade 2CE with the CIDB and also registered with the National Treasury's Centralized Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database. Preferences are offered to Tenderers in respect of targeted groups..</p>	KwaZulu-Natal: Department of Transport: Technical	ZNT373T/ 2/ 4/ C211/ 0123/ S/ 2/ 2017- 18	2017-04-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>DRAIN CLEANING AND VERGE MAINTENANCE ON MAIN ROAD P80</b></p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Department of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059, on Monday the 10th of April 2017 starting at 10h00, located at the GPS Co-Ordinates S 29 57 11.90': E 30 57' 09.98' and after on site. 10 April 2017, 10:00. Department of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from the 03rd of April 2017 to 07 April 2017 during working hours. The physical address for collection of tender documents is: Department of Transport, Durban Regional Office, 4 Aubrey Road, PINETOWN, <i>Payment Details:</i> R170</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Durban Regional Office, 4 Aubrey Road, PINETOWN, 3610. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Bongwiwe Kunene. <i>Tel:</i> (031) 469 8900. <i>Fax:</i> (031) 469 0150 <i>Email:</i> Patricia.Kunene@kzntransport.gov.za. <i>Hours:</i> 07:30am to 04:00pm.</p> <p><i>For completion of bid documents please contact:</i> Bongwiwe Kunene, <i>Tel:</i> (031) 469 8900, <i>Fax:</i> (031) 469 0150, <i>Email:</i> Patricia.Kunene@kzntransport.gov.za, <i>Hours:</i> 07:30am to 04:00pm.</p> <p>Tenderers must be registered as Grade 2CE with the CIDB and also registered with the National Treasury's Centralized Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database. Quotations will be evaluated in terms of the Preference Points. Preferences are offered to Tenderers in respect of targeted groups..</p>	KwaZulu-Natal: Department of Transport: Technical	ZNT373T/ 2/ 4/ CDUR/ 601/ S/ 23/ 2017- 18	2017-04-28 at 11:00
<p><b>Drain Cleaning and Verge Maintenance on Main Road P22 Contract 2</b> from km 15+000 to km 30+0000 under Vulamehlo Rural Road Transport Forum.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place on Thursday, 13th April 2017 at the KZN Department of Transport's Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone. 13 April 2017, 10:00. KZN Department of Transport's Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone..</p> <p><i>Bids obtainable from:</i> KZN Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610, from Wednesday, 05th April 2017 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until on the day prior to the Compulsory Clarification Meeting., <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> Payable at the bank on the Department's banking details as follows: Name of bank : ABSA, Name of Account Holder: KZN Provincial Government Transport, Account Number:4072485832, Branch:630525, Bank Reference Number : 12399897.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted</p> <p><i>For technical information please contact:</i> Thandeka Mngoma. <i>Tel:</i> 039 682 0124. <i>Fax:</i> 039 682 2622 <i>Email:</i> mngomatf@gmail.com. <i>Hours:</i> 7:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Sibongile Somi, <i>Tel:</i> 039 682 0124, <i>Fax:</i> 039 682 2622, <i>Email:</i> sibongile.somi@kzntransport.gov.za, <i>Hours:</i> 7:30am to 4pm.</p> <p>Tenderers must be registered as Grade 2CE with the CIDB and also registered with the National Treasury's Centralized Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database. Preferences are offered to Tenderers in respect of targeted groups..</p>	KwaZulu-Natal: Department of Transport: Technical	ZNT373T/ 2/ 4/ C211/ 0122/ S/ 2/ 2017- 18	2017-04-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INSTALLATION OF DRAINAGE PIPES AND HEADWALLS ON DISTRICT ROAD D455 IN IZINGOLWENI RURAL ROAD TRANSPORT FORUM</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meeting with representatives of the Employer will take place on Thursday, 13th April 2017 at the Department of Transport's Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone at 10h00 13 April 2017, 10:00. Department of Transport Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone, located at the GPS Co-Ordinates S 30 44" 10.87' ; E 30 26" 45.89'.</p> <p><i>Bids obtainable from:</i> Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610, from Monday, 03 April 2017 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until Friday 07 April 2017 prior to the Compulsory Clarification Meeting., <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> Payable at the bank on the Department's banking details as follows: Name of bank : ABSA, Name of Account Holder: KZN Provincial Government Transport, Account Number:4072485832, Branch:630525, Bank Reference Number : 12399635</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted</p> <p><i>For technical information please contact:</i> Sanelisiwe Mngadi. <i>Tel:</i> 039 682 0124. <i>Fax:</i> 039 682 2622 <i>Email:</i> Sanelisiwe.Mngadi@kzntransport.gov.za. <i>Hours:</i> 7.30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Sibongile Somi, <i>Tel:</i> 039 682 0124, <i>Fax:</i> 039 682 2622, <i>Email:</i> sibongile.somi@kzntransport.gov.za, <i>Hours:</i> 7:30am to 4pm.</p> <p>Tenderers must be registered as Grade 2CE with the CIDB and also registered with the National Treasury's Centralized Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database under Ugu District Municipality DC21. Preferences are offered to Tenderers in respect of targeted groups..</p>	KwaZulu-Natal: Department of Transport: Technical	ZNT 373T/ 2/ 4/ C216/ 0006/ S/ 2/ 2017- 18	2017-04-28 at 11:00
<p>INSTALLATION OF DRAINAGE PIPES AND HEADWALLS ON PROVINCIAL ROAD P198 BETWEEN KM 06.00 TO KM17.00 IN IZINGOLWENI RURAL ROAD TRANSPORT FORUM</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meeting with representatives of the Employer will take place on Thursday, 13th April 2017 at the Department of Transport's Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone at 10h00 13 April 2017, 10:00. Department of Transport Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone, located at the GPS Co-Ordinates S 30 44" 10.87' ; E 30 26" 45.89'.</p> <p><i>Bids obtainable from:</i> Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610, from Monday, 03 April 2017 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until Friday 07 April 2017 prior to the Compulsory Clarification Meeting., <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> Payable at the bank on the Department's banking details as follows: Name of bank : ABSA, Name of Account Holder: KZN Provincial Government Transport, Account Number:4072485832, Branch:630525, Bank Reference Number : 12399635</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted</p> <p><i>For technical information please contact:</i> Sanelisiwe Mngadi. <i>Tel:</i> 039 682 0124. <i>Fax:</i> 039 682 2622 <i>Email:</i> Sanelisiwe.Mngadi@kzntransport.gov.za. <i>Hours:</i> 7.30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Sibongile Somi, <i>Tel:</i> 039 682 0124, <i>Fax:</i> 039 682 2622, <i>Email:</i> sibongile.somi@kzntransport.gov.za, <i>Hours:</i> 7:30am to 4pm.</p> <p>Tenderers must be registered as Grade 2CE with the CIDB and also registered with the National Treasury's Centralized Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database under Ugu District Municipality DC21. Preferences are offered to Tenderers in respect of targeted groups..</p>	KwaZulu-Natal: Department of Transport: Technical	ZNT 373T/ 2/ 4/ C216/ 0001/ S/ 2/ 2017- 18	2017-04-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DRAIN CLEANING &amp; VERGE MAINTENANCE ON MAIN ROAD P286, P71, P72, P344 &amp; D341 CONTRACT 2 IN IZINGOLWENI RURAL ROAD TRANSPORT FORUM.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place on Thursday, 13th April 2017 at the Department of Transport's Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone at 10h00 13 April 2017, 10:00. Department of Transport Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone, located at the GPS Co-Ordinates S 30 44" 10.87' ; E 30 26" 45.89'.</p> <p><i>Bids obtainable from:</i> Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610, from Monday, 03 April 2017 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until Friday 07 April 2017 prior to the Compulsory Clarification Meeting., <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> Payable at the bank on the Department's banking details as follows: Name of bank : ABSA, Name of Account Holder: KZN Provincial Government Transport, Account Number:4072485832, Branch:630525, Bank Reference Number : 12399928</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted</p> <p><i>For technical information please contact:</i> Sanelisiwe Mngadi. <i>Tel:</i> 039 682 0124. <i>Fax:</i> 039 682 2622 <i>Email:</i> Sanelisiwe.Mngadi@kzntransport.gov.za. <i>Hours:</i> 7:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Sibongile Somi, <i>Tel:</i> 039 682 0124, <i>Fax:</i> 039 682 2622, <i>Email:</i> sibongile.somi@kzntransport.gov.za, <i>Hours:</i> 7:30am to 4pm.</p> <p>Tenderers must be registered as Grade 2CE with the CIDB and also registered with the National Treasury's Centralized Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database under Ugu District Municipality DC21. Preferences are offered to Tenderers in respect of targeted groups..</p>	KwaZulu-Natal: Department of Transport: Technical	ZNT 373T/ 2/ 4/ C216/ 0094/ S/ 2/ 2017- 18	2017-04-28 at 11:00
<p>DRAIN CLEANING &amp; VERGE MAINTENANCE ON ROAD P68-2 CONTRACT 2 BETWEEN KM16.00 AND KM32.50 IN IZINGOLWENI RURAL ROAD TRANSPORT FORUM.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place on Thursday, 13th April 2017 at the Department of Transport's Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone starting at 10h00 13 April 2017, 10:00. Department of Transport Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone, located at the GPS Co-Ordinates S 30 44" 10.87' ; E 30 26" 45.89'.</p> <p><i>Bids obtainable from:</i> Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610, from Monday, 03 April 2017 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until Friday 07 April 2017 prior to the Compulsory Clarification Meeting., <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> Payable at the bank on the Department's banking details as follows: Name of bank : ABSA, Name of Account Holder: KZN Provincial Government Transport, Account Number:4072485832, Branch:630525, Bank Reference Number : 12399910</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted</p> <p><i>For technical information please contact:</i> Sanelisiwe Mngadi. <i>Tel:</i> 039 682 0124. <i>Fax:</i> 039 682 2622 <i>Email:</i> Sanelisiwe.Mngadi@kzntransport.gov.za. <i>Hours:</i> 7:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Sibongile Somi, <i>Tel:</i> 039 682 0124, <i>Fax:</i> 039 682 2622, <i>Email:</i> sibongile.somi@kzntransport.gov.za, <i>Hours:</i> 7:30am to 4pm.</p> <p>Tenderers must be registered as Grade 2CE with the CIDB and also registered with the National Treasury's Centralized Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database under Ugu District Municipality DC21. Preferences are offered to Tenderers in respect of targeted groups..</p>	KwaZulu-Natal: Department of Transport: Technical	ZNT 373T/ 2/ 4/ C216/ 0093/ S/ 2/ 2017- 18	2017-04-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DRAIN CLEANING AND VERGE MAINTANANCE ON MAIN ROAD P93.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Department of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059, on Monday the 10th of April 2017 starting at 10h00, located at the GPS Co-Ordinates S 29 57' 11.90": E 30 57" 09.98' and after on site. 10 April 2017, 10:00. Department of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from the 03rd April 2017 to 07th April 2017 during working hours. The physical address for collection of tender documents is: Department of Transport, Durban Regional Office, 4 Aubrey Road, PINETOWN, <i>Payment Details:</i> R250</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Durban Regional Office, 4 Aubrey Road, PINETOWN, 3610. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Thobile Ngubane. <i>Tel:</i> (031) 469 8900. <i>Fax:</i> (031) 469 0150 <i>Email:</i> thobile.ngubane@kzntransport.gov.za. <i>Hours:</i> 07:30am to 04:00pm.</p> <p><i>For completion of bid documents please contact:</i> Bajabulisiwe Mbanjwa, <i>Tel:</i> (031) 469 8900, <i>Fax:</i> (031) 469 0150, <i>Email:</i> bajabulisiwe.mbanjwa@kzntransport.gov.za, <i>Hours:</i> 07:30am to 04:00pm.</p> <p>Tenderers must be registered as Grade 3CE with the CIDB and also registered with the National Treasury's Centralized Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database. Quotations will be evaluated in terms of the Preference Points. Preferences are offered to Tenderes in respect of targetted groups..</p>	KwaZulu-Natal: Department of Transport: Technical	CDUR/ 601/ S/ 28/ 2017- 18	2017-04-28 at 11:00
<p>Drain Cleaning and Verge Maintenance on Main Road P22 Contract 1 from km 0+000 to km 15+0000 under Vulamehlo Rural Road Transport Forum.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place on Thursday, 13th April 2017 at the KZN Department of Transport's Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone. 13 April 2017, 10:00. KZN Department of Transport's Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone..</p> <p><i>Bids obtainable from:</i> KZN Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610, from Wednesday, 05th April 2017 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until on the day prior to the Compulsory Clarification Meeting., <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> Payable at the bank on the Department's banking details as follows: Name of bank : ABSA, Name of Account Holder: KZN Provincial Government Transport, Account Number:4072485832, Branch:630525, Bank Reference Number : 12399889.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted</p> <p><i>For technical information please contact:</i> Thandeka Mngoma. <i>Tel:</i> 039 682 0124. <i>Fax:</i> 039 682 2622 <i>Email:</i> mngomatf@gmail.com. <i>Hours:</i> 7:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Sibongile Somi, <i>Tel:</i> 039 682 0124, <i>Fax:</i> 039 682 2622, <i>Email:</i> sibongile.somi@kzntransport.gov.za, <i>Hours:</i> 7:30am to 4pm.</p> <p>Tenderers must be registered as Grade 2CE with the CIDB and also registered with the National Treasury's Centralized Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database. Preferences are offered to Tenderers in respect of targeted groups..</p>	KwaZulu-Natal: Department of Transport: Technical	ZNT373T/ 2/ 4/ C211/ 0121/ S/ 2/ 2017- 18	2017-04-28 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Construction Of Headwalls on road P327,D204, D910, D906, D252, D10, D298, D455, D365 AND D940 in the Izingolweni RRTF</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meeting with representatives of the Employer will take place on Tuesday, 11th April 2017 at the Department of Transport's Cost Centre Port Shepstone,5 Memorial Road, Port Shepstone and afterwards on site starting at 10h00 11 April 2017, 10:00. Department of Transport Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone, located at the GPS Co-Ordinates S 30 44" 10.87' ; E 30 26" 45.89'.</p> <p><i>Bids obtainable from:</i> Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610, from Monday, 3rd April 2017 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until a day before the Compulsory Clarification Meeting., <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> Payable at the bank on the Department's banking details as follows: Name of bank : ABSA, Name of Account Holder: KZN Provincial Government Transport, Account Number:4072485832, Branch:630525, Bank Reference Number : 12432792</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted</p> <p><i>For technical information please contact:</i> Linda Mapassa. <i>Tel:</i> 031 266 2955. <i>Fax:</i> 031 266 2376 <i>Email:</i> linda@samani.co.za. <i>Hours:</i> 8am to 5pm.</p> <p><i>For completion of bid documents please contact:</i> Sibongile Somi, <i>Tel:</i> 039 682 0124, <i>Fax:</i> 039 682 2622, <i>Email:</i> sibongile.somi@kzntransport.gov.za, <i>Hours:</i> 7:30am to 4pm.</p> <p>Tenderers must be registered as Grade 3CE with the CIDB and also registered with the National Treasury's Centralized Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database. Preferences are offered to Tenderers in respect of targeted groups..</p>	KwaZulu-Natal: Department of Transport: Technical	ZNT373T/ 3/ 4/ C214/ 0177/ S/ 3/ 2017- 18	2017-04-26 at 11:00
<p>CONSTRUCTION OF ROAD L3074, BETWEEN CHAINAGE 0.00KM AND 1.80KM</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meeting with representatives of the Employer will take place at Departments of Transport's Cost Centre Metro, Sailkot Crescent, Merebank, 4059 located at the GPS Co-Ordinates 290 57" 11.90'; E 300 57" 09.98' on Tuesday the 11th April 2017 starting at 10h00 and afterwards on site. NO LATECOMERS WILL BE ADMITTED. 11 April 2017, 10:00. Departments of Transport's Cost Centre Metro, Sailkot Crescent, Merebank, 4059.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 03rd April 2017 to 07th April 2017 during working hours. The physical address for collection of tender documents is: Department of Transport, Regional Office: Durban Region, located at 4 Aubrey Road, PINETOWN, 3610., <i>Payment Details:</i> R250.00</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Regional Office: Durban Region, located at 4 Aubrey Road, PINETOWN, 3610.. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Nkululeko Hadebe. <i>Tel:</i> 031 469 8900. <i>Fax:</i> 031 469 0150 <i>Email:</i> nkululeko@samani.co.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Bajabulisiwe Mbanjwa, <i>Tel:</i> 031 469 8900, <i>Fax:</i> 031 469 0150, <i>Email:</i> bajabulisiwe.mbanjwa@kzntransport.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Tenderers must be registered as Grade 3CE with the CIDB and also registered with the National Treasury's Centralized Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database. Quotations will be evaluated in terms of the Preference Points. Preferences are offered to Tenderes in respect of targetted groups..</p>	KwaZulu-Natal: Department of Transport: Technical	CDUR/ 625/ S/ 04/ 2017	2017-04-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BETTERMENT AND GRAVELLING OF ROAD L1834, BETWEEN CHAINAGE 0.00KM AND 1.60KM.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Departments of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059 located at the GPS Co-Ordinates 290 57" 11.90'; E 300 57" 09.98' on Wednesday the 12th April 2017 starting at 10h00 and afterwards on site. NO LATECOMERS WILL BE ADMITTED. 12 April 2017, 10:00. Departments of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 03rd April 2017 to 10th April 2017 during working hours. The physical address for collection of tender documents is: Department of Transport, Regional Office: Durban Region, located at 4 Aubrey Road, PINETOWN, 3610., <i>Payment Details:</i> R250.00</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Regional Office: Durban Region, located at 4 Aubrey Road, PINETOWN, 3610.. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p>Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Nkululeko Hadebe, <i>Tel:</i> 031 469 8900. <i>Fax:</i> 031 469 0150 <i>Email:</i> nkululeko@samani.co.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Bajabulisiwe Mbanjwa, <i>Tel:</i> 031 469 8900, <i>Fax:</i> 031 469 0150, <i>Email:</i> bajabulisiwe.mbanjwa@kzntransport.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Tenderers must be registered as Grade 3CE with the CIDB and also registered with the National Treasury's Centralized Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database. Quotations will be evaluated in terms of the Preference Points. Preferences are offered to Tenderes in respect of targetted groups..</p>	KwaZulu-Natal: Department of Transport: Technical	CDUR/ 620/ S/ 24/ 2017	2017-05-26 at 11:00
<p>BETTERMENT AND GRAVELLING OF ROAD D1071, BETWEEN CHAINAGE 0.00KM AND 4.20KM.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Departments of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059 located at the GPS Co-Ordinates 290 57" 11.90'; E 300 57" 09.98' on Wednesday the 12th April 2017 starting at 10h00 and afterwards on site. NO LATECOMERS WILL BE ADMITTED. 12 April 2017, 10:00. Departments of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 03rd April 2017 to 10th April 2017 during working hours. The physical address for collection of tender documents is: Department of Transport, Regional Office: Durban Region, located at 4 Aubrey Road, PINETOWN, 3610., <i>Payment Details:</i> R250.00</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Regional Office: Durban Region, located at 4 Aubrey Road, PINETOWN, 3610.. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p>Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Nkululeko Hadebe, <i>Tel:</i> 031 469 8900. <i>Fax:</i> 031 469 0150 <i>Email:</i> nkululeko@samani.co.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Bajabulisiwe Mbanjwa, <i>Tel:</i> 031 469 8900, <i>Fax:</i> 031 469 0150, <i>Email:</i> bajabulisiwe.mbanjwa@kzntransport.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Tenderers must be registered as Grade 3CE with the CIDB and also registered with the National Treasury's Centralized Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database. Quotations will be evaluated in terms of the Preference Points. Preferences are offered to Tenderes in respect of targetted groups..</p>	KwaZulu-Natal: Department of Transport: Technical	CDUR/ 620/ S/ 14/ 2017	2017-05-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE INSTALLATION OF GUARDRAIL AND REPAIRS ON MAIN BETWEEN CHAINAGE 12.000KM TO 14.000KM. IN THE NDWEDWE RURAL ROAD TRANSPORT FORUM</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 and afterwards on site on 25th April 2017 starting at 10h00. No latecomers will be admitted. 25 April 2017, 10:00. As soon as the briefing session is completed at the Department of Transport's Cost Centre KwaDukuza a site visit will be conducted on road P25-3 (R614) which is off P2-2 (Thongathi) the road from KwaDukuza to Zwathini Area..</p> <p><i>Bids obtainable from:</i> Tender Documents will be available as from the 10h00 on 13th April 2017- 21th April 2017 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until one day before the Compulsory Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Regional Office- Durban, 4 Aubrey Road, Pinetown, 3610. A non-refundable Quotation deposit of R170 is payable at the bank as per the banking details below. The Bank deposit slip must be produced on collection of the Quotation documents, and will be retained by the Department. The Banking details are as follows: Account Holder: KwaZulu-Natal Provincial Government Transport, Name of the Bank: ABSA BANK, Account Number: 4072485832, Reference: 12399740., <i>Payment Details:</i> The tender document will be paid for in cash., <i>Notes:</i> The tender document is R170.00 which is non-refundable..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Regional Office - Durban, 4 Aubrey Road, Pinetown, 3610. Tender documents must be deposited in the tender deposit box on the above said address by no later than 11h00 on the 17th of August 2016.</p> <p><i>For technical information please contact:</i> Siyabonga Mkhize. <i>Tel:</i> 032 437 3800. <i>Fax:</i> 032 552 2423 <i>Email:</i> siyabonga.mkhize@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Siyabonga Mkhize, <i>Tel:</i> 032 437 3800, <i>Fax:</i> 032 552 2423, <i>Email:</i> siyabonga.mkhize@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Roads	ZNT373T/ 2/ C2930/ 064/ S/ 2/ 2017- 2018	2017-05-15 at 11:00
<p>THE BETTERMENT AND GRAVELLING OF DISTRICT ROAD D1639 BETWEEN CHAINAGE 14.500KM AND 19.500KM IN THE MAPHUMULO RURAL ROAD TRANSPORT FORUM</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 and afterwards on site on 26th April 2017 starting at 10h00. No latecomers will be admitted. 26 April 2017, 10:00. As soon as the briefing session is completed at the Department of Transport's Cost Centre KwaDukuza a site visit will be conducted on road D1639 which is off P15-1 the road from KwaDukuza to Nkandla..</p> <p><i>Bids obtainable from:</i> Quotation documents will be available as from the 10h00 on th 18th April to 24th April during working hours (i.e. 08h00 to 15h30 Monday to Friday) until one day before the Compulsory Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Regional Office- Durban, 4 Aubrey Road, Pinetown, 3610. A non-refundable tender deposit of R290 is payable at the bank as per the banking details below. The Bank deposit slip must be produced on collection of the Quotation documents, and will be retained by the Department. The Banking details are as follows: Account Holder: KwaZulu-Natal Provincial Government Transport-name of the Bank: ABSA BANK, Account Number: 4072485832, Reference: 12399774., <i>Payment Details:</i> The tender document will be paid for in cash., <i>Notes:</i> The tender document is R290.00 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>. Tender documents must be deposited in the tender deposit box on the above said address by no later than 11h00 on the 17th of August 2016.</p> <p><i>For technical information please contact:</i> Siyabonga Mkhize. <i>Tel:</i> 032 437 3800. <i>Fax:</i> 032 552 2423 <i>Email:</i> siyabonga.mkhize@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Siyabonga Mkhize, <i>Tel:</i> 032 437 3800, <i>Fax:</i> 032 552 2423, <i>Email:</i> siyabonga.mkhize@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Roads	ZNT373T/ 3/ C2940/ 007/ S/ 1/ 2017- 2018	2017-05-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BETTERMENT AND GRAVELING OF DISTRICT ROAD D865 IN THE NDWEDWE RURAL ROAD TRANSPORT FORUM</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 off P100 and afterwards on site on 20th April 2017 starting at 10h00. No latecomers will be admitted. 20 April 2017, 10:00. As soon as the briefing session is completed at the Department of Transport's Cost Centre KwaDukuza a site visit will be conducted on road D865 which is off P100 the road from Verelam to Inanda..</p> <p><i>Bids obtainable from:</i> Tender Documents will be available in Department of Transport, Regional Office - Durban, 4 Aubrey Road, Pinetown, 3610 as from the 06th April 2017 during working hours which is 8h00 to 12h30 and 13h00 to 15h30 until 15h30 one day prior to the clarification meeting. The tender documents will be paid for by depositing money in the bank., <i>Payment Details:</i> The tender document will be payed for in the bank using the following banking details. Account Holder: KwaZulu-Natal Provincial Government Transport, Name of the Bank: ABSA BANK, Account Number: 4072485832, Brach Code: 630525, <i>Notes:</i> The tender document is R270.00 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>. Tender documents must be deposited in the tender deposit box on the above said address by no later than 11h00 on the 04th of May 2017. <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: Roads	ZNT373T/ 3/ C2930/ 018/ S/ 1/ 2017- 2018	2017-05-04 at 11:00
<p>DRAIN CLEANING AND VERGE MAINTENANCE ON PROVINCIAL ROAD P2-3 IN THE MAPHUMULO RURAL ROAD TRANSPORT FORUM</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 and afterwards on site on 26th April 2017 starting at 10h00. No latecomers will be admitted. 26 April 2017, 10:00. As soon as the briefing session is completed at the Department of Transport's Cost Centre KwaDukuza a site visit will be conducted on road P2-3 which is off P105 AND P20-1 intersection..</p> <p><i>Bids obtainable from:</i> Tender Documents will be available in Department of Transport, Regional Office - Durban, 4 Aubrey Road, Pinetown, 3610 as from the 13th April 2017 during working hours which is 8h00 to 12h30 and 13h00 to 15h30 until 15h30 one day prior to the clarification meeting. The tender documents will be paid for in cash., <i>Payment Details:</i> The tender document will be payed for in cash., <i>Notes:</i> The tender document is R270.00 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>. Tender documents must be deposited in the tender deposit box on the above said address by no later than 11h00 on the 19th of May 2017. <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: Roads	ZNT373T/ 3/ C2910/ 046/ S/ 1/ 2017- 2018	2017-05-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE BETTERMENT AND GRAVELLING OF DISTRICT ROAD D1639 BETWEEN CHAINAGE 14.500KM AND 19.500KM IN THE MAPHUMULO RURAL ROAD TRANSPORT FORUM</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 and afterwards on site on 11th April 2017 starting at 10h00. No latecomers will be admitted. 11 April 2017, 10:00. As soon as the briefing session is completed at the Department of Transport's Cost Centre KwaDukuza a site visit will be conducted on road D1639 which is off P15-1 the road from KwaDukuza to Nkandla..</p> <p><i>Bids obtainable from:</i> Quotation documents will be available as from the 10h00 on th 03rd April to 07th April during working hours (i.e. 08h00 to 15h30 Monday to Friday) until one day before the Compulsory Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Regional Office- Durban, 4 Aubrey Road, Pinetown, 3610. A non-refundable tender deposit of R250 is payable at the bank as per the banking details below. The Bank deposit slip must be produced on collection of the Quotation documents, and will be retained by the Department. The Banking details are as follows: Account Holder: KwaZulu-Natal Provincial Government Transport-name of the Bank: ABSA BANK, Account Number: 4072485832, Reference: 12399774., <i>Payment Details:</i> The tender document will be paid for in cash., <i>Notes:</i> The tender document is R250.00 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>. Tender documents must be deposited in the tender deposit box on the above said address by no later than 11h00 on the 17th of August 2016. <i>For technical information please contact:</i> Siyabonga Mkhize. <i>Tel:</i> 032 437 3800. <i>Fax:</i> 032 552 2423 <i>Email:</i> siyabonga.mkhize@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Siyabonga Mkhize, <i>Tel:</i> 032 437 3800, <i>Fax:</i> 032 552 2423, <i>Email:</i> siyabonga.mkhize@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Roads	ZNT373T/ 3/ C2940/ 007/ S/ 1/ 2017- 2018	2017-04-27 at 11:00
<p>BETTERMENT AND GRAVELING OF DISTRICT ROAD D881 IN THE MAPHUMULO RURAL ROAD TRANSPORT FORUM</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 and afterwards on site on 26th April 2017 starting at 10h00. No latecomers will be admitted. 26 April 2017, 10:00. As soon as the briefing session is completed at the Department of Transport's Cost Centre KwaDukuza a site visit will be conducted on road D881 which is off P20-2 the road from KwaDukuza to Greytown..</p> <p><i>Bids obtainable from:</i> Tender Documents will be available in Department of Transport, Regional Office - Durban, 4 Aubrey Road, Pinetown, 3610 as from the 13th April 2017 during working hours which is 8h00 to 12h30 and 13h00 to 15h30 until 15h30 one day prior to the clarification meeting. The tender documents will be paid for by depositing money in the bank., <i>Payment Details:</i> The tender document will be paid for in the bank using the following banking details. Account Holder: KwaZulu-Natal Provincial Government Transport, Name of the Bank: ABSA BANK, Account Number: 4072485832, Branch Code: 630525, <i>Notes:</i> The tender document is R270.00 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>. Tender documents must be deposited in the tender deposit box on the above said address by no later than 11h00 on the 19th of May 2017. <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: Roads	ZNT373T/ 3/ C2940/ 002/ S/ 1/ 2017- 2018	2017-05-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DRAIN CLEANING AND VERGE MAINTENANCE OF PROVINCIAL ROAD P100 IN THE NDWEDWE RURAL ROAD TRANSPORT FORUM</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 P100 Ndwedwe Depot and afterwards on site on 20th April 2017 starting at 10h00. No latecomers will be admitted. 20 April 2017, 10:00. As soon as the briefing session is completed at the Department of Transport's at P100 Ndwedwe Depot a site visit will be conducted on road P100.</p> <p><i>Bids obtainable from:</i> Tender Documents will be available in Department of Transport, Regional Office - Durban, 4 Aubrey Road, Pinetown, 3610 as from the 06th April 2017 during working hours which is 8h00 to 12h30 and 13h00 to 15h30 until 15h30 one day prior to the clarification meeting. The tender documents will be paid for by depositing money in the bank., <i>Payment Details:</i> The tender document will be payed for in the bank using the following banking details. Account Holder: KwaZulu-Natal Provincial Government Transport, Name of the Bank: ABSA BANK, Account Number: 4072485832, Brach Code: 630525, <i>Notes:</i> The tender document is R270.00 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>. Tender documents must be deposited in the tender deposit box on the above said address by no later than 11h00 on the 04th of May 2017. <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: Roads	ZNT373T/ 3/ C2920/ 035/ S/ 1/ 2017- 2018	2017-05-04 at 11:00
<p>CONSTRUCTION OF DRAINAGE PIPES AND HEADWALLS OF DISTRICT ROAD D881 IN THE MAPHUMULO RURAL ROAD TRANSPORT FORUM</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 and afterwards on site on 19th April 2017 starting at 10h00. No latecomers will be admitted. 19 April 2017, 10:00. As soon as the briefing session is completed at the Department of Transport's Cost Centre KwaDukuza a site visit will be conducted on road D881 which is off P20-2 the road from KwaDukuza to Greytown..</p> <p><i>Bids obtainable from:</i> Tender Documents will be available in Department of Transport, Regional Office - Durban, 4 Aubrey Road, Pinetown, 3610 as from the 06th March 2017 during working hours which is 8h00 to 12h30 and 13h00 to 15h30 until 15h30 on the day prior to the clarification meeting. The tender documents will be paid for by depositing money in the bank., <i>Payment Details:</i> The tender document will be payed for in the bank using the following banking details. Account Holder: KwaZulu-Natal Provincial Government Transport, Name of the Bank: ABSA BANK, Account Number: 4072485832, Brach Code: 630525, <i>Notes:</i> The tender document is R190.00 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>. Tender documents must be deposited in the tender deposit box on the above said address by no later than 11h00 on the 8th of May 2017. <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: Roads	ZNT373T/ 2/ C2940/ 008/ S/ 1/ 2017- 2018	2017-05-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BETTERMENT AND GRAVELING OF DISTRICT ROAD D1603 IN THE NDWEDWE RURAL ROAD TRANSPORT FORUM</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 off P100 and afterwards on site on 21st April 2017 starting at 10h00. No latecomers will be admitted. 21 April 2017, 10:00. As soon as the briefing session is completed at the Department of Transport's Cost Centre KwaDukuza a site visit will be conducted on road D1603 which is off P100 the road from Verelam to Inanda..</p> <p><i>Bids obtainable from:</i> Tender Documents will be available in Department of Transport, Regional Office - Durban, 4 Aubrey Road, Pinetown, 3610 as from the 06th April 2017 during working hours which is 8h00 to 12h30 and 13h00 to 15h30 until 15h30 one day prior to the clarification meeting. The tender documents will be paid for by depositing money in the bank., <i>Payment Details:</i> The tender document will be payed for in the bank using the following banking details. Account Holder: KwaZulu-Natal Provincial Government Transport, Name of the Bank: ABSA BANK, Account Number: 4072485832, Brach Code: 630525, <i>Notes:</i> The tender document is R270.00 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>. Tender documents must be deposited in the tender deposit box on the above said address by no later than 11h00 on the 05th of May 2017. <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: Roads	ZNT373T/ 3/ C2930/ 012/ S/ 1/ 2017- 2018	2017-05-05 at 11:00
<p>THE CONSTRUCTION OF CONCRETE SIDE WALKS OF DISTRICT ROAD D893. IN THE MAPHUMULO RURAL ROAD TRANSPORT FORUM</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 and afterwards on site on 19th April 2017 starting at 10h00. No latecomers will be admitted. 19 April 2017, 10:00. As soon as the briefing session is completed at the Department of Transport's Cost Centre KwaDukuza a site visit will be conducted on road D893 which is off P20-2 the road from Kwadukuza to Greytown..</p> <p><i>Bids obtainable from:</i> Tender Documents will be available in Department of Transport, Regional Office - Durban, 4 Aubrey Road, Pinetown, 3610 as from the 06th April 2017 during working hours which is 8h00 to 15h30 until 15h30 one day prior to the clarification meeting. The tender documents will be paid for by depositing money in the bank., <i>Payment Details:</i> The tender document will be payed for in the bank using the following banking details. Account Holder: KwaZulu-Natal Provincial Government Transport, Name of the Bank: ABSA BANK, Account Number: 4072485832, Brach Code: 630525, <i>Notes:</i> The tender document is R190.00 which is non-refundable..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Regional Office - Durban, 4 Aubrey Road, Pinetown, 3610. Tender documents must be deposited in the tender deposit box on the above said address by no later than 11h00 on the 8th of May 2017. <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: Roads	ZNT373T/ EPWP/ 2/ C2940/ 180/ S/ 1/ 2017	2017-05-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF SIDEWALKS ON PROVINCIAL ROAD P492 BETWEEN CHAINAGE 3.300KM TO 3.600KM IN THE NDWEDWE RURAL ROAD TRANSPORT FORUM</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 and afterwards on site on 25th April 2017 starting at 10h00. No latecomers will be admitted. 25 April 2017, 10:00. As soon as the briefing session is completed at the Department of Transport's Cost Centre KwaDukuza a site visit will be conducted on road P492 which is off P2-2 (R102) the road from KwaDukuza to Thongathi..</p> <p><i>Bids obtainable from:</i> Tender Documents will be available in Department of Transport, Regional Office - Durban, 4 Aubrey Road, Pinetown, 3610 as from the 06th April 2017 during working hours which is 8h00 to 12h30 and 13h00 to 15h30 until 15h30 one day prior to the clarification meeting. The tender documents will be paid for by depositing money in the bank.,</p> <p><i>Payment Details:</i> The tender document will be payed for in the bank using the following banking details. Account Holder: KwaZulu-Natal Provincial Government Transport, Name of the Bank: ABSA BANK, Account Number: 4072485832, Brach Code: 630525, <i>Notes:</i> The tender document is R190.00 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>. Tender documents must be deposited in the tender deposit box on the above said address by no later than 11h00 on the 15th of May 2017. <i>For technical information please contact:</i> Smangele 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 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>	<p>KwaZulu-Natal: Department of Transport: Roads</p>	<p>ZNT373T/ EPWP/ 2/ C2920/ 177/ S/ 1/ 2017</p>	<p>2017-05-15 at 11:00</p>
<p>BETTERMENT AND REGRAVELLING OF DISTRICT ROAD AT NDWEDWE D1650 FROM KM 2.400 TO KM 5.800 IN NDWEDWE RURAL ROAD TRANSPORT FORUM</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 on 20th April 2017 starting at 10h00. No latecomers will be admitted 20 April 2017, 10:00. As soon as the briefing session is completed at the Department of Transport's Ndwedwe Depot on Main Road P100 a site visit will be conducted on road D1650 which is off the P521 off from P100 at approximately 6km.</p> <p><i>Bids obtainable from:</i> Tender Documents will be available in Department of Transport, Regional Office - Durban, 4 Aubrey Road, Pinetown, 3610 as from the 06th April 2017 during working hours which is 8h00 to 12h30 and 13h00 to 15h30 until 15h30 one day prior to the clarification meeting. The tender documents will be paid for by depositing money in the bank,</p> <p><i>Payment Details:</i> The tender document will be payed for in the bank using the following banking details. Account Holder: KwaZulu-Natal Provincial Government Transport, Name of the Bank: ABSA BANK, Account Number: 4072485832, Brach Code: 630525, <i>Notes:</i> The tender document is R270.00 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>. Tender documents must be deposited in the tender deposit box on the above said address by no later than 11h00 on the 04th of May 2017. <i>For technical information please contact:</i> Smangele 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 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>	<p>KwaZulu-Natal: Department of Transport: Roads</p>	<p>ZNT373T/ 3/ C2930/ 015/ S/ 1/ 2017- 2018</p>	<p>2017-05-04 at 11:00</p>



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DRAIN CLEANING AND VERGE MAINTENANCE ON PROVINCIAL ROAD P25-3 FROM KM 5.500 TO KM 42.600. IN NDWEDWE RURAL ROAD TRANSPORT FORUM.</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 P25-3 and afterwards on site on 21st April 2017 starting at 10h00. No latecomers will be admitted. 21 April 2017, 10:00. As soon as the briefing session is completed at the Department of Transport's Ndwedwe Depot on Main Road P100 a site visit will be conducted on road P25-3 which is off from R102/P2-2 Thongathi the road from Kwadukuza to Zwathini Area ..</p> <p><i>Bids obtainable from:</i> Tender Documents will be available in Department of Transport, Regional Office - Durban, 4 Aubrey Road, Pinetown, 3610 as from the 06th April 2017 during working hours which is 8h00 to 12h30 and 13h00 to 15h30 until 15h30 one day prior to the clarification meeting. The tender documents will be paid for by depositing money in the bank., <i>Payment Details:</i> the tender document will be payed for in the bank using the following banking details. Account Holder: KwaZulu-Natal Provincial Government Transport, Name of the Bank: ABSA BANK, Account Number: 4072485832, Brach Code: 630525, <i>Notes:</i> The tender document is R270.00 which is non-refundable..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Regional Office - Durban, 4 Aubrey Road, Pinetown, 3610. Tender documents must be deposited in the tender deposit box on the above said address by no later than 11h00 on the 05th of May 2017.</p> <p><i>For technical information please contact:</i> Smangele 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 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: Roads	ZNT373T/ 3/ C2930/ 036/ S/ 1/ 2017- 2018	2017-05-05 at 11:00
<p>CONSTRUCTION OF STC 4028 - 3/1,8m x 1,8m KWAMAWELA RIVER BOX CULVERT ON L2816.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 19 April 2017, 11:00. KwaNokweja area in Highflats on L2816 on site (30°17'36.8"S 30°01'10.00"E).</p> <p><i>Bids obtainable from:</i> Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg., <i>Cost of Documents:</i> R330.00, <i>Payment Details:</i> A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents., <i>Notes:</i> Tender documents will be available as from 10:00 on Monday, 03 April 2017.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr. S. Mkhasibe. <i>Tel:</i> 0333451853. <i>Fax:</i> 0333451856 <i>Email:</i> siyabonga.mkhasibe@emzansi.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mkhasibe, <i>Tel:</i> 0333451853, <i>Fax:</i> 0333451856, <i>Email:</i> siyabonga.mkhasibe@emzansi.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	KwaZulu-Natal: Department of Transport: Ixopo Cost Centre	ZNT3971/ 16T	2017-05-03 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 Upgrade on National Road R501 Section 3 from Potchefstroom (km 3.9) to Carletonville (km 52.4).</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. 11 April 2017, 10:00. SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081.</p> <p><i>Bids obtainable from:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081. Collected during the hours 09h00 to 16h00 (Monday to Friday), from Monday 3 April 2017., <i>Cost of Documents:</i> No Cost, <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2013 and Acrobat Adobe 9, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, Tender Box, 38 Ida Street, Menlo Park, Pretoria, 0081. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Riaan Oerlemans. <i>Tel:</i> (012) 426 6234. <i>Fax:</i> (012) 348 0883 <i>Email:</i> OerlemansR@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 percent (20%) of the work..</p>	North West: Department of Transport: SANRAL NORTH-ERN REGION: Construction	NRA R.501- 030-2019/ 1F	2017-05-10 at 14:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Upgrade on National Road R512 Section 20 from NW/GP Border (Km 15.8) to R104 (Km 23.5).</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 11 April 2017, 10:00. SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081.</p> <p><i>Bids obtainable from:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081. Collected during the hours 08h00 to 16h00 (Monday to Friday), from Monday 3 April 2017., <i>Cost of Documents:</i> No Cost, <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2013 and Acrobat Adobe 9, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, Tender Box, 38 Ida Street, Menlo Park, Pretoria, 0081. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Percy Moloto. <i>Tel:</i> (012) 426 6200. <i>Fax:</i> (012) 348 0883 <i>Email:</i> molotop@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 percent (20%) of the work..</p>	North West: Department of Transport: SANRAL NORTH-ERN REGION: Construction	NRA R.512- 020-2020/ 1F	2017-05-10 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Upgrade on National Road R511 Section 10 from Boshhoek (Km 11.2) to Ledig (Km 25).</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 11 April 2017, 10:00. SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081.</p> <p><i>Bids obtainable from:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081. Collected during the hours 08h00 to 16h00 (Monday to Friday), from Monday 3 April 2017. <i>Cost of Documents:</i> No Cost, <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2013 and Acrobat Adobe 9, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, Tender Box, 38 Ida Street, Menlo Park, Pretoria, 0081. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Percy Moloto. <i>Tel:</i> (012) 426 6200. <i>Fax:</i> (012) 348 0883 <i>Email:</i> molotop@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 percent (20%) of the work..</p>	North West: Department of Transport: SANRAL NORTH-ERN REGION: Construction	NRA R.565- 010-2019/ 2F	2017-05-10 at 14:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Upgrade on National Route 4 Section 12 from R512 (Km 33.2) to N4 (Km 38.5).</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 11 April 2017, 10:00. SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081.</p> <p><i>Bids obtainable from:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081. Collected during the hours 08h00 to 16h00 (Monday to Friday), from Monday 3 April 2017. <i>Cost of Documents:</i> No Cost, <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2013 and Acrobat Adobe 9, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, Tender Box, 38 Ida Street, Menlo Park, Pretoria, 0081. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Percy Moloto. <i>Tel:</i> (012) 426 6200. <i>Fax:</i> (012) 348 0883 <i>Email:</i> molotop@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 percent (20%) of the work..</p>	North West: Department of Transport: SANRAL NORTH-ERN REGION: Construction	NRA N.004- 120-2018/ 2F	2017-05-10 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation to tender for all Grade 3 CE contractors registered with KZN Department of Transport database, Vukuzakhe Contractors Association and CIDB to tender for The Betterment and Re-Gravelling of Road L542. Tender documents will be available during working hours ( 07:30 to 16:00) at the KZN D.o.T Hluhluwe Cost Centre from the 06th of April 2017 till the 25th of April 2017. NO DOCUMENTS WILL BE AVAILABLE ON THE DATE OF THE SITE CLARIFICATION MEETING.</p> <p><i>Meeting/Briefing Session:</i>The compulsory site clarification meeting will be held on the 26th of April 2017 at 10H00 at KZN Department of Transport - Hluhluwe Cost Centre and then proceed to site. 26 April 2017, 10:00. KZN Department of Transport, Hluhluwe Cost Centre at Lot H71 Main road Hluhluwe. 3960.</p> <p><i>Bids obtainable from:</i> KZNDOT : Hluhluwe Cost Centre, Lot H71 Main Road Hluhluwe, 3960, <i>Cost of Documents:</i> R 250-00, <i>Payment Details:</i> A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents, <i>Notes:</i> Nil..</p> <p><i>Post or Deliver Bids to:</i> Tender box located at the reception at KZNDOT : Hluhluwe Cost Centre, Lot H71 Main Road Hluhluwe, 3960. Sealed envelope clearly marked with the contract number, road number and the bidder's contract name, <i>For technical information please contact:</i> Mr.L.Hlongwane. <i>Tel:</i> 035 562 0261. <i>Fax:</i> 035 562 0017 <i>Email:</i> linda.hlongwane@lantic.net. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss. P Mkhize, <i>Tel:</i> 035 562 0261, <i>Fax:</i> 035 562 0017, <i>Email:</i> philile.mkhize@kzntransport.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Punctuality is of the great importance to note no late comer's will be accepted..</p>	KwaZulu-Natal: Department of Transport: HLUHLUWE COST CENTRE	ZNT 373/ C273/ 2562/ S/ 1	2017-05-16 at 11:00
<p>Invitation to tender for all Grade 3 CE contractors registered with KZN Department of Transport database, Vukuzakhe Contractors Association and CIDB to tender for The Betterment and Re-Gravelling of Road L554. Tender documents will be available during working hours ( 07:30 to 16:00) at the KZN D.o.T Hluhluwe Cost Centre from the 06th of April 2017 till the 25th of April 2017. NO DOCUMENTS WILL BE AVAILABLE ON THE DATE OF THE SITE CLARIFICATION MEETING.</p> <p><i>Meeting/Briefing Session:</i>The compulsory site clarification meeting will be held on the 26th of April 2017 at 10H00 at KZN Department of Transport - Hluhluwe Cost Centre and then proceed to site. 26 April 2017, 10:00. KZN Department of Transport, Hluhluwe Cost Centre at Lot H71 Main road Hluhluwe. 3960.</p> <p><i>Bids obtainable from:</i> KZNDOT : Hluhluwe Cost Centre, Lot H71 Main Road Hluhluwe, 3960, <i>Cost of Documents:</i> R 250-00, <i>Payment Details:</i> A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents, <i>Notes:</i> Nil..</p> <p><i>Post or Deliver Bids to:</i> Tender box located at the reception at KZNDOT : Hluhluwe Cost Centre, Lot H71 Main Road Hluhluwe, 3960. Sealed envelope clearly marked with the contract number, road number and the bidder's contract name, <i>For technical information please contact:</i> Mr.L.Hlongwane. <i>Tel:</i> 035 562 0261. <i>Fax:</i> 035 562 0017 <i>Email:</i> linda.hlongwane@lantic.net. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss. P Mkhize, <i>Tel:</i> 035 562 0261, <i>Fax:</i> 035 562 0017, <i>Email:</i> philile.mkhize@kzntransport.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Punctuality is of the great importance to note no late comer's will be accepted..</p>	KwaZulu-Natal: Department of Transport: HLUHLUWE COST CENTRE	ZNT 373/ C273/ 2561/ S/ 1/ 2017-18T	2017-05-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation to tender for all Grade 3 CE contractors registered with KZN Department of Transport database, Vukuzakhe Contractors Association and CIDB for The Betterment and Re-gravelling P444. Tender documents will be available during working hours ( 07:30 to 16:00) at the KZN D.o.T Hluhluwe Cost Centre from the 13th of April 2017 until the 10th of May 2017.</p> <p>NO DOCUMENTS WILL BE AVAILABLE ON THE DATE OF THE SITE CLARIFICATION MEETING.</p> <p><i>Meeting/Briefing Session:</i>The compulsory site clarification meeting will be held at the KZN Department of Transport - Jozini Area office at 10H00 on the 11th of May 2017 11 May 2017, 10:00. KZN Department of Transport : Jozini Office Area Jozini, 3969.</p> <p><i>Bids obtainable from:</i> KZN Department of Transport, Lot H71 Main road Hluhluwe, 3960, <i>Cost of Documents:</i> R 250-00, <i>Payment Details:</i> A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> Tender box located at the reception at KZN Department of Transport : Jozini Area Office, Jozini, 3969. Sealed envelope clearly marked with the contract number, road number and the bidder's contract name.</p> <p><i>For technical information please contact:</i> Mr. N Khumalo. <i>Tel:</i> 033 328 1000. <i>Fax:</i> 033 328 1006 <i>Email:</i> njabulo.khumalo@rhdhv.com. <i>Hours:</i> 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. L. Buthelezi, <i>Tel:</i> 035 562 0261, <i>Fax:</i> 035 562 0017, <i>Email:</i> lindinkosi.buthelezi@kzntransport.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Punctuality is of the great importance to note no late comer's will be accepted..</p>	KwaZulu-Natal: Department of Transport: HLUHLUWE COST CENTRE	ZNT 373/ C271/ 2449/ S/ 2	2017-05-23 at 11:00
<p>Invitation to tender for all Grade 2 CE contractors registered with KZN Department of Transport database, Vukuzakhe Contractors Association and CIDB to tender for The Betterment and Re-Gravelling of Road D2039 Contact 1.Tender documents will be available during working hours ( 07:30 to 16:00) at the KZN D.o.T Hluhluwe Cost Centre from the 06th of April 2017 till the 25th of April 2017. NO DOCUMENTS WILL BE AVAILABLE ON THE DATE OF THE SITE CLARIFICATION MEETING.</p> <p>IMPORTANT NOTICE: ONLY GRADE 2 CONTRACTORS UNDER UMKHANYAKUDE DISTRICT MUNICIPALITY AREA ARE ELIGIBLE TO TENDER.</p> <p><i>Meeting/Briefing Session:</i>The compulsory site clarification meeting will be held on the 26th of April 2017 at 10H00 at KZN Department of Transport - Hluhluwe Cost Centre and then proceed to site. 26 April 2017, 10:00. KZN Department of Transport, Hluhluwe Cost Centre at Lot H71 Main road Hluhluwe. 3960.</p> <p><i>Bids obtainable from:</i> KZNDOT : Hluhluwe Cost Centre, Lot H71 Main Road Hluhluwe, 3960, <i>Cost of Documents:</i> R 170-00, <i>Payment Details:</i> A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents, <i>Notes:</i> Nil..</p> <p><i>Post or Deliver Bids to:</i> Tender box located at the reception at KZNDOT : Hluhluwe Cost Centre, Lot H71 Main Road Hluhluwe, 3960. Sealed envelope clearly marked with the contract number, road number and the bidder's contract name,</p> <p><i>For technical information please contact:</i> Mr.L.Hlongwane. <i>Tel:</i> 035 562 0261. <i>Fax:</i> 035 562 0017 <i>Email:</i> linda.hlongwane@lantic.net. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss. P Mkhize, <i>Tel:</i> 035 562 0261, <i>Fax:</i> 035 562 0017, <i>Email:</i> philiile.mkhize@kzntransport.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Punchuality is of the great importance to note no late comer's will be accepted..</p>	KwaZulu-Natal: Department of Transport: HLUHLUWE COST CENTRE	ZNT 373/ C273/ 2564/ S/ 1	2017-05-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation to tender for all Grade 3 CE contractors registered with KZN Department of Transport database, Vukuzakhe Contractors Association and CIDB for The Betterment and Re-gravelling Road P447. Tender documents will be available during working hours ( 07:30 to 16:00) at the KZN D.o.T Hluhluwe Cost Centre from the 13th of April 2017 until the 10th of May 2017.</p> <p>NO DOCUMENTS WILL BE AVAILABLE ON THE DATE OF THE SITE CLARIFICATION MEETING.</p> <p><i>Meeting/Briefing Session:</i>The compulsory site clarification meeting will be held at the KZN Department of Transport - Jozini Area office at 10H00 on the 11th of May 2017 11 May 2017, 10:00. KZN Department of Transport: Jozini Office Area Jozini, 3969.</p> <p><i>Bids obtainable from:</i> KZN Department of Transport, Lot H71 Main road Hluhluwe, 3960, <i>Cost of Documents:</i> R 250-00, <i>Payment Details:</i> A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> Tender box located at the reception at KZN Department of Transport : Jozini Area Office, Jozini, 3969. Sealed envelope clearly marked with the contract number, road number and the bidder's contract name.</p> <p><i>For technical information please contact:</i> Mr. N Khumalo. <i>Tel:</i> 033 328 1000. <i>Fax:</i> 033 328 1006 <i>Email:</i> njabulo.khumalo@rhdhv.com. <i>Hours:</i> 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. L. Buthelezi, <i>Tel:</i> 035 562 0261, <i>Fax:</i> 035 562 0017, <i>Email:</i> lindinkosi.buthelezi@kzntransport.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Punctuality is of the great importance to note no late comer's will be accepted..</p>	KwaZulu-Natal: Department of Transport: HLUHLUWE COST CENTRE	ZNT 373/ C271/ 2449/ S/ 6	2017-05-23 at 11:00
<p>Invitation to tender for all Grade 3 CE contractors registered with KZN Department of Transport database, Vukuzakhe Contractors Association and CIDB to tender for The Betterment and Regravelling of D1905. Tender documents will be available during working hours ( 07:30 to 16:00) at the KZN D.o.T Hluhluwe Cost Centre from the 06th of April 2017 till the 28th of April 2017 at 15:30.</p> <p>NO DOCUMENTS WILL BE AVAILABLE ON THE DATE OF THE SITE CLARIFICATION MEETING.</p> <p><i>Meeting/Briefing Session:</i>The compulsory site clarification meeting will be held at the KZN Department of Transport Hluhluwe Cost Centre at 10H00 on the 2nd of May 2017. 02 May 2017, 10:00. KZN Department of Transport, Hluhluwe Cost Centre at Lot H71 Main road Hluhluwe. 3960.</p> <p><i>Bids obtainable from:</i> KZN Department of Transport, Lot H71 Main road Hluhluwe, 3960, <i>Cost of Documents:</i> R 250-00, <i>Payment Details:</i> STRICTLY CASH ONLY OR BANK GUARANTEED CHEQUES., <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> Tender box located at the reception at KZNDoT : Hluhluwe Cost Centre, Lot H71 Main Road Hluhluwe, 3960. Sealed envelope clearly marked with the contract number, road number and the bidder's contract name.</p> <p><i>For technical information please contact:</i> Mr. L Hlongwane. <i>Tel:</i> 035 562 0261. <i>Fax:</i> 035 562 0017 <i>Email:</i> linda.hlongwane@lantic.net. <i>Hours:</i> 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. L. Buthelezi, <i>Tel:</i> 035 562 0261, <i>Fax:</i> 035 562 0017, <i>Email:</i> lindinkosi.buthelezi@kzntransport.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Punctuality is of the great importance to note no late comer's will be accepted..</p>	KwaZulu-Natal: Department of Transport: HLUHLUWE COST CENTRE	ZNT 373/ C274/ 2620/ S/ 1/ 2017T	2017-05-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation to tender for all Grade 3 CE contractors registered with KZN Department of Transport database, Vukuzakhe Contractors Association and CIDB to tender for The Betterment and Re-Gravelling of Road L1743. Tender documents will be available during working hours ( 07:30 to 16:00) at the KZN D.o.T Hluhluwe Cost Centre from the 06th of April 2017 till the 28th of April 2017. NO DOCUMENTS WILL BE AVAILABLE ON THE DATE OF THE SITE CLARIFICATION MEETING.</p> <p><i>Meeting/Briefing Session:</i>The compulsory site clarification meeting will be held on the 2nd of May 2017 at 10H00 at KZN Department of Transport - Hluhluwe Cost Centre and then proceed to site. 02 May 2017, 10:00. KZN Department of Transport, Hluhluwe Cost Centre at Lot H71 Main road Hluhluwe. 3960.</p> <p><i>Bids obtainable from:</i> KZNDOT : Hluhluwe Cost Centre, Lot H71 Main Road Hluhluwe, 3960, <i>Cost of Documents:</i> R 250-00, <i>Payment Details:</i> A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents, <i>Notes:</i> Nil..</p> <p><i>Post or Deliver Bids to:</i> Tender box located at the reception at KZNDOT : Hluhluwe Cost Centre, Lot H71 Main Road Hluhluwe, 3960. Sealed envelope clearly marked with the contract number, road number and the bidder's contract name, <i>For technical information please contact:</i> Mr.L.Hlongwane. <i>Tel:</i> 035 562 0261. <i>Fax:</i> 035 562 0017 <i>Email:</i> linda.hlongwane@lantic.net. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss. P Mkhize, <i>Tel:</i> 035 562 0261, <i>Fax:</i> 035 562 0017, <i>Email:</i> philile.mkhize@kzntransport.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Punctuality is of the great importance to note no late comer's will be accepted..</p>	KwaZulu-Natal: Department of Transport: HLUHLUWE COST CENTRE	ZNT 373/ C274/ 2612/ S/ 1	2017-05-16 at 11:00
<p>Invitation to tender for all Grade 3 CE contractors registered with KZN Department of Transport database, Vukuzakhe Contractors Association and CIDB to tender for The Betterment and Regravelling of L703. Tender documents will be available during working hours ( 07:30 to 16:00) at the KZN D.o.T Hluhluwe Cost Centre from the 06th of April 2017 till the 28th of April 2017 at 15:30 . NO DOCUMENTS WILL BE AVAILABLE ON THE DATE OF THE SITE CLARIFICATION MEETING.</p> <p><i>Meeting/Briefing Session:</i>The compulsory site clarification meeting will be held at the KZN Department of Transport Hluhluwe Cost Centre at 10H00 on the 2nd of May 2017. 02 May 2016, 10:00. KZN Department of Transport, Hluhluwe Cost Centre at Lot H71 Main road Hluhluwe. 3960.</p> <p><i>Bids obtainable from:</i> KZN Department of Transport, Lot H71 Main road Hluhluwe, 3960, <i>Cost of Documents:</i> R 250-00, <i>Payment Details:</i> A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> Tender box located at the reception at KZNDOT : Hluhluwe Cost Centre, Lot H71 Main Road Hluhluwe, 3960. Sealed envelope clearly marked with the contract number, road number and the bidder's contract name. <i>For technical information please contact:</i> Mr. L Hlongwane. <i>Tel:</i> 035 562 0261. <i>Fax:</i> 035 562 0017 <i>Email:</i> linda.hlongwane@lantic.net. <i>Hours:</i> 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. L. Buthelezi, <i>Tel:</i> 035 562 0261, <i>Fax:</i> 035 562 0017, <i>Email:</i> lindinkosi.buthelezi@kzntransport.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Punctuality is of the great importance to note no late comers will be accepted..</p>	KwaZulu-Natal: Department of Transport: HLUHLUWE COST CENTRE	ZNT 373/ C274/ 2615/ S/ 1	2017-05-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation to tender for all Grade 3 CE contractors registered with KZN Department of Transport database, Vukuzakhe Contractors Association and CIDB for The Betterment and Re-gravelling D1848.</p> <p>Tender documents will be available during working hours ( 07:30 to 16:00) at the KZN D.o.T Hluhluwe Cost Centre from the 13th of April 2017 until the 10th of May 2017.</p> <p>NO DOCUMENTS WILL BE AVAILABLE ON THE DATE OF THE SITE CLARIFICATION MEETING.</p> <p><i>Meeting/Briefing Session:</i>The compulsory site clarification meeting will be held at the KZN Department of Transport - Jozini Area office at 10H00 on the 11th of May 2017 11 May 2017, 10:00. KZN Department of Transport : Jozini Office Area Jozini, 3969.</p> <p><i>Bids obtainable from:</i> KZN Department of Transport, Lot H71 Main road Hluhluwe, 3960, <i>Cost of Documents:</i> R 250-00, <i>Payment Details:</i> A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> Tender box located at the reception at KZN Department of Transport : Jozini Area Office, Jozini, 3969. Sealed envelope clearly marked with the contract number, road number and the bidder's contract name.</p> <p><i>For technical information please contact:</i> Mr. N Khumalo. <i>Tel:</i> 033 328 1000. <i>Fax:</i> 033 328 1006 <i>Email:</i> njabulo.khumalo@rhdhv.com. <i>Hours:</i> 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. L. Buthelezi, <i>Tel:</i> 035 562 0261, <i>Fax:</i> 035 562 0017, <i>Email:</i> lindinkosi.buthelezi@kzntransport.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Punctuality is of the great importance to note no late comer's will be accepted..</p>	KwaZulu-Natal: Department of Transport: HLUHLUWE COST CENTRE	ZNT 373/ C271/ 2449/ S/ 5	2017-05-23 at 11:00
<p>Invitation to tender for all Grade 3 CE contractors registered with KZN Department of Transport database, Vukuzakhe Contractors Association and CIDB for The Construction of New Gravel Road Ngwane Road L3221. Tender documents will be available during working hours ( 07:30 to 16:00) at the KZN D.o.T Hluhluwe Cost Centre from the 13th of April 2017 until the 4th of May 2017.</p> <p>NO DOCUMENTS WILL BE AVAILABLE ON THE DATE OF THE SITE CLARIFICATION MEETING.</p> <p><i>Meeting/Briefing Session:</i>The compulsory site clarification meeting will be held at the KZN Department of Transport Hluhluwe Cost Centre at 10H00 on the 5th of May 2017 05 May 2017, 10:00. KZN Department of Transport, Hluhluwe Cost Centre at Lot H71 Main road Hluhluwe. 3960.</p> <p><i>Bids obtainable from:</i> KZN Department of Transport, Lot H71 Main road Hluhluwe, 3960, <i>Cost of Documents:</i> R 250-00, <i>Payment Details:</i> A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> Tender box located at the reception at KZNDOT : Hluhluwe Cost Centre, Lot H71 Main Road Hluhluwe, 3960. Sealed envelope clearly marked with the contract number, road number and the bidder's contract name.</p> <p><i>For technical information please contact:</i> Mr. N Khumalo. <i>Tel:</i> 033 328 1000. <i>Fax:</i> 033 328 1006 <i>Email:</i> njabulo.khumalo@rhdhv.com. <i>Hours:</i> 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. L. Buthelezi, <i>Tel:</i> 035 562 0261, <i>Fax:</i> 035 562 0017, <i>Email:</i> lindinkosi.buthelezi@kzntransport.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Punctuality is of the great importance to note no late comer's will be accepted..</p>	KwaZulu-Natal: Department of Transport: HLUHLUWE COST CENTRE	ZNT 373/ C275/ 2663/ S/ 1	2017-05-23 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation to tender for all Grade 3 CE contractors registered with KZN Department of Transport database, Vukuzakhe Contractors Association and CIDB for The Betterment and Re-gravelling L2835.</p> <p>Tender documents will be available during working hours ( 07:30 to 16:00) at the KZN D.o.T Hluhluwe Cost Centre from the 13th of April 2017 until the 4th of May 2017.</p> <p>NO DOCUMENTS WILL BE AVAILABLE ON THE DATE OF THE SITE CLARIFICATION MEETING.</p> <p><i>Meeting/Briefing Session:</i>The compulsory site clarification meeting will be held at the KZN Department of Transport Hluhluwe Cost Centre at 10H00 on the 5th of May 2017 05 May 2017, 10:00. KZN Department of Transport, Hluhluwe Cost Centre at Lot H71 Main road Hluhluwe. 3960.</p> <p><i>Bids obtainable from:</i> KZN Department of Transport, Lot H71 Main road Hluhluwe, 3960, <i>Cost of Documents:</i> R 250-00, <i>Payment Details:</i> A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> Tender box located at the reception at KZNDOT : Hluhluwe Cost Centre, Lot H71 Main Road Hluhluwe, 3960. Sealed envelope clearly marked with the contract number, road number and the bidder's contract name.</p> <p><i>For technical information please contact:</i> Mr. N Khumalo. <i>Tel:</i> 033 328 1000. <i>Fax:</i> 033 328 1006 <i>Email:</i> njabulo.khumalo@rhdhv.com. <i>Hours:</i> 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. L. Buthelezi, <i>Tel:</i> 035 562 0261, <i>Fax:</i> 035 562 0017, <i>Email:</i> lindinkosi.buthelezi@kzntransport.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Punctuality is of the great importance to note no late comer's will be accepted..</p>	KwaZulu-Natal: Department of Transport: HLUHLUWE COST CENTRE	ZNT 373/ C275/ 2681/ S/ 1	2017-05-23 at 11:00
<p>The Betterment and Gravelling of District Gravel Road D863 from Chainage 0.00km to 5.00km in the Ndwedwe Rural Road Transport Forum for Grade 3CE Vukuzakhe Contractors.</p> <p><i>Meeting/Briefing Session:</i>Site Clarification Meeting at the Department of Transport's Ndwedwe Depot on Main Road P100, Ndwedwe and afterwards on site. 19 April 2017, 10:00. On Site at Road D863 on 19 April 2017 after Clarification Meeting.</p> <p><i>Bids obtainable from:</i> Tender Documents will be available as from Friday, 07th April 2017 till Thursday, 13th April 2017 during working hours (i.e. 8h00 to 15h30 Monday to Friday) The physical address for collection of tender documents is: Department of Transport Regional Office, 4 Aubrey Road, Pinetown 3610, <i>Payment Details:</i> A non-refundable tender deposit of R270 is payable at Account Holder: KwaZulu-Natal Provincial Government Transport, Bank: ABSA Bank, Acc.No: 4072485832, Branch Code: 630525, Bank Reference Number: 12432637</p> <p><i>Post or Deliver Bids to:</i> Department of Transport Regional Office, 4 Aubrey Road, Pinetown.. By hand to Tender Box</p> <p><i>For technical information please contact:</i> Wilson Meban. <i>Tel:</i> 031-536 9400. <i>Fax:</i> 031-536 9500 <i>Email:</i> wilson.meban@hatch.com. <i>Hours:</i> 8h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Vicky Naidoo, <i>Tel:</i> 032-437 3800, <i>Fax:</i> 032-552 2423, <i>Email:</i> Vicky.Naidoo@kzntransport.gov.za, <i>Hours:</i> 8h00 - 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Kwadukuza	ZNT373T/ 3/ C2930/ 017/ S/ 1/ 2017- 2018	2017-05-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Betterment and Graveling of District Gravel Road D1540 from Chainage 0.00km to 4.00km in the Maphumulo Rural Road Transport Forum for Grade 3CE Vukuzakhe Contractors.</p> <p><i>Meeting/Briefing Session:</i> Site Clarification Meeting at the Department of Transport Cost Centre Kwadukuza, 10 Colenbrander Street, Kwadukuza and afterwards on site. 20 April 2017, 10:00. On Site at Road D1540 on 20 April 2017 after Clarification Meeting.</p> <p><i>Bids obtainable from:</i> Tender Documents will be available as from Friday, 7th April 2017 till Tuesday, 18th April 2017 during working hours (i.e. 8h00 to 15h30 Monday to Friday) The physical address for collection of tender documents is: Department of Transport Regional Office, 4 Aubrey Road, Pinetown 3610, <i>Payment Details:</i> A non-refundable tender deposit of R270 is payable at Account Holder: KwaZulu-Natal Provincial Government Transport, Bank: ABSA Bank, Acc.No: 4072485832, Branch Code: 630525, Bank Reference Number: 12432653</p> <p><i>Post or Deliver Bids to:</i> Department of Transport Regional Office, 4 Aubrey Road, Pinetown.. By hand to Tender Box</p> <p><i>For technical information please contact:</i> Wilson Meban. <i>Tel:</i> 031-536 9400. <i>Fax:</i> 031-536 9500 <i>Email:</i> wilson.meban@hatch.com. <i>Hours:</i> 8h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Thulani Khumalo, <i>Tel:</i> 032-437 3800, <i>Fax:</i> 032-552 2423, <i>Email:</i> Thulani.Khumalo@kzntransport.gov.za, <i>Hours:</i> 8h00 - 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Kwadukuza	ZNT373T/ 3/ C2940/ 005/ S/ 1/ 2017- 2018	2017-05-05 at 11:00
<p>The Construction of District Gravel Road D1654 from Chainage 0.00km to 5.00km in the Maphumulo Rural Road Transport Forum for Grade 3CE Vukuzakhe Contractors.</p> <p><i>Meeting/Briefing Session:</i> Site Clarification Meeting at the Department of Transport Cost Centre Kwadukuza, 10 Colenbrander Street, Kwadukuza and afterwards on site. 20 April 2017, 10:00. On Site at Road D1654 on 20 April 2017 after Clarification Meeting.</p> <p><i>Bids obtainable from:</i> Tender Documents will be available as from Friday, 07th April 2017 till Tuesday, 18th April 2017 during working hours (i.e. 8h00 to 15h30 Monday to Friday) The physical address for collection of tender documents is: Department of Transport Regional Office, 4 Aubrey Road, Pinetown 3610, <i>Payment Details:</i> A non-refundable tender deposit of R270 is payable at Account Holder: KwaZulu-Natal Provincial Government Transport, Bank: ABSA Bank, Acc.No: 4072485832, Branch Code: 630525, Bank Reference Number: 12399994</p> <p><i>Post or Deliver Bids to:</i> Department of Transport Regional Office, 4 Aubrey Road, Pinetown.. By hand to Tender Box</p> <p><i>For technical information please contact:</i> Wilson Meban. <i>Tel:</i> 031-536 9400. <i>Fax:</i> 031-536 9500 <i>Email:</i> wilson.meban@hatch.com. <i>Hours:</i> 8h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Thulani Khumalo, <i>Tel:</i> 032-437 3800, <i>Fax:</i> 032-552 2423, <i>Email:</i> Thulani.Khumalo@kzntransport.gov.za, <i>Hours:</i> 8h00 - 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Kwadukuza	ZNT373T/ 3/ C2910/ 004/ S/ 1/ 2017- 2018	2017-05-05 at 11:00
<p>CONSULTING ENGINEERING SERVICES FOR GEOTECHNICAL SERVICES FOR THE SOUTHERN REGION</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. 07 April 2017, 11:00. SANRAL, 20 Shoreward Drive, Bay West, Port Elizabeth.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 20 Shoreward Drive, Bay West, Port Elizabeth from Monday 03 April 2017., <i>Cost of Documents:</i> Tender documents are available at no cost, <i>Payment Details:</i> n/a, <i>Notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, 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 Rob Damhuis. <i>Tel:</i> 084 953 6778 <i>Email:</i> DamhuisR@nra.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Rob Damhuis, <i>Tel:</i> 084 953 6778, <i>Email:</i> DamhuisR@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA X.003- 017- 2017/ 1	2017-05-12 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NRA N.002-145-2012/1S AND N.002-150-2008/1S</p> <p>FOR CONSULTING ENGINEERING SERVICES FOR SUPERVISION ON THE IMPROVEMENT ON NATIONAL ROUTE N2 SECTION 14 AND 15 FROM GREEN RIVER (KM 60.6) TO BUFFALO RIVER BRIDGE (KM 3.2) AND THE NEW BELSTONE AND BREIDBACH INTERCHANGES</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting will take place on the 7 April 2017 at SANRAL Offices, 20 Shoreward Drive, Bay West, Port Elizabeth with SANRAL representatives. 07 April 2017, 11:00. SANRAL Offices, 20 Shoreward Drive, Bay West, Port Elizabeth.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 20 Shoreward Drive, Bay West, Port Elizabeth from Monday 3 April 2017 during hours 09:00 to 16:00 (Monday to Friday), <i>Cost of Documents:</i> Tender documents are available at no cost, <i>Payment Details:</i> n/a, <i>Notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, 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 Progress Hlahla. <i>Tel:</i> 061 372 4184 <i>Email:</i> hlahlap@nra.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Progress Hlahla, <i>Tel:</i> 0613724184, <i>Email:</i> hlahlap@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p>	<p>Eastern Cape: South African National Roads Agency Limited: Southern Region</p>	<p>N002- 145- 2012/ 1S&amp;N.002- 150- 2008/ 1S</p>	<p>2017-05-05 at 14:00</p>
<p>DRILLING INVESTIGATION FOR THE IMPROVEMENT (HORIZONTAL AND VERTICAL ALIGNMENT) OF NATIONAL ROUTE 14 SECTION 3 BETWEEN KAKAMAS (km 0.0) AND ORANGE RIVER (km 1.4)</p> <p><i>Meeting/Briefing Session:</i> No formal Clarification or Tenderers' meeting shall be held, however all tenderers who are interested in this tender and wish to receive updates and addenda must complete this notice of intent (Form A1) and forward it to with Mr T Pape at trevor.pape@aurecongroup.com by 31 March 2017.</p> <p><i>Bids obtainable from:</i> Friday, 31 March 2017 at SANRAL offices (Western Region), 1 Havenga Street, Oakdale, Bellville, Cape Town 7530, <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format on CD., <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to MS Office 2007 and Acrobat Adobe 9.0, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> 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. Trevor Pape. <i>Tel:</i> (021) 526 9400. <i>Fax:</i> 021 526 9500 <i>Email:</i> trevor.pape@aurecongroup.com. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Same as above</p> <p>Failure to submit Form A1 will result in the tenderer's offer being non-responsive..</p>	<p>Northern Cape: The South African National Roads Agency Limited: Western Region</p>	<p>NRA N.014- 030- 2020/ 1D- SS</p>	<p>2017-04-21 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FOR THE PERIODIC MAINTENANCE OF NATIONAL ROUTE R22 SECTION 4 FROM MSELENI RIVER (KM 0.0) TO PHELENDABA CIRCLE (KM 31.2). This project is in the province of Kwa-Zulu Natal and in the district municipality of uMkhanyakude. The approximate duration is four (4) months. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting with representatives of SANRAL will take place at Mbazwana Inn, Mbazwana (behind Superspar) 11 April 2017, 11:00. Mbazwana Inn, Mbazwana (behind Superspar).</p> <p><i>Bids obtainable from:</i> SANRAL Eastern Region offices, 58 Van Eck Place, Mkondeni, Pietermaritzburg. No tender CDs will be available at the clarification m, <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 MS Office 2007 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, Eastern Region, 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</p> <p><i>For technical information please contact:</i> MC Barnard. <i>Tel:</i> 012 333-9705. <i>Fax:</i> 086 578-6944 <i>Email:</i> tenders@leoconsult.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 (Collection of 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>Only locally produced or locally manufactured products and components for construction with a stipulated minimum threshold for local content and production as stated in the Tender Data will be considered..</p>	KwaZulu-Natal: The South African National Roads Agency Limited: Design & Construction, Eastern Region	NRA R.022- 040-2017/ 2	2017-04-26 at 14:00
<p>THE DRILLING AND GEOTECHNICAL SERVICES FOR THE PRELIMINARY AND DETAILED DESIGN OF THE UPGRADE OF ADAMS ROAD INTERCHANGE ON NATIONAL ROUTE 2, SECTION 24 (KM 19): SUBSURFACE INVESTIGATION</p> <p>This project is in the province of KwaZulu Natal and in the eThekweni Municipality. The approximate duration is 72 days. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting with representatives of SANRAL will take place at Mott MacDonald Africa (Pty) Ltd offices situated at MB House, 635 Peter Mokaba Ridge, Overport on Thursday 13 April 2017 starting at 10h00. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 13 April 2017, 10:00. MB House, 635 Peter Mokaba Ridge, Overport, Durban</p> <p><i>Bids obtainable from:</i> SANRAL Eastern Region offices, 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> 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</p> <p><i>For technical information please contact:</i> Mr Vijay Domun. <i>Tel:</i> (031) 824 1000. <i>Fax:</i> 086 550 4841 <i>Email:</i> vijay.domun@mottmac.com. <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 (Collection of Documents), <i>Tel:</i> (033)3928100, <i>Fax:</i> (033)3863365, <i>Email:</i> ngubanes@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>No tender CDs will be available at the clarification meeting. Tenderers should contact SANRAL Eastern Region.</p>	KwaZulu-Natal: The South African National Roads Agency Limited: Design & Construction, Eastern Region	NRA N002- 240-2016/ 1D- SS1	2017-05-05 at 14:00

**SERVICES: ELECTRICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provide a fully- fledged Automated Leave Management system for the KZN Office of the Premier, that will steer the Province closer to a paperless work environment.</p> <p>1 confirm &amp; demonstrate that a fully-fledged automated leave management system exists.</p> <p>confirm &amp; demonstrate that the automated leave system do interface with the persal system.</p> <p>The automated leave system must be able to integrate with the departments active directory, MS Exchange, and SMS Gateway (Keeping in mind that the Office of the Premier mostly works in a Microsoft environment.</p> <p>2 confirm &amp; demonstrate that the automated leave system do comply with the KZN Office of the Premier Leave Policy and Treasury Procedure for Leave Interface (Persal).</p> <p>3 comprehensive administration module.</p> <p>The system must be fully configurable (i.e. the Department user must be able to configure and set up the Department's organogram and make necessary changes when required).</p> <p>4 Facility for manual capturing of leave.</p> <p>5 Audit Trails to record all activities must be provided and provide on demand reports to assist management for decision making.</p> <p>6 confirm &amp; demonstrate that the automated leave system can be customized to meet the department's specific requirements.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session 13 April 2017, 10:00. Moses Mabhida Building, Ground Floor, Auditorium, 300 Langalibalele Street, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Lower Ground Floor at Finance Office, Moses Mabhida Building, 300 Langalibalele Street, Pietermaritzburg, 3201 and on the government website: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Cost of Documents:</i> R260.00, <i>Notes:</i> Bid documents will not be purchasable after 10:00 am on the briefing date.</p> <p><i>Post or Deliver Bids to:</i> KZN Office of the Premier's Moses Mabhida Building, 300 Langalibalele Street, Pietermaritzburg, 3201. Deposited in the "Bid Box" in the reception area on Ground Floor of the Office of the Premier's on or before 11:00 am on the closing date and Late Bid will not be Considered</p> <p><i>For technical information please contact:</i> Mr Craig Slaughter. <i>Tel:</i> 033 328 1703/1704. <i>Fax:</i> 086 547 9060 <i>Email:</i> <a href="mailto:craig.slaughter@kznpremier.gov.za">craig.slaughter@kznpremier.gov.za</a>. <i>Hours:</i> 07:30 to 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr Sphephelo Ndlovu, <i>Tel:</i> 033 341 4788, <i>Fax:</i> 033 345 0638, <i>Email:</i> <a href="mailto:sphephelo.ndlovu@kznpremier.gov.za">sphephelo.ndlovu@kznpremier.gov.za</a>, <i>Hours:</i> 07:30 to 16:15.</p> <p>NB: All service providers must have documents during briefing session.</p>	KwaZulu-Natal: KZN Office of the Premier.: Supply Chain Management	KZNB 25 P/ 2016/ 17	2017-05-09 at 11:00

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION OF BIDS FOR THE SUPPLY OF SECURITY STAFF TO RENDER SECURITY SERVICES AT DEPARTMENT OF ENERGY POLOKWANE REGIONAL OFFICE FOR A PERIOD OF THIRTY SIX (36) MONTHS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 12 April 2017, 10:00. THE DEPARTMENT OF ENERGY REGIONAL OFFICE, 18 LANDROSE MARE STREET, POLOKWANE.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENERGY HEAD OFFICE ,192 CNR VISAGIE &amp; PAUL KRUGER STREETS, MATIMBA BUILDING, PRETORIA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE, <i>Notes:</i> SBD DOCUMENTS AND TERMS OF REFERENCE.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF ENERGY, 192 CNR VISAGIE AND PAUL KRUGER STREETS, PRETORIA. HAND DELIVERY</p> <p><i>For technical information please contact:</i> Mr Moloko Mashala/Mapale Matseke. <i>Tel:</i> 012 406 7595/7382. <i>Fax:</i> N/A <i>Email:</i> moloko.mashala@energy.gov.za/mapale.matseke@energy.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Daisy Maraba/Leah Mnguni / Rachel Moerane/ Mateboho Molakeng, <i>Tel:</i> 0124067748/ 7703 /7747, <i>Fax:</i> N/A, <i>Email:</i> rachel.moerane@energy.gov.za/daisy.maraba@energy.gov.za/leah.mnguni@energy.gov.za, <i>Hours:</i> 08h00-16H00.</p> <p>Tender documents can also be downloaded from the Departmental website: <a href="http://www.energy.gov.za">www.energy.gov.za</a>.</p>	Gauteng: Department of Energy: AUXILIARY SERVICES	DOE/ 010/ 2016/ 17	2017-04-21 at 11:00
<p>INVITATION OF BIDS FOR THE SUPPLY OF SECURITY STAFF TO RENDER SECURITY SERVICES AT DEPARTMENT OF ENERGY MAHIKENG BUILDING FOR A PERIOD OF ELEVEN (11) MONTHS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 10 April 2017, 10:00. THE DEPARTMENT OF ENERGY REGIONAL OFFICE, 21 CONNAUGHT STREET, GOLF VIEW, MAHIKENG.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENERGY HEAD OFFICE, 192 CNR VISAGIE &amp; PAUL KRUGER STREETS, MATIMBA BUILDING, PRETORIA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE, <i>Notes:</i> SBD DOCUMENTS AND TERMS OF REFERENCE.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF ENERGY, 192 CNR VISAGIE AND PAUL KRUGER STREETS, PRETORIA. HAND DELIVERY</p> <p><i>For technical information please contact:</i> Mr Moloko Mashala/Mapale Matseke. <i>Tel:</i> 012 406 7595/7382. <i>Fax:</i> N/A <i>Email:</i> moloko.mashala@energy.gov.za/mapale.matseke@energy.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Daisy Maraba/Leah Mnguni / Rachel Moerane/ Mateboho Molakeng, <i>Tel:</i> 0124067748/ 7703 /7747, <i>Fax:</i> N/A, <i>Email:</i> rachel.moerane@energy.gov.za/daisy.maraba@energy.gov.za/leah.mnguni@energy.gov.za, <i>Hours:</i> 08h00-16H00.</p> <p>Tender documents can also be downloaded from the Departmental website: <a href="http://www.energy.gov.za">www.energy.gov.za</a>.</p>	Gauteng: Department of Energy: AUXILIARY SERVICES	DOE/ 008/ 2016/ 17	2017-04-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF PEST CONTROL SERVICES IN THE VARIOUS MORTUARY FACILITIES WITHIN THE UMGUNGUNDLOVU DISTRICT FOR A PERIOD OF TWELVE (12) MONTHS</p> <p>REQUIREMENTS: TAX CLEARANCE CERTIFIED B-BBBEEE OR EME CERTIFICATE ISSUED BY A VERIFICATION AGENCY ACCREDITED BY SANA- CERTIFIED CERTIFIED COMPANY REGISTRATION WITH SOUTH AFRICAN PEST CONTROL ASSOCIATION CERTIFIED VALID PEST CONTROL OPERATOR CERTIFICATE ACCREDITED BY DEPARTMENT OF AGRICULTURE</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE BRIEFING 05 April 2017, 10:00. PMB Forensics Mortuary ( 1 Devonshire Road ) OPPOSITE FORT NAPIER HOSPITAL.</p> <p><i>Bids obtainable from:</i> On site briefing PMB Forensics Mortuary ( 1 Devonshire Road ) OPPOSITE FORT NAPIER HOSPITAL, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No issuing of documents after the site meeting.</p> <p><i>Post or Deliver Bids to:</i> 171 HOOSEN HAFAJEE STREET, PIETERMARITZBURG GROUND FLOOR QUOTATION BOX. Documents to be hand delivered and posted into the quotation box at the Foyer of the building PS: NO FAX COPIES AND LATE BIDS WILL BE ACCEPTED <i>For technical information please contact:</i> Sharlaine Sewpujun. <i>Tel:</i> 033 2646300. <i>Fax:</i> n/a <i>Email:</i> Sharlaine.Sewpujun@kznhealth.gov.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> NOKUKHANYA MKHIZE, <i>Tel:</i> 033 897 1021, <i>Email:</i> Nokukhanya.Ngubane2@kznhealth.gov.za, <i>Hours:</i> 08H00 TO 16H30.</p>	<p>KwaZulu-Natal: Department of Health: UMGUNGUNDLOVU HEALTH DISTRICT</p>	<p>ZNQ 603/ 16/ 17</p>	<p>2017-04-12 at 11:00</p>
<p>The supply, installation and configuration of a VOIP solution across all Boland College sites with the 3CX product to provide a communication platform for all administration and academic personnel for a 60 month period.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held on Wednesday 19 April 2017 in the Conference room at Boland College Head Office, 85 Birdstreet, Stellenbosch. 19 April 2017, 11:00. Conference Room, Boland College, Head Office, 85 Birdstreet, Stellenbosch.</p> <p><i>Bids obtainable from:</i> Electronic tender documents sold from 03 April 2017 to 07 April 2017. Tender documents will only be released once the proof of payment is reflected in our bank account. <i>Email:</i> dionavw@bolandcollege.com <i>Cost:</i> R300 per set, <i>Payment Details:</i> Name of Account: Boland College; Bank: ABSA; Account number: 405 241 2057 Only EFT - Reference: Tender 1-2017 and Company name, <i>Notes:</i> Refer to website for more details: www.bolandcollege.com.</p> <p><i>Post or Deliver Bids to:</i> Boland College, Head Office Tender Box at Reception, Ground Floor 85 Birdstreet, STELLENBOSCH. Print, complete &amp; sign electronic documents in BLACK INK. Only hard copy tender documents will be accepted. Incomplete tender documentation, telegraphs, telephone, telex, facsimile, e-mail and late documents will not be accepted. <i>For technical information please contact:</i> Andries Venter. <i>Tel:</i> 021 886 7111 <i>Email:</i> andriesv@bolandcollege.com. <i>Hours:</i> 08:00 - 13:00 Monday - Friday (except public holidays).</p> <p><i>For completion of bid documents please contact:</i> Diona van Wyk, <i>Tel:</i> 021 886 7111, <i>Email:</i> dionavw@bolandcollege.com, <i>Hours:</i> 09:00 - 13:00 Monday - Friday (except public holidays).</p> <p>The tender will not be opened in public. The lowest bid will not necessarily be accepted..</p>	<p>Western Cape: Department of Higher Education and Training: Boland TVET College - All Campuses</p>	<p>Tender 1 / 2017</p>	<p>2017-05-05 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request to render Catering Services at Walter Susulu Child and Youth Care Centre for a period of 24 Months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at Auditorium, ground floor, Imbumba House, 75 Fox Street, Marshalltown 07 April 2017, 11:15</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx">http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST; 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Robert Opperman. <i>Tel:</i> 011 980 0000. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:robert.opperman@gauteng.gov.za">robert.opperman@gauteng.gov.za</a>. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> James Makwala, <i>Tel:</i> 011 355 7644, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:james.makwala@gauteng.gov.za">james.makwala@gauteng.gov.za</a>, <i>Hours:</i> 07h30 - 16h00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: Department of Social Development: Walter Sisulu Child and Youth Care Centre	GT/ GDSD/ 049/ 2017	2017-04-21 at 11:00
<p>Cape Town: 9 Dorp Street, 140 -142 Long Street and cnr Dorp and Long Street (Walk-In Centre): General cleaning of office space over a period of 24 Months.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 13 April 2017, 13:00. 9 Dorp Street in the Foyer, Cape Town.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R85-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MS CLAUDIA JACOBS. <i>Tel:</i> 021 483 8921 <i>Email:</i> <a href="mailto:CLAUDIA.JACOBS@WESTERNSCAPE.GOV.ZA">CLAUDIA.JACOBS@WESTERNSCAPE.GOV.ZA</a>. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> MS CLAUDIA JACOBS, <i>Tel:</i> 021 483 8921, <i>Fax:</i> 021 483 8921, <i>Email:</i> <a href="mailto:CLAUDIA.JACOBS@WESTERNSCAPE.GOV.ZA">CLAUDIA.JACOBS@WESTERNSCAPE.GOV.ZA</a>, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S007/ 17	2017-05-02 at 11:00
<p>Appointment of a Service Provider to provide cleaning and pest control services to the RAF Cape Town regional Office for a period of five (5) years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at Road Accident Fund Cape town Regional Office (NB! Failure to attend will result in an automatic disqualification), 5th floor Standard Bank Building Cnr of Long and Hans Strijdom Ave Ln, Cape Town City Centre, Cape Town, 8001 07 April 2017, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: <a href="http://www.raf.co.za">www.raf.co.za</a>, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Accident Fund, Eco-Glades Office Park 2, 420 Witch-Hazel Avenue, Centurion. Bidders to sign the register at reception when delivering their tender documents.</p> <p><i>For technical information please contact:</i> Mr Mpho Makgabo. <i>Tel:</i> (012) 649 2196 <i>Email:</i> <a href="mailto:mpho.makgabo@raf.co.za">mpho.makgabo@raf.co.za</a>. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Mpho Makgabo, <i>Tel:</i> (012) 649 2196, <i>Email:</i> <a href="mailto:mpho.makgabo@raf.co.za">mpho.makgabo@raf.co.za</a>, <i>Hours:</i> 7:45 - 16:00.</p> <p>No telephonic queries will be entertained. All queries must be directed via email and will be attended to as per the information stated in the bid document..</p>	Western Cape: Road Accident Fund: Facilities Management	RAF/ 2017/ 00019	2017-04-21 at 11:00



**SERVICES: PROFESSIONAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of an Insurance Broker Company to the Council for Geoscience for a period of Three (3) years</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 06 April 2017, 11:00. 280 Pretoria Road Silverton pretoria.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: <a href="http://www.geoscience.org.za">www.geoscience.org.za</a></p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road Silverton Pretoria. Three documents one original and two copies.</p> <p><i>For technical information please contact:</i> Sasavona Chauke. <i>Tel:</i> 012 841 1059. <i>Fax:</i> 086 6793267 <i>Email:</i> <a href="mailto:schauke@geoscience.org.za">schauke@geoscience.org.za</a>. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Sasavona Chauke, <i>Tel:</i> 012 841 1059, <i>Fax:</i> 086 679 3267, <i>Email:</i> <a href="mailto:schauke@geoscience.org.za">schauke@geoscience.org.za</a>, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: COUNCIL FOR GEOSCIENCE	CGS- 2016- 038	2017-04-26 at 11:00
<p>Appointment of a Travel Management Company to provide Travel Management Services to the Council for the Built Environment for a period of 36 months</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> The bid document can be accessed from the CBE website at <a href="http://www.cbe.org.za">www.cbe.org.za</a> or alternatively on the e-tenders portal at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Corobay Corner (2nd Floor), 169 Corobay Avenue, Menlyn, Pretoria. Bid responses must be hand-delivered to the CBE at the above-mentioned address and deposited into the bid box.</p> <p><i>For technical information please contact:</i> Mr E. Visser. <i>Tel:</i> 012-346 3985. <i>Fax:</i> 012-346 3986 <i>Email:</i> <a href="mailto:ehrhhard@cbe.org.za">ehrhhard@cbe.org.za</a>. <i>Hours:</i> 08:00 to 16:30 from Monday to Thursday and from 08:00 to 16:00 on Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms S.Nanthlall, <i>Tel:</i> 012-424 9813, <i>Fax:</i> 012-346 3986, <i>Email:</i> <a href="mailto:renusha@cbe.org.za">renusha@cbe.org.za</a>, <i>Hours:</i> 08:00 to 16:30 from Monday to Thursday and from 08:00 to 16:00 on Friday.</p>	Gauteng: Council for the Built Environment: Administration and Facilities	CBE 2/ 2017	2017-04-20 at 11:00
<p>INVITATION OF BIDS FOR THE APPOINTMENT OF A PANEL OF CONSULTANTS TO RENDER INTERNAL AUDIT SERVICES FOR THE DEPARTMENT OF ENERGY FOR A PERIOD OF THREE (03) YEARS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 11 April 2017, 10:00. THE DEPARTMENT OF ENERGY HEAD OFFICE, CNR VISAGIE AND PAUL KRUGER STREETS, PRETORIA.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENERGY HEAD OFFICE ,192 CNR VISAGIE &amp; PAUL KRUGER STREETS, MATIMBA BUILDING, PRETORIA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE, <i>Notes:</i> SBD DOCUMENTS AND TERMS OF REFERENCE.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF ENERGY, 192 CNR VISAGIE AND PAUL KRUGER STREETS, PRETORIA. HAND DELIVERY</p> <p><i>For technical information please contact:</i> Mr Mduduzi Figaret. <i>Tel:</i> 012 406 7683/7792. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:mduduzi.figaret@energy.gov.za">mduduzi.figaret@energy.gov.za</a>. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Daisy Maraba/Leah Mnguni / Rachel Moerane/ Mateboho Molakeng, <i>Tel:</i> 0124067748/ 7703 /7747, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:rachel.moerane@energy.gov.za">rachel.moerane@energy.gov.za</a>/<a href="mailto:daisy.maraba@energy.gov.za">daisy.maraba@energy.gov.za</a>/<a href="mailto:leah.mnguni@energy.gov.za">leah.mnguni@energy.gov.za</a>, <i>Hours:</i> 08h00-16H00.</p> <p>Tender documents can also be downloaded from the Departmental website: <a href="http://www.energy.gov.za">www.energy.gov.za</a>.</p>	Gauteng: Department of Energy: INTERNAL AUDIT	DOE/ 009/ 2016/ 17	2017-04-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION OF BIDS FOR THE IN-HOUSE AND ACCOMMODATION MANAGEMENT FOR A PERIOD OF THREE (03) YEARS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 12 April 2017, 10:00. THE DEPARTMENT OF ENERGY HEAD OFFICE, CNR VISAGIE AND PAUL KRUGER STREETS, PRETORIA.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENERGY HEAD OFFICE, 192 CNR VISAGIE &amp; PAUL KRUGER STREETS, MATIMBA BUILDING, PRETORIA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE, <i>Notes:</i> SBD DOCUMENTS AND TERMS OF REFERENCE.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF ENERGY, 192 CNR VISAGIE AND PAUL KRUGER STREETS, PRETORIA. HAND DELIVERY</p> <p><i>For technical information please contact:</i> Ms Boitumelo Musi. <i>Tel:</i> 012 406 7713. <i>Fax:</i> N/A <i>Email:</i> boitumelo.musi@energy.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Daisy Maraba/Leah Mnguni / Rachel Moerane/ Mateboho Molakeng, <i>Tel:</i> 0124067748/ 7703 /7747, <i>Fax:</i> N/A, <i>Email:</i> rachel.moerane@energy.gov.za/daisy.maraba@energy.gov.za/leah.mnguni@energy.gov.za, <i>Hours:</i> 08h00-16H00.</p> <p>Tender documents can also be downloaded from the Departmental website: <a href="http://www.energy.gov.za">www.energy.gov.za</a>. There will be no copies printed for service providers on the day of the Compulsory Briefing Session..</p>	Gauteng: Department of Energy: SUPPLY CHAIN MANAGEMENT	DOE/ 011/ 2016/ 17	2017-04-25 at 11:00
<p>INVITATION OF BIDS FOR THE APPOINTMENT OF A SERVICE PROVIDER FOR SAMPLING AND TESTING OF PETROLEUM PRODUCT PROJECTS ON BEHALF OF THE DEPARTMENT OF ENERGY IN TERMS OF REGULATION REGARDING PETROLEUM PRODUCT SPECIFICATION AND STANDARDS No. R627, of 23 JUNE 2006 IN THE SOUTH AFRICAN PETROLEUM INDUSTRY FOR A PERIOD OF TWELVE (12) MONTHS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 10 April 2017, 10:00. THE DEPARTMENT OF ENERGY HEAD OFFICE, CNR VISAGIE AND PAUL KRUGER STREETS, PRETORIA.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENERGY HEAD OFFICE, 192 CNR VISAGIE &amp; PAUL KRUGER STREETS, MATIMBA BUILDING, PRETORIA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE, <i>Notes:</i> SBD DOCUMENTS AND TERMS OF REFERENCE.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF ENERGY, 192 CNR VISAGIE AND PAUL KRUGER STREETS, PRETORIA. HAND DELIVERY</p> <p><i>For technical information please contact:</i> MR Ngwako Kekana. <i>Tel:</i> 012 406 7583. <i>Fax:</i> N/A <i>Email:</i> ngwako.kekana@energy.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Daisy Maraba/Leah Mnguni / Rachel Moerane/ Mateboho Molakeng, <i>Tel:</i> 0124067748/ 7703 /7747, <i>Fax:</i> N/A, <i>Email:</i> rachel.moerane@energy.gov.za/daisy.maraba@energy.gov.za/leah.mnguni@energy.gov.za, <i>Hours:</i> 08h00-16H00.</p> <p>Tender documents can also be downloaded from the Departmental website: <a href="http://www.energy.gov.za">www.energy.gov.za</a>.</p>	Gauteng: Department of Energy: PETROLEUM COMPLIANCE	DOE/ 006/ 2016/ 17	2017-04-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION OF BIDS FOR THE APPOINTMENT OF A SERVICE TO COLLECT DATA AND DEVELOP A REPORT ON GREENFIELDS OR BROWNFIELDS SUPPLY-SIDE COSTS AND TECHNICAL PARAMETERS FOR CURRENT AND FUTURE REFINING TECHNOLOGIES GLOBALLY AVAILABLE (INCLUDING CRUDE OIL REFINERIES, GAS-TO-LIQUID PLANTS AND COAL-TO-LIQUID PLANTS) AND ASSOCIATED INFRASTRUCTURE FOR A PERIOD OF TWELVE (12) MONTHS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 11 April 2017, 13:30. THE DEPARTMENT OF ENERGY HEAD OFFICE, CNR VISAGIE AND PAUL KRUGER STREETS, PRETORIA.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENERGY HEAD OFFICE, 192 CNR VISAGIE &amp; PAUL KRUGER STREETS, MATIMBA BUILDING, PRETORIA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE, <i>Notes:</i> SBD DOCUMENTS AND TERMS OF REFERENCE.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF ENERGY, 192 CNR VISAGIE AND PAUL KRUGER STREETS, PRETORIA. HAND DELIVERY</p> <p><i>For technical information please contact:</i> Mr Robin Naidoo. <i>Tel:</i> 012 406 7790. <i>Fax:</i> N/A <i>Email:</i> robin.naidoo@energy.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Daisy Maraba/Leah Mnguni / Rachel Moerane/ Mateboho Molakeng, <i>Tel:</i> 0124067748/ 7703 /7747, <i>Fax:</i> N/A, <i>Email:</i> rachel.moerane@energy.gov.za/daisy.maraba@energy.gov.za/leah.mnguni@energy.gov.za, <i>Hours:</i> 08h00-16h00.</p> <p>Tender documents can also be downloaded from the Departmental website: <a href="http://www.energy.gov.za">www.energy.gov.za</a>.</p>	Gauteng: Department of Energy: ENERGY PLANNING	DOE/ 007/ 2016/ 17	2017-04-21 at 11:00
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO FACILITATE OPERATION PHAKISA, PROVIDE ADVISORY SERVICES AND TECHNICAL SUPPORT FOR THE DEVELOPMENT OF DETAILED DELIVERY PLANS FOR ENHANCING THE CHEMICALS AND WASTE ECONOMY/IES OF SOUTH AFRICA</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session 05 April 2017, 11:00. The Department of Environmental Affairs, Environment House, 473 Steve Biko Road, Corner Soutpansberg and Steve Biko Road, Arcadia, Pretoria.</p> <p><i>Bids obtainable from:</i> Department of Environmental Affairs, Environment House, 473 Steve Biko, Corner Soutpansberg and Steve Biko Road, Arcadia Pretoria Please enquire at Reception Desk or visit our website: <a href="http://www.environment.gov.za">www.environment.gov.za</a>, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Bid must be submitted in the tender Box at The Department of Environmental Affairs, Environment House, 473 Steve Biko Road, Corner Soutpansberg and Steve Biko Road, Arcadia, Pretoria. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Ms Mamogala Musekene/Mr Obed Baloyi. <i>Tel:</i> 012 399 9407/9843 <i>Email:</i> MJMuseum@environment.gov.za/OBaloyi@environment.gov.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng / Mr Renold Mokoena, <i>Tel:</i> (012) 399 9057/ 9055, <i>Email:</i> smofokeng@environment.gov.za / Rmokoena@environment.gov.za, <i>Hours:</i> 07h30-16h00.</p>	Gauteng: Department of Environmental Affairs: Chemicals and Waste Management	E1381	2017-04-14 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE WILDLIFE AND ANIMAL DNA TESTING FOR A PERIOD OF TWO (2) YEARS: DIVISION: FORENSIC SERVICES</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING SESSION WILL BE HELD AT SAPS: DIVISION: SUPPLY CHAIN MANAGEMENT: 117 CRESSWELL ROAD, SILVERTON, 18 April 2017, 11:00. SAPS: DIVISION: SUPPLY CHAIN MANAGEMENT: SILVERTON, PHUMULANI BARRACKS, (NEXT TO SILVERTON SAPS-GARAGE).</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA. ALL BID DOCUMENTS MUST BE HANDED IN AND REGISTERED AT THE SECURITY OFFICE BY THE PERSON HANDING IN THE DOCUMENTS.</p> <p><i>For technical information please contact:</i> BRIGADIER S DE KLERK <i>Email:</i> deklerks@saps.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> BILLY MUTHULA, <i>Tel:</i> 0128417204, <i>Fax:</i> 0128417482, <i>Email:</i> muthulabilly@saps.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	National: Department of Police: DIVISION: FORENSIC SERVICES	19/ 1/ 9/ 1/ 109TP (16)	2017-05-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISIONING OF MAINTENANCE, REPAIR, SERVICES AND CALIBRATION OF BIOLOGY INSTRUMENTS AT WESTERN CAPE (PLATTEKLOOF) AND GAUTENG (PRETORIA) FOR A PERIOD OF THREE (3) YEARS: DIVISION: FORENSIC SERVICES</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY BRIEFING SESSION WILL BE HELD AT SAPS: DIVISION: SUPPLY CHAIN MANAGEMENT: 117 CRESSWELL ROAD, SILVERTON, 11 April 2017, 11:00. SAPS: DIVISION: SUPPLY CHAIN MANAGEMENT: 117 CRESSWELL ROAD, SILVERTON, PHUMULANI BARRACKS.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA. ALL BID DOCUMENTS MUST BE HANDED IN AND REGISTERED AT THE SECURITY OFFICE BY THE PERSON HANDING IN THE DOCUMENTS.</p> <p><i>For technical information please contact:</i> COLONEL MUKHUFHI <i>Email:</i> mukhufhim@saps.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> CAPTAIN SERETLO, <i>Email:</i> SeretloEsrom@saps.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p>	National: Department of Police: DIVISION: FORENSIC SERVICES	19/ 1/ 9/ 1/ 112TP (16)	2017-04-21 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE CONDUCTING OF HAZARD IDENTIFICATION AND RISK ASSESSMENT, OCCUPATIONAL HYGIENE AND ENVIRONMENTAL SURVEY FOR A PERIOD OF TWO (2) YEARS: DIVISION: FORENSIC SERVICES</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA. ALL BID DOCUMENTS MUST BE HANDED IN AND REGISTERED AT THE SECURITY OFFICE BY THE PERSON HANDING IN THE DOCUMENTS.</p> <p><i>For technical information please contact:</i> BRIGADIER SIZANE <i>Email:</i> SizaneLM@saps.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> CAPTAIN SERETLO, <i>Fax:</i> 0128417574, <i>Email:</i> SeretloEsrom@saps.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p>	National: Department of Police: DIVISION: FORENSIC SERVICES	19/ 1/ 9/ 1/ 79TP (16)	2017-05-04 at 11:00
<p>LAND PORT OF ENTRY: KOPFONTEIN: CONDUCT SITE CLEARANCE AND DEVELOP A MASTER PLAN</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY BRIEFING SESSION 12 April 2017, 11:00. KOPFONTEIN PORT OF ENTRY: MAIN ENTRANCE GATE.</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office (CGO) corner Bosman and Vermeulen ( Madiba) Street.(Entrance Vermeulen Street) Pretoria 0001, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R200.00 for hard copy is required/payable on collection of the bid document (cash only). No electronic payments, <i>Notes:</i> MINIMUM FUNCTIONALITY OF 65% SHOULD BE MET FOR FURTHER EVALAUTION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> MASHIKOANE MOGODI. <i>Tel:</i> 012 406 1964 or 072 596 2114. <i>Fax:</i> 072 596 2114 <i>Email:</i> mashikoane.mogodi@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MANNUKOANA RAMOTHEBA, <i>Tel:</i> 012 406 1800, <i>Email:</i> mannukoana.ramotheba@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>NB: All bidders should register with the (CSD) Central Supplier Database, Failure which lead to disqualification..</p>	North West: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	H16/ 092	2017-04-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LAND PORT OF ENTRY: OSHOEK: CONDUCT SITE CLEARANCE AND DEVELOP A MASTER PLAN</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY BRIEFING SESSION 19 April 2017, 11:00. OSHOEK PORT OF ENTRY: MAIN ENTRANCE GATE.</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office (CGO) corner Bosman and Vermeulen ( Madiba) Street.(Entrance Vermeulen Street) Pretoria 0001, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>: A non-refundable bid deposit of R200.00 for hard copy is required/payable on collection of the bid document (cash only). No electronic payments, <i>Notes:</i> MINIMUM FUNCTIONALITY OF 65% SHOULD BE MET FOR FURTHER EVALUATION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> MASHIKOANE MOGODI. <i>Tel:</i> 012 406 1964 or 072 596 2114. <i>Fax:</i> 072 596 2114 <i>Email:</i> mashikoane.mogodi@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MANNUKOANA RAMOTHEBA, <i>Tel:</i> 012 406 1800, <i>Email:</i> mannukoana.ramotheba@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>NB: All bidders should register with the (CSD) Central Supplier Database, Failure which lead to disqualification..</p>	Mpumalanga: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	H16/ 093	2017-04-24 at 11:00
<p>KING WILLIAMS TOWN: BULEMBU SAPS AIR WING: ERF 2284: REPAIRS &amp; MAINTENANCE OF ELECTRICAL, MECHANICAL, CIVIL &amp; STRUCTURAL ELEMENTS TO THE COMPLEX. ( HEALTH AND SAFETY AGENT) THE BID WILL BE EVALUATED IN TERM OF THE 80/20 SCORING SYSTEM.</p> <p><i>Functionality Criteria:</i> Experience in construction projects as Health and Safety Agent - 25 Reference from Client/Consultants for construction Health and safety - 15 Experience of key personnel - 25 Competence of Key Personnel, professional and technical personnel - 35 Minimum functionality score to qualify for further evaluation: 50</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 12 April 2017, 11:00. BULEMBU SAPS AIR WING: ( BEFORE KING WILLIAMS TOWN )..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Payment Details:</i> R100.00 NON-REFUNDABLE: DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.</p> <p><i>For technical information please contact:</i> MISS. VUYOKAZI MBASA / SIZWE FONO. <i>Tel:</i> 041- 408 2093 / 072 242 1916. <i>Fax:</i> 041- 484 2838 / 086 272 4689 <i>Email:</i> vuyokazi.Mbasa@dpw.gov.za / sizwe.fono@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR PETER BLOW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE08/ 2017	2017-04-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, maintain and repair of small plant, equipment, tools and accessories for all five regions in Gauteng for a period of three years.</p> <p><i>Meeting/Briefing Session:</i>NB: Failure to attend site briefing will result in disqualification. 18 April 2017, 10:00. Department of Roads and Transport Regional Office, Main Boardroom, 1215 Nico Smith Street Koedoespoort..</p> <p><i>Bids obtainable from:</i> 41 Simmonds Street, Sage Life Building, 8th floor North Tower, <i>Cost of Documents:</i> Non-refundable fee of R500, <i>Payment Details:</i> cash, <i>Notes:</i> Collection time is between 9h00 and 15h00, 41 Simmonds Street, Sage Life Building, 8th floor North Tower - Johannesburg..</p> <p><i>Post or Deliver Bids to:</i> 41 Simmonds Street, Sage Life Building, Johannesburg. Clearly numbered tender documents together with all applicable attachments must be deposited at the tender box in the foyer of Sage Life Building, 41 Simmonds Street, Johannesburg not later than 11h00 on the closing date indicated above. Electronic submissions of Tenders will NOT be accepted.</p> <p><i>For technical information please contact:</i> Business Unit. <i>Tel:</i> 011 870 9862/3. <i>Hours:</i> 8h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 011 355 7335, <i>Email:</i> drt.scmbidadmin@gauteng.gov.za, <i>Hours:</i> 8h00 - 16h00.</p> <p>OR Alternatively: Prospective Tenderers can download and print their own version of the tender document by accessing the e-Tender Publication Portal website. Tenderers are advised to ensure that all tender documents are properly bound upon submission on the closing date..</p>	Gauteng: Department of Roads and Transport: Supply Chain Management	DRT 17/ 10/ 2016	2017-05-03 at 11:00
<p>Supply and application of Diluted Emulsions on various roads for a period of three years: all 5 regions in the Gauteng Province.</p> <p>CIDB LEVEL: Benoni: A2 and A3, Bronkhorstspuit: B2, B3, B4, B5 and B6, Pretoria: D4, D5, D6, D7 and D8., Vereeniging: E3, E4, E5, E6, E8 and E9 = 5 SB</p> <p>Benoni: A1 and A4 , Bronkhorstspuit: C2, C3, C4, C5, C6, C7, C8 and C9.,Pretoria: D1, D2 and D3.,</p> <p>Vereeniging: E1, E2 and E3 = 6 SB AND</p> <p>Krugersdorp: C1 = 7SB</p> <p><i>Meeting/Briefing Session:</i>NB: Failure to attend site briefing will result in disqualification. 18 April 2017, 13:00. Department of Roads and Transport Regional Office, Main Boardroom, 1215 Nico Smith Street Koedoespoort, Pretoria.</p> <p><i>Bids obtainable from:</i> 41 Simmonds Street, Sage Life Building, 8th floor North Tower, <i>Cost of Documents:</i> Non-refundable fee of R500, <i>Payment Details:</i> cash, <i>Notes:</i> Collection time is between 9h00 and 15h00, 41 Simmonds Street, Sage Life Building, 8th floor North Tower - Johannesburg..</p> <p><i>Post or Deliver Bids to:</i> 41 Simmonds Street, Sage Life Building, Johannesburg. Clearly numbered tender documents together with all applicable attachments must be deposited at the tender box in the foyer of Sage Life Building, 41 Simmonds Street, Johannesburg not later than 11h00 on the closing date indicated above. Electronic submissions of Tenders will NOT be accepted.</p> <p><i>For technical information please contact:</i> Business Unit. <i>Tel:</i> 011 870 9862/3. <i>Hours:</i> 8h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 011 355 7335, <i>Email:</i> drt.scmbidadmin@gauteng.gov.za, <i>Hours:</i> 8h00 - 16h00.</p> <p>OR Alternatively: Prospective Tenderers can download and print their own version of the tender document by accessing the e-Tender Publication Portal website. Tenderers are advised to ensure that all tender documents are properly bound upon submission on the closing date..</p>	Gauteng: Department of Roads and Transport: Supply Chain Management	DRT 16/ 10/ 2016	2017-05-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER IN CONSORTIUM/ MULTI-DISCIPLINARY CONSISTING OF : CONSTRUCTION PROJECT MANAGEMENT SERVICES, CIVIL AND STRUCTURAL ENGINEERING SERVICES, QUANTITY SURVEYING SERVICES, ARCHITECTURAL SERVICES, LANDSCAPE ARCHITECTURAL SERVICES, AGRICULTURAL ENGINEERING SERVICES LOCATED IN THE WESTERN CAPE PROVINCE FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY CLARIFICATION WILL BE HELD ON THE FOLLOWING DATE: 10 April 2017, 11:00. The Department of Rural Development and Land Reform Provincial Service Shared Centre (PSSC): WC @ 14 Long Street, 8 floor Boardroom, Cape Town WESTERN CAPE PROVINCE on Monday, 10 April 2017 at 11h00</p> <p><i>Bids obtainable from:</i> The DRDLR Provincial Service Shared Centre (PSSC): WC, 14 Long Street, Cape Town, 8000 AND / OR 184 Jeff Masemola Street, Pretoria, 0001 or electronic document can also be forwarded by email. Hard copy documents are available at R100, <i>Cost of Documents:</i> The tender document can be downloaded on <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a> / <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> free of charge., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 9549 CRDP8 16/17 or cash is accepted, <i>Notes:</i> The 90/10 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied.</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform Provincial Shared Service Centre (PSSC): WC, 14 Long Street, Cape Town, 8000. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT &amp; LAND REFORM IS OPEN 5 WORKING DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Mr Jimmy Freysen/ Ms Ncumisa Ntshona. <i>Tel:</i> 021 409 0300. <i>Fax:</i> 021 409 26 2947 <i>Email:</i> jimmy.freysen@drdlr.gov.za/ ncumisa.ntshona@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. GI Sekwale / Ms. R Goolam, <i>Tel:</i> (012) 312 9876/8369/9315, <i>Fax:</i> 086 620 8882 / 086 570 9467, <i>Email:</i> Gobusamang.Sekwale@drdlr.gov.za / Rashida.Goolam@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: RID: WESTERN CAPE	5/ 2/ 2/ 1- CRDP-0008 (2016/ 2017)	2017-04-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFP: NEF 001/2016 GOSEAME: INVITATION TO POTENTIAL PURCHASERS OF A NEF FUNDED WHOLESALE/RETAIL BUSINESS IN POLOKWANE</p> <p>The NEF owns a wholesale / retail business which sells fresh produce of vegetables, fruits, flowers and meat. The business is based in Polokwane, Limpopo. The NEF wishes to dispose of this business as a going concern and interested parties are therefore invited to submit written offers to purchase the whole business. Expression of interest and/ or offer to purchase to acquire the business in its entirety will be preferred.</p> <p><i>Meeting/Briefing Session:</i> . National Empowerment Fund, West Block, 187 Rivonia Road, Morningside, Sandton.</p> <p><i>Bids obtainable from:</i> <a href="http://www.nefcorp.co.za/NEFJobsbrTenders/Tenders.aspx">http://www.nefcorp.co.za/NEFJobsbrTenders/Tenders.aspx</a>, <i>Cost of Documents:</i> Please view terms and conditions on <a href="http://www.nefcorp.co.za/NEFJobsbrTenders/Tenders.aspx">http://www.nefcorp.co.za/NEFJobsbrTenders/Tenders.aspx</a>, <i>Payment Details:</i> Please view terms and conditions on <a href="http://www.nefcorp.co.za/NEFJobsbrTenders/Tenders.aspx">http://www.nefcorp.co.za/NEFJobsbrTenders/Tenders.aspx</a>, <i>Notes:</i> Incomplete proposals will be rejected. Faxed proposals will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> P.O Box 31, Melrose Arch, Melrose North, 2076, Gauteng, South Africa. National Empowerment Fund, West Block, 187 Rivonia Road, Morningside, Sandton.. All proposals must be submitted clearly marked with the RFP: NEF 001/2016 GOSEAME Final and completed proposals must be made available to the NEF by no later than 15h00 on 20 April 2017 <i>For technical information please contact:</i> Morokolo Ramakgapola. <i>Tel:</i> 011 305 8000. <i>Fax:</i> 011 305 8001 <i>Email:</i> ramakgapolam@nefcorp.co.za. <i>Hours:</i> 08h00 to 18h00. <i>For completion of bid documents please contact:</i> Kedibone Mboweni, <i>Tel:</i> 011 305 8000, <i>Fax:</i> 011 305 8001, <i>Email:</i> scm@nefcorp.co.za, <i>Hours:</i> 08h00 to 18h00. RFP documents will be available on the NEF website: <a href="http://www.nefcorp.co.za">www.nefcorp.co.za</a> on 20 March 2017. All the documentation submitted in response to this tender must be in English..</p>	National: Department of Trade and Industry: NATIONAL EMPOWERMENT FUND	RFP: NEF 001/2016 GOSEAME	2017-04-20 at 15:00
<p>Provision of Auctioneering Services to g-FleeT Management for a period of Three (03) years.</p> <p><i>Meeting/Briefing Session:</i> compulsory briefing session 12 April 2017, 11:00. 79 Boeing Road East, Bedfordview, Germiston 2007. GPS -26.167305, 28.136210.</p> <p><i>Bids obtainable from:</i> g-FleeT Management Department of Roads and Transport, 79 Boeing Road East, Bedfordview, Germiston 2007. GPS -26.167305, 28.136210, <i>Payment Details:</i> A non-refundable tender fee of R500.00 (Five hundred rand) is payable in cash only between 08H00 and 15H00 at g-FleeT Management, from the 31st March 2017 on collection of tender documents., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> g-FleeT Management Department of roads and Transport, 79 Boeing Road East, Bedfordview. GPS -26.167305, 28.136210. The Technical Proposal and Financial Proposal shall be submitted sealed in one envelope clearly marked with the Bid No and Bid Description for each project tendered for. Clearly numbered tender documents together with all applicable attachments must be deposited in the tender box located in the foyer at the reception area of g-FleeT Management, 79 Boeing Road East, Bedfordview. <i>For technical information please contact:</i> Mr. Sifiso Mhlongo. <i>Tel:</i> 011 372 8654. <i>Fax:</i> 087 807 3569 <i>Email:</i> Sifiso1.Mhlongo@gauteng.gov.za. <i>Hours:</i> 08H00 - 16H00. <i>For completion of bid documents please contact:</i> Mr. Kido Lofafa, <i>Tel:</i> 011 372 8726, <i>Fax:</i> N/A, <i>Email:</i> kido.lofafa@gauteng.gov.za, <i>Hours:</i> 08H00 - 16H00. N/A.</p>	Gauteng: Department of Transport: g-FleeT Management	g- FleeT RFP: 01/01/2016	2017-05-05 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF TRAVEL MANAGEMENT COMPANY(S) TO RENDER TRAVEL RESERVATION SERVICES FOR A PERIOD OF THIRTY-SIX (36) MONTHS FOR HEAD OFFICE, GAUTENG AND NORTH WEST PROVINCES.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION : THE ARE FOUR CLUSTER BIDS FOR THE SAME SERVICE,IF YOU HAVE ATTENDED IN ONE PROVINCE THE IS NO NEED TO ATTEND BRIEFINGS IN OTHER PROVINCES. 13 April 2017, 10:00. 157 FRANCIS BAARD STREET(FORMELY SCHOEMAN STREET), ZWAMADAKA BUILDING .TENDER OFFICE, PRETORIA 0001</p> <p><i>Bids obtainable from:</i> 157 FRANCIS BAARD STREET, ZWAMADAKA BUILDING,TENDER OFFICE, PRETORIA 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Also Available on the Department Website: <a href="http://www.dws.gov.za">www.dws.gov.za</a> and E-Tender portal , please submit original plus 1 copy of the document.</p> <p><i>Post or Deliver Bids to:</i> 157 FRANCIS BAARD &amp; BOSMAN STREET,ZWAMADAKA BUILDING,PRETORIA,0002. DOCUMENTS MUST BE INCERTED IN THE TENDER BOX <i>For technical information please contact:</i> Mr Kleu Tjaart. <i>Tel:</i> 012 336 7571 <i>Email:</i> <a href="mailto:kleuj@dws.gov.za">kleuj@dws.gov.za</a>. <i>Hours:</i> 7H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr P Mabasa, <i>Tel:</i> 012 336 7518, <i>Email:</i> <a href="mailto:mabasap@dws.gov.za">mabasap@dws.gov.za</a>, <i>Hours:</i> 7:15-16:00.</p> <p>Please submit original plus 1 copy of the BID document..</p>	National: Department of Water and Sanitation: AUXILIARY SERVICES	W11169	2017-05-04 at 11:00
<p>APPOINTMENT OF TRAVEL MANAGEMENT COMPANY(S) TO RENDER TRAVEL RESERVATION SERVICES FOR A PERIOD OF THIRTY-SIX (36) MONTHS FOR WESTERN CAPE AND EASTERN CAPE PROVINCES</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION : THE ARE FOUR CLUSTER BIDS FOR THE SAME SERVICE,IF YOU HAVE ATTENDED IN ONE PROVINCE THE IS NO NEED TO ATTEND BRIEFING IN OTHER PROVINCES. 12 April 2017, 10:00. 52 Voortreker Road ,Spectrum Building , BELLVILLE 7530.</p> <p><i>Bids obtainable from:</i> 157 FRANCIS BAARD STREET, ZWAMADAKA BUILDING,TENDER OFFICE, PRETORIA 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Also Available on the Department Website: <a href="http://www.dws.gov.za">www.dws.gov.za</a> and E-Tender portal , please submit original plus 1 copy of the document.</p> <p><i>Post or Deliver Bids to:</i> 157 FRANCIS BAARD &amp; BOSMAN STREET,ZWAMADAKA BUILDING,PRETORIA,0002. DOCUMENTS MUST BE INCERTED IN THE TENDER BOX <i>For technical information please contact:</i> Mr Kleu Tjaart. <i>Tel:</i> 012 336 7571 <i>Email:</i> <a href="mailto:kleuj@dws.gov.za">kleuj@dws.gov.za</a>. <i>Hours:</i> 7H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Jacob Mabusela, <i>Tel:</i> 012 336 7240, <i>Email:</i> <a href="mailto:mabuselaj@dws.gov.za">mabuselaj@dws.gov.za</a>, <i>Hours:</i> 7:15-16:00.</p> <p>Please submit original plus 1 copy of the BID document..</p>	National: Department of Water and Sanitation: AUXILIARY SERVICES	W11175	2017-05-04 at 11:00
<p>APPOINTMENT OF TRAVEL MANAGEMENT COMPANY(S) TO RENDER TRAVEL RESERVATION SERVICES FOR A PERIOD OF THIRTY-SIX (36) MONTHS FOR FREE STATE, NOTHERN CAPE AND KWAZULU NATAL PROVINCE.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION : THE ARE FOUR CLUSTER BIDS FOR THE SAME SERVICE,IF YOU HAVE ATTENDED IN ONE PROVINCE THE IS NO NEED TO ATTEND BRIEFING IN OTHER PROVINCES. 11 April 2017, 10:00. SOTHERN LIFE BUILDING, JOE SLOVO STREET, DURBAN, 4000.</p> <p><i>Bids obtainable from:</i> 157 FRANCIS BAARD STREET, ZWAMADAKA BUILDING,TENDER OFFICE, PRETORIA 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Also Available on the Department Website: <a href="http://www.dws.gov.za">www.dws.gov.za</a> and E-Tender portal , please submit original plus 1 copy of the document.</p> <p><i>Post or Deliver Bids to:</i> 157 FRANCIS BAARD &amp; BOSMAN STREET,ZWAMADAKA BUILDING,PRETORIA,0002. DOCUMENTS MUST BE INCERTED IN THE TENDER BOX <i>For technical information please contact:</i> Mr Kleu Tjaart. <i>Tel:</i> 012 336 7571 <i>Email:</i> <a href="mailto:kleuj@dws.gov.za">kleuj@dws.gov.za</a>. <i>Hours:</i> 7H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Patrick Mabasa, <i>Tel:</i> 012 336 7518, <i>Email:</i> <a href="mailto:MabasaP@dws.gov.za">MabasaP@dws.gov.za</a>, <i>Hours:</i> 7:15-16:00.</p> <p>Please submit original plus 1 copy of the BID document..</p>	National: Department of Water and Sanitation: AUXILIARY SERVICES	W11174	2017-05-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF TRAVEL MANAGEMENT COMPANY(S) TO RENDER TRAVEL RESERVATION SERVICES FOR A PERIOD OF THIRTY-SIX (36) MONTHS FOR LIMPOPO AND MPUMALANGA PROVINCES</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION : THE ARE FOUR CLUSTER BIDS FOR THE SAME SERVICE,IF YOU HAVE ATTENDED IN ONE PROVINCE THE IS NO NEED TO ATTEND BRIEFING IN OTHER PROVINCES. 10 April 2017, 10:00. 49 JOUBERT STREET, AZMO BUILDING, POLOKWANE , 0700.</p> <p><i>Bids obtainable from:</i> 157 FRANCIS BAARD STREET, ZWAMADAKA BUILDING, TENDER OFFICE, PRETORIA 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Also Available on the Department Website: <a href="http://www.dws.gov.za">www.dws.gov.za</a> and E-Tender portal , please submit original plus 1 copy of the document.</p> <p><i>Post or Deliver Bids to:</i> 157 FRANCIS BAARD &amp; BOSMAN STREET, ZWAMADAKA BUILDING, PRETORIA,0002. DOCUMENTS MUST BE INCERTED IN THE TENDER BOX</p> <p><i>For technical information please contact:</i> Mr Kleu Tjaart. <i>Tel:</i> 012 336 7571 <i>Email:</i> <a href="mailto:kleuj@dws.gov.za">kleuj@dws.gov.za</a>. <i>Hours:</i> 7H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr. P Mabasa, <i>Tel:</i> 012 336 7518, <i>Email:</i> <a href="mailto:MabasaP@dws.gov.za">MabasaP@dws.gov.za</a>, <i>Hours:</i> 7:15-16:00.</p> <p>Please submit original plus 1 copy of the BID document..</p>	National: Department of Water and Sanitation: AUXILIARY SERVICES	W11173	2017-05-04 at 11:00
<p>Provision of Technical Adviser for the Development of a National Framework for Education and Training for South Africa's Nuclear Power Programme.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Website: <a href="http://www.ewseta.org.za">www.ewseta.org.za</a> Address: Sunnyside Office Park, 3rd floor, Sentinel House, 32 Princess of Wales Terrace, Parktown, 2193. <i>Payment:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Provision of Technical Adviser for the Development of a National Framework for Education and Training for South Africa's Nuclear Po.</p> <p><i>Post or Deliver Bids to:</i> Sunnyside Office Park, 3rd floor, Sentinel House, 32 Princess of Wales Terrace, Parktown, 2193. Courier or by Hand</p> <p><i>For technical information please contact:</i> Paul Mnisi. <i>Tel:</i> 0112744700. <i>Fax:</i> n/a <i>Email:</i> <a href="mailto:paulm@eseta.org.za">paulm@eseta.org.za</a>. <i>Hours:</i> 08h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Paul Mnisi, <i>Tel:</i> 0112744700, <i>Fax:</i> n/a, <i>Email:</i> <a href="mailto:paulm@eseta.org.za">paulm@eseta.org.za</a>, <i>Hours:</i> 08h30 - 16h00.</p>	National: Energy and Water Sector Education and Training Authority: Supply Chain	EWSETA005/ 2017	2017-04-25 at 11:00
<p>Provision of a Bulk SMS Solution for Internal and External Communication and Call Centre Services</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Website: <a href="http://www.ewseta.org.za">www.ewseta.org.za</a> Address: Sunnyside Office Park, 3rd floor, Sentinel House, 32 Princess of Wales Terrace, Parktown, 2193. <i>Payment:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Provision of Technical Adviser for the Development of a National Framework for Education and Training for South Africa's Nuclear Po.</p> <p><i>Post or Deliver Bids to:</i> Sunnyside Office Park, 3rd floor, Sentinel House, 32 Princess of Wales Terrace, Parktown, 2193. Courier or by Hand</p> <p><i>For technical information please contact:</i> Paul Mnisi. <i>Tel:</i> 0112744700. <i>Fax:</i> n/a <i>Email:</i> <a href="mailto:paulm@eseta.org.za">paulm@eseta.org.za</a>. <i>Hours:</i> 08h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Paul Mnisi, <i>Tel:</i> 0112744700, <i>Fax:</i> n/a, <i>Email:</i> <a href="mailto:paulm@eseta.org.za">paulm@eseta.org.za</a>, <i>Hours:</i> 08h30 - 16h00.</p>	National: Energy and Water Sector Education and Training Authority: Supply Chain	EWSETA003/ 2017	2017-04-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of Auctioneering Services for the period of 3 Years to Ezemvelo KZN Wildlife</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Document will be sold at offices of Ezemvelo KZN Wildlife, Supply Chain Management Offices , Queen Elizabeth Park, Peter Brown Drive Montrose Pietermaritzburg 3202 as from 10h00 am, Wednesday 05 April 2017, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> KwaZulu Natal Nature Conservation Board, First National Bank account no 50935587433, branch code 257355 and Reference no Company Name, <i>Notes:</i> Tender documents will be sold as from 10:00 am Wednesday, 05 April 2017 until the 28 April 2017.</p> <p><i>Post or Deliver Bids to:</i> Queen Elizabeth Park, Peter Brown Drive, Montrose Pietermaritzburg 3202 tender Box. No emailed or faxed document will be accepted. They can be posted or hand delivered to (Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg 3202) Tender box situated outside the reception</p> <p><i>For technical information please contact:</i> Rahman Devduth. <i>Tel:</i> 033 845 1717. <i>Fax:</i> 086 532 9990 <i>Email:</i> Rahman.Devduth@kznwildlife.com. <i>Hours:</i> 08h00- 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr S. Sithole, <i>Tel:</i> 033 845 1225, <i>Fax:</i> 086 532 9990, <i>Email:</i> sitholes@kznwildlife.com, <i>Hours:</i> 08h00- 16h30.</p> <p>N/A.</p>	<p>KwaZulu-Natal: Ezemvelo KwaZulu-Natal Wildlife: Supply Chain Management Unit</p>	<p>EKZNW 09/ 2017</p>	<p>2017-05-04 at 11:00</p>
<p>Development of the Gauteng Financial Incentive Modelling study linked to the Gauteng Incentive Framework</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session to be held at the following: 15th Floor , 124 Main Street, Johannesburg 05 April 2017, 11:00. 15th Floor, 124 Main Street, Johannesburg.</p> <p><i>Bids obtainable from:</i> GGDA Website - www.ggda.co.za, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> 15th Floor, 124 Main Street, Johannesburg. Tender documents to be deposited into a tender box situated on the 15th floor of 124 Main street Johannesburg on or before the closing date and time specified clearly marked the Tender Description, Tender Number and Name of Tenderer in a three envelope system as specified in the tender document.</p> <p><i>For technical information please contact:</i> Tebogo Moloisane. <i>Tel:</i> 0110852468. <i>Fax:</i> N/A <i>Email:</i> moloisanet@ggda.co.za. <i>Hours:</i> 09H00 to 15H30.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Moloisane, <i>Tel:</i> 0110852468, <i>Fax:</i> N/A, <i>Email:</i> moloisanet@ggda.co.za, <i>Hours:</i> 09H00 to 15H30.</p> <p>All correspondences shall be relayed/ communicated to the Project Sponsor through Tebogo Moloisane.</p>	<p>Gauteng: Gauteng Growth and Development Agency: Supply Chain Management</p>	<p>GGDA/ 35/ 2016-17/ TIRE</p>	<p>2017-04-19 at 11:00</p>
<p>Provision of Travel Management Services for a period of three (3) years.</p> <p>Evaluation: 90/10: Price = 90 points and B-BBEE Status Level of contribution = 10 points</p> <p>The relevant information and tender documents for this tender will be available on National Treasury's e-tender portal from 31 March 2017.</p> <p>Bidders should ensure that properly completed tender proposals are deposited in the relevant tender box situated at the Legal Aid SA, Legal Aid House, Ground floor, 29 De Beer Street, Braamfontein, Johannesburg. The tender proposal must be clearly marked with the relevant Bid /Tender Number.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> The relevant information and tender documents for this tender will be available on National Treasury's e-tender portal from 31 March 2017</p> <p><i>Post or Deliver Bids to:</i> Legal Aid SA, Legal Aid House, Ground floor, 29 De Beer Street, Braamfontein, Johannesburg.. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Mr. Jeeva Pather. <i>Tel:</i> 011 877 2000 <i>Email:</i> JeevaP@legal-aid.co.za. <i>Hours:</i> 08H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Buhle Sesiko, <i>Tel:</i> 011 877 2000, <i>Email:</i> FelicityZ@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p>	<p>National: Legal Aid South Africa: Procurement Section</p>	<p>28/ 2016</p>	<p>2017-04-20 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to develop and implement an E-Performance management system.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session to be held at Woodmead Business Park   145 Western Service Road  B7, Maple North Building 14 April 2017, 14:30. Woodmead Business Park   145 Western Service Road  B7, Maple North Building.</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</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>	Gauteng: Mine Health and Safety Council: Research	MHSC032/ 2016-17	2017-05-04 at 11:00
<p>Appointment of a firm of Auditors or Accountants to compile a Commitments Register.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Can be downloaded on our WEBSITE www.mqa.org.za - SCM - tenders , <i>Payment Details:</i> NO COST, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> MINING QUALIFICATIONS AUTHORITY 07 ANERLEY ROAD PARKTOWN. TENDERS TO BE DELIVERED IN OUR TENDER BOX SITUATED AT THE BLOCK C RECEPTION</p> <p><i>For technical information please contact:</i> Mr Kopano Sebudubudu. <i>Tel:</i> 011 547 2600 <i>Email:</i> KopanoS@mqa.org.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Tsholo Dilape, <i>Tel:</i> 011 547 2638, <i>Email:</i> TsholoD@mqa.org.za, <i>Hours:</i> 08:00 to 16:00.</p>	National: Mining Qualifications Authority: Appointment of a firm of Auditors or Accountants to compile a commitments Register	MQA/ 29/ 16/ 17	2017-04-18 at 11:00
<p>Appointment of a service provider to undertake a Research study to probe the Green Skills that can be prioritised for the Mining and Minerals Sector (MMS)</p> <p><i>Meeting/Briefing Session:</i> Mining Qualifications Authority Offices 07 Anerley Road Parktown 10 April 2017, 10:00. Mining Qualifications Authority Offices 07 Anerley Road Parktown Date: 10 April 2017 Time : 10 H 00.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on our WEBSITE www.mqa.org.za - SCM - tender, <i>Payment Details:</i> NO COST, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> MINING QUALIFICATIONS AUTHORITY 07 ANERLEY ROAD PARKTOWN. TENDERS TO BE DELIVERED IN OUR TENDER BOX SITUATED AT THE BLOCK C RECEPTION</p> <p><i>For technical information please contact:</i> Mr Thokozani Mlambo. <i>Tel:</i> 011 547 2600 <i>Email:</i> ThokozaniM@mqa.org.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Tsholo Dilape, <i>Tel:</i> 011 547 2638, <i>Email:</i> TsholoD@mqa.org.za, <i>Hours:</i> 08:00 to 16:00.</p>	National: Mining Qualifications Authority: Research study to probe the Green Skills that can be Prioritised for the Mining and Minerals Sector	MQA/ 28/ 16/ 17	2017-05-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to undertake a Research into the Skills Development support for Ex Mineworkers in the Mining and Mineral Sector for the period 2013-2015.</p> <p><i>Meeting/Briefing Session:</i> Mining Qualifications Authority Offices 07 Anerley Road Parktown 10 April 2017, 14:00. Mining Qualifications Authority Offices 07 Anerley Road Parktown Date: 10 April 2017 Time : 14 H 00.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on our WEBSITE <a href="http://www.mqa.org.za">www.mqa.org.za</a> - SCM - tender, <i>Payment Details:</i> NO COST, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> MINING QUALIFICATIONS AUTHORITY 07 ANERLEY ROAD PARKTOWN. TENDERS TO BE DELIVERED IN OUR TENDER BOX SITUATED AT THE BLOCK C RECEPTION <i>For technical information please contact:</i> Mr Thokozani Mlambo. <i>Tel:</i> 011 547 2600 <i>Email:</i> ThokozaniM@mqa.org.za. <i>Hours:</i> 08:00 to 16:00. <i>For completion of bid documents please contact:</i> Ms Tsholo Dilape, <i>Tel:</i> 011 547 2638, <i>Email:</i> TsholoD@mqa.org.za, <i>Hours:</i> 08:00 to 16:00.</p>	National: Mining Qualifications Authority: Research into the Skills Development support for Ex Mineworkers in the Mining and Minerals sector	MQA/ 27/ 16/ 17	2017-05-04 at 11:00
<p>Request for Expression of interest from Registered Publishers to publish a book on South African Contemporary Dance forms</p> <p><i>Meeting/Briefing Session:</i> N/A 22 March 2017, 11:00 <i>Bids obtainable from:</i> National Arts Council 66 Margaret Mcingana ( Cnr Gwigwi Mrwebi) Newtown Johannesburg 2113 / <a href="http://www.nac.org.za">www.nac.org.za</a>, <i>Cost of Documents:</i> N/A <i>Post or Deliver Bids to:</i> Tender Box: Supply Chain Management Office National Arts Council 66 Margaret Mcingana ( Cnr Gwigwi Mrwebi) Newtown Johannesburg 2113 <i>For technical information please contact:</i> Irene Moyo. <i>Tel:</i> 0118381383 <i>Email:</i> supplychain@nac.org.za. <i>Hours:</i> 08:00 to 16:30. <i>For completion of bid documents please contact:</i> Irene Moyo, <i>Tel:</i> 0118381383, <i>Email:</i> supplychain@nac.org.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: National Arts Council of South Africa: FINANCE	EX- 01- 2016/ 17	2017-04-26 at 11:00
<p>(RE-ADVERTISEMENT)</p> <p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPORT THE NATIONAL TREASURY, OFFICE OF THE DG.</p> <p>Bidders are invited to submit proposals in response to the Terms of Reference (TOR) reflected in the bid document for GTAC to provide specialist advice to the Director-General and senior managers in National Treasury on fiscal and financial policy issues, economic development across financial institutions and State Owned Entities (SOE's).</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A. <i>Bids obtainable from:</i> <a href="http://www.gtac.gov.za/Tender-info">www.gtac.gov.za/Tender-info</a> <i>Post or Deliver Bids to:</i> 240 Madiba Street (corner Thabo Sehume Street) Pretoria , National Treasury Reception area. GTAC: 006/2017. <i>For technical information please contact:</i> Aletta Mbuyane. <i>Tel:</i> 012 315 5867. <i>Fax:</i> 012 315 5923 <i>Email:</i> psp@gtac.gov.za. <i>Hours:</i> 7: 30 am to 16:00. <i>For completion of bid documents please contact:</i> Sanele Msomi, <i>Tel:</i> 012 315 5572, <i>Fax:</i> 012 315 5923, <i>Email:</i> psp@gtac.gov.za, <i>Hours:</i> 7: 30 am to 16:00.</p>	Gauteng: National Treasury: Professional Services Procurement	GTAC 009/ 2017	2017-04-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CALL FOR PROPOSAL FOR AN EXPRESSION OF INTEREST FOR A SEISMIC 2D SURVEY AND PROCESSING FOR THE ZULULAND BASIN- KWAZULU-NATAL, SOUTH AFRICA.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session 12 April 2017, 11:00. Upper Grayston Office Park 150 Linden Street, Block E Strathavon, Sandton.</p> <p><i>Bids obtainable from:</i> <a href="http://www.sanedi.org.za">www.sanedi.org.za</a> / <a href="mailto:enquiries.procurement@sanedi.org.za">enquiries.procurement@sanedi.org.za</a></p> <p><i>Post or Deliver Bids to:</i> <a href="mailto:400.procurement@sanedi.org.za">400.procurement@sanedi.org.za</a> . Bid must be submitted on time and late bids will not be considered. <i>For technical information please contact:</i> Ms Thabang Mokoena. <i>Tel:</i> 011 038 4300 <i>Email:</i> <a href="mailto:enquiries.procurement@sanedi.org.za">enquiries.procurement@sanedi.org.za</a>. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Thabang Mokoena, <i>Tel:</i> 011 038 4300, <i>Email:</i> <a href="mailto:enquiries.procurement@sanedi.org.za">enquiries.procurement@sanedi.org.za</a>, <i>Hours:</i> 08:00-16:00.</p>	Gauteng: South African National Energy Development Institute: Cleaner Fossil Fuel	400	2017-04-24 at 11:00
<p>The South African Social Security Agency hereby invites bid proposals for the supply, delivery and installation of information and communication technology infrastructure equipment at the SASSA Cape Town Local Office (Western Cape Region).</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session will be held as follows: Date: 04 April 2017, Time: 10H00 - 12H00, Venue: SASSA WESTERN CAPE – CAPE TOWN LOCAL OFFICE (New), Matador Centre, Strand Street, Cape Town. Note: Venue where briefing session will be held will close 15 minutes after the starting time of 10:00am. 11 April 2017, 10:00. Venue: SASSA WESTERN CAPE – CAPE TOWN LOCAL OFFICE (New), Matador Centre, Strand Street, Cape Town..</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> 20th Floor, Golden Acre Building, Cnr Adderley &amp; Strand, Cape Town, 8001.. Bidders should ensure that their bids are delivered on or before the due time and date. Bidders are advised that any bid received after the closing date and time will not be accepted. <i>For technical information please contact:</i> Mr Tajoodien Parker. <i>Tel:</i> (021) 469 0330 <i>Email:</i> <a href="mailto:TajoodienP@sassa.gov.za">TajoodienP@sassa.gov.za</a>. <i>Hours:</i> 08:00 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Oliver Van Wyk, <i>Tel:</i> 021 469 0365, <i>Email:</i> <a href="mailto:Olivervw@sassa.gov.za">Olivervw@sassa.gov.za</a>, <i>Hours:</i> 08:00 -15:00.</p> <p>This bid will be evaluated in terms of the Preference Points System (80/20) whereby price will equate to a weight of 80 points and a B-BBBE level of contribution will equate to a weight of 20 points..</p>	Western Cape: South African Social Security Agency: Information & Communications Technology	SASSA: 40/ 16/ ICT/ WC	2017-04-25 at 11:00
<p>Appointment of service provider/s for the provision of Desktop and Server GIS software; Customised Mobile; and Web-Based applications; Training; Maintenance and Support thereof for Statistics South Africa (STATS SA) for a period of three (3) years</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 07 April 2017, 11:00. Isibalo House, Koch Street, Salvokop, Pretoria.</p> <p><i>Bids obtainable from:</i> Documents will be available at the briefing session, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Bid Section, Statistics South Africa, Private Bag x44, Pretoria, 0001. or Hand Delivered to the bid box which is in Isibalo House, Koch Street, Salvokop, Pretoria, South Africa</p> <p><i>For completion of bid documents please contact:</i> bid office, <i>Tel:</i> 012-310 8110/8940/2114/4613/6978, <i>Email:</i> <a href="mailto:bidoffice@statssa.gov.za">bidoffice@statssa.gov.za</a>, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Statistics South Africa: Supply Chain Management	Stats SA 014/ 16	2017-04-18 at 11:00

**DISPOSALS: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The MAJV has been appointed by the South African National Roads Agency SOC Ltd (SANRAL) to provide a comprehensive property service. Interested parties are hereby invited to submit offers to lease the following improved property: TENDER NO: N001-021-N-P-12432: Lease of portion of Portion 267 (portion of Portion 1) of the Farm Derdepoort No 326 - JRExtent: The approximate extent is 1,6 Ha. Zoning: The present zoning of the property is "Agricultural" Improvements: The property consists of vacant unimproved land. Services: No electricity or water or other services are available on the property. Lease term: Three (3) years. Escalation rate: 8% per annum. The property is located in the jurisdiction area of the City of Tshwane Metropolitan Municipality next to the Zambezi off ramp. The property is situated on the western side of the N1 freeway on Sefako Makgatho Drive. Access to the property is gained via Sefako Makgatho Drive along a dirt road. GPS coordinates S25.68467, E28.27756.</p> <p><i>Meeting/Briefing Session:</i> A site meeting to point out site boundaries and inspect the dwelling will be held 07 April 2017, 10:00. On portion of Portion 267 (portion of Portion 1) of the Farm Derdepoort No 326 – JR. Access to the property is gained via Sefako Makgatho Drive along a dirt road. GPS coordinates S25.68467, E28.27756.</p> <p><i>Bids obtainable from:</i> Rosie Jacobs at the offices of the MAJV, 15 Acacia Avenue, Westville, 3629. During office hours 8:00 to 16:30 Monday to Friday from 3 April 2017, <i>Cost of Documents:</i> No</p> <p><i>Post or Deliver Bids to:</i> Tender box at MAJV, 15 Acacia Avenue, Westville.. Tenders must be submitted in accordance with the Invitation to Tender and the tender rules, Reference: TENDER NO: N001-021-N-P-12432: Lease of portion of Portion 267 (portion of Portion 1) of the Farm Derdepoort No 326 – JR</p> <p><i>For technical information please contact:</i> Johan Els. Tel: 031 940 1206 Email: johane@manco.co.za. Hours: 08:00 to 16:30 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Rosie Jacobs, Tel: 031 940 1206, Email: rosiej@hsginc.co.za, Hours: 08:00 to 16:30 Monday to Friday.</p>	Gauteng: Department of Transport: Head Office: Property Management	TENDER NO: N001- 021- N- P- 12432	2017-04-26 at 14:00

**SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>75 Units - 2 Piece Conti suit</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Mr Siyabonga Mhlongo, Tel: 035 901 7210, Fax: 035 794 1905, Email: siyabonga.mhlongo@kznhealth.gov.za, Hours: 7:30 am to 4:00 pm.</p> <p>The sample for these items might be requested.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 238/ 16- 17	2017-04-12 at 11:00

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2016-08-26</b></p> <p>08 UNITS - DIALYSIS THERAPY CHAIR (height is adjustable from 290 mm. Back and Knee section, adjustable size 1300 - 1680mm, fluid resistant to blood, locking front brakes).</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Mr Siyabonga Mhlongo, Tel: 035 901 7210, Fax: 035 794 1905, Email: siyabonga.mhlongo@kznhealth.gov.za, Hours: 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 95/ 16- 17	2017-04-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2016-12-09</b></p> <p>Procurement of two (2) acoustic release instruments used to release the entire mooring to the surface, for the ASCA moorings project managed by the SAEON Egagasini Node.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Reception Desk, SAEON National Office, Ground Floor, Block C, The Woods</p> <p>Persequor Technopark, 41 De Havilland Crescent, BRUMMERIA, PRETORIA, RSA, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Reception Desk, SAEON National Office, Ground Floor, Block C, The Woods, Persequor Technopark, 41 De Havilland Crescent, BRUMMERIA, PRETORIA, RSA</p> <p><i>For technical information please contact:</i> TAMMY MORRIS. <i>Tel:</i> 021 402 3118 <i>Email:</i> tammy@saeon.ac.za. <i>Hours:</i> 8h00 TO 16h00.</p> <p><i>For completion of bid documents please contact:</i> THEO JONGWANA, <i>Tel:</i> 012 349 7721, <i>Email:</i> theo@saeon.ac.za, <i>Hours:</i> 8h00 TO 16h00.</p>	National: National Research Foundation: SOUTH AFRICAN ENVIRONMENTAL OBSERVATION NETWORK	NRF/ SAEON/ RELEASE	2017-04-25 at 11:00

**SUPPLIES: MEDICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2016-09-16</b></p> <p>Supply and install the three aluminum doors and frames at OPD</p> <p><i>Meeting/Briefing Session:</i> 29 March 2017, 10:30. Ngwelezana Hospital Stores</p> <p>.</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Mr Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>Ste meeting compulsory. The bid documents will only available for contractors who will attend site meeting..</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 114/ 16- 17	2017-04-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2017-02-17</b></p> <p>SUPPLY AND DELIVERY OF AMBULANCE RESCUE AND EMERGENCY EQUIPMENT AND ACCESSORIES TO THE STATE FOR THE PERIOD 1 JULY 2017 TO 30 JUNE 2022. Amendment 2 to RT4-2017. Please note that the closing date for the above mentioned bid has been further extended to 24 April 2017</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p>.</p> <p><i>Bids obtainable from:</i> Documents obtainable from: <a href="https://eprocurement.csd.gov.za">https://eprocurement.csd.gov.za</a> and <a href="http://www.etenders.gov.za/content/advertised-tenders">http://www.etenders.gov.za/content/advertised-tenders</a> , <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> National Treasury, Tender Information Centre, 240 Madiba Street, Corner Madiba and Thabo Sehume Streets, Pretoria, 0002. National Treasury, Tender Information Centre, 240 Madiba Street, Corner Madiba and Thabo Sehume Streets, Pretoria, 0002</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Johnny Ramoroka, <i>Tel:</i> 012 395 6524, <i>Email:</i> Johnny.ramoroka@treasury.gov.za, <i>Hours:</i> 08h00 am till 16h00pm.</p>	National: National Treasury: OCPO: Transversal Contracting	RT4- 2017	2017-04-24 at 11:00



**SERVICES: CIVIL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2017-02-24</b></p> <p>Dolomite risk management strategy: SAPS: Protea and Protea Glen: Replacement and upgrading of civil engineering services. Functionality criteria is as follows: Company experience = 30; Financial credibility = 15; Knowledge of the specialised work to be executed = 30; Key personnel = 25. The CIDB grading required is 7 CE or 6 CE PE.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory briefing session. 09 March 2017, 11:00. Protea SAPS and Protea Glen SAPS, 1 Ndaba Drive, Protea Glen, Soweto..</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office (CGO) corner Bosman and Madiba ( Vermeulen) Street. (Entrance Madiba Street) Pretoria 0001, <i>Cost of Documents:</i> R700.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>: A non-refundable bid deposit of R700.00 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> MINIMUM FUNCTIONALITY OF 65% SHOULD BE MET FOR FURTHER EVALUATION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office Room 121, Central Government Office (CGO) corner Bosman and Madiba Street. (Entrance Madiba Street) Pretoria,0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Madiba Street. (Entrance Madiba Street) Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> Musawenkosi Mncwango, <i>Tel:</i> 012 406 2150 <i>Email:</i> <a href="mailto:musawenkosi.mncwango@dpw.gov.za">musawenkosi.mncwango@dpw.gov.za</a>. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Neo Hlabyago, <i>Tel:</i> 012 406 1982, <i>Email:</i> <a href="mailto:neo.hlabyago@dpw.gov.za">neo.hlabyago@dpw.gov.za</a>, <i>Hours:</i> 07:30 to 16:00.</p> <p>NB: All bidders should register on the (CSD) Central Supplier Database, failure to do so will lead to disqualification.</p> <p>Please note that it is only one compulsory briefing session however there are two sites that will be visited on the day of the compulsory briefing session, namely Protea SAPS and Protea Glen SAPS..</p>	National: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	H16/ 084	2017-04-10 at 11:00

**SERVICES: PROFESSIONAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2017-03-17</b></p> <p>TO DEVELOP AN ONLINE BUDGET DATA PORTAL (INCLUSIVE OF ICT TECHNICAL DEVELOPMENT AND INTEGRATED COMMUNICATION) THROUGH EXTENSIVE ENGAGEMENT WITH CIVIL SOCIETY USING AN AGILE METHODOLOGY.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> <a href="http://www.gtac.gov.za">www.gtac.gov.za</a> - tender information- advertised tenders.</p> <p><i>Post or Deliver Bids to:</i> 240 Madiba Street Pretoria, National Treasury Building, 24th Floor GTAC's Tender Box.</p> <p><i>For technical information please contact:</i> Aletta Mbuyane. <i>Tel:</i> 012 315 5867. <i>Fax:</i> 012 315 5923 <i>Email:</i> <a href="mailto:Aletta.Mbuyane@gtac.gov.za">Aletta.Mbuyane@gtac.gov.za</a>. <i>Hours:</i> 7: 30 am to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sanele Msomi, <i>Tel:</i> 012 315 5572, <i>Fax:</i> 012 315 5572, <i>Email:</i> <a href="mailto:Sanele.Msomi@gtac.gov.za">Sanele.Msomi@gtac.gov.za</a>, <i>Hours:</i> 7: 30 am to 16:00.</p>	Gauteng: National Treasury: Professional Services Procurement	GTAC 008/ 2017	2017-04-07 at 11:00

**TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE****SUPPLIES: MEDICAL****GAUTENG: AGRICULTURAL RESEARCH COUNCIL: AGRICULTURAL RESEARCH COUNCIL - BIOTECHNOLOGY PLATFORM**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
ARC/ 29/ 02/ 17	Supply, delivery, installation and training of Microbial Bioreactor.	1. Lasec SA (Pty) Ltd - BBBEE points claimed: 5. 2. Dedicated Analytical Solutions - BBBEE point claimed: 16.
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
ARC/ 29/ 02/ 17	Supply, delivery, installation and training of Microbial Bioreactor.	1. Lasec SA (Pty) Ltd - BBBEE points claimed: 5. 2. Dedicated Analytical Solutions - BBBEE point claimed: 16.

**SERVICES: PROFESSIONAL****GAUTENG: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.4/ 31/ 16	THE APPOINTMENT OF SERVICE PROVIDER TO RENDER PROVISION AND MAINTANANCE OF DEEP CLEANING SERVICES TO THE DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES	1 Cognizant Security Solutions 2 Goodwork Security and Cleaning Services 3 Prospect Cleaning Services 4 Staza Cleaning Services 5 Setswadi Security and Services 6 Bjala Obune Construction And Eletronics 7 Mamulo Trading And Projects 8 Bidvest Steiner Pretoria West 9 Tau Li Mesana Consultancy 10 Mogwape Business Enterprise 11 Kambi Kambi Civil And Construction 12 Kameso Total Hygiene Services 13 Maphothoma Business Enterprise 14 Masana Hygiene Services 15 Ndungunya Cleaning And Sanitation 16 Lemens Holdings 17 Kusile Hygiene 'n Industrial Services 18 Marena Naledi Business Enterprise 19 Kabelo And Kopano Cleaning Services And Projects 20 Servest 21 I Bower And Associates 22 Meshack Contractor 23 Azwicor Construction And Projects 24 Delta Facilities Management 25 Khayalami Services 26 BRX Trading And Projects 27 Khumo Gobatho Trading Enterprise 28 Initial Displacement Consulting 29 Dena Chem (pty) ltd 30 Modulaodira Trading And Projects 31 Senatla Trading Enterprise 170 32 Phetha Trading Enterprise 33 Mok Business Solutions 34 Yellow Oceans Tradings 35 Bontle Ke Botho Facilities Management Services 36 Isulabasha Trading 37 Rentokil Initial

**NATIONAL: NATIONAL RESEARCH FOUNDATION: Ithemba LABS**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NRF/ iThemba LABS/ 2016 - 17: 17	Supply, Installation, Commissioning, Training and Maintenance of Customized Radiopharmaceutical 3 - Chamber Isolator.	ESCO TECHNOLOGIES (PTY) LTD. AFRICA X - RAY INDUSTRIAL AND MEDICAL (PTY) LTD.

**WESTERN CAPE: WESTERN CAPE: PROVINCIAL TREASURY: FINANCIAL MANAGEMENT : SCM UNIT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
WCPT 02/ 2016/ 17	Provision of Local Government Training and Capacity building to the Western Cape Municipalities and Western Cape Government officials for a period of three (3) years from 01 April 2017 to 31 March 2020.	School of Public Leadership:University of Stellenbosch. USB- Executive Development. Cornerstone Institute (RF) NPC.

**TENDER INVITATION CANCELLATIONS****EASTERN CAPE: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: CONTRACT MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
5/ 2/ 2/ 1- RDLR-0081 (2016/ 2017)	Appointment of Service Provider to Supply and Delivery of Production Inputs (Seeds, Seedlings, Fertilizers and Chemicals) for Department of Rural Development and Land Reform for Farmers in the Eastern Cape	2016-11-25	Mamikie Mashele, Tel: 012 312 9775
5/ 2/ 2/ 1- RDLR-0090 (2016/ 2017)	Appointment of Service Provider to Supply and Delivery of Livestock to Department of Rural Development and Land Reform Farmers in Eastern Cape Province	2016-12-15	Mamiki Mashele, Tel: 012 312 9775
5/ 2/ 2/ 1- RDLR-0099 (2016/ 2017)	Appointment of Service Provider to Supply and Deliver Tractors and Related Implements to Various Projects in all Districts and Municipalities within the Eastern Cape Province	2016-12-20	Mamike Mashele, Tel: 012 312 9775
5/ 2/ 2/ 1- RDLR-0077 (2016/ 2017)	Appointment of Service Provider to Supply and Deliver a Fuso 8 Ton Truck and Bell Front Loader Logger for Chris Hani Sawmilling Project (Laphumilanga Sawmilling and Projects Cooperative) at Qhumanco A/A in the Eastern Cape	2016-12-01	Mamikie Mashele, Tel: 012 312 9775

**FREE STATE: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: CONTRACT MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
5/ 2/ 2/ 1- CON- 0066 (2016/ 2017)	Appointment of a Contractor for the Refurbishment of Damwall and Cleaning of the Canal at Sediba Irrigation Scheme in Thaba Nchu Within Mangaung Metro Municipality in the Free State	2017-01-30	Mamikie Mashele, Tel: 012 312 9775

**GAUTENG: DEPARTMENT OF E-GOVERNMENT: LEGAL**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDeG/ 158/ 2016	Procurement of external legal service providers.	2017-02-18	Mahlodi Mashita, Tel: 011 689 8692

**GAUTENG: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: CONTRACT MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
5/ 2/ 2/ 1- RDLR-0080 (2016/ 2017)	Appointment of Service Provider for the Supply, Delivery of Production Inputs (Seeds, Seedlings, Fertilizers and Chemicals) for Department of Rural Development and Land Reform for Farmers in the Gauteng Province.	2016-11-25	Mamikie Mashele, Tel: 012 312 9775
5/ 2/ 2/ 1- RDLR-0091 (2016/ 2017)	Appointment of Service Provider to Supply and Delivery of Livestock to Department of Rural Development and Land Reform Farmers in Gauteng Province.	2016-12-15	Mamikie Mashele, Tel: 012 312 9775
5/ 2/ 2/ 1- RDLR- 0104 (2016/ 2017)	Appointment of Service Provider to Supply and Deliver Tractors and Related Implements to Various Projects in all Districts and Municipalities within the Gauteng Province.	2016-12-20	Mamikie Mashele, Tel: 012 312 9775

**GAUTENG: DEPARTMENT OF SOCIAL DEVELOPMENT: WALTER SISULU CHILD AND YOUTH CARE FACILITY**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDSD/ 041/ 2017	Catering Services at Walter Sisulu Child and Youth Care Centre	2017-03-31	James Makwala, Tel: 011 355 7644

**GAUTENG: GAUTENG DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT: AGRICULTURE**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDARD/ 026/ 2017	Feasibility Studies and Business Plans for Agricultural Projects.	2017-02-24	Lindi Ngati, Tel: (011) 240-2742

**GAUTENG: GAUTENG DEPARTMENT OF E-GOVERNMENT: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDeG/ 169/ 2016	Terminal Service Solution and Premier Support Maintenance for 36 Months.	2016-12-15	Thabo Magabutji, Tel: 011 689 6267
GT/ GDeG/ 183/ 2016	Procurement of TN3270 Emulator Software & Maintenance Support for 36 Months.	2017-01-06	Thabo Magabutji, Tel: 011 689 6267

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
209/ 09/ 16	2BI2LT Optiview Bladeless Pack size :1x1 x 20 units	2016-10-12	Miss M Sookoo, Tel: 033 395 4569
223/ 09/ 16	Curved Intraluminal Staple (ILS) 29 Titanium Adjustable Height Stapler -29mm,sterile X 08 units	2016-10-12	Miss M Sookoo, Tel: 033 395 4569
224/ 09/ 16	Curved Intraluminal Staple (ILS) 28 Titanium Adjustable Height Stapler -29mm,sterile ,single unit in a box x 60 units	2016-10-12	Miss M Sookoo, Tel: 033 395 4569
238/ 09/ 16	Female Metal Catheter Stainless Steel 18cm (rounda) x 10 units	2016-10-19	Miss M Sookoo, Tel: 033 395 4569
239/ 09/ 16	Female Metal Catheter Stainless Steel 16cm (rounda) x 10 units	2016-10-19	Miss M Sookoo, Tel: 033 395 4569
276/ 10/ 16	Stocking Elastic Over Knee Large x240 pairs	2016-11-02	Miss M Sookoo, Tel: 033 395 4569
307/ 10/ 16	Dial type sphygmomanometer x 44 units	2016-12-07	Miss M Sookoo, Tel: 033 395 4569
310/ 10/ 16	Curved intraluminae stapler (ILS) 29mm, sterile, 24 titanium adjustable height staples dimensions before closure 4.0mm x 55mm, x 3 units	2016-12-07	Miss M Sookoo, Tel: 033 395 4569
314/ 10/ 16	Non Adherent Gauze Dressing	2016-11-16	Miss M Sookoo, Tel: 033 395 4569

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
99/ 06/ 16	Half Day Infuser 5ml /h Portable Elastomeric Infusion System Sterile	2016-08-10	Miss M Sookoo, Tel: 033 395 4569
122/ 09/ 16	Spinal needle 23x 3 31/2 x 2400 Units	2016-10-05	Miss M Sookoo, Tel: 033 395 4569
139/ 08/ 16	Commercial Treadmill x 1 unit	2016-08-31	Miss M Sookoo, Tel: 033 395 4569
160/ 08/ 16	Disposable linear cutter 75mm plus reload (applicator) x 120 units	2016-09-14	Miss M Sookoo, Tel: 033 395 4569
33/ 04/ 16	Industrial Heavy Duty Lawn Mowers x 04 units	2016-08-31	Miss M Sookoo, Tel: 033 395 4569
247/ 11/ 16	Microflash Picc Catheter 24 G (25 per box) x 500 units	2016-12-07	Miss M Sookoo, Tel: 033 395 4569
162/ 08/ 16	Circular stapler with Dual Safety and Tilt Top Anvil 29mm .24 Titanium Staples	2016-09-14	Miss M Sookoo, Tel: 033 395 4569
163/ 08/ 16	Disposable Sterile Tracheostomy Tube 6,5mm ID with Introducer and Tape x 120 units	2016-09-14	Miss M Sookoo, Tel: 033 395 4569
206/ 09/ 16	ECR60W WhiterLoad size:1x1,sterile x 20 units	2016-10-12	Miss M Sookoo, Tel: 033 395 4569
208/ 09/ 16	EC60A Echelon Flex L/Cutter size :1x1,sterile x 10units	2016-10-12	Miss M Sookoo, Tel: 033 395 4569

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
107/ 06/ 16	Nasogastric /Ryles Tubes 14fg x 3000 units	2016-08-10	Miss M Sookoo, Tel: 033 395 4569
58/ 05/ 15	Bandage Crepe Woven Cotton Type 2 100mmx 4.5m (stretched ) x 7200 dozens	2016-11-30	Miss M Sookoo, Tel: 033 395 4569
255/ 10/ 16	Activated Charcoal Sachets for Distellers (pack of 12) x 10 packs	2016-10-26	Miss M Sookoo, Tel: 033 395 4569
371/ 11/ 16	BH Khronos Elliptical Across Trainer x 2	2017-01-25	Miss M Sookoo, Tel: 033 395 4569
33/ 04/ 16	Industrial Heavy Duty Lawn Mowers x 04 units	2016-08-31	Miss M Sookoo, Tel: 033 395 4569
247/ 11/ 16	Microflash Picc Catheter 24 G (25 per box) x 500 units	2016-12-07	Miss M Sookoo, Tel: 033 395 4569
54/ 04/ 16	Bid Description: Temno Needles, 16 Gauge (16G X15cm), Spring Loaded, 5 in a Box - 130 Boxes	2016-12-21	Miss M Sookoo, Tel: 033 395 4569
64/ 05/ 15	Stat Site M Hgb Test Card (box of 100) x 180 boxes	2016-11-23	Miss M Sookoo, Tel: 033 395 4569
67/ 05/ 15	Dressing opsite 56cm x 84cm- transparent adhesive film (box of 10) x 300 Boxes	2016-10-05	Miss M Sookoo, Tel: 033 395 4569
75/ 06/ 16	Dressing Fibrous Hydrocolloid with Ionic Silver 20cm x 30cm x 30 boxes	2016-11-09	Miss M Sookoo, Tel: 033 395 4569

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DN448.16GAZ	Request for cctv cameras in hospital	2017-03-06	Dhaya Naidoo, Tel: 031 3603446

**KWAZULU-NATAL: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: CONTRACT MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
5/ 2/ 2/ 1- RDLR-0084 (2016/ 2017)	Appointment of Service Provider to Supply and Delivery of Production Inputs (Seeds, Seedlings, Fertilizers and Chemicals) for Department of Rural Development and Land Reform for Farmers in Kwazulu Natal Province	2016-11-25	Mamikie Mashele, Tel: 012 312 9775
5/ 2/ 2/ 1- RDLR-0093 (2016/ 2017)	Appointment of Service Provider to Supply and Delivery of Livestock to Department of Rural Development and Land Reform Farmers in Kwazulu Natal Province	2016-12-15	Mamikie Mashele, Tel: 012 312 9775
5/ 2/ 2/ 1- RDLR-00100 (2016/ 2017)	Appointment of Service Provider for the Supply and Delivery of Tractors and Related Implements to Various Projects in all Districts and Municipalities within the Kwazulu Natal Province	2016-12-20	Mamikie Mashele, Tel: 012 312 9775

**KWAZULU-NATAL: EZEMVELO KWAZULU-NATAL WILDLIFE: SUPPLY CHAIN UNIT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
EKZNW 07/ 2017	Supply, Delivery and Off-loading of precast concrete grass blocks to Impendle Nature Reserve	2017-04-03	Zama Mbonambi, Tel: 033 845 1187

**LIMPOPO: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: CONTRACT MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
5/ 2/ 2/ 1- RDLR-0082 (2016/ 2017)	Appointment of a Service Provider to Supply and Delivery of Production Inputs (Seeds, Seedlings, Fertilizers and Chemicals) for Department of Rural Development and Land Reform for Farmers in the Limpopo Province	2016-11-25	Mamikie Mashele, Tel: 012 312 9775
5/ 2/ 2/ 1- RDLR-0094 (2016/ 2017)	Appointment of Service Provider to Supply and Delivery of Livestock to Department of Rural Development and Land Reform Farmers in Limpopo Province	2016-12-15	Mamikie Mashele, Tel: 012 312 9775
5/ 2/ 2/ 1- RDLR- 0105 (2016/ 2017)	Appointment of Service Provider to Supply and Deliver Tractors and Related Implements to Various Projects in all Districts and Municipalities within the Limpopo Province	2016-12-20	Mamikie Mashele, Tel: 012 312 9775

**MPUMALANGA: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: CONTRACT MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
5/ 2/ 2/ 1- RDLR-0083 (2016/ 2017)	Appointment of Service Provider for the Supply and Delivery of Production Inputs (Seeds, Seedlings, Fertilizers and Chemicals) for Department of Rural Development and Land Reform for Farmers in Mpumalanga Province	2016-11-25	Mamikie Mashele, Tel: 012 312 9775
5/ 2/ 2/ 1- RDLR-0092 (2016/ 2017)	Appointment of a Service Provider to Supply and Delivery of Livestock to Department of Rural Development and Land Reform Farmers in Mpumalanga Province	2016-12-15	Mamikie Mashele, Tel: 012 312 9775
5/ 2/ 2/ 1- RDLR- 0103 (2016/ 2017)	Appointment of a Service Provider to Supply and Deliver Tractors and Related Implements to Various Projects in all Districts and Municipalities within the Mpumalanga Province	2016-12-20	Mamikie Mashele, Tel: 012 312 9775

**NATIONAL: DEPARTMENT OF ENERGY: ENERGY PLANNING**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DOE/ 003/ 2016/ 17	Appointment of a service provider to collect data and develop a report on Greenfields or Brownfields supply-side costs and technical parameters for current and future refining technologies globally available (including crude oil refineries, gas-to-liquid plants and coal)	2017-02-02	Daisy Maraba, Tel: 0124067748

**NATIONAL: DEPARTMENT OF ENERGY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DOE/ 004/ 2016/ 17	Invitation of bids for the In-House Travel and Accommodation Management Services for a period of two (03) years	2017-02-10	Daisy Maraba, Tel: 0124067748

**NATIONAL: DEPARTMENT OF POLICE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 50 TB (16)	Appointment of a professional in the built environment to act as lead consultant: Planned Maintenance project: Elandslaagte police station.	2016-11-01	Lt Col Filmalter, Tel: 0128417531
19/ 1/ 9/ 1/ 51 TB (16)	Appointment of a professional in the built environment to act as lead consultant: Planned Maintenance project: Roossenekal police station.	2016-11-01	Lt Col Filmalter, Tel: 0128417531
19/ 1/ 9/ 1/ 52 TB (16)	Appointment of a professional in the built environment to act as lead consultant: Planned Maintenance project: Val police station.	2016-11-01	Lt Col Filmalter, Tel: 0128417531
19/ 1/ 9/ 1/ 53 TB (16)	Appointment of a professional in the built environment to act as lead consultant: Planned Maintenance project: Aliwal-North (Maletswai) police station.	2016-11-01	Lt Col Filmalter, Tel: 0128417531
19/ 1/ 9/ 1/ 54 TB (16)	Appointment of a professional in the built environment to act as lead consultant: Planned Maintenance project: Victoria-West police station.	2016-11-01	Lt Col Filmalter, Tel: 0128417531
19/ 1/ 9/ 1/ 55 TB (16)	Appointment of a professional in the built environment to act as lead consultant: Planned Maintenance project: Sea Point police station.	2016-11-03	Lt Col Filmalter, Tel: 0128417531
19/ 1/ 9/ 1/ 56 TB (16)	Appointment of a professional in the built environment to act as lead consultant: Planned Maintenance project: Phillipi police station.	2016-11-03	Lt Col Filmalter, Tel: 0128417531

**NATIONAL: DEPARTMENT OF WATER AND SANITATION: SAFETY AND SECURITY**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
WP11071	THE APPOINTMENT OF TRANSACTIONAL ADVISOR TO CONDUCT FEASIBILITY WORK STUDY FOR NEW ELECTRONIC SECURITY SYSTEM AND ASSOCIATED INFRASTRUCTURE AT VARIOUS SITES OF THE DEPARTMENT OF WATER	2016-10-11	Zelda Phiri, Tel: 012 336 7954

**NATIONAL: LEGAL AID SOUTH AFRICA: PROCUREMENT SECTION**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
27/ 2016	Provision for the Office Apartment Refurbishment and Installation of a lift: Benoni JC		Ms Merriam Rasetsoke, Tel: 011 877 2000
09/ 2016	Provision of Cleaning and Hygiene Services for a period of three (3) years.		

**NORTH WEST: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: CONTRACT MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
5/ 2/ 2/ 1- RDLR-0086 (2016/ 2017)	Appointment of Service Provider for the Supply and Delivery of Production Inputs (Seeds, Seedlings, Fertilizers and Chemicals) for Department of Rural Development and Land Reform for Farmers in the North West Province	2016-11-25	Mamkie Mashele, Tel: 012 312 9775
5/ 2/ 2/ 1- RDLR-0097 (2016/ 2017)	Appointment of Service Provider to Supply and Delivery of Livestock to the Department of Rural Development and Land Reform Farmers in North West Province	2016-12-15	Mamkie Mashele, Tel: 012 312 9775
5/ 2/ 2/ 1- RDLR-0102(2016/ 2017)	Appointment of a Service Provider to Supply and Deliver Tractors and Related Implements to Various Projects in all Districts and Municipalities within the North West Province	2016-12-20	Mamiki Mashele, Tel: 012 312 9775

**NORTH WEST: DEPARTMENT OF WATER AND SANITATION: NORTHERN OPERATION**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DWS55- 0816	ELECTRICAL AND MECHANICAL AT TSWASA GWS,HIGH-LIFT PUMPSTATION AND LOW-LIFT PUMPSTATION .NORTHERN OPERATION.	2016-09-26	MALOSE, Tel: 012 336 7596

**NORTHERN CAPE: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: CONTRACT MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
5/ 2/ 2/ 1- RDLR-0095 (2016/ 2017)	Appointment of a Service Provider to Supply and Delivery of Livestock to the Department of Rural Development and Land Reform Farmers in Northern Cape Province.	2016-11-25	Mamkie Mashele, Tel: 012 312 9775
5/ 2/ 2/ 1- RDLR- 0106 (2016/ 2017)	Appointment of a Service Provider to Supply and Deliver Tractors and Related Implements to Various Projects in all Districts and Municipalities within the Northern Cape Province.	2016-12-20	Mamkie Mashele, Tel: 012 312 9775

**WESTERN CAPE: DEPARTMENT OF POLICE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 71TB(16)	REPAIRS AND RENOVATIONS OF PRINCE AL-FRED HAMLET POLICE STATION IN WESTERN CAPE PROVINCE	2016-12-14	Mohlala Kenneth, Tel: 012 841 7358
19/ 1/ 9/ 1/ 76TB(16)	REPAIRS AND RENOVATIONS OF WYNBERG POLICE STATION IN WESTERN CAPE PROVINCE.	2016-12-14	Mohlala Kenneth, Tel: 012 841 7358

**WESTERN CAPE: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: CONTRACT MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
5/ 2/ 2/ 1- RDLR-0089 (2016/ 2017)	Appointment of Service Provider to Assist with Delivery of 250x Hybrid Wearers of (6-8) Weeks Older and Tonnes of Feeds Zouteriver Farm in Atlantis, in the City of Cape Town Local Municipality, Cape Metro District in the Western Cape Province	2016-12-15	Mamikie Mashele, Tel: 012 312 9775
5/ 2/ 2/ 1- RDLR-0085 (2016/ 2017)	Appointment of Service Provider to Supply and Delivery of Production Inputs (Seeds, Seedlings, Fertilizers and Chemicals) for Department of Rural Development and Land Reform for Farmers in the Western Cape	2016-11-25	Mamikie Mashele, Tel: 012 312 9775
5/ 2/ 2/ 1- RDLR- 0101 (2016/ 2017)	Appointment of a Service Provider to Supply and Deliver Tractors and Related Implements to Various Projects in all Districts and Municipalities within the Western Cape Province	2016-12-20	Mamikie Mashele, Tel: 012 312 9775
5/ 2/ 2/ 1- RDLR-0096 (2016/ 2017)	Appointment of a Service Provider To Supply and Deliver Livestock To The Department of Rural Development and Land Reform Farmers in Western Cape Province	2016-12-15	Mamikie MAshele, Tel: 012 312 9775

**CONTINUES ON PAGE 130 - PART 2**





# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 621

Pretoria, 31 March 2017

No. 2958

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

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

**PART 2 OF 2**

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



02958



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

**RESULTS OF TENDER INVITATIONS****SUPPLIES****GAUTENG: DEPARTMENT OF POLICE: DIVISION: TECHNOLOGY MANAGEMENT SERVICES**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 46TR(16)	RADIO NETWORK SYSTEM: MAINTENANCE AND SUPPORT FOR A PERIOD OF TWO (2) YEARS INCLUDING TRAINING FOR MPUMALANGA PROVINCE IN ACCORDANCE WITH SPECIFICATION NO 2742/2016:	TRANS AFRICA TELECOMMUNICATIONS (PTY) LTD t/a EMCOM WIRELESS	R 6 000 000.00	LEVEL 4	90

**GAUTENG: DEPARTMENT OF POLICE: DIVISION: TECHNOLOGY MANAGEMENT SERVICES**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 46TR(16)	RADIO NETWORK SYSTEM: MAINTENANCE AND SUPPORT FOR A PERIOD OF TWO (2) YEARS INCLUDING TRAINING FOR MPUMALANGA PROVINCE IN ACCORDANCE WITH SPECIFICATION NO 2742/2016	TRANS AFRICA TELECOMMUNICATIONS (PTY) LTD t/a EMCOM WIRELESS	R 6 000 000.00	LEVEL 4	90

**GAUTENG: GAUTENG DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT: AGRICULTURE****Award additional Template**

Tender nr: GT/GDARD/176/2016  
Tender Description: APPOINTMENT OF A SERVICE PROVIDER TO COVER ITEM RELATED TO DROUGHT EMERGENCY RELIEF PROJECTS

Name of supplier	Tender amount	B-BEEE status	Total points	Start date	Contract Duration
Molaba Investment Corporation (Pty) Ltd	R0.00	1	10	30/01/2017	3 Years
Baedica 423 cc	R0.00	1	10	30/01/2017	3 Years
OoB Solution (Pty) Ltd	R0.00	1	10	30/01/2017	3 Years
Beyond Facilities (Pty) Ltd	R0.00	1	10	30/01/2017	3 Years
Rachellebo Trading Projects (Pty) Ltd	R0.00	1	10	30/01/2017	3 Years
Sciobiz t/a Wispa Solutions	R0.00	1	10	30/01/2017	3 Years
Mokgongoa Agriculture Gardening enterprise	R0.00	3	8	30/01/2017	3 Years
Whitza Trading and Projects	R0.00	1	10	30/01/2017	3 Years
Opicare (Pty) Ltd	R0.00	1	10	30/01/2017	3 Years
E-Shaa Enterprise cc	R0.00	1	10	30/01/2017	3 Years
International Trade & Commodities	R0.00	0	0	30/01/2017	3 Years

**GAUTENG: GAUTENG DEPARTMENT OF DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT: AGRICULTURE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDARD/ 028/ 2017	Appointment of a Service Provider for the Supply, Delivery and Installation of the Isigayo Milling Plant in Randfontein (CIDB Contractor Grading Designation of 6ME or Higher)	TCT Civil and Construction	R13,795,163.89	Level 1 (10 points)	100.00

**GAUTENG: NATIONAL ECONOMIC DEVELOPMENT AND LABOUR COUNCIL: ADMINISTRATION**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
2017/ 03	Supply , Delivery and Installation of Office Furniture	Icon Business Furniture	R 684 458.28	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
65/ 06/ 16	Transparent Film Dressing 6 x 7 (box of 100) x 720 boxes	Smith And Nephew (Pty) (Ltd)	R109 987.20	5.00	64.81
258/ 11/ 16	Supply And Install Electronic Boiling Pots 225 Litres Capacity x 02 Units	Sphiwokuhle Trading Enterprise CC	R70 224.00	20.00	100.00
393/ 11/ 16	Construct a new soak pit for Taylors Clinic. Create a temporary one for the over flow of the water from the present septic tank X 01	Mbovu Sanitation and Sewerage	R58 550.00	16.00	96.00
70/ 05/ 15	Dressing Opsite 15cm x 28cm Transparent Adhesive Film (box of 10) x 1300 boxes	BSN Medical (Pty) (Ltd)	R160 642.87	12.00	18.27
189/ 09/ 16	Transparent Dressing Film 15cm x 28cm (box Of 10) x 600 boxes	Biologica Pharmaceutical (PTY) LTD	R 68 820.00	20.00	68.67
402/ 11/ 16	Nasal cannula child X 3000 units	Dynamed Pharmaceuticals (Pty) (Ltd)	R11 970.00	1.00	67.67

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
407/ 02/ 16	Disposable skin stapler (box of 10) x 360 boxes.	Endomed Medical & Surgical Supplies cc	R179 550.00	0.00	-234.43
197/ 08/ 15	Epidural 19G x 500 units.	Teleflex Medical (PTY) LTD	R115 476.30	6.00	31.63
234/ 11/ 16	Dressing transparent adhesive film 6cm x 7cm (box of 100) x 1000 boxes.	Smith & Nephew (Pty) (Ltd)	R152 760.00	8.00	67.81
326/ 01/ 15	Bags Urine Drainage Closed Circuit System 2lt Adult Double Ended (packet of 10) x 800 packets	Chemical World cc	R24 168.00	20.00	98.46
410/ 02/ 16	Bottles I.C.D. underwater chest drainage system x 900 units	Suprahealthcare KZN (Pty) LTD	R27 702.00	1.00	79.39

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
407/ 02/ 16	Disposable skin stapler (box of 10) x 360 boxes	Endomed Medical & Surgical Supplies cc	R179 550.00	0.00	-234.43
197/ 08/ 15	Epidural 19G x 500 units	Teleflex Medical (PTY) LTD	R115 476.30	6.00	31.63
234/ 11/ 16	Dressing transparent adhesive film 6cm x 7cm (box of 100) x 1000 boxes	Smith & Nephew (Pty) (Ltd)	R152 760.00	8.00	67.81
243/ 09/ 16	Hydrox x -flow catheter silicone -FR24-8mm -sterile dyfour single use with hydrogel coating -6 in a box x 10 boxes	Endo Vision Medical Supplies	R26 077.50	-13.30	-8.30
326/ 01/ 15	Bags Urine Drainage Closed Circuit System 2lt Adult Double Ended (packet of 10) x 800 packets	Chemical World cc	R24 168.00	20.00	98.46
410/ 02/ 16	Bottles I.C.D. underwater chest drainage system x 900 units	Suprahealthcare KZN (Pty) LTD	R27 702.00	1.00	79.39

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
654/ 16/ 17	Supply /fit sign boards and service charter board.	Siyaduma signs	35300.00	1	20
622/ 16/ 17	Supply and fit shelving.	Nanoserve (pty) ltd	36009.42	4	12

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqLS790/ LS793/ 16gaz	1) 100% silicone 2-way catheters with 30ml bulb ret. different sizes 2) suprapubic catheterization set with trocar 18fg.	Dynamed Pharmaceu- ticals (pty) Ltd	R1 944-27/R4 446-00		
ZnqLS754/ 16gaz	10 boxes of shirodkar merselene 48mm ½ circle suture.	Clinisut (Pty) Ltd	R5 472-00		
ZnqLS753/ 16gaz	30 rolls of co-flex self-adhesive light-weight bandages size 2.5cm x 4.6m, assorted colours.	Duromed cc	R734-16		
ZnqLS765/ 16gaz	5 units of adult nibp extension purple hose 3.7m for infinity vista monitor.	Dubai Medical	R6 475-00		
ZnqLS786/ 16gaz	400 units of cuvette for statsite hb meters.	Endomed Medical & Surgical Supplies	R6 156-00		
ZnqLS792/ 16gaz	3 units of fuser unit for hp laserjet m4555mfp printer.	Kasibyte Technologies	R17 210-00		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqLS751/ 16gaz	500 sets of disposable c-section drapes with mayo covers, including in set towel, white wrapper, velcro tube and cable holder, receiving blanket.	Micromed Medical	R85 585-50	12.00	92.00
ZnqLS764/ 16gaz	5 units of adult nibp cuff black hose 3m ref 877235 for datex ohmeda monitor.	Medhold Medical	R3 420-00		
ZnqLS757/ 16gaz	408 units of 19 high flux dialysers, bpa and dehp free.	Nipro D Med SA Pty Ltd	R87 907-68	0.00	80.00
ZnqLS770/ LS795/ 16gaz	1) 4-wing malecot catheters, different sizes, 2) 100% silicone 2-way catheters 10ml bulb ret. size: 14fg.	NuAngle Medical	1) R11 039-20 / R3 288-90		
ZnqLS762/ 16gaz	Microgard ii bacterial/viral filters with plastic nose clips.	Respiratory Care Africa Pty Ltd	R60 219-36	12.00	92.00
ZnqLS768/ LS769/ 16gaz	1) Complete exchange transfusion tray 2)picc line set 2f x 300mm.	Viking Critical Care	R40 545-13 / R38 186-35		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqLS783/ 16gaz	Extra strength steriland and high level disinfectant, with test strips.	Sanichem Pty	R15 390-00		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DN 403.16GAZ	Cut and prune trees.	Umgwala construction	R 68000.00		
DN 286/ 16GAZ	Repairs and renovations to buying office,contracts managers office and toilets.	Nevcon construction	R 67163.10		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqSN538/ 16gaz	600 pkt of paper sterilization crepe green 900mmx1300mm (100 sheet per pkt).	RND Medical & Gen- eral Suppliers	R 94 500.00	20.00	100.00
ZnqSN318/ 16gaz	2 Units of patient roller hid with 4 rods that enables rolling of patient from operating table to stretcher size 60cm x 35cm	safmed pty (ltd)	R 11 970.00		
ZnqSN519/ 16gaz	600 units of crutches wooden child (as per spec).	Jumla Medical	R 78 660.00	12.00	80.00
ZnqSN367/ 16gaz	800 dozen of bandage elastic adhesive plaster 75mmx2.7m (12 rolls per pkts).	Pazzanol Medical Suppliers	R 194 803.20	20.00	80.00
ZnqSN213/ 16gaz	2 units of mortuary trolley for adult (as per spec).	New Horizon Metals	R18 240.00		
ZnqDN278/ 16gaz	1000 units of external gutters angle 90 degree code DA504 and 1000 units of half round round gutters 90 degree code DA503 (coners).	Dynamic industrial suppliers	R 109 098.00	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 335/ 16/ 17	Supply, Delivery and Training of Battery Operated Tow Tractor at Dannhauser CHC	HYM Investments (Pty) Ltd	R189 528.00	Level 1	100.00
ZNQ 322/ 16/ 17	Supply, Delivery and Training of Jack for Pallet at Dannhauser CHC	Leading Logistics Planning (Pty) Ltd	R 11 229.00	Level 6	80.00
ZNQ 317/ 16/ 17	Supply, Delivery and Training of Lawn-mowers at Dannhauser CHC	Dundee Lawnmowers Centre	R 67 096.98	Level 4	92.00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM:INKOSI ALBERT LUTHULI CENTRAL HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 511/ 16/ 17	Each, Helical neurovascular coil, detachable coil, bare platinum extra soft size 2.5mm x8cm, 12 Months contract	Medtronic Africa (Pty) Ltd	R 7 016.79	level 05	
ZNQ 545/ 16/ 17	Each, Helical neurovascular coil, detachable coil size 9mm x30cm, 12 Months Contract	Medtronic Africa (Pty) Ltd	R 6 288.70	LEVEL 05	

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM:INKOSI ALBERT LUTHULI CENTRAL HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 551/ 16/ 17	Each, 360 Std detachable coil various size 4mm 10xcm, 4mm x15cm, 4mm x8cm 12 Months Contract	Boston Scientific SA (Pty) Ltd	R 11 283.95	level 07	
ZNQ 528/ 16/ 17	Each, 3D Neurovascular coil, detachable coil, bare platinum extra soft various sizes 2mm x3cm, 3.5mm x6cm, 3.5mm x10cm, 12 Months Contract	Medtronic Africa (Pty) Ltd	R 21 050.37	LEVEL 05	
ZNQ 530/ 16/ 17	Each, 3D Neurovascular coil, detachable coil, bare platinum soft various size 4mm x10cm, 4mm x12cm,12 Months Contract	Medtronic Africa (Pty) Ltd	R 14 033.58	LEVEL 05	
ZNQ 532/ 16/ 17	Each 3D Neurovascular coil, detachable coil, bare platinum soft various sizes 5mm x10cm,5mm x15cm,12 Months Contract	Medtronic Africa (Pty) Ltd	R 14 033.58	LEVEL 05	
ZNQ 485/ 16/ 17	Each, 3D Neurovascular coil 16mmx 40cm detachable coil, 12 Months Contract	Medtronic Africa (Pty) Ltd	R 12 567.41	Level 05	
ZNQ 560/ 16/ 17	Each, Hydrophilic micro catheter size 150cm/10cm/ (catheter 2.8F)	Medtronic Africa (Pty) Ltd	R 12 085.66	Level 05	

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

Tender Number	Tender Description	Name of the Supplier that the tenders was awarded to	Amount	B-BEEE Status points	Total points
A154/16-17	TRACHEOSTOMY TUBE; SIZE=8.0MM ID	MEDTRONIC	R3978.49	0.00	80
A189/16-17	VIOLET MONOFILAMENT SYNTHETIC POLY ABSORBABLE SUTURE TAPER CUTTING HEAVY LOOP	CLINISUIT	R76 666.00	18	98
A184/16-17	WOUND GEL 30ML FOR CLEANSING, DECONTAMINATION AND MOISTURISING OF ACUTE AND CHRONIC WOUND FOR PREVENTION OF BIOFILM	B.BRAUN	R63568.00	0.00	80
A138/16-17	SWABS GAUZE NON STERILE 100X100X8PLY	ALLENCO MEDICAL	R78 318.00	20	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 214b/ 16/ 17	Supply Clinical Thermometers Non-Contact type (Battery operated) complete with stand.	Duromed cc	R 22230.00	18.00	-134.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 516/ 16	TO ERECT RAZOR WIRE ON WALL & GATE FENCING AT SUTHERLAND STREET & HOSPITAL STREET	ZAMAKHONKOSI TRADING & PROJECTS	R7868.00	LEVEL 1	20
ZNQ 543/ 16	SOAP LIQUID DISHWASHER 750ML X 4050	HENQUE 2200 T/A ZAMA TRADING ENTERPRISE	R58635.90	LEVEL 1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 306/ 16/ 17	Single Pastoe Chairs.	Simadric Construction and Project	R52 000.00	Level 01	20
ZNQ: 335/ 16/ 17	Swabs Gauze X-Ray Detect 100 X 350mm X 16PLY Non-Sterile.	Dynamed Pharmaceuticals (PTY) LTD	R123 120.00	Level 01	20
ZNQ: 336/ 16/ 17	Dressing Tergadem for IVAC 8.5 X 10.5cm.	BSN Medical (PTY) LTD	R61 761.78	Level 04	12
ZNQ: 443/ 16/ 17	Office Furniture items.	Camicento (PTY) LTD	R100 263.00	Level 01	20
ZNQ: 445/ 16/ 17	Office Equipment - Chairs.	Meteor Office Furniture	R104 764.86	Level 01	20
ZNQ: 446/ 16/ 17	Kitchen Appliances / Equipment.	Zama Trading Enterprises	R59 197.02	Level 03	16

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 03/ 01/ 2017	Supply and deliver Surgicel 50X350MM	Chemical World cc	R 68 400.00	Level 1	-336.23
ZNQ 13/ 02/ 2017	Supply and deliver Turn-O-File, Stationery cupboard, Staff locker and Cabinet filling	Remau Office Furniture	R 85 946.88	Level 1	65.98

**NATIONAL: ROAD TRAFFIC MANAGEMENT CORPORATION: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RTMC BID 08/ 2016/ 17	Panel of Audit firms to render Audit services to the RTMC for a period of three years			Level	

Tender Number	RTMC BID 08/2016/17
Tender Descriptions	Panel of Audit firms to render Audit services to the RTMC for period of three years
Awarded to	<ol style="list-style-type: none"> <li>1. MNB Chartered Accountant</li> <li>2. Delloite</li> <li>3. Entsika</li> <li>4. Sema Intergrated risk solutions</li> <li>5. Enslins Auditors</li> <li>6. Bonakude Consulting</li> <li>7. Morar Incorporated</li> <li>8. Kwinana Equifin Incorporated</li> <li>9. Ngubane &amp; CO Chartered Accountants</li> <li>10. Sekela Xabiso</li> <li>11. Nexia SAB &amp; T</li> <li>12. KPMG services</li> </ol>

**WESTERN CAPE: DEPARTMENT OF HEALTH: RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RXH02/ 2016/ 2017	SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING (INCLUDING SPECIFIED TRAINING) OF ONE EXTRA CORPOREAL MEMBRANE OXYGENATION (ECMO) MACHINE.	TAU MEDICAL SUPPLIES (PTY) LTD	R934 800.00	7	84

**SERVICES****EASTERN CAPE: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MTH01/ 2016	MTHATHA PRISON: REFURBISHMENT OF DOMESTIC WATER AND CIVIL INSTALLATION	SISONKE/LEBAKA JV	R 53 216 315.40	2	9

**FREE STATE: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: CONTRACT MANAGEMENT****Tender / Quotation No:**

5/2/2/1 CON- 0062 (2016/2017)

**Tender Description:**

Appointment of a Service Provider to Procure Material and to Supervise the Erection of a 15km 8 Stands Barbed Wire Fence and Construction of 2 Animal Handling Facilities in Bulfontein under Tswelopele Local Municipality Within Lejweleputswa District Municipality: Free State

**Awarded To:**

Acute Consulting (Pty) Ltd

**Amount:** R 1 623 829.68**B-BEEE Status:** 1**Total Points:** 100.00**FREE STATE: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: CONTRACT MANAGEMENT****Tender / Quotation No:**

5/2/2/1 CRDPT4- 0004 (2016/2017)

**Tender Description:**

Appointment of a Professional Service Provider for the Design and Construction Monitoring from Springfontein Phase 1 of Agri-Hub and Thaba Nchu Agri-Hub within Xhariep District Municipality and Mangaung Metro Municipality in the Free State Province

**Awarded To:**

Ilifa Africa Engineers (EDMS) BPK & Muller Neumeister International (Pty) Ltd & SVP Quantity Surveyors and Project Managers EDMS BPK & ACL Lombard T/A ACL Consulting JV

**Amount:** R 6 637 401.57**B-BEEE Status:** 0**Total Points:** 90.00**GAUTENG: DEPARTMENT OF PUBLIC WORKS: BID ADMINISTRATION**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MTH01/ 2016	Mthatha Prison: Refurbishment of domestic water and civil installation	Sisonke /Lebaka JV	53 216 315.40	03	08
HP16/ 032	Appointment of a service provider to implement, operationalize and transfer an enterprise application security solution for NDPW/PMTE within a period of 12 months	Opeworx (PTY)LTD	28 676 700.00	N/A	N/A

**GAUTENG: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM.: SUPPLY CHAIN AND FACILITIES MANAGEMENT SERVICES.**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DRDLR (CRD-16) 2016/ 17	Appointment of a service provider to render cleaning and hygiene services for the Department of Rural Development and Land Reform: Cape Town Deeds Registry for a period of 24 months.	Horne's Projects & Enterprises (Pty) Ltd	R 2 298 240.00	Level 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
dti 19/ 16- 17	Appointment of a service provider to design, develop and deliver an Export Promotion training programme to sixty (60) dti officials per annum, over a 3 years period (180 officials in total).	GDP Global Development (PTY) LTD	R 4 800 000	Level 4	95

**GAUTENG: GAUTENG DEPARTMENT OF DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT: SUSTAINABLE USE OF THE ENVIRONMENT (SUE)**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDARD/ 152/ 2016	The Organising and Host of the Gauteng Annual Agri-Food Fair	Crocia Events (Pty) Ltd	R3,000,000.00	Level 1 (10 points)	95.48



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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NPA 02- 16/ 17	Appointment of a service provider to provide comprehensive facilities management services at DPP Limpopo for a period of three (3) years.	Kekana Supplies.	R3 687 564.00	0.00	90.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 30 TV (16)	RENTAL AND MAINTENANCE OF DIESEL FORKLIFT FOR A PERIOD OF TWO (02) YEARS TO THE SOUTH AFRICAN POLICE SERVICE: GAUTENG PROVINCE	LETLAMABO PROJECTS AND INVESTMENTS	R 26 523.00	0	80
19/ 1/ 9/ 1/ 30 TV (16)	SUPPLY AND DELIVERY OF DIESEL FORKLIFTS: DIVISION: SUPPLY CHAIN MANAGEMENT FOR THE PERIOD OF TWO (02) YEARS	LETLAMABO PROJECTS AND INVESTMENTS	26 523.00	0	80
9/ 1/ 9/ 1/ 30 TV (16)	SUPPLY AND DELIVERY OF DIESEL FORKLIFTS: DIVISION: SUPPLY CHAIN MANAGEMENT FOR THE PERIOD OF TWO (02) YEARS	LETLAMABO PROJECTS AND INVESTMENTS	32 550.00	0	80
9/ 1/ 9/ 1/ 30 TV (16)	SUPPLY AND DELIVERY OF DIESEL FORKLIFTS: DIVISION: SUPPLY CHAIN MANAGEMENT FOR THE PERIOD OF TWO (02) YEARS	LETLAMABO PROJECTS AND INVESTMENTS	45 800.00	0	80

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: LADYSMITH REGIONAL HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ1726/ 16/ 17	Supply And Install Signage at various Clinics	Siyathokoza General Business	R54500.00	Level-1	96%
ZNQ1718/ 16/ 17	Replace sewer line at I.C.U	Elmakho Building Maintenance	R50958.00	Level-1	100%
ZNQ1719/ 16/ 17	Supply And Install Galvanised chain for 102 parking bays 8mm lugs.	Elmakho Building Maintenance	R30666.00	Level-1	100%
ZNQ1717/ 16/ 17	Replace sinks waste line near ward-4	Elmakho Building Maintenance	R20406.00	Level-1	100%
ZNQ1716/ 16/ 17	Replace sewer line at Main Gate Public Toilets.	Sinyathela Kancane Trading	R54150.00	Level-1	100%
ZNQ1205/ 16/ 17	Supply And Install Bulk Filing System	Tidy Files S.A	R88714.80	Level-8	82%

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 373T/ 3/ 3/ 434/ 3794/ 2017	Construction of local road L 3042 for 2.5 KM IN Ixopo RRTF Area	Indayi Civils	R 1293 803.80	Level 1	100
ZNT373T/ 3/ 3/ 434/ 3715/ 2017	Construction of Local road L 3715 for 2.4 km in Ixopo RRTF	Buyelaphi and son construction	R 704 971.44	1	73.25
ZNT373T/ 3/ 3/ 434/ 3790/ 2017	Construction of Local L 3043 for 1.8 km at Ixopo RRTF	Indayi Civils	R 568 536.15	1	80.25
ZNT373T/ 3/ 3/ 434/ 3793/ 2017	Construction of extension of D309 for 4.5km in Ixopo RRTF	Buyelaphi and son Construction	R 1 405 990.81	1	84.90

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 3392/ 15 T	Construction of the Phongola Vehicle Bridge No 3513 at Mboza	Chris Africa Civils	R 21,643 549.99	Level 2	99.00

**KWAZULU-NATAL: KWAZULU - NATAL FILM COMMISSION: FINANCE AND ADMINISTRATION**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
KZNFC - T28/ 2016/ 17	Appointment of the Service Provider to Supply and Implement Enterprise Resource Planning System to KwaZulu - Natal Film Commission	Camelsa Consulting Group	R947 852.00	3	96

**LIMPOPO: DEPARTMENT OF TRANSPORT: SANRAL NORTHERN REGION: CONSTRUCTION**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA R.040- 070-2015/ 1	The repair and resurfacing of National Road R40 section 7 FROM Mica (KM 0.0) to Phalaborwa (KM 36.65)	Quality Plant Hire and Expectra 388CC JV	R84 613 323.96	4	95
NRA N.001- 290-2016/ 1	Reseal of National Route N1 section29 between km70,0 and Musina	Hillary Construction (Pty) Ltd	R56 087 257.86	3	98
NRA X.002- 027(28, 29)-2013/ 1F	Consulting engineering services for the Road Marking in NW, MP, LP additional expenditure	KBK Engineers (Pty) LTd	R2 971 211.55	3	98

**MPUMALANGA: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H16/ 071	Land Port of Entry: Managa: Conduct Site Clearance and Develop a Master Plan	BVI Consulting Engineers Pty Ltd	R1 001 800.99	1	10

**MPUMALANGA: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: CONTRACT MANAGEMENT****Tender / Quotation No:**

5/2/2/1 CON-0053 (2016/2017)

**Tender Description:**

Appointment of a Contractor for the Construction of 45km 9 Strand Barbed Wire Fence for 3 Farms, Siting, Drilling and Equipping of 3 Boreholes and the Construction of 3 Cattle Handling Facilities in Mmamatsu Cattle Farmers, Borolong Cattle Farmers and Mashiding Livestock Farmers situated in Dr JS Moroka Local Municipality at Nkangala District Municipality in the Mpumalanga Province

**Awarded To:**

Crystal Sparkle Trading 98 JV Acute Consulting (Pty) Ltd

**Amount:** R 4 310 668.26**B-BEEE Status:** 1**Total Points:** 100.00**Tender / Quotation No:**

5/2/2/1 CON- 0054 (2016/2017)

**Tender Description:**

Appointment for a Contractor for the Construction of 63km 9 Strand Barbed Wire Fence, Construction of a Cattle Handling Facility and Siting, Drilling and Equipping of Borehole in Dlodluma, Strydomblok, Ngweti and Quagga Grazing Camps Situated in Nkomazi Local Municipality Ehlazeni District Municipality at Mpumalanga Province

**Awarded To:**

Lerandzu Trading cc

**Amount:** R 4 250 635.64**B-BEEE Status:** 1**Total Points:** 100.00

**MPUMALANGA: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: CONTRACT MANAGEMENT**

5- 2- 2- 1 CON-0057 (2016/ 2017)	.	.			
----------------------------------	---	---	--	--	--

**Tender / Quotation No:**

5/2/2/1 CON- 0057 (2016/2017)

**Tender Description:**

Appointment for a Contract for the Construction of 30km 9 Strand Barbed Wire Fence, Construction of a Cattle Handling Facility and Siting, Drilling and Equipping of Borehole in Roodepoortjie Farm Situated in Thembisile Hani Local Municipality at Nkangala District Municipality in the Mpumalanga Province

**Awarded To:**

Crystal Sparkle Trading 98 JV Acute Consulting (Pty) Ltd

**Amount:** R 2 486 754.73**B-BEEE Status:** 1**Total Points:** 100.00**MPUMALANGA: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: CONTRACT MANAGEMENT****Tender / Quotation No:**

5/2/2/1 CON-0053 (2016/2017)

**Tender Description:**

Appointment of a Contractor for the Construction of 45km 9 Strand Barbed Wire Fence for 3 Farms, Siting, Drilling and Equipping of 3 Boreholes and the Construction of 3 Cattle Handling Facilities in Mmamatsu Cattle Farmers, Borolong Cattle Farmers and Mashiding Livestock Farmers situated in Dr JS Moroka Local Municipality at Nkangala District Municipality in the Mpumalanga Province

**Awarded To:**

Crystal Sparkle Trading 98 JV Acute Consulting (Pty) Ltd

**Amount:** R 4 310 668.26**B-BEEE Status:** 1**Total Points:** 100.00**MPUMALANGA: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: CONTRACT MANAGEMENT****Tender / Quotation No:**

5/2/2/1 CON- 0054 (2016/2017)

**Tender Description:**

Appointment for a Contractor for the Construction of 63km 9 Strand Barbed Wire Fence, Construction of a Cattle Handling Facility and Siting, Drilling and Equipping of Borehole in Dlunduma, Strydomblok, Ngweti and Quagga Grazing Camps Situated in Nkomazi Local Municipality Ehlazeni District Municipality at Mpumalanga Province

**Awarded To:**

Lerandzu Trading cc

**Amount:** R 4 250 635.64**B-BEEE Status:** 1**Total Points:** 100.00

**NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
JHB.16/ 26	National Department of Public Works: Brixton Magistrate Court, c/o Queen & Mercury Street: Rendering of cleaning services for a period of 24 months	Kabelo Trading	R590 921.30	Level 1	100
JHB.16/ 33	Department of Correctional Services: Devon Prison: Conditioned based maintenance for water and sewer plant: Completion contract	Nickelodia Trading (Pty) Ltd	R5 249 586.00	1	100
JHB.16/ 34	Department of Defence: Kensington Military Base, 46 Brigade: Repairs and renovations to military base	Zihlaphi Kgomo & Associates	R38 683 999.55	1	100
JHB.16/ 37	NDPW: Repairs, maintenance and replacing to all Fire equipment for all Client Departments within the jurisdiction of the Johannesburg Regional Office for period of 24 months.	Kyoto Industrial Components	R1 947 692.64	4	95
JHB.16/ 02	Department of Justice: Various Magistrate's Office: Group 3: Heidelberg, Vanderbijlpark, Vereeniging and Sebokeng: Construction of Facilities for people with disabilities		R2 587 329.00	0	90
JHB.16/ 45	National Department of Public Works: Randfontein Magistrate Court, c/o Pollock & Sutherland Road: Rendering of cleaning services for a period of 24 months	Pro-Sisec Group & Projects	R1 091 220.00	1	100

**NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
JHB.16/ 43	National Department of Public Works: Hillbrow Magistrate Court, c/o Hammock and Queens Road: Rendering of cleaning services for a period of 24 months.	Bafokeng Ba Heso Construction & Civil	R1 450 886.00	Level 3	98
JHB.16/ 42	National Department of Public Works: JHB Family Court, 1655 Albertina Sisulu street, Johannesburg: Rendering of cleaning services for a period of 24 months.	Pro-Sisec Security Group & Projects	R2 744 702.56	Level 1	100

**NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DBN16/ 07/ 14	JUSTICE: CHATSWORTH MAGISTRATE COURT: PROVISIONING OF CLEANING AND HYGIENE SERVICE FOR A PERIOD OF 24 MONTHS.	Anelisokuhle Trading CC	R 860 634.72	1	100
DBN16/ 07/ 13	JUSTICE: UMLAZI MAGISTRATE COURT: PROVISIONING OF CLEANING AND HYGIENE SERVICE FOR PERIOD OF 24 MONTHS.	Sinyali (Pty) Ltd	R 2 554 579.68	1	100

**NATIONAL: DEPARTMENT OF WATER AND SANITATION: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WP11118	Appointment of a Professional Service Provider to Assist with the Gazetting of the Vaal Catchment	Golder Associates Africa (Pty) Ltd	R 1 599 648.00	0	90

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 24TR (16)	DIGITAL CONSOLES FOR THE SOUTH AFRICAN POLICE 10111 CENTRES NATIONALLY FOR A PERIOD OF TWO (2) YEARS INCLUDING THREE (3) YEARS MAINTENANCE CONTRACT IN ACCORDANCE WITH SPECIFICATION 2983/2016: DIV	EMCOM WIRELESS	R29 115 740.18	LEVEL 4	4

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 59TR (16/ 17)	SUPPLY, DELIVERY AND INSTALLATION OF A DUAL VIEW SIMULTANEOUS INDUCTIVELY COUPLED PLASMA OPTICAL EMISSION SPECTROMETER (ICP-OES) ON A ONCE OFF INCLUDING COMMISSIONING, MAINTENANCE, CALIBRATION AND	N/A	N/A	N/A	N/A

**WESTERN CAPE: DEPARTMENT OF EDUCATION: PROCUREMENT MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
B/ WCED 2355/ 16	Transportation of 399 learners from Hopland/ Smartie town , George Kerridge, Lapland, Golfbaan and Waterwese to Jurie Hayes Primary School for a return distance of 41.6km from beginning of 3rd school quarter 2016 until end of 1st school quarter 2017.	Traveline Passanger (Pty) Ltd	R1 499237.38	3	98
		The Business Advocacy Group			
	S				

**WESTERN CAPE: DEPARTMENT OF EDUCATION: SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BWCED 2362/ 16	PRINT, SHRINK WRAP, PACK, LABEL AND DELIVER SEXUALITY EDUCATION GRADE 7-9 BOOKMARKS AND LEARNER ACTIVITY WORKBOOKS IN ENGLISH AND AFRIKAANS FOR 1 161 SCHOOLS.	NU-PRINT CC	R908 000.00	1	100

**WESTERN CAPE: DEPARTMENT OF HUMAN SETTLEMENTS: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HSC 02 2016/ 2017	HSC 02/2016/2017: FOREST VILLAGE HOUSING PROJECT: PHASE 2: BLUE DOWNS FOR THE CONSTRUCTION OF CIVIL AND ELECTRICAL ENGINEERING SERVICES FOR 1288 ERVEN AND THE BUILDING OF 357 BNG HOUSING UNITS.	WK Construction (Pty) Ltd	R125 092 510.25	3	8

**WESTERN CAPE: ROBBERN ISLAND MUSEUM: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RIM MAR- 01- 2016/ 2017	Appointment of an agency to render public relations services to Robben Island Museum for a period of three (3) years	Reputation Matters	R 1 815 084.62	4	92

**WESTERN CAPE: ROBBERN ISLAND MUSEUM: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RIM WEB- 01- 2016/ 2017	Appointment of a service provider for the website upgrade and maintenance services to Robben Island Museum for a period of thirty-six (36) months	Prosperosa 360	R 759, 240.00	2	98
		Reputation Matters			

**DISPOSALS****KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM DEPARTMENT WENTWORTH HOSPITAL.**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 754/ 2016-17Gaz	SALES OF GOVERNMENT PROPERTY CARDBOARD AND WASTEPAPER FROM 01 JANUARY 2017 TO DECEMBER 2018.	LAVASHNEE NAIDOO / BWT TRANSPORT.	0.20	16	96.00

# **WARNING!!!**

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

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

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

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

To confirm the legitimacy of purchase orders, please contact:

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

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

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

Printed by and obtainable from the Government Printer, Bosman Street, Private Bag X85, Pretoria, 0001  
Contact Centre Tel: 012-748 6200. eMail: [info.egazette@gpw.gov.za](mailto:info.egazette@gpw.gov.za)  
Publications: Tel: (012) 748 6053, 748 6061, 748 6065