



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 623

Pretoria, 19 May 2017

No. 2965

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>

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

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

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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

**Government Printing Works**

Est. 1888

TENDER ENQUIRIES

Date: **FROM JANUARY 2015**
Department, firm or institution: **ALL PUBLICATIONS**

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

IMPORTANT NOTICE:

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

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

INFORMATION AND NOTES**Contact details:**

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

Placing and advertising of advertisements:

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

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

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

General:

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

Subscriptions:

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

CLOSING TIMES FOR ACCEPTANCE OF NOTICES

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

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

All notices received after the closing time will be rejected.

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES**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.
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. 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 e*Gazette* 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). 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 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 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:

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

For queries and quotations, contact: Gazette Contact Centre:

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

Tel: 012-748 6200

Contact person for subscribers: Mrs M. Toka:

E-mail: subscriptions@gpw.gov.za

Tel: 012-748-6066 / 6060 / 6058

Fax: 012-323-9574

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a security company that will provide security services, installation of an alarm system which is linked to armed response in Bethal, CETA Gert Sibande Skills Development Centre.</p> <p><i>Meeting/Briefing Session:</i>Briefing Session 02 June 2017, 11:00. Mpumalanga - Bethal" CETA Gert Sibande Skills Development Centre" Cnr Simon and Anderson Street.</p> <p><i>Bids obtainable from:</i> CETA's website: www.ceta.org.za, <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	001- 2017/ 2018	2017-06-20 at 11:00
<p>Appointment of a security company that will provide security, installation of an alarm system which is linked to armed response in Muden, CETA Zibambeleni Skills Development Centre.</p> <p><i>Meeting/Briefing Session:</i>Briefing Session 26 May 2017, 11:00. Kwa-Zulu-Natal - Muden" CETA Zibambeleni Skills Development Centre..</p> <p><i>Bids obtainable from:</i> CETA's website: www.ceta.org.za, <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	002- 2017/ 2018	2017-06-20 at 11:00
<p>Appointment of a security company that will provide security services, installation of an alarm system which is linked to armed response in Bredasdorp, CETA Anene Booyesen Skills Development Centre.</p> <p><i>Meeting/Briefing Session:</i>Briefing Session 09 June 2017, 11:00. Bredasdorp" Anene Booyesen Skills Development Centre" Bastiaan Street next to the Mandela Hall..</p> <p><i>Bids obtainable from:</i> CETA's website: www.ceta.org.za, <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	003- 2017/ 2018	2017-06-20 at 11:00
<p>Appointment of a service provider to supply, deliver and commission three (3) petrographic thin section and stubs polishers to the Council for Geoscience</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing session 30 May 2017, 11:00. Council for Geoscience 280 Pretoria Street, Silverton.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</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> Lungile Moeketsi. <i>Tel:</i> 012 841 1251. <i>Fax:</i> N/A <i>Email:</i> Imoeketsi@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Lungile Moeketsi, <i>Tel:</i> 012 841 1251, <i>Fax:</i> N/A, <i>Email:</i> Imoeketsi@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: SCM	CGS- 2017- 008	2017-06-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and installation of CCTV in the offices of the DDG.</p> <p><i>Meeting/Briefing Session:</i> A site inspection is required before suppliers submit their quotations on the closing date. 23 May 2017, 10:00. 7th Floor Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape Town, 8001.</p> <p><i>Bids obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape Town, 8001, <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape Town, 8001. Documents to be dropped off in the tender box in ground floor.</p> <p><i>For technical information please contact:</i> Morne Steffen. <i>Tel:</i> 021 402 3015 <i>Email:</i> MorneS@daff.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Pamela Mtintelwa, <i>Tel:</i> 021 402 3003, <i>Email:</i> PamelaM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Deputy Director General's Office	RFQ000198	2017-05-26 at 16:00
<p>The appointment of a service provider for the manufacturing and delivery of two (2) personnel Carriers for the Department of Agriculture, Forestry and Fisheries</p> <p><i>Meeting/Briefing Session:</i> 110 Hamilton Street, Arcadia, Pretoria 29 May 2017, 00:00. N/A.</p> <p><i>Bids obtainable from:</i> www.daff.gov.za www.etenders.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> Bidders are advice to print the bid document.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Forestry and Fisheries, 20 Steve Biko Road Arcadia, Pretoria. Tender office Department of Agriculture, Forestry and Fisheries, 20 Steve Biko Road Arcadia, Pretoria</p> <p><i>For technical information please contact:</i> Kim Weir. <i>Tel:</i> 0828872098. <i>Fax:</i> 033 3941849 <i>Email:</i> kimw@nda.agric.za. <i>Hours:</i> 07h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Themba Zwane, <i>Tel:</i> 0123197092, <i>Fax:</i> 0123196888, <i>Email:</i> thembaz@daff.gov.za, <i>Hours:</i> 07h00 to 16h00.</p> <p>Bidders are advice to print the bid document and Briefing Information meeting is compulsory.</p>	National: Department of Agriculture, Forestry and Fisheries: SUPPLY CHAIN MANAGEMENT	4.4.12.2/ 1/ 17	2017-06-09 at 11:00
<p>siyonelab@mqa.org.za</p> <p>Appointment of a service provider for the appointment of a service provider for the manufacturing and delivery of three (3) 1000 Lt forestry fire trucks for the Department of Agriculture, Forestry and Fisheries.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held on 29 May 2017 at 12H00 at 110 Hamilton Street, Department of Agriculture, Forestry and Fisheries. 29 May 2017, 12:00</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za www.daff.gov.za/daffweb3/Tenders www.gpwonline.co.za/, <i>Payment Details:</i> N/A, <i>Notes:</i> Suppliers must have minimum of BBEEE level 4.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Forestry and Fisheries Agriculture Place Building 20 Steve Biko Street, Acardia. 20 Agriculture Place Building Tender Box, Reception</p> <p><i>For technical information please contact:</i> Mr. Kim Weir. <i>Tel:</i> (033)392 7706 <i>Email:</i> kimW@daff.gov.za. <i>Hours:</i> 8H00-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr.Clifford Mahlase, <i>Tel:</i> 012 319 6715, <i>Email:</i> CliffordM@daff.gov.za, <i>Hours:</i> 08H00-16H00.</p> <p>Bidders are advise to download bid document before briefing session.</p>	National: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.2/ 2/ 17	2017-06-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of 5 x Treadmills and 5 x Snooker Tables with Accessories (Procurement Plan Number: DOD PROC PLAN 16/17/JOPS / 606).</p> <p>NB: A sealed two envelope system must be adhered to: one envelope for technical proposal and one envelope for price proposal (SBD 3) must be submitted and correctly labelled.</p> <p>Submission of one envelope will invalidate your bid.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Staff Sergeant Ndamase. Tel: (012) 355-3196 or 082 768 4511</p> <p><i>For completion of bid documents please contact:</i> Major M.J. Sole, Tel: (012) 684-2356/2594, Fax: 012 684-2008</p>	Gauteng: Department of Defence: Joint Operational Headquarters, Pretoria	CPSC- B- OM- 018- 2017	2017-06-20 at 11:00
<p>DESCRIPTION</p> <p>1. Supply Aquacel 15x15 (6 months contract)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents to be collected from the SCM department</p> <p><i>Post or Deliver Bids to:</i> Emmaus hospital, private bag x16,winterton,3340. Cathedral peak road, winterton,3340</p> <p><i>For completion of bid documents please contact:</i> MISS V CHINSAMY, Tel: 036 488 8210, Fax: 036 488 1739, Email: vanessa.chinsamy@kznhealth.gov.za, Hours: 7h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: EMMAUS HOSPITAL	ZNQ 64/ 05/ 17	2017-05-29 at 11:00
<p>DESCRIPTION</p> <p>1. Supply Aquacel AG Extra 15x15 (6 months contract)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents to be collected from the SCM department</p> <p><i>Post or Deliver Bids to:</i> Emmaus hospital, private bag x16,winterton,3340. Cathedral peak road, winterton,3340</p> <p><i>For completion of bid documents please contact:</i> MISS V CHINSAMY, Tel: 036 488 8210, Fax: 036 488 1739, Email: vanessa.chinsamy@kznhealth.gov.za, Hours: 7h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: EMMAUS HOSPITAL	ZNQ 63/ 05/ 17	2017-05-29 at 11:00
<p>DESCRIPTION</p> <p>1. Supply Microcuvettes HB201 (6 months contract)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents to be collected from the SCM department</p> <p><i>Post or Deliver Bids to:</i> Emmaus hospital, private bag x16,winterton,3340. Cathedral peak road, winterton,3340</p> <p><i>For completion of bid documents please contact:</i> MISS V CHINSAMY, Tel: 036 488 8210, Fax: 036 488 1739, Email: vanessa.chinsamy@kznhealth.gov.za, Hours: 7h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: EMMAUS HOSPITAL	ZNQ 65/ 05/ 17	2017-05-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Description: CLEAR SILICON TUBE -204 (15M) 465 units.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> East Griqualand and usher memorial hospital,private bag x 506,Kokstad 4700. corner of Elliot and the avenue street Kokstad</p> <p><i>Post or Deliver Bids to:</i> East Griqualand and usher memorial hospital, corner of Elliot and the avenue street, kokstad, 4700. Quotations must be on the official quotation form,which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit B-BBE,tax clearance certificate (it is a must). 80/20.qoutation must be submitted in a sealed envelopes, separate envelopes must be used for each quotation.</p> <p><i>For completion of bid documents please contact:</i> MISS.P.N. Miya, Tel: 039 797 8145, Fax: 039 797 8162, Email: nomvula.miya@kznhealth.co.za, Hours: 07:30am up to 16:00pm.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management E.G & USHER MEMORIAL HOSPITAL	31/ 17/ 18	2017-05-29 at 11:00
<p>Description:</p> <p>1. PAPER STERILISATION FILM (100X200MM) 71 ROLL.</p> <p>2. PAPER STERILISATION FILM (150X100MM) 45ROLL.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> East Griqualand and usher memorial hospital,private bag x 506,Kokstad 4700. corner of Elliot and the avenue street Kokstad</p> <p><i>Post or Deliver Bids to:</i> East Griqualand and usher memorial hospital, corner of Elliot and the avenue street, kokstad, 4700. Quotations must be on the official quotation form,which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit B-BBE,tax clearance certificate (it is a must). 80/20.qoutation must be submitted in a sealed envelopes, separate envelopes must be used for each quotation.</p> <p><i>For completion of bid documents please contact:</i> MISS.P.N. Miya, Tel: 039 797 8145, Fax: 039 797 8162, Email: nomvula.miya@kznhealth.co.za, Hours: 07:30am up to 16:00pm.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management E.G & USHER MEMORIAL HOSPITAL	32/ 17/ 18	2017-05-29 at 11:00
<p>TROUSERS MEN NAVY SECURITY QTY 200</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Dumisani Gwala, Tel: 031 327 2130, Fax: 031 327 2759, Email: dumisani.gwala@kznhealth.gov.za, Hours: 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 199/ 17- 18	2017-05-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply & Delivery of Toner Cartridge.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 4 Khululeka Road, KwaDabeka Township, 2610, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents are available in Stores from 19 May 2017. No documents will be faxed or emailed to the suppliers.</p> <p><i>Post or Deliver Bids to:</i> 4 Khululeka Road, KwaDabeka Township, 2610. All documents must be put in the Tender Box in a sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Mr. Simphiwe Mthiyane, <i>Tel:</i> 031 714 3762, <i>Fax:</i> 031 714 3760, <i>Email:</i> Simphiwe.Mthiyane@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: KwaDabeka Community Health Centre	ZNQ 45/ 17	2017-05-26 at 11:00
<p>Supply and deliver P-5 Star head part (1/2" heavy pattern); Supply and deliver P-8 Star head part complete with handle (1/2" light pattern)</p> <p><i>Meeting/Briefing Session:</i>None</p> <p><i>Bids obtainable from:</i> 36 Malcom Road,Hospital Park,Ladysmith,3370, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> None, <i>Notes:</i> Documents are available weekdays at Receiving Office from 07h30am to 16h00pm.</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road,Hospital Park,Ladysmith,3370. -Emailed or faxed bid documents will not be accepted</p> <p>-Bid documents must be placed in the tender box at the main entrance</p> <p>-Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not be held liable for delayed documents.</p> <p><i>For technical information please contact:</i> Z.M.A Guliwe. <i>Tel:</i> 036-6372111 ext344/233. <i>Fax:</i> 036-6313156. <i>Hours:</i> Available office hours 07h30am to 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> N.P Nyembe, <i>Tel:</i> 036-6372111 ext442, <i>Fax:</i> 036-6313156, <i>Email:</i> nonhlobiso.nyembe@kznhealth.gov.za, <i>Hours:</i> Available office hours 07h30am to 16h00pm.</p> <p>Strictly only bidders who registered on Central Supplier Database for Government will be considered.</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ0073/ 17/ 18	2017-05-26 at 11:00
<p>Supply and deliver Dressing ADH ster. 560x760mm</p> <p><i>Meeting/Briefing Session:</i>None</p> <p><i>Bids obtainable from:</i> 36 Malcom Road,Hospital Park,Ladysmith,3370, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> None, <i>Notes:</i> Documents are available weekdays at Receiving Office from 07h30am to 16h00pm.</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road,Hospital Park,Ladysmith,3370. -Emailed or faxed bid documents will not be accepted</p> <p>-Bid documents must be placed in the tender box at the main entrance</p> <p>-Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not be held liable for delayed documents.</p> <p><i>For technical information please contact:</i> M.Masuku. <i>Tel:</i> 036-6372111 ext 250. <i>Fax:</i> 036-6313156. <i>Hours:</i> Available office hours 07h30am to 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> N.P Nyembe, <i>Tel:</i> 036-6372111 ext442, <i>Fax:</i> 036-6313156, <i>Email:</i> nonhlobiso.nyembe@kznhealth.gov.za, <i>Hours:</i> Available office hours 07h30am to 16h00pm.</p> <p>Strictly only bidders who registered on Central Supplier Database for Government will be considered.</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ003317/ 18	2017-05-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Cobra Medical Elbow Action taps mixers</p> <p><i>Meeting/Briefing Session:</i>None</p> <p><i>Bids obtainable from:</i> 36 Malcom Road,Hospital Park,Ladysmith,3370, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> None, <i>Notes:</i> Documents are available weekdays at Receiving Office from 07h30am to 16h00pm.</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road,Hospital Park,Ladysmith,3370. -Emailed or faxed bid documents will not be accepted</p> <p>-Bid documents must be placed in the tender box at the main entrance</p> <p>-Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not be held liable for delayed documents. <i>For technical information please contact:</i> Z.M.A Guliwe. <i>Tel:</i> 036-6372111 ext344/233. <i>Fax:</i> 036-6313156. <i>Hours:</i> Available office hours 07h30am to 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> N.P Nyembe, <i>Tel:</i> 036-6372111 ext442, <i>Fax:</i> 036-6313156, <i>Email:</i> nonhlobiso.nyembe@kznhealth.gov.za, <i>Hours:</i> Available office hours 07h30am to 16h00pm.</p> <p>Strictly only bidders who registered on Central Supplier Database for Government will be considered.</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ0072/ 17/ 18	2017-05-26 at 11:00
<p>To supply and deliver Warmer blood for Stanger Hospital</p> <p><i>Meeting/Briefing Session:</i> .</p> <p>.</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</p> <p><i>For technical information please contact:</i> Mr S Knock. <i>Tel:</i> 031-4618408. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Nolwazi Mthembu, <i>Tel:</i> 033-8467329, <i>Email:</i> nolwazi.mthembu1@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 065/ 17/ 18- H	2017-05-26 at 11:00
<p>To supply and install E- journals titles in four hospitals</p> <p><i>Meeting/Briefing Session:</i> .</p> <p>.</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</p> <p><i>For technical information please contact:</i> Kathryn Potgieter. <i>Tel:</i> 033-3952743. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Nolwazi Mthembu, <i>Tel:</i> 033-8467329, <i>Email:</i> nolwazi.mthembu1@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 068/ 17/ 18- H	2017-05-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF:</p> <p>1. ENDOTRACHEAL TUBES, CUFFED AND UNCUFFED.</p> <p>CONTRACT PERIOD: JUNE - 31 MARCH 2018.</p> <p>NB!! SEE FULL DESCRIPTION ON THE ORIGINAL DOCUMENT.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD, ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For technical information please contact:</i> S.H MPANZA. <i>Tel:</i> 035 5920 150. <i>Fax:</i> 035 5920 158. <i>Hours:</i> 07:00AM - 160PM.</p> <p><i>For completion of bid documents please contact:</i> MR C.S . CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 158, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p> <p>NB!! DOCUMENTS WILL NOT BE FAXED OR EMAILED TO SUPPLIERS..DOCUMENTS MUST BE COLLECTED IN STORES DEPT. (SCM).</p>	<p>KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL</p>	<p>ZNQ125/ 2017- 2018</p>	<p>2017-05-26 at 11:00</p>
<p>REMOVE AND INSTALL NEW OXYGEN BANK. NB: CIDB CATEGORY IS: ME. NB: SPECIFICATION WILL BE ATTACHED TO BID DOCUMENT.</p> <p><i>Meeting/Briefing Session:</i> THE DOCUMENTS WILL BE GIVEN TO SUPPLIERS ON SITE INSPECTION. 23 May 2017, 11:00. MSELENI HOSPITAL (RECREATION HALL).</p> <p><i>Bids obtainable from:</i> Mseleni hospital, Stores, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> P O SIBHAYI 3967, Next to switchboard operator in Quotation box. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed /email copies of quotations that will be accepted.</p> <p><i>For technical information please contact:</i> SG Gumede. <i>Tel:</i> 035 574 1004 ext 214. <i>Fax:</i> 035 574 1003 <i>Email:</i> mandla.zikhali@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> NTOMBENHLE, <i>Tel:</i> 035 574 1004 ext 251, <i>Fax:</i> 035 574 1003, <i>Email:</i> mandla.zikhali@kznhealth.gov.za, <i>Hours:</i> 07:30-1600.</p> <p>N/A.</p>	<p>KwaZulu-Natal: De- partment of Health: Mseleni Hospital</p>	<p>ZNQ 90/ 17/ 18- H</p>	<p>2017-05-31 at 11:00</p>
<p>30 x km9.200 mastermatic cartridge for showers.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201. Documents must be posted in the tender box at Fort Napier Hospital main gate at security</p> <p><i>For technical information please contact:</i> Mrs. A. Vorster. <i>Tel:</i> 033-2604422. <i>Fax:</i> 033-3420372 <i>Email:</i> alida.vorster@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs K. van Schalkwyk, <i>Tel:</i> 033-2604422, <i>Fax:</i> 033-3420372, <i>Email:</i> karlien.vanschalkwyk@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	<p>KwaZulu-Natal: Department of Health: Fort Napier Hospital</p>	<p>ZNQ40/ 1718</p>	<p>2017-06-05 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY CLEANING MATERIAL</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Uthukela Health District Office, 32 Lyell Street, Ladysmith 3370, <i>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> Uthukela Health District Office, No. 32 Lyell street / Private bag X 9958, Ladysmith, 3370. All documents must be submitted in sealed envelopes on closing date and time or before the closing date and time .</p> <p>The tender box is available at the reception area. Faxed or emailed documents will not be accepted. LATE documents will not be considered. <i>For technical information please contact:</i> Miss Z.N Mbhele and Mr L.S. Ntuli. <i>Tel:</i> 036 637 4009 and 036 342 9860. <i>Fax:</i> 036 631 2836 <i>Email:</i> nkululeko.mbhele@kznhealth.gov.za and sifiso.ntuli2@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss L.C Sithole, <i>Tel:</i> 036 631 2202, <i>Fax:</i> 036 631 2836, <i>Email:</i> lindelwa.sithole@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: De- partment of Health: Uthukela Health District Office	27/ 17- 18	2017-05-29 at 11:00
<p>SUPPLY AND INSTALLATION OF DOUBLE /SINGLE DOORS AT PSYCHOLOGY UNIT AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i>YES 24 May 2017, 11:00. NEW MAINTENANCE NERINA ROAD -SYDENHAM -ASHERVILLE</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, 75 RD NAIDU DRIVE , SYDENHAM/SITE MEETING</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, 75 R.D NAIDU ROAD , SYDENHAM, DURBAN</p> <p><i>For technical information please contact:</i> BUSISIWE DLADLA. <i>Tel:</i> 031-2716132. <i>Fax:</i> 031--2075753 <i>Email:</i> busisiwe.dladla@kznhealth.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI LANGA, <i>Tel:</i> 031 271159, <i>Fax:</i> 031 2075753, <i>Email:</i> malusi.langa@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: De- partment of Health: KING DINUZULU HOSPITAL COM- PLEX/SCM	ZNQ 133/ 17- 18	2017-06-12 at 11:00
<p>SUPPLY AND INSTALLATION OF DOUBLE /SINGLE DOORS AT PSYCH. CONSULTING NURSES ROOM AND MAIN ENTRANCE DOOR UNIT AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i>YES 24 May 2017, 11:00. NEW MAINTENANCE, NERINA ROAD -SYDENHAM -ASHERVILLE.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, 75 RD NAIDU DRIVE , SYDENHAM/SITE MEETING</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, 75 R.D NAIDU ROAD, SYDENHAM, DURBAN</p> <p><i>For technical information please contact:</i> BUSISIWE DLADLA. <i>Tel:</i> 031-2716132. <i>Fax:</i> 031--2075753 <i>Email:</i> busisiwe.dladla@kznhealth.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI LANGA, <i>Tel:</i> 031 271159, <i>Fax:</i> 031 2075753, <i>Email:</i> malusi.langa@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: De- partment of Health: KING DINUZULU HOSPITAL COM- PLEX/SCM	ZNQ 134/ 17- 18	2017-06-12 at 11:00
<p>SUPPLY AND INSTALLATION OF DOUBLE DOORS AT NEW KITCHEN AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i>YES 24 May 2017, 11:00. NEW MAINTENANCE, NERINA ROAD -SYDENHAM -ASHERVILLE.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, 75 RD NAIDU DRIVE , SYDENHAM/SITE MEETING</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, 75 R.D NAIDU ROAD, SYDENHAM, DURBAN</p> <p><i>For technical information please contact:</i> BUSISIWE DLADLA. <i>Tel:</i> 031-2716132. <i>Fax:</i> 031--2075753 <i>Email:</i> busisiwe.dladla@kznhealth.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI LANGA, <i>Tel:</i> 031 271159, <i>Fax:</i> 031 2075753, <i>Email:</i> malusi.langa@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: De- partment of Health: KING DINUZULU HOSPITAL COM- PLEX/SCM	ZNQ 1/ 17- 18	2017-06-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALLATION OF DOUBLE /SINGLE DOORS AT PSYCHIATRIC UNIT AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> YES 24 May 2017, 11:00. NEW MAINTENANCE, NERINA ROAD -SYDENHAM -ASHERVILLE.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, 75 RD NAIDU DRIVE , SYDENHAM/SITE MEETING</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, 75 R.D NAIDU ROAD, SYDENHAM, DURBAN</p> <p><i>For technical information please contact:</i> BUSISIWE DLADLA. <i>Tel:</i> 031-2716132. <i>Fax:</i> 031--2075753 <i>Email:</i> busisiwe.dladla@kznhealth.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI LANGA, <i>Tel:</i> 031 271159, <i>Fax:</i> 031 2075753, <i>Email:</i> malusi.langa@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 94/ 17- 18	2017-06-12 at 11:00
<p>SUPPLY SOLID MERANTI DOUBLE DOOR IN WARD .L AS PER SPECIFICATION.</p> <p><i>Meeting/Briefing Session:</i> YES 25 May 2017, 11:00. NEW MAINTENANCE NERINA ROAD -SYDENHAM -ASHERVILLE</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE , SYDENHAM/SITE MEETING</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX 75 R.D NAIDU ROAD SYDENHAM, DURBAN</p> <p><i>For technical information please contact:</i> BUSISIWE DLADLA. <i>Tel:</i> 031-2716132. <i>Fax:</i> 031--2075753 <i>Email:</i> busisiwe.dladla@kznhealth.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI LANGA, <i>Tel:</i> 031 271159, <i>Fax:</i> 031 2075753, <i>Email:</i> malusi.langa@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 156/ 17- 18	2017-06-12 at 11:00
<p>Supply with electrical material. (List attached)</p> <p><i>Meeting/Briefing Session:</i> n/a . n/a.</p> <p><i>Bids obtainable from:</i> Vryheid Main Road, Benedictine Hospital, P/bag x5007, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Documents available from stores office..</p> <p><i>Post or Deliver Bids to:</i> Vryheid Main Road, Benedictine Hospital, P/ bag x5007, Nongoma, 3950. Documents to be deposited on a tender box available next to reception. Quotations sent with courier company will not be signed for and it must be deposited on a tender box next to reception. No emailed or faxed documents will be accepted</p> <p><i>For technical information please contact:</i> Dlamini Siboniso. <i>Tel:</i> 0358317048. <i>Fax:</i> 0358313241 <i>Email:</i> n/a. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> n/a, <i>Hours:</i> 7:30 to 16:00.</p> <p>Late documents will not be accepted..</p>	KwaZulu-Natal: Department of Health: Supply Chain - Benedictine Hospital	BEN04 / 2017-2018	2017-05-26 at 11:00
<p>Adhesive support bandage 100 mm x 4.5 m stretched (specification attached) To bring sample</p> <p><i>Meeting/Briefing Session:</i> n/a . n/a.</p> <p><i>Bids obtainable from:</i> Vryheid Main Road, Benedictine Hospital, P/bag x5007, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Documents available from stores office..</p> <p><i>Post or Deliver Bids to:</i> Vryheid Main Road, Benedictine Hospital, P/ bag x5007, Nongoma, 3950. Documents to be deposited on a tender box available next to reception. Quotations sent with courier company will not be signed for and it must be deposited on a tender box next to reception. No emailed or faxed documents will be accepted</p> <p><i>For technical information please contact:</i> Dlamini Siboniso. <i>Tel:</i> 0358317048. <i>Fax:</i> 0358313241 <i>Email:</i> n/a. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> n/a, <i>Hours:</i> 7:30 to 16:00.</p> <p>Late documents will not be accepted..</p>	KwaZulu-Natal: Department of Health: Supply Chain - Benedictine Hospital	BEN05 / 2017-2018	2017-05-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply with plumbing material. (List attached)</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Vryheid Main Road, Benedictine Hospital, P/bag x5007, Nongoma, 3950. <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Documents available from stores office..</p> <p><i>Post or Deliver Bids to:</i> Vryheid Main Road, Benedictine Hospital, P/bag x5007, Nongoma, 3950. Quotations sent with courier company will not be signed for and it must be deposited in a tender box next to reception. No faxed or emailed documents will be accepted.</p> <p><i>For technical information please contact:</i> Dlamini Siboniso. <i>Tel:</i> 0358317048. <i>Fax:</i> 0358313241 <i>Email:</i> n/a. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> n/a, <i>Hours:</i> 7:30 to 16:00.</p> <p>Documents will only be deposited on a tender box. Not to be submitted at Supply chain office. Late documents will not be accepted. No emails will be entertained..</p>	KwaZulu-Natal: Department of Health: Supply Chain - Benedictine Hospital	BEN02 / 2017-2018	2017-05-26 at 11:00
<p>Pest control service for 14 clinics (specification attached)</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Vryheid Main Road, Benedictine Hospital, P/bag x5007, Nongoma, 3950. <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Documents available from supply chain office..</p> <p><i>Post or Deliver Bids to:</i> Vryheid Main Road, Benedictine Hospital, P/bag x5007, Nongoma, 3950. Documents to be deposited on a tender box available next to reception. Quotations sent with courier company will not be signed for and it must be deposited on a tender box next to reception. No emailed or faxed documents will be accepted</p> <p><i>For technical information please contact:</i> Mpanza SH. <i>Tel:</i> 0358317078. <i>Fax:</i> 0358313241 <i>Email:</i> hlengiwe.mthembu@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> hlengiwe.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Late documents will not be accepted..</p>	KwaZulu-Natal: Department of Health: Supply Chain - Benedictine Hospital	BEN01/ 2017- 2018	2017-05-26 at 11:00
<p>Supply with painting material. (List attached).</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Vryheid Main Road, Benedictine Hospital, P/bag x5007, Nongoma, 3950. <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Documents available from stores office..</p> <p><i>Post or Deliver Bids to:</i> Vryheid Main Road, Benedictine Hospital, P/bag x5007, Nongoma, 3950. Documents to be deposited on a tender box available next to reception. Quotations sent with courier company will not be signed for and it must be deposited on a tender box next to reception. No emailed or faxed documents will be accepted.</p> <p><i>For technical information please contact:</i> Dlamini Siboniso. <i>Tel:</i> 0358317048. <i>Fax:</i> 0358313241 <i>Email:</i> n/a. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> n/a, <i>Hours:</i> 7:30 to 16:00.</p> <p>Documents will only be deposited on a tender box. Not to be submitted at Supply chain office. Late documents will not be accepted. No emails will be entertained..</p>	KwaZulu-Natal: Department of Health: Supply Chain - Benedictine Hospital	BEN03 / 2017-2018	2017-05-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1500 LITRES - DETERGENT CLEANER (H/HANDY) (300 X 5L CONTAINER);</p> <p>1000 LITRES - BLEACH SODIUM (JIK 5 LITRES) (200 X 5L CONTAINER);</p> <p>1500 LITRES - SOAP LIQUID DISHWASHER 750ML (1500 X 750ML)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital, No.4 Hospital Street, Newcastle 2940 (Supply Chain Section), <i>Cost of Documents:</i> Free, <i>Payment Details:</i> n/a, <i>Notes:</i> Documents must in a sealed envelope..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, No 4 Hospital Street, Newcastle 2940. Documents must be put in a Tender Box</p> <p><i>For technical information please contact:</i> SIBONGILE MLOTSHWA. <i>Tel:</i> 034 3280121. <i>Fax:</i> 034 3155495 / 034 3280097 <i>Email:</i> Sibongile.Mlotshwa@kznhealth.gov.za. <i>Hours:</i> 07:30 - 4:00PM.</p> <p><i>For completion of bid documents please contact:</i> Nomthandazo Ndwandwe, <i>Tel:</i> 034 3280051, <i>Fax:</i> 034 3155495 / 034 3280097, <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 4:00PM.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital	44/ 17	2017-05-31 at 11:00
<p>720 CONTAINERS - SEALER FLOOR (5 LITRES)</p> <p>240 CONTAINERS - FLOOR STRIPPER (5 LITRES)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital, No.4 Hospital Street, Newcastle 2940 (Supply Chain Section), <i>Cost of Documents:</i> Free, <i>Payment Details:</i> n/a, <i>Notes:</i> Documents must in a sealed envelope..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, No 4 Hospital Street, Newcastle 2940. Documents must be put in a Tender Box</p> <p><i>For technical information please contact:</i> Sibongile Mlotshwa. <i>Tel:</i> 034 3280121. <i>Fax:</i> 034 3155495 / 034 3280097 <i>Email:</i> Sibongile.Mlotshwa@kznhealth.gov.za. <i>Hours:</i> 07:30 - 4:00PM.</p> <p><i>For completion of bid documents please contact:</i> Nomthandazo Ndwandwe, <i>Tel:</i> 034 3280051, <i>Fax:</i> 034 3155495 / 034 3280097, <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 4:00PM.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital	52/ 17	2017-05-31 at 11:00
<p>600 ROLLS X ROLLED HAND TOWEL 205MM X 150M, SAMPLE REQUIRED</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital - Stores Department, No 4 Hospital Street, Newcastle 2940, <i>Cost of Documents:</i> Free, <i>Notes:</i> Documents to be collected from Newcastle Regional Hospital - Stores Department.</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, Private Bag X6653 or No 4 Hospital Street, Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Regional Hospital in a sealed envelope.</p> <p><i>For technical information please contact:</i> SIBONGILE MLOTSHWA. <i>Tel:</i> 034 3280121. <i>Fax:</i> 034 3280097 <i>Email:</i> Sibongile.Mlotshwa@kznhealth.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> ROSIE MAIKOO, <i>Tel:</i> 034 3280091, <i>Fax:</i> 0343155495, <i>Email:</i> rosie.maikoo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital - Supply Chain Department	ZNQ 47/ 17	2017-05-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>30000 UNITS X BAGS GARBAGE 40 MICRON RED 910 X 760MM (PACK OF 100) SAMPLE REQUIRED</p> <p>24000 UNITS X BAGS GARBAGE 40 MICRON YELLOW 910 X 760MM (PACK OF 100) SAMPLE REQUIRED</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital - Stores Department, No 4 Hospital Street, Newcastle, 2940, <i>Cost of Documents:</i> Free, <i>Notes:</i> Documents to be collected from Newcastle Regional Hospital - Stores Department.</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital Private Bag X6653 or No 4 Hospital Street Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Regional Hospital in a sealed envelope.</p> <p><i>For technical information please contact:</i> SIBONGILE MLOTSHWA. <i>Tel:</i> 034 3280121. <i>Fax:</i> 034 3280097 <i>Email:</i> Sibongile.Mlotshwa@kznhealth.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> ROSIE MAIKOO, <i>Tel:</i> 034 3280091, <i>Fax:</i> 0343155495, <i>Email:</i> rosie.maikoo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital - Supply Chain Department	ZNQ 43/ 17	2017-05-31 at 11:00
<p>200 TONS X SUPPLY AND DELIVER COAL SMALL PEAS WASHED GRADE A</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital - Stores Department, No 4 Hospital Street, Newcastle 2940, <i>Cost of Documents:</i> Free, <i>Notes:</i> Documents to be collected from Newcastle Regional Hospital - Stores Department.</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, Private Bag X6653 or No 4 Hospital Street, Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Regional Hospital in a sealed envelope.</p> <p><i>For technical information please contact:</i> MP MKHIZE. <i>Tel:</i> 034 3280000 EXT 2310. <i>Hours:</i> 07:30am - 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> SKHUMBUZO THOMO, <i>Tel:</i> 034 3280050, <i>Fax:</i> 0343155495, <i>Email:</i> Skhumbuzo.Thomo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital - Supply Chain Department	ZNQ 17/ 17	2017-05-31 at 11:00
<p>Supply and deliver Insulated food Trolley</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 JJ Zwane. <i>Tel:</i> 035 838 8651. <i>Fax:</i> 035 838 1959 <i>Email:</i> jabulani.zwane@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: 046- 17/ 18	2017-05-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver: Lexmark 950 x 2CG Cyan Lexmark 950 x 2MG magenta Lexmark 950 x 2Kg Black Lexmark 950 x Yg Yellow</p> <p>Extra high yield return programme</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> Miss NL Dlamini. <i>Tel:</i> 035 838 8812. <i>Fax:</i> 035 838 1959 <i>Email:</i> nomfundo.dlamini@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: 045- 17/ 18	2017-05-30 at 11:00
<p>Supply and deliver Toner cartridge for printer lexmark x466</p> <p>Extra high yield return programme</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> Miss NL Dlamini. <i>Tel:</i> 035 838 8812. <i>Fax:</i> 035 838 1959 <i>Email:</i> nomfundo.dlamini@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: 044- 17/ 18	2017-05-30 at 11:00
<p>Supply and Deliver Plumbing Material</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> Miss 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: 002- 16/ 17	2017-05-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Sucking of Septick tank 12 months contract:</p> <p>Mpembeni clinic</p> <p>Inhlwathi clinic</p> <p>Makhowe clinic</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> Miss 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: 004- 17/ 18	2017-05-30 at 11:00
<p>Supply and Deliver Electrical Material</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> Miss 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: 001- 17/ 18	2017-05-30 at 11:00
<p>Supply and deliver Linen Saver large 4 Ply.</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> Miss NL Dlamini. <i>Tel:</i> 035 838 8812. <i>Fax:</i> 035 838 1959 <i>Email:</i> nomfundo.dlamini@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: 042- 17/ 18	2017-05-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Lexmark PRO 5500, Black, Cyan, Magenta, Yellow <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> Miss NL Dlamini. <i>Tel:</i> 035 838 8812. <i>Fax:</i> 035 838 1959 <i>Email:</i> nomfundo.dlamini@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: 043- 17/ 18	2017-05-30 at 11:00
<p>Sucking of septic tank 12 months contract: Mpukunyoni clinic Madwaleni clinic Esiyembeni clinic Siphozungu clinic Somkhele clinic Ntondweni clinic Gunjaneni clinic</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> Miss 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: 003- 17/ 18	2017-05-30 at 11:00
<p>NEW OR CONSTRUCTION OF OFFICE ACCOMODATION : DEPARTMENT OF LABOUR 125 m² WITH ONE (1) COVERED PARKING BAYS IN THE CBD AREA OF ZEERUST FOR PERIOD OF 60 MONTHS</p> <p><i>Meeting/Briefing Session:</i>NDPW REGIONAL OFFICE MMABATHO UNIT 3 21 June 2017, 11:00. NDPW MMABATHO REGIONAL OFFICE UNIT 3.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 700.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2017/004 LS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> Ms.N.Mnisi. <i>Tel:</i> 082 849 8566. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: OFFICE ACCOMODATION	MMB 2017/ 004 LS	2017-06-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF ALTERNATIVE EXISTING/CONSTRUCTION OFFICE ACCOMODATION: DHET MEASURING 637,25m² AND 21 COVERD PARKING BAYS IN MMABBATHO/MAFIKENG</p> <p><i>Meeting/Briefing Session:</i>NDPW REGIONAL OFFICE MMABATHO UNIT 3 21 June 2017, 11:00. NDPW MMABATHO REGIONAL OFFICE UNIT 3.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 300.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2014/096 GS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER <i>For technical information please contact:</i> Ms.N.Mnisi. <i>Tel:</i> 082 744 8566. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: OFFICE ACCOMODATION	MMB 2017/ 006 LS	2017-06-21 at 11:00
<p>NEW OR CONSTRUCTION OF OFFICE ACCOMODATION : HOME AFFAIRS 982 m² WITH 26 COVERED PARKING BAYS IN THE CBD AREA OF ONLY MMABATHO FOR PERIOD OF 60 MONTHS (EXCEPT MAFIKENG AND INDUSTRIAL) PREFERABLY STAND ALONE.</p> <p><i>Meeting/Briefing Session:</i>NDPW REGIONAL OFFICE MMABATHO UNIT 3 21 June 2017, 11:00. NDPW MMABATHO REGIONAL OFFICE UNIT 3.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 600.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2017/005 LS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER <i>For technical information please contact:</i> MS. N.Mnisi. <i>Tel:</i> 082 849 8566. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: OFFICE ACCOMODATION	MMB 2017005 LS	2017-06-21 at 11:00
<p>NEW OR CONSTRUCTION OF OFFICE ACCOMODATION : SASSA 649,75 m² WITH 20 COVERED PARKING BAYS IN THE CBD AREA OF SEKHING FOR PERIOD OF 60 MONTHS</p> <p><i>Meeting/Briefing Session:</i>NDPW REGIONAL OFFICE MMABATHO UNIT 3 21 June 2017, 11:00. NDPW MMABATHO REGIONAL OFFICE UNIT 3.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2017/003 LS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER <i>For technical information please contact:</i> Ms.N.Mnisi. <i>Tel:</i> 082 849 8566. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: OFFICE ACCOMODATION	MMB 2017/ 003 LS	2017-06-21 at 11:00
<p>Proposals for Service Providers to Assist with Public Transport Planning in the Province.</p> <p><i>Meeting/Briefing Session:</i>Compulsary Briefing Session 05 June 2017, 09:00. Department of Transport 172 Burger Street 3201, 2nd Floor Boardroom, Executive Building.</p> <p><i>Bids obtainable from:</i> Department of Transport, 172 Burger Street, Pietermaritzburg 3201., <i>Cost of Documents:</i> R380, <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> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, 172 Burger Street , Pietermaritzburg 3201.. Sealed envelop clearly marked with the contract number and the bidder contract name <i>For technical information please contact:</i> Miss Fikile Sithole. <i>Tel:</i> 033-3558886 <i>Email:</i> Fikile.Sithole@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033-3558975, <i>Fax:</i> 033-3558091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Transport Planning	ZNP 0073/ 16 T	2017-06-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Indelible Finger Marking Ink.</p> <p><i>Meeting/Briefing Session:</i> Tender Briefing 25 May 2017, 11:00. Election House, Riverside Office Park 1303 Heuwel Avenue Centurion.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za or http://www.etenders.gov.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park 1303 Heuwel Avenue Centurion. Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Suzette Thato Ndala. <i>Tel:</i> 012 622 5700 <i>Email:</i> ndalas@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700/5576, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 80/20 scoring principle as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p>	National: Electoral Commission: Procurement and Asset Management	IEC/ LG- 03/ 2017	2017-06-09 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>01 UNIT- LAUNDRY PRESSER ELECTRICAL HEATED HOT HEAD</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> Ms N.S mngomezulu, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1015/2087, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 08/ 17- 18	2017-05-31 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>40 000 UNITS- BAGS GARBAGE CLEAR 40 MICRONS 90L; 40 000 UNITS- BAGS GARBAGE CLEAR 350MMX300MX50 MICRONS 30L</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> Ms N.S mngomezulu, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1015/2087, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 09/ 17- 18	2017-05-31 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>01 UNIT- SPEED QUEEN WASHING MACHINE 36KG ELECTRIC WASHER</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> Ms N.S mngomezulu, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1015/2087, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 07/ 17- 18	2017-05-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of contact centre resources and infrastructure for the Western Cape Government for a period of 24 Months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 30 May 2017, 09:00. Cape Gateway Conference Room, 9 Dorp Street, Cape Town..</p> <p><i>Bids obtainable from:</i> 7 Wale Street, Cape Town, 8000., <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 4 Dorp Street, Cape Town (cnr Keerom and Dorp Street). Department of the Premier Tender Box situated on Ground Floor (Entrance of 4 Dorp Street)</p> <p><i>For technical information please contact:</i> Cherrel Jacobs. <i>Tel:</i> 0214836431. <i>Fax:</i> 0214837724 <i>Email:</i> Cherrel.Jacobs@westerncape.gov.za. <i>Hours:</i> 07:30 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ashwin Nayar, <i>Tel:</i> 0214834679, <i>Fax:</i> N/A, <i>Email:</i> Ashwin.Nayar@westerncape.gov.za, <i>Hours:</i> 07:00 - 15:30.</p>	Western Cape: Premier: e-Government for Citizens	FMA 0001- 2017/ 18	2017-06-09 at 11:00
<p>SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF TWO (02) POST AND FOUR (04) POST VEHICLE LIFTS TO THE SOUTH AFRICAN POLICE SERVICE NATIONALLY FOR A PERIOD OF TWO (02) YEARS.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD SILVERTON PRETORIA 0001</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD SILVERTON PRETORIA 0001</p> <p><i>For technical information please contact:</i> LT COL 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> BILLY 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: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 130 TV (17)	2017-06-19 at 11:00
<p>Appointment of a service provider design, supply and Installation of new sound reinforcement system to The South African State Theatre.</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing session. 26 May 2017, 10:00. FH Odendaal building, 320 Pretorius Street, Pretoria 0002</p> <p><i>Bids obtainable from:</i> The State Theatre website: www.statetheatre.co.za/about-us/corporate-information/current-tenders, <i>Payment Details:</i> N/A, <i>Notes:</i> Not for sale.</p> <p><i>Post or Deliver Bids to:</i> FH Odendaal Building, The State Theatre, 320 Pretorius street Pretoria 0002. Bidders responsibility that the proposal is received before the closing date and time. Submission register is signed and NO late bids will be accepted.</p> <p><i>For technical information please contact:</i> Ms Sibongile Mabena. <i>Tel:</i> 0123924027. <i>Fax:</i> 0123223913 <i>Email:</i> sibongile@statetheatre.co.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Sibongile Mabena, <i>Tel:</i> 0123924027, <i>Fax:</i> 0123223913, <i>Email:</i> sibongile@statetheatre.co.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>All enquiries should be submitted by email, no telephone enquiry will be entertained..</p>	Gauteng: The South African State Theatre: SCM	SAST/ 2017/ SOUND SYSTEM	2017-06-15 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER DRUMS AND TONERS AT EMS AMAJUBA DISTRICT OFFICE - NEWCASTLE: 10 X TN3250 BROTHER TONER 17 X DR3115 BROTHER DRUM</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> 38 Voortrekker Street , Newcastle 2940, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> 38 Voortrekker Street, Newcastle 2940 OR P/Bag X 6661, Newcastle, 2940. All quotations documents can be posted or can be deposited in the tender box situated at the Ground floor (no received faxed OR e-mailed quotation documents will be allowed). <i>For technical information please contact:</i> NELLY MSOMI. <i>Tel:</i> 034 3287023. <i>Fax:</i> 034 312 3122. <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm. <i>For completion of bid documents please contact:</i> SANELE MALWANDA / M.E. MDLALOSE, <i>Tel:</i> 034 328 7055, <i>Fax:</i> 034 312 3122, <i>Email:</i> sanele.malwanda@kznhealth.gov.za / mzwakhe.mdlalose@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm. N/a.</p>	KwaZulu-Natal: Department of Health: Amajuba District Office	ZNQ EMS 003/17/ 18	2017-05-31 at 11:00
<p>TONER CARTRIDGE: C950XMG FOR LEXMARK (01 UNIT) C950XKG FOR LEXMARK (01 UNIT) C950X2YG FOR LEXMARK (01 UNIT) C950XCG FOR LEXMARK (01 UNIT) TN-3290/3250 FOR BROTHER (10 UNITS) DRUM CARTRIDGE: DR-3355 FOR BROTHER (02 UNITS) DR-3115 FOR BROTHER (10 UNITS) DR-3000 FOR BROTHER (02 UNITS)</p> <p><i>Meeting/Briefing Session:</i>N/A 02 October 2015, 11:00. N/A. <i>Bids obtainable from:</i> 2ND LOOD AVENUE, EMPANGENI RAIL, 3910, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> TONER CARTRIDGES & DRUM CARTRIDGES MUST BE ORIGINAL TYPE AND NOT RECYCLED TYPE.. <i>Post or Deliver Bids to:</i> 2nd LOOD AVENUE, EMPANGENI RAIL, 3910. Documents must be sealed. Reference numbers must clearly stated on document. Documents must reach the King Cetshwayo Health District tender box before 11:00 am 02/06/2017 to be deemed valid. <i>For technical information please contact:</i> N.T MKHIZE. <i>Tel:</i> 0357876288. <i>Fax:</i> 0357870641 <i>Email:</i> nhlakanipho.mkhize@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00. <i>For completion of bid documents please contact:</i> Z.M MTHEMBU, <i>Tel:</i> 0357876327, <i>Fax:</i> 0357870641, <i>Email:</i> zabamthembumandisa.mthembu@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00. NB: SAMPLES MAY BE REQUESTED FOR EVALUATION PURPOSES..</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN - ACQUISITIONS	ZNQ017/ DC28/17- 18	2017-06-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for leasing, support and maintenance of 131 scanners for the Deeds Registries: Pretoria, Johannesburg, Cape Town, Pietermaritzburg, Bloemfontein, Mpumalanga, King Williams Town, Kimberley Vryburg, Limpopo and Mthatha for the period of 36 Months</p> <p><i>Meeting/Briefing Session:</i>No briefing meeting will be conducted</p> <p><i>Bids obtainable from:</i> Departmental website: www.ruraldevelopment.gov.za or National Treasury ePortal or Bid document will be sold to walk-in prospective bidder(s) at a non-refundable cost of R100.00, <i>Cost of Documents:</i> Free self downloaded and R100 to walk-in prospective bidder (s), <i>Payment Details:</i> Office of Chief Registrar Deeds of Deeds, 219 Bosman Street, Pretoria 0001 Cashier at Ground Floor</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform: 184 Jeff Masemola Street. Old Building, Pretoria, 0001. Bid proposals must be deposited into the Tender/ Bid Box situated at the foyer of the Department at the physical address mentioned above by not later than the closing date and time indicated above. Bid proposals which are not inside the Tender/ Bid Box on the closing date and time will not be considered.</p> <p><i>For technical information please contact:</i> Mr. Cyprian Malele. <i>Tel:</i> (012) 338 7325 <i>Email:</i> cyprian.malele@drdlr.gov.za. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Buti Matjila, <i>Tel:</i> (012) 338 7107, <i>Email:</i> Buti.Matjila@drdlr.gov.za, <i>Hours:</i> 08:00 - 15:30.</p> <p>Kindly take note that this bid will be evaluated in two stages. During the first stage bids will be evaluated on Functionality whereas in the second stage in accordance with the 80/20 preference point system as prescribed in the Preferential Procurement Regulations, 2017. Bids that fail to achieve 70 points out of 100 on Functionality will not be considered for evaluation in the second stage..</p>	National: Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds	DRDLR (CRD- 02) 2017/ 18	2017-06-09 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for leasing, support and maintenance of 131 scanners for the Deeds Registries: Pretoria, Johannesburg, Cape Town, Pietermaritzburg, Bloemfontein, Mpumalanga, King Williams Town, Kimberley Vryburg, Limpopo and Mthatha for the period of 36 Months</p> <p><i>Meeting/Briefing Session:</i>No briefing meeting will be conducted</p> <p><i>Bids obtainable from:</i> Departmental website: www.ruraldevelopment.gov.za or National Treasury ePortal or Bid document will be sold to walk-in prospective bidder(s) at a non-refundable cost of R100.00, <i>Cost of Documents:</i> Free self downloaded and R100 to walk-in prospective bidder (s), <i>Payment Details:</i> Office of Chief Registrar Deeds of Deeds, 219 Bosman Street, Pretoria 0001. Cashier at Ground Floor</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform: 184 Jeff Masemola Street. Old Building, Pretoria, 0001. Bid proposals must be deposited into the Tender/ Bid Box situated at the foyer of the Department at the physical address mentioned above by not later than the closing date and time indicated above. Bid proposals which are not inside the Tender/ Bid Box on the closing date and time will not be considered.</p> <p><i>For technical information please contact:</i> Mr. Cyprian Malele. <i>Tel:</i> (012) 338 7325 <i>Email:</i> cyprian.malele@drdlr.gov.za. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Buti Matjila, <i>Tel:</i> (012) 338 7107, <i>Email:</i> Buti.Matjila@drdlr.gov.za, <i>Hours:</i> 08:00 - 15:30.</p> <p>Kindly take note that this bid will be evaluated in two stages. During the first stage bids will be evaluated on Functionality whereas in the second stage in accordance with the 80/20 preference point system as prescribed in the Preferential Procurement Regulations, 2017. Bids that fail to achieve 70 points out of 100 on Functionality will not be considered for evaluation in the second stage..</p>	National: Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds	DRDLR (CRD- 02) 2017/ 18	2017-06-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Once off Supply of HP Desktops and Notebooks to the NHLS- Nationally Meeting/Briefing Session:No Briefing Session</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> Lebohang Moleko. <i>Tel:</i> 011 386 6167. <i>Fax:</i> 011 386 6079 <i>Email:</i> Lebohang.Moleko@nhls.ac.za. <i>Hours:</i> 08:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Lebohang Moleko, <i>Tel:</i> 011 386 6167, <i>Fax:</i> 011 386 6079, <i>Email:</i> Lebohang.Moleko@nhls.ac.za, <i>Hours:</i> 08:00 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB022/ 17- 18	2017-06-02 at 11:00
<p>The RAF hereby invites experienced, suitably qualified service providers for the architecture and implementation including support and maintenance for a period of five (5) years for an Unstructured Data Security Solution.</p> <p>The bidder must be accredited, within South Africa, to architect, implement ,support, maintain and license the proposed solution</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session at Road Accident Fund Centurion Office, 420 Witch-Hazel Avenue, Eco Glades 2, Centurion. Briefing session venue: ECO- Ground Floor-Training Room 1 31 May 2017, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: www.raf.co.za , <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Accident Fund, Eco-Glades Office Park 2, 420 Witch-Hazel Avenue, Centurion. Bidders to sign the register at reception when delivering their proposals</p> <p><i>For technical information please contact:</i> Ms. Tshiamo Motitswe. <i>Tel:</i> (012) 429 5645 <i>Email:</i> Tshiamomo@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Tshiamo Motitswe, <i>Tel:</i> (012) 429 5645, <i>Email:</i> Tshiamomo@raf.co.za, <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>	Gauteng: Road Accident Fund: Public Entity	Not Applicable	2017-06-12 at 11:00
<p>The RAF hereby invites a qualified and experienced bidder for the supply, architecture, implementation including licensing, support and maintenance of an electronic faxing solution for a period of 5 years</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing session will be held at Road Accident Fund, Eco-Glades Office Park 2 420 Witch-Hazel Avenue, Centurion at Training room 1 02 June 2017, 10:00. N/A.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: www.raf.co.za , <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Accident Fund, Eco-Glades Office Park 2 420 Witch-Hazel Avenue, Centurion. Bidders to sign the register at reception when delivering their proposals. Bidders must clearly mark on the envelope the tender number and closing date.</p> <p><i>For technical information please contact:</i> Ms Shadi Matlou. <i>Tel:</i> (012) 649 2030 <i>Email:</i> Shadim@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Shadi Matlou, <i>Tel:</i> (012) 649 2030, <i>Email:</i> Shadim@raf.co.za, <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>	National: Road Accident Fund: ICT	RAF/ 2017/ 00026	2017-06-14 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>supply and install new 36kw in-line water heater</p> <p><i>Meeting/Briefing Session:</i> R 74 RD MAPHUMULO 24 May 2017, 11:00. R 74 RD MAPHUMULO, UMPHUMULO HOSPITAL.</p> <p><i>Bids obtainable from:</i> UMphumulo Hospital , R74 Road, Maphumulo, 4470, <i>Payment Details:</i> No, <i>Notes:</i> No document notes.</p> <p><i>Post or Deliver Bids to:</i> UMphumulo Hospital , R74 Road, Maphumulo, 4470. Documents must be deposited in a tender box at the main gate</p> <p><i>For technical information please contact:</i> A.RAHIM. <i>Tel:</i> 032 481 4128. <i>Fax:</i> 032 481 4166 / <i>7. Hours:</i> Available office hours from 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> SIBINELO SITHOLE, <i>Tel:</i> 032 481 4181, <i>Fax:</i> 032 481 4167, <i>Email:</i> SIBONELO.SITHOLE@KZNHEALTH.GOV.ZA, <i>Hours:</i> Available office hours from 7h30 to 16h00.</p> <p>No Additional notes.</p>	KwaZulu-Natal: Department of Health: Supply chain Management Umphumulo Hospital	A827/ 16/ 17	2017-06-09 at 11:00
<p>Replacement of The PABX System at The Playhouse Company, Durban.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 26 May 2017, 10:00. Alhambra room, 231 Anton Lembede Street, Durban 4001..</p> <p><i>Bids obtainable from:</i> The Playhouse Company, 1st floor, Admin building , 29 Acutt Street, Durban 4001., <i>Cost of Documents:</i> 350.00, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Playhouse Company, 1st floor, Admin building , 29 Acutt Street, Durban 4001.. Submissions must be clearly marked and enclosed in a sealed envelope/package.</p> <p><i>For technical information please contact:</i> Siya Manqele. <i>Tel:</i> 031 3699507. <i>Fax:</i> 031 3062166 <i>Email:</i> accountingassistant@playhousecompany.com. <i>Hours:</i> 7.30 - 4.00pm.</p> <p><i>For completion of bid documents please contact:</i> Siya Manqele, <i>Tel:</i> 031 3699507, <i>Fax:</i> 031 3062166, <i>Email:</i> accountingassistant@playhousecompany.com, <i>Hours:</i> 7.30 - 4.00pm.</p>	KwaZulu-Natal: The Playhouse Company	PHC 52/ 2017	2017-06-19 at 11:00
<p>i-The Playhouse Company imema aBahlinzekimsebenzi abanolwazi olunzulu ukuba bafake izicelo zokwenza ushintsho kwi-PABX System, emahhovisini ayo aseThekwini.</p> <p><i>Meeting/Briefing Session:</i> Kuzoba nomhlangano ophoqekekile wokuyobona indawo 26 May 2017, 10:00. Alhamra room e- The Playhouse Company, ku-231 Anton Lembede Street, eThekwini.</p> <p><i>Bids obtainable from:</i> e-The Playhouse Company, 1st floor, Admin building, 29 Acutt Street, Durban, <i>Cost of Documents:</i> 350.00, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> e-The Playhouse Company, 1st floor, Admin building, 29 Acutt Street, Durban. Izicelo kumele zilethwe ngesandla zifakwe emvilophini evalwe ngci.</p> <p><i>For technical information please contact:</i> Siya Manqele. <i>Tel:</i> 031 3699507. <i>Fax:</i> 031 3062166 <i>Email:</i> accountingassistant@playhousecompany.com. <i>Hours:</i> 7.30 - 4.00pm.</p> <p><i>For completion of bid documents please contact:</i> Siya Manqele, <i>Tel:</i> 031 3699507, <i>Fax:</i> 031 3062166, <i>Email:</i> accountingassistant@playhousecompany.com, <i>Hours:</i> 7.30 - 4.00pm.</p>	KwaZulu-Natal: The Playhouse Company	PHC 52/ 2017	2017-06-19 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SWABS GAUZE ABSORB NON STERILE 100MMX100MMX8PLY X 2 000 PKTS PER MONTH FOR 6 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> n/a</p> <p><i>Bids obtainable from:</i> GJ Crookes Hospital, Supply Chain Division (stores) no.1 hospital road,scottburgh,4180 (kzn), <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Bid Evaluation Committee GJ Crookes hospital, No.1 hospital road,scottburgh,4180 (kzn). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> Mr Kevin Appadu. <i>Tel:</i> 039-9787155. <i>Fax:</i> 039-9781295 <i>Email:</i> Kevin.Appadu@kznhealth.gov.za. <i>Hours:</i> 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mrs T Masinga, <i>Tel:</i> 039-9787159, <i>Fax:</i> 039-9781295, <i>Email:</i> Tuleka.Masinga@kznhealth.gov.za, <i>Hours:</i> 7:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital	ZNQ02/ 17	2017-05-30 at 11:00
<p>SUPPLY AND DELIVERY OF:</p> <p>1. NYLON 1, 2/0, 3/0, 5/0, 6/0</p> <p>CONTRACT PERIOD: JUNE - 31 MARCH 2018</p> <p>NB!! SEE FULL DESCRIPTION ON THE ORIGINAL DOCUMENT.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE,KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For technical information please contact:</i> S.H MPANZA. <i>Tel:</i> 035 5920 150. <i>Fax:</i> 035 5920 158. <i>Hours:</i> 07:00AM - 160PM.</p> <p><i>For completion of bid documents please contact:</i> MR C.S . CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 158, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p> <p>NB!! DOCUMENTS WILL NOT BE FAXED OR EMAILED TO SUPPLIERS..DOCUMENTS MUST BE COLLECTED IN STORES DEPT. (SCM).</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ119/ 2017- 2018	2017-05-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF:</p> <p>1. TRANSPORE TAPE</p> <p>2. ALCOHOL SWABS</p> <p>CONTRACT PERIOD: JUNE - 31 MARCH 2018</p> <p>NB!! SEE FULL DESCRIPTION ON THE ORIGINAL DOCUMENT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD , ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For technical information please contact:</i> S.H MPANZA. <i>Tel:</i> 035 5920 150. <i>Fax:</i> 035 5920 158. <i>Hours:</i> 07:00AM - 160PM.</p> <p><i>For completion of bid documents please contact:</i> MR C.S . CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 158, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p> <p>NB!! DOCUMENTS WILL NOT BE FAXED OR EMAILED TO SUPPLIERS..DOCUMENTS MUST BE COLLECTED IN STORES DEPT. (SCM).</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ126/ 2017- 2018	2017-05-26 at 11:00
<p>SUPPLY AND DELIVERY OF:</p> <p>1. INFANT NASAL C-PAP KIT</p> <p>CONTRACT PERIOD: JUNE - 31 MARCH 2018</p> <p>NB!! SEE FULL DESCRIPTION ON THE ORIGINAL DOCUMENT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD , ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For technical information please contact:</i> S.H MPANZA. <i>Tel:</i> 035 5920 150. <i>Fax:</i> 035 5920 158. <i>Hours:</i> 07:00AM - 160PM.</p> <p><i>For completion of bid documents please contact:</i> MR C.S . CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 158, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p> <p>NB!! DOCUMENTS WILL NOT BE FAXED OR EMAILED TO SUPPLIERS..DOCUMENTS MUST BE COLLECTED IN STORES DEPT. (SCM).</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ127/ 2017- 2018	2017-05-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF:</p> <p>1. SURGICAL BLADES, 10, 15, 20, 21, 22, 24</p> <p>CONTRACT PERIOD: JUNE - 31 MARCH 2018</p> <p>NB!! SEE FULL DESCRIPTION ON THE ORIGINAL DOCUMENT</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD, ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For technical information please contact:</i> S.H MPANZA. <i>Tel:</i> 035 5920 150. <i>Fax:</i> 035 5920 158. <i>Hours:</i> 07:00AM - 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MR C.S . CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 158, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p> <p>NB!! DOCUMENTS WILL NOT BE FAXED OR EMAILED TO SUPPLIERS. DOCUMENTS MUST BE COLLECTED IN STORES DEPT. (SCM).</p>	<p>KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL</p>	<p>ZNQ120/ 2017- 2018</p>	<p>2017-05-26 at 11:00</p>
<p>X-RAY ENVELOPES FILM 438MM X 362MM (BROWN TO BE PRINTED IN BLACK AT THE BACK OF AN ENVELOPE) PATIENT INFORMATION.</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> NEWCASTLE PROVINCIAL HOSPITAL, NO 4 HOSPITAL STREET, NEWCASTLE, 2940, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> NEWCASTLE PROVINCIAL HOSPITAL, PRIVATE BAG X 6653 or NO 4 HOSPITAL STREET, NEWCASTLE, 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE PROVINCIAL HOSPITAL.</p> <p><i>For technical information please contact:</i> SBONGILE MLOTSHWA. <i>Tel:</i> 034 3280121. <i>Fax:</i> 034 3155495 <i>Email:</i> Sibongile.Mlotshwa@kznhealth.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> SKHUMBUZO THOMO, <i>Tel:</i> 0343280050, <i>Fax:</i> 0343155495, <i>Email:</i> Skhumbuzo.Thomo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	<p>KwaZulu-Natal: Department of Health: Newcastle Provincial Hospital - Stores Department</p>	<p>ZNQ 48/ 17</p>	<p>2017-05-31 at 11:00</p>
<p>Appointment of a bidder for the supply and delivery of post mortem blood alcohol sampling kits for a period of 24 months.</p> <p><i>Meeting/Briefing Session:</i> . National Department of Health; Civitas building; Impilo boardroom; c/o Thabo Sehume & Struben streets; Pretoria..</p> <p><i>Bids obtainable from:</i> www.doh.gov.za/www.etenders.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben streets; Civitas building. Pretoria.. National Department of Health; c/o Thabo Sehume and Struben streets; Civitas building. Pretoria.</p> <p><i>For technical information please contact:</i> Ms Alida Grove. <i>Tel:</i> 012 395 9361 <i>Email:</i> Alida.Grove@health.gov.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr L Makhafole, <i>Tel:</i> (012) 395-8935, <i>Email:</i> Letlhogonolo.Makhafole@health.gov.za, <i>Hours:</i> 8h00 to 16h00.</p>	<p>National: Depart- ment of Health: Forensic Pathology Services</p>	<p>NDOH 04/ 2017- 2018</p>	<p>2017-06-19 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BID FOR THE SUPPLY AND DELIVERY OF STOMA/OSTOMY APPLIANCES AND ACCESSORIES TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE YEAR PERIOD</p> <p><i>Meeting/Briefing Session:</i> Not applicable</p> <p><i>Bids obtainable from:</i> Bid document is available electronically only. Please send request for bid document to the e-mail nolutando.makholwa@westerncape.gov.za and include your full company and contact details as well as the proof of payment., <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches), Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Ms R Philander. <i>Tel:</i> 021 483 8266 <i>Email:</i> Renee.Philander@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Nolutando Makholwa, <i>Tel:</i> 021 483 0388, <i>Email:</i> Nolutando.Makholwa@westerncape.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Bid document is available electronically only. Please send request for bid document to the e-mail nolutando.makholwa@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	WCGHCC008/2017	2017-06-19 at 11:00
<p>Supply painting materials</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL, PRIVATE BAG X2211 INGWAVUMA, 3968, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL, INGWAVUMA, 3968. MAIN GATE TENDER BOX</p> <p><i>For technical information please contact:</i> Mr S.Z Moloi. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> sthabiso.moloi@kznhealth.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL (SCM)	ZNQ 009/ 17/ 18	2017-06-20 at 11:00
<p>EPWP orange uniform with attachment of sizes and quantity</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL, PRIVATE BAG X2211 INGWAVUMA, 3968, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL, INGWAVUMA, 3968. MAIN GATE TENDER BOX</p> <p><i>For technical information please contact:</i> Mr S.Z Moloi. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> sthabiso.moloi@kznhealth.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL (SCM)	ZNQ 003/ 17/ 18	2017-06-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Remove old built-in and replace with new built-in at house 111B <i>Meeting/Briefing Session:</i> site meeting is compulsory 08 June 2017, 11:00. Boardroom.</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL, PRIVATE BAG X2211 INGWAVUMA, 3968, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL, INGWAVUMA, 3968. MAIN GATE TENDER BOX</p> <p><i>For technical information please contact:</i> Mr S.Z Moloï. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> sthabiso.moloi@kznhealth.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL (SCM)	ZNQ 023/ 17/ 18	2017-06-20 at 11:00
<p>Remove old built-in and replace with new built-in at house 111A <i>Meeting/Briefing Session:</i> site meeting is compulsory 25 May 2017, 11:00. Boardroom.</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL, PRIVATE BAG X2211 INGWAVUMA, 3968, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL, INGWAVUMA, 3968. MAIN GATE TENDER BOX</p> <p><i>For technical information please contact:</i> Mr S.Z Moloï. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> sthabiso.moloi@kznhealth.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL (SCM)	ZNQ 056/ 17/ 18	2017-06-20 at 11:00
<p>Vaccine refrigerator <i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL, PRIVATE BAG X2211, INGWAVUMA, 3968, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL, INGWAVUMA, 3968. MAIN GATE TENDER BOX</p> <p><i>For technical information please contact:</i> Mr S.Z Moloï. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> sthabiso.moloi@kznhealth.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL (SCM)	ZNQ 024/ 17/ 18	2017-06-20 at 11:00
<p>supply & install 10lt epoxy coated wall brackets for hospital & clinics <i>Meeting/Briefing Session:</i> no . n/a.</p> <p><i>Bids obtainable from:</i> Along N2 road between Pongola Town & Piet Retief Town, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> bidders must make sure that their bid documents are delivered on time.</p> <p><i>Post or Deliver Bids to:</i> Along N2 Road between Pongola Town & Piet Retief Town. documents must be deposited in the box at the main Security gate at Itshelejuba Hospital faxed documents will be prohibited no bid documents will be accepted after 11:00 which is closing time</p> <p><i>For completion of bid documents please contact:</i> N.S Maphisa, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> samukelisiwe.maphisa@kznhealth.gov.za, <i>Hours:</i> from 07:00 to 16:00.</p> <p>bidders must make sure that all relevant documents are attached, Tax clearance CSD proof of registration, B-BEE certificate issued by SANNAS, CIBD certificate where applicable.</p>	KwaZulu-Natal: De- partment of Health: Supply Chain Man- agement - Itshele- juba Hospital	ZNQ 588/ 16/ 17	2017-05-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REMOVAL AND DISPOSAL OF FLUORESCENT TUBES.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING. 30 May 2017, 11:30. WENTWORTH HOSPITAL WORKSHOP BOARDROOM..</p> <p><i>Bids obtainable from:</i> WENTWORTH HOSPITAL WORKSHOP BOARDROOM ON THE SITE MEETING DAY ONLY., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> WENTWORTH HOSPITAL, JACOBS, 4026. HAND DELIVERY TO THE BLUE TENDER BOX.</p> <p><i>For technical information please contact:</i> ANESH BUDHAL.. <i>Tel:</i> 031 460 5304. <i>Fax:</i> 031 460 5308 <i>Email:</i> anesh.budhal@kznhealth.gov.za. <i>Hours:</i> 07:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR. S.F. ZONDI, <i>Tel:</i> 031 460 5307, <i>Fax:</i> 031 460 5308, <i>Email:</i> Wentworth.scm@kznhealth.gov.za, <i>Hours:</i> 07:30 TO 16:00.</p>	KwaZulu-Natal: Department of Health: WENTWORTH HOSPITAL SCM	ZNQ 115/ 2017-18Gaz	2017-06-20 at 11:00
<p>Spinal needle pencil point with introducer 26G. 2000 units</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital. Samples to be dropped off at receiving and dispatch stores.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 274/ 17- 18	2017-05-26 at 11:00
<p>30 Units Toner TN 3185 for brother HL 5240 DN and HL 5250 DN , 10 Units Toner TN 3060 for brother printer HL 5140 DN/ HL5150 DN, 4 Units Toner TN 6600 for brother printer HL -1450 DN, 6 Units Toner TN 7600 for brother printer HL -5050 DN</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr M.A Mngadi. <i>Tel:</i> 031 907 8101. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Anele Majiyya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiyya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 99/ 17/ 18	2017-05-29 at 11:00
<p>25 Set pastoe Chairs set of 5</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr Cixazu N.P. <i>Tel:</i> 031 907 8616. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Anele Majiyya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiyya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ: 100/ 17/ 18	2017-05-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>12 Units Foldable lenses size 20.5, 15 Units Foldable lenses size 21.0 ,12 Units foldable lenses size 21.5 , 15 Units Foldable lenses size 22.0, 15 Units Foldable lenses size 22.5, 12 Units foldable lenses 23.0 , 15 Units Foldable lenses size 23.5.</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00 <i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital <i>For technical information please contact:</i> Mr S.C Mgobhozi. <i>Tel:</i> 031 907 8151. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm. <i>For completion of bid documents please contact:</i> Ms Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: De- partment of Health: Prince Mshiyeni Memorial Hospital	ZNQ: 89/ 17/ 18	2017-05-29 at 11:00
<p>04 Units Fold bed screens with wheels cream white colour.</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00 <i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital <i>For technical information please contact:</i> Mrs M Ndlela. <i>Tel:</i> 031 907 8186. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm. <i>For completion of bid documents please contact:</i> Mr Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: De- partment of Health: Prince Mshiyeni Memorial Hospital	ZNQ 98/ 17/ 18	2017-05-29 at 11:00
<p>12 Units Foldable lenses size 20.5, 15 Units Foldable lenses size 21.0 ,12 Units foldable lenses size 21.5 , 15 Units Foldable lenses size 22.0, 15 Units Foldable lenses size 22.5, 12 Units foldable lenses 23.0 , 15 Units Foldable lenses size 23.5.</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00 <i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital <i>For technical information please contact:</i> Mr S.C Mgobhozi. <i>Tel:</i> 031 907 8151. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm. <i>For completion of bid documents please contact:</i> Ms Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: De- partment of Health: Prince Mshiyeni Memorial Hospital	ZNQ: 89/ 17/ 18	2017-05-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Polycarbonate carafe with lid: - 450 x 1lt <i>Meeting/Briefing Session:</i>N/A . N/A . <i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital (Stores) Corner King Shaka & Patterson Street Stanger</p> <p>Suppliers to provide proof of Central Supplier Database registration when collecting documents.</p> <p>, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital, Corner King Shaka and Patterson Street, Stanger. Deposit documents in yellow box on the left at pedestrian entrance , security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger . No posting of documents. Stanger Hospital will not be liable for the loss or late submissions of documents if delivery instructions are not adhered to. <i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30. <i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing , posting or faxing of documents allowed. Documents will only be issued in line with company's core function All Department of Health contracts are subject to appeals being lodged timeously,if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 18 - 17/ 18	2017-06-22 at 11:00
<p>MOBILE THEATRE LIGHTS-COMplete WITH BATTERIES RECHARGEABLE. <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE , SYDENHAM-SCM, <i>Cost of Documents:</i> NIL <i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX 75 R.D NAIDU ROAD SYDENHAM, DURBAN</p> <p><i>For completion of bid documents please contact:</i> PP SIKHOSANA, <i>Tel:</i> 031 2711 250, <i>Fax:</i> 031 2075753, <i>Email:</i> phakanyisiwe.sikhosana@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00. NIL.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 1140/ 16- 17	2017-05-29 at 11:00
<p>DERMABOND MINI-TOPICAL SKIN ADHESIVE HIGH VISCOCITY-2 OCTYL CYNANOACRYLATE <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, 75 RD NAIDU DRIVE , SYDENHAM-SCM, <i>Cost of Documents:</i> NIL <i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX , 75 R.D NAIDU ROAD , SYDENHAM, DURBAN</p> <p><i>For completion of bid documents please contact:</i> PP SIKHOSANA, <i>Tel:</i> 031 2711 250, <i>Fax:</i> 031 2075753, <i>Email:</i> phakanyisiwe.sikhosana@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00. NIL.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 1362/ 16- 17	2017-05-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>150 BOXES - SYNTHETIC, BRAIDED, COATED, ABSORBABLE SUTURE WITH SINGLE NEEDLE (GENERAL SURGERY AND GYNAE). MATERIAL: POLYGLACTIN 910 OR LACTOMER 9 - 1 (>75% ORIGINAL STRENGTH AT 2 WEEKS). COLOUR: VIOLET, LENGTH: 79 - 90CM (BIDDER TO SPECIFY), GAUGE: 2/0. NEEDLE: 1/2 CIRCLE, TAPER POINT, SIZE: 26MM, TYPE: TAPER POINT(SH) PLUS SWAGING: PERMANENT FIXATION OF SUTURE TO NEEDLE. DUCTILITY AND STRENGTH: HIGH QUALITY STAINLESS STEEL TO RESIST BENDING OR BREAKAGE. (12 UNITS IN A BOX)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital, No.4 Hospital Street, Newcastle 2940 (Supply Chain Section), <i>Cost of Documents:</i> Free, <i>Payment Details:</i> n/a, <i>Notes:</i> Quotation must be submitted in a sealed envelopes..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, No 4 Hospital Street, Newcastle 2940. Documents must be put in a Tender Box <i>For technical information please contact:</i> Nomthandazo Ndwandwe. <i>Tel:</i> 034 3280051. <i>Fax:</i> 034 3155495 / 034 3280097 <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za. <i>Hours:</i> 07:30 - 4:00PM.</p> <p><i>For completion of bid documents please contact:</i> Nomthandazo Ndwandwe, <i>Tel:</i> 034 3280051, <i>Fax:</i> 034 3155495 / 034 3280097, <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 4:00PM.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital	38/ 17	2017-05-31 at 11:00
<p>Supply and deliver test strips for hemosmarts gold HB machine x 100boxes</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Greytown hospital,Bell street extension,Greytown,3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available at Greytown Hospital-Supply Chain Department from 7:30am to 16:00pm Monday to Friday.</p> <p><i>Post or Deliver Bids to:</i> Greytown hospital,Bell street extension,Private bag x5562,Greytown,3250. Quotation documents together with duly completed documents must be submitted in sealed envelopes and must be deposited in a tender box next to the main gate.No late or faxed documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr B.S Dlamini. <i>Tel:</i> (033) 413 9459. <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Sosibo and Mr S. Mzolo, <i>Tel:</i> (033) 4139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS or registered auditor together with an original tax clearance,and the Central supplier database summary report.</p>	KwaZulu-Natal: De- partment of health - Greytown hospital: Greytown Hospi- tal - Supply chain management	ZNQ 18/ 04/ 2017	2017-05-30 at 11:00
<p>50X6 BOXES OF 5- 6 MONTHS CONTRACT TO SUPPLY HYDROFIBER DRESSING FOR SUPERFICAL BURNS WITH SUPERFICAL THICKNESS 15X15CM</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> Ms N.S mngomezulu, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1015/2087, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu- Natal: Health: NGWELEZANA HOSPITAL	A 16/ 17- 18	2017-05-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>(40 BOXES 05) X 6- 6 MONTHS TO SUPPLY AND DELIVERY DRESSING FOR PREVENTION OF PRESSURE SORES AND FOR DRESSING THE CLEAN AND SUPERFICIAL WOUND SIZE: 10X 10CM</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> Ms N.S mngomezulu, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1015/2087, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 18/ 17- 18	2017-05-31 at 11:00
<p>40X 12 BOXES OF 10- 12 MONTHS CONTRACT TO SUPPLY ADHESIVE HYDROCELLULAR ANTI-MICROBIAL DRESSING 12.5X 12.5CM</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> Ms N.S mngomezulu, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1015/2087, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 12/ 17- 18	2017-05-31 at 11:00
<p>(25 BOXES OF 5) X6- 6 MONTHS CONTRACT DRESSING FOR SUPERFICIAL BURNS WITH SUPERFICIAL THICKNESS SIZE: 20X30CM</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> Ms N.S mngomezulu, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1015/2087, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 17/ 17- 18	2017-05-31 at 11:00
<p>200 BOXES OF 100- DRESSING FILM TRANSPARENT ADHESIVE FRAME STYLE FOR INTRAVENOUS CATHETER: 10X12CM</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> Ms N.S mngomezulu, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1015/2087, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 15/ 17- 18	2017-05-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>500 UNITS- CENTRAL VENEUS CATHERITIZATION 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> Ms N.S mngomezulu, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1015/2087, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 11/ 17- 18	2017-05-31 at 11:00
<p>(40 BOXES OF 05) X6 MONTHS - 6 MONTHS CONTRACT TO SUPPLY DRESSING FOR PREVENTION OF PRESSURE SORES AND FOR DRESSING THE CLEAN AND SUPERFICAL WOUND SIZE:15X18CM</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> Ms N.S mngomezulu, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1015/2087, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 19/ 17- 18	2017-05-31 at 11:00
<p>RENDERING OF MEDICAL SPECIMEN COURIER SERVICES FOR THE NHLs FOR A PERIOD OF THREE YEARS FOR LIMPOPO AND MPUMALANGA.</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLs MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG) 25 May 2017, 11:00. VENUE: (MEET AT NHLs MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG).</p> <p><i>Bids obtainable from:</i> NHLs, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLs account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLs, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLs main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6079 <i>Email:</i> Emmy.Galane@nhls.ac.za. <i>Hours:</i> 08:00 - 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 6079, <i>Email:</i> Emmy.Galane@nhls.ac.za, <i>Hours:</i> 08:00 - 17:00.</p> <p>Proof of Payment for previously cancelled tenders for Gauteng region will be accepted subject to indicating the previous tender number as reference on the POP.</p>	Limpopo: National Health Laboratory Service: Health	RFB 017/ 17/ 18	2017-06-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENDERING OF MEDICAL SPECIMEN COURIER SERVICES FOR THE NHLS GAUTENG REGION FOR A PERIOD OF THREE YEARS.</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG) 25 May 2017, 11:00. VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG).</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Lucky Hlatywayo. <i>Tel:</i> 011 386 6166. <i>Fax:</i> 011 386 6218 <i>Email:</i> lucky.hlatywayo@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Lucky Hlatywayo, <i>Tel:</i> 011 386 6166, <i>Fax:</i> 011 386 6218, <i>Email:</i> lucky.hlatywayo@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p> <p>Proof of Payment for previously cancelled tenders for Gauteng region will be accepted subject to indicating the previous tender number as reference on the POP.</p>	Gauteng: National Health Laboratory Service: Health	RFB018- 17- 18	2017-06-02 at 11:00
<p>RENDERING OF MEDICAL SPECIMEN COURIER SERVICES FOR THE NHLS FOR A PERIOD OF THREE YEARS FOR FREE STATE AND NORTH WEST REGION</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG) 25 May 2017, 11:00. VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG).</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Lebohang Moleko. <i>Tel:</i> 011 386 6167. <i>Fax:</i> 011 386 6079 <i>Email:</i> Lebohang.Moleko@nhls.ac.za. <i>Hours:</i> 08:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Lebohang Moleko, <i>Tel:</i> 011 386 6167, <i>Fax:</i> 011 386 6079, <i>Email:</i> Lebohang.Moleko@nhls.ac.za, <i>Hours:</i> 08:00 - 17:00.</p> <p>Proof of Payment for previously cancelled tenders for Gauteng region will be accepted subject to indicating the previous tender number as reference on the POP.</p>	Gauteng: National Health Laboratory Service: Health	RFB019- 17- 18	2017-06-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENDERING OF MEDICAL SPECIMEN COURIER SERVICES FOR THE NHLS FOR A PERIOD OF THREE YEARS FOR NORTHERN CAPE REGION</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG) 25 May 2017, 11:00. VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG).</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Latani Ramalivhana. <i>Tel:</i> 011 386 6250. <i>Fax:</i> 011 386 6079 <i>Email:</i> Latani.Ramalivhana@nhls.ac.za. <i>Hours:</i> 08:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Latani Ramalivhana, <i>Tel:</i> 011 386 6250, <i>Fax:</i> 011 386 6079, <i>Email:</i> Latani.Ramalivhana@nhls.ac.za, <i>Hours:</i> 08:00 - 17:00.</p> <p>Proof of Payment for previously cancelled tenders for Gauteng region will be accepted subject to indicating the previous tender number as reference on the POP.</p>	Gauteng: National Health Laboratory Service: Health	RFB020/ 17- 18	2017-06-02 at 11:00

SUPPLIES: PERISHABLE PROVISIONS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to supply and deliver Alcoholic and non Alcoholic beverages to The South African State Theatre for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session. 25 May 2017, 14:00. FH Odendaal building, 320 Pretorius Street, Pretoria 0002</p> <p><i>Bids obtainable from:</i> The State Theatre website: www.statetheatre.co.za/ about us/corporate information/current tenders , <i>Payment Details:</i> N/A, <i>Notes:</i> Not for sale.</p> <p><i>Post or Deliver Bids to:</i> FH Odendaal Building, The State Theatre, 320 Pretorius street Pretoria 0002. Bidders responsibility that the proposal is received before the closing date and time. Submission register is signed and NO late bids will be accepted.</p> <p><i>For technical information please contact:</i> Ms Sibongile Mabena. <i>Tel:</i> 0123924027. <i>Fax:</i> 0123223913 <i>Email:</i> sibongile@statetheatre.co.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Sibongile Mabena, <i>Tel:</i> 0123924027, <i>Fax:</i> 0123223913, <i>Email:</i> sibongile@statetheatre.co.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>All enquiries should be submitted by email, no telephone enquiry will be entertained..</p>	Gauteng: The South African State Theatre: SCM	SAST/ 2017/ BEVERAGES	2017-06-09 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for proposals to assist the ARC with the design and placing of adverts in the newspapers and conduct the administration of psychometric assessment.</p> <p><i>Meeting/Briefing Session:</i> There is a compulsory briefing session for this bid. Failure to attend the compulsory briefing session will lead to disqualification. 31 May 2017, 10:00. 1134 Park Street, Hatfield, Pretoria, (012) 427-9733, zondomp@arc.agric.za.</p> <p><i>Bids obtainable from:</i> 1134 Park Street, Hatfield, Pretoria, or e-mail address zondomp@arc.agric.za/scmrequests@arc.agric.za, <i>Payment Details:</i> Bank name: Standard Bank SA, Account name: Standard Bank receipts, Branch code: 051001, Account number: 012588792, Reference: ARC/02/04/17 Proof of payment to be e-mailed to zondomp@arc.agric.za/scmrequests@arc.agric.za, <i>Notes:</i> A non-refundable fee of R100.00 is payable for each tender and no cash will be accepted..</p> <p><i>Post or Deliver Bids to:</i> 1134 Park Street, Hatfield, Pretoria, 0001. Suppliers must submit one original document and three copies of the functionality documents.</p> <p><i>For technical information please contact:</i> Mr. Francois Van Baalen. <i>Tel:</i> 012 427-9853 <i>Email:</i> fvbaalen@arc.agric.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Musa Zondo, <i>Tel:</i> 012 427-9733, <i>Email:</i> ZondoMP@arc.agric.za, <i>Hours:</i> 08:00-16:30.</p> <p>Documents will be released electronically on proof of payment received on 22 May 2017..</p>	Gauteng: Agricultural Research Council: Supply Chain Management	ARC/ 02/ 04/ 17	2017-06-19 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDER FOR PROCURING OF VENUE FOR THE 2017 AWARDS FINALIST WORKSHOP AND CEREMONY</p> <p><i>Meeting/Briefing Session:</i> NO COMPULSORY BRIEFING SESSION . N/A.</p> <p><i>Bids obtainable from:</i> CORPORATE 66, OFFICE PARK CNR LENCHEN AND VON WILLIGH CENTURION, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> CORPORATE 66, OFFICE PARK CNR LENCHEN AND VON WILLIGH. NO LATE BID DOCUMENT WILL BE CONSIDERED</p> <p><i>For technical information please contact:</i> Mmabatho Mashaba. <i>Tel:</i> 012 683- 2814/2800 <i>Email:</i> mpumi.ntshangase@cpsi.co.za. <i>Hours:</i> Available at office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Otshepeng Selemela, <i>Tel:</i> 0126832816, <i>Email:</i> otshepeng .selemela@cpsi.co.za, <i>Hours:</i> Available at office hours from 8am to 4pm.</p> <p>NO LATE BID DOCUMENT WILL BE CONSIDERD.</p>	Gauteng: Centre for public Service Innovation: Public Service And Administration	2017/ 002	2017-06-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF GABAZI JS IN QUMBU IN THE EASTERN CAPE</p> <p>The CDC is inviting capable and competent Contractors with a CIDB Grading of 8GB or Higher, however emerging contractors with grade 7GBPE are eligible to make submission .</p> <p>The completion of the work consists of construction of the following buildings: Administration Block, Seven Classrooms, 2 Grade R Classrooms, Multipurpose Classroom, Science Laboratory, Media Centre, Nutrition Centre, 2 Prefab Classrooms, Toilets, grade R Toilets and Disabled Toilets, external works which includes: Site Preparation, Platforms, Access Road, Parking, Assembly Slab, Stormwater Disposal, Walkways, Paraplegic Ramp, Rainwater Tanks and Fencing and appointment and management of the selected sub-contractor that will responsible for electrical installation.</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting will be conducted on Monday, 29 May 2017 at 10:00am at Gabazi Junior Secondary School. This school is located under Mhlonlo Local Municipality in OR Tambo District Municipality, (Qumbu), 29 May 2017, 10:00</p> <p><i>Bids obtainable from:</i> The Tender Documents can be collected at CDC East London Office, Harraway House, No. 12 Pearce Street, Berea – East London from Friday, 19 May 2017 at 12h00 during office hours. Bid Documents will NOT be available at the briefing session.</p> <p>Proof of deposit is required upon collection of the bid documents. NO CASH WILL BE ACCEPTED.</p> <p><i>Payment Details:</i> A non-refundable bid fee of R700.00 per set of documents payable by bank guaranteed cheque made out in favour of the CDC, or by means of electronic transfer :Account Name: CDC – DoE; Standard Bank, Account No: 080 396 038, Branch: Pickering Street</p> <p><i>Post or Deliver Bids to:</i> The reception desk of the CDC East London Office, Harraway House, No. 12 Pearce Street, Berea, East London. One original completed bid document shall be placed in a sealed envelope clearly marked: "CDC/456/16 – CONSTRUCTION OF GABAZI JS IN QUMBU IN THE EASTERN CAPE".</p> <p><i>For technical information please contact:</i> Email: tenders@coega.co.za</p> <p><i>For completion of bid documents please contact:</i> Andile Ntloko, Email: tenders@coega.co.za, Hours: 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 456/ 16	2017-06-12 at 12:00
<p>Appointment of a programme manager to plan and monitor implementation of the South African Youth Job Placement Programme for the National Department of Environmental Affairs over a 3 year period</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS, ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD, CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM THE DEPARTMENTAL WEBSITE: WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> (IN THE TENDER BOX AT RECEPTION) THE DEPARTMENT OF ENVIRONMENTAL AFFAIRS, ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S). 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 Nomfundiso Giqwa/Mr. Luvuyo Mlilo. Tel: (012) 399 9684/9644 Email: ngiqwa@environment.gov.za/lmlilo@environment.gov.za. Hours: 7H30 -16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Renold Mokoena or Mr Samuel Mofokeng, Tel: (012) 399 9055/ 9057, Email: RMokoena@environment.gov.za / Smofokeng@environment.gov.za, Hours: 7H30 -16H00.</p>	Gauteng: Department of Environmental Affairs: EPIP	E 1393	2017-06-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Double bed with base X16</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr M. Gambushe. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> mduduzi.gambushe@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs P.P.S Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Murchison Hospital	H12/ 17/ 18	2017-06-02 at 11:00
<p>Deep cleaning and decontamination of old Surgical ward.</p> <p><i>Meeting/Briefing Session:</i>A compulsory site meeting will be held and documents will be available on the site meeting briefing. 29 May 2017, 09:00. Murchison Hospital Chapel..</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Miss S. Pillay. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> sherona.pillay@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs P.P.S Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Murchison Hospital	H13/ 17/ 18	2017-06-05 at 11:00
<p>Installation of TV signal network at Emergency and Trauma Section.</p> <p><i>Meeting/Briefing Session:</i>A compulsory site meeting will be held and documents will be available on the site meeting briefing. 29 May 2017, 11:00. Murchison Hospital Chapel..</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr M. Gambushe. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> mduduzi.gambushe@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs P.P.S Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Murchison Hospital	H07/ 17/ 18	2017-06-05 at 11:00
<p>Installation of TV signal network at Good Hope Centre.</p> <p><i>Meeting/Briefing Session:</i>A compulsory site meeting will be held and documents will be available on the site meeting briefing. 29 May 2017, 11:00. Murchison Hospital Chapel..</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr M. Gambushe. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> mduduzi.gambushe@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs P.P.S Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Murchison Hospital	H06/ 17/ 18	2017-06-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Corpse collection from other hospitals and clinics. (Specification attached)</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Benedictine Hospital, Vryheid Main Road, P/Bag x5007, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Documents to be collected from supply chain office.</p> <p><i>Post or Deliver Bids to:</i> Benedictine Hospital, Vryheid Main Road, P/ Bag x5007, Nongoma, 3950. Documents to be deposited on a tender box available next to reception. Quotations sent with courier company will not be signed for and it must be deposited on a tender box next to reception. No emailed or faxed documents will be accepted</p> <p><i>For technical information please contact:</i> Mthembu Zandile. <i>Tel:</i> 0358317225. <i>Fax:</i> 0358313241 <i>Email:</i> n/a. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> n/a, <i>Hours:</i> 7:30 to 16:00.</p> <p>No late documents will be accepted. No emails will be entertained..</p>	KwaZulu-Natal: Department of Health: Supply chain - Benedictine Hospital	BEN07 / 2017-2018	2017-05-26 at 11:00
<p>Cleaning of abluion of septic tank for 14 clinics (Contract)</p> <p><i>Meeting/Briefing Session:</i>Benedictine at Sister's Lounge 24 May 2017, 11:00. Sister's Lounge.</p> <p><i>Bids obtainable from:</i> Vryheid Main Road, Benedictine Hospital, P/bag x5007, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Documents available from on site meeting only.</p> <p><i>Post or Deliver Bids to:</i> Vryheid Main Road, Benedictine Hospital, P/ bag x5007, Nongoma, 3950. Documents to be deposited on a tender box available next to reception. Quotations sent with courier company will not be signed for and it must be deposited on a tender box next to reception. No emailed or faxed documents will be accepted</p> <p><i>For technical information please contact:</i> Dlamini S.. <i>Tel:</i> 0358317048. <i>Fax:</i> 0358313241 <i>Email:</i> hlengiwe.mthembu@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> hlengiwe.mthembu@kznhealth.gov, <i>Hours:</i> 7:30 to 16:00.</p> <p>Late documents will not be accepted..</p>	KwaZulu-Natal: Department of Health: Supply Chain - Benedictine Hospital	BEN06/ 2017- 2018	2017-05-31 at 11:00
<p>DESLUDGE OF SEPTIC TANK FOR NINE (9) CLINICS</p> <p><i>Meeting/Briefing Session:</i>TENDER DOCUMENTS WILL ONLY BE HANDED OUT DURING THE MEETING. 22 May 2017, 11:00. VRYHEID HOSPITAL (MAINTENANCE OFFICE).</p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <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> DELIVER TO COSWALD BROWN STREET, FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS.. SEAL EACH DOCUMENT IN A SEPARATE ENVELOPE STATING DOCUMENT NO. NO DOCUMENTS WILL BE FAXED. PLEASE ARRANGE WITH HOSPITAL FOR THE COLLECTION OF DOCUMENTS, PRIOR SENDING TO COLLECTION. YOU CAN EMAIL TO Arlene.Viljoen@kznhealth.gov.za - REQUESTING DOCUMENTS TO BE EMAILED.</p> <p><i>For technical information please contact:</i> MR. S.ZULU. <i>Tel:</i> 034-989 5948. <i>Fax:</i> 034-982 1658 <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za. <i>Hours:</i> 7H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> MR. S.ZULU, <i>Tel:</i> 034-989 5948, <i>Fax:</i> 034-982 1658, <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za, <i>Hours:</i> 7H30 to 16H00.</p> <p>BIDDERS MUST SUBMIT ORIGINAL TAX CLEARANCE AND VALID B-BBEE STATUS LEVEL CERTIFICATE OR CERTIFIED COPIES THEREOF TO SUBSTANTIATE THEIR B-BBEE RATING CLAIMS. SBD1; SBD6.1 FORM; OFFICIAL PRICE PAGE (ZNQ) AND SBD4 FORM MUST BE DULY COMPLETED AND SIGNED..</p>	KwaZulu-Natal: Department of Health: VRYHEID DISTRICT HOSPITAL	ZNQ 72/ 2017/ 18	2017-05-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TONER CARTRIDGE TN 3290 FOR BROTHER HL 5350 (ORIGINAL ONLY) AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> . Maintenance Department.</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Tender documents available on day of site meeting ..</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box</p> <p><i>For technical information please contact:</i> Mr D.G. Padayachee. <i>Tel:</i> 031 - 4596305. <i>Fax:</i> 031 - 403 0217. <i>Hours:</i> 07:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mrs K Maharaj, <i>Tel:</i> 031 4596303, <i>Fax:</i> 031- 4030217, <i>Email:</i> kogie.maharaj@kznhealth.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management R.K.Khan Hospital	ZNQ 259/ 17 - 18 GAZ	2017-05-30 at 11:00
<p>REPAIRS TO MEDICAL AIR OUTLET POINTS IN WARDS.</p> <p>AS PER SPECIFICATION.</p> <p><i>Meeting/Briefing Session:</i>Site meeting would be held at R.K Khan Hospital Maintenance Workshop Department. Quotation document would be obtainable on the day of the site meeting. 31 May 2017, 10:30. Maintenance Department..</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030., <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Tender documents available on day of site meeting..</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box.</p> <p><i>For technical information please contact:</i> Mr K. Pillay. <i>Tel:</i> 031 - 4596145. <i>Fax:</i> 031 - 403 0217 <i>Email:</i> krisan.pillay@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs K Maharaj, <i>Tel:</i> 031 4596303, <i>Fax:</i> 031- 4030217, <i>Email:</i> kogie.maharaj@kznhealth.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management R.K.Khan Hospital	ZNQ 257/ 17 - 18 GAZ	2017-06-06 at 11:00
<p>DRUM UNIT DR 3215 FOR BROTHER HL 5350DN (ORIGINAL ONLY). AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> . Maintenance Department.</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Tender documents available on day of site meeting ..</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box</p> <p><i>For technical information please contact:</i> Mr D.G. Padayachee. <i>Tel:</i> 031 - 4596305. <i>Fax:</i> 031 - 403 0217. <i>Hours:</i> 07:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mrs K Maharaj, <i>Tel:</i> 031 4596303, <i>Fax:</i> 031- 4030217, <i>Email:</i> kogie.maharaj@kznhealth.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management R.K.Khan Hospital	ZNQ 258/ 17 - 18 GAZ	2017-05-30 at 11:00
<p>Appointment of a service provider to render cleaning and hygiene services to the National Department of Health for a period of 24 months.</p> <p><i>Meeting/Briefing Session:</i>Site inspection dates:23 May -02 June from 10:00 am -11:00 am. Compulsory briefing date: 29 May 2017 at 10:00 29 May 2017, 10:00. National Department of Health; Civitas building;Impilo boardroom; c/o Thabo Sehume & Struben streets; Pretoria..</p> <p><i>Bids obtainable from:</i> www.doh.gov.za/www.etenders.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben streets; Civitas building. Pretoria.. National Department of Health; c/o Thabo Sehume and Struben streets; Civitas building. Pretoria.</p> <p><i>For technical information please contact:</i> Mr E Bologo. <i>Tel:</i> 012 395 8961 <i>Email:</i> Elvis.Bologo@health.gov.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr L Makhafola, <i>Tel:</i> (012) 395-8935, <i>Email:</i> Lethogonolo.Makhafola@health.gov.za, <i>Hours:</i> 8h00 to 16h00.</p>	National: Department of Health: Support Services	NDOH 03/ 2017-2018	2017-06-19 at 10:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cleaning of gardens and grounds at Sundumbili Community Health centre (6 months contract)</p> <p><i>Meeting/Briefing Session:</i>Sundumbili Community Health Centre, Msomuhle Road, Mandeni, 4490 Directions 26 May 2017, 11:00. Sundumbili Community Health Centre.</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</p> <p><i>For technical information please contact:</i> Mr M Mjadu. <i>Tel:</i> 032-4547537. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Nolwazi Mthembu, <i>Tel:</i> 033-8467329, <i>Email:</i> nolwazi.mthembu1@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 035/ 17/ 18- H	2017-05-31 at 11:00
<p>SERVICE TO FIRE EQUIPMENT.</p> <p><i>Meeting/Briefing Session:</i>NB:SITE INSPECTION IS REQUIRED 24 May 2017, 00:00. NEWCASTLE REGIONAL HOSPITAL AT STORES (SCM).</p> <p><i>Bids obtainable from:</i> NEWCASTLE PROVINCIAL HOSPITAL NO 4 HOSPITAL STREET, NEWCASTLE, 2940, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> NEWCASTLE PROVINCIAL HOSPITAL PRIVATE BAG X 6653 or NO 4 HOSPITAL STREET NEWCASTLE, 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE PROVINCIAL HOSPITAL.</p> <p><i>For technical information please contact:</i> MP MKHIZE. <i>Tel:</i> 034 3280047. <i>Fax:</i> 034 3155495 <i>Email:</i> Skhumbuzo.Thomo@kznhealth.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> SKHUMBUZO THOMO, <i>Tel:</i> 0343280050, <i>Fax:</i> 0343155495, <i>Email:</i> Skhumbuzo.Thomo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: Newcastle Provincial Hospital - Stores Department	ZNQ 23/ 17	2017-05-31 at 11:00
<p>SUPPLY AND INSTALLATION OF: ROAD DIRECTION SIGNAGES TO MANGUZI HOSPITAL AND CLINICS.</p> <p>NB!! SEE FULL DESCRIPTION ON THE ORIGINAL DOCUMENT.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE,KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR C.S . CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 158, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p> <p>NB!! DOCUMENTS WILL NOT BE FAXED OR EMAILED TO SUPPLIERS..DOCUMENTS MUST BE COLLECTED IN STORES DEPT. (SCM).</p>	KwaZulu-Natal: Department of Health: PROCUREMENT/ SUPPLY CHAIN MANAGEMENT- MANGUZI HOSPITAL	ZNQ114/ 2017- 2018	2017-05-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GENERAL SERVICES:</p> <p>GENERAL TYPE: MECHANICAL ENGINEERING : CIDB 4 (ME)</p> <p>PRELIMINARY MAINTENANCE : REPAIRS AND SERVICE OF KITCHEN EQUIPMENT IN NORTH WEST PROVINCE (DR Kenneth Kaunda District) FOR 24 MONTHS (DCS AND SAPS)</p> <p><i>Meeting/Briefing Session:</i>NDPW MMABATHO REGIONAL OFFICE 02 June 2017, 11:00. NDPW UNIT 3.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2017/007 EC.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> MR.O.MOLALE. <i>Tel:</i> 082 906 9904. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATHLEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: MECHANICAL ENGINEERING	MMB 2017/ 007 EC	2017-06-23 at 11:00
<p>CATERING SERVICES AT WALTER SISULU CHILD AND YOUTH CARE CENTRE FOR PERIOD OF 24 MONTHS FOR GAUTENG DEPARTMENT OF SOCIAL DEVELOPMENT</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION at Walter Sisulu Child & Youth Care Centre, 03 Modder Street, Noordgesig 25 May 2017, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Robert Opperman. <i>Tel:</i> 011 983 0000 <i>Email:</i> Robert.opperman@gauteng.gov.za. <i>Hours:</i> 011 983 0000.</p> <p><i>For completion of bid documents please contact:</i> James Makwala, <i>Tel:</i> 011 355 7644, <i>Email:</i> James.makwala@gauteng.gov.za, <i>Hours:</i> 011 355 7644.</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 Social Development: Tenders and Contracts	GT/ GDSD/ 067/ 2017	2017-06-09 at 11:00
<p>TERMS OF REFERENCE FOR THE PROVISION OF PROJECT MANAGEMENT AND PAYMENT SERVICES FOR COMMUNITY PATROLLERS IN GAUTENG PROVINCE FOR A PERIOD OF TWENTY FOUR (24) MONTHS</p> <p><i>Meeting/Briefing Session:</i>HIGHLY RECOMMENDED BRIEFING SESSION AT THE AUDITORIUM, IMBUMBA HOUSE, 75 FOX STREET, MARSHALLTOWN 26 May 2017, 09:00</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at, <i>Cost of Documents:</i> Hard copy ONLY at a non refundable cost of R100.00, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> JENNIFER NTLATSENG / PAMELA PULE. <i>Tel:</i> 011 689 3783 / 011 689 3770. <i>Fax:</i> N/A <i>Email:</i> Jennifer.Ntlatseng@gauteng.gov.za / Pamela.Pule@gauteng.gov.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> THEBE MEREOTLHE, <i>Tel:</i> 011 689 3746, <i>Fax:</i> N/A, <i>Email:</i> Thebe.Mereotle@gauteng.gov.za, <i>Hours:</i> 08H00 - 16H30.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Gauteng Department of Community Safety: Supply Chain Management	GT/ GDSCS/ 074/ 2017	2017-06-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Renewal of pest control contract for 2017-2019 financial year x 01</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting. 26 May 2017, 11:00. Eshowe forensic mortuary.</p> <p><i>Bids obtainable from:</i> King Cetshwayo Health District Office, <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> 2nd Lood Avenue Empangeni Rail 3880. Document shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the quotation documents.</p> <p><i>For technical information please contact:</i> Mr N.T Mkhize. <i>Tel:</i> 035 787 6288. <i>Fax:</i> 035 787 0641 <i>Email:</i> nhlakanipho.mkhize@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr N.N Ndlovu, <i>Tel:</i> 035 787 6287, <i>Fax:</i> 035 787 0641, <i>Email:</i> nduduzo.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please confirm attendance by return fax 035 787 0641 for attention Mr N.N Ndlovu/ Ms N.A Makhathini, by not later than 11H00, 24/05/2017. Bid documents will only be prepared according to confirmation received..</p>	KwaZulu-Natal: King Cetshwayo Health District Office: Acquisition section	ZNQ007/ DC28/ 17- 18	2017-06-02 at 11:00
<p>Renewal of pest control contract for 2017-2019 financial year x 01</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting. 25 May 2017, 11:00. Richards bay forensic mortuary.</p> <p><i>Bids obtainable from:</i> King Cetshwayo Health District Office, <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> 2nd Lood Avenue Empangeni Rail 3880. Document shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the quotation documents.</p> <p><i>For technical information please contact:</i> Mr N.T Mkhize. <i>Tel:</i> 035 787 6288. <i>Fax:</i> 035 787 0641 <i>Email:</i> nhlakanipho.mkhize@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr N.N Ndlovu, <i>Tel:</i> 035 787 6287, <i>Fax:</i> 035 787 0641, <i>Email:</i> nduduzo.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please confirm attendance by return fax 035 787 0641 for attention Mr N.N Ndlovu/ Ms N.A Makhathini, by not later than 11H00, 24/05/2017. Bid documents will only be prepared according to confirmation received..</p>	KwaZulu-Natal: King Cetshwayo Health District Office: Acquisition section	ZNQ010/ DC28/ 17- 18	2017-06-02 at 11:00
<p>Renewal of health and hygiene contract for 2017-2019 financial year x 01</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 25 May 2017, 12:00. Richards bay forensic mortuary.</p> <p><i>Bids obtainable from:</i> King Cetshwayo Health District Office, <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> 2nd Lood Avenue, Empangeni Rail , 3880. Document shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the quotation documents</p> <p><i>For technical information please contact:</i> Mr N.T Mkhize. <i>Tel:</i> 035 787 6288. <i>Fax:</i> 035 787 0641 <i>Email:</i> nhlakanipho.mkhize@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr N.N Ndlovu, <i>Tel:</i> 035 787 6287, <i>Fax:</i> 035 787 0641, <i>Email:</i> nduduzo.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please confirm attendance by return fax 035 787 0641 for attention Mr N.N Ndlovu/ Ms N.A Makhathini, by not later than 11H00, 24/05/2017. Bid documents will only be prepared according to confirmation received.</p>	KwaZulu-Natal: King Cetshwayo Health District Office: Acquisition section	ZNQ009/ DC28/ 17- 18	2017-06-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Renewal of health and hygiene contract for 2017-2019 financial year x 01 <i>Meeting/Briefing Session:</i> Compulsory site meeting 26 May 2017, 12:00. Eshowe forensic mortuary.</p> <p><i>Bids obtainable from:</i> King Cetshwayo Health District Office, <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> 2nd Lood Avenue, Empangeni Rail, 3880. Document shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the quotation documents</p> <p><i>For technical information please contact:</i> Mr N.T Mkhize. <i>Tel:</i> 035 787 6288. <i>Fax:</i> 035 787 0641 <i>Email:</i> nhlakanipho.mkhize@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr N.N Ndlovu, <i>Tel:</i> 035 787 6287, <i>Fax:</i> 035 787 0641, <i>Email:</i> nduduzo.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please confirm attendance by return fax 035 787 0641 for attention Mr N.N Ndlovu/ Ms N.A Makhathini, by not later than 11H00, 24/05/2017. Bid documents will only be prepared according to confirmation received.</p>	KwaZulu-Natal: King Cetshwayo Health District Office: Acquisition section	ZNQ008/ DC28/ 17- 18	2017-06-02 at 11:00
<p>Assessment and Development of merSETA Data Management and Governance Systems - RFP 004/2017</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Merseta Website www.merseta.org.za/tender bulletin, <i>Payment Details:</i> 30 Days</p> <p><i>Post or Deliver Bids to:</i> 95 7th Avenue Corner Rustenburg Road Melville 2109. P O Box 61826 Marshalltown 2107</p> <p><i>For technical information please contact:</i> merSETA - Tender. <i>Tel:</i> 010 219 3000. <i>Fax:</i> 086 670 1790 <i>Email:</i> tenders@merseta.org.za. <i>Hours:</i> 08H00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Merseta, <i>Tel:</i> 010 219 3000, <i>Fax:</i> 086 670 1790, <i>Email:</i> tenders@merseta.org.za, <i>Hours:</i> 08H00 to 16:30.</p> <p>Tender Assessment and Development of merSETA Data Management and Governance Systems - RFP 004/2017.</p>	Gauteng: Manufacturing, Engineering and Related Services Education and Training Authority: SETA	Not Applicable	2017-06-08 at 12:00
<p>PROVISION OF INTELLECTUAL PROPERTY SERVICES</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory briefing session 29 May 2017, 11:00. Francie van Zijl Drive, Parow Valley, Tygerberg, 7580.</p> <p><i>Bids obtainable from:</i> South African Medical Research Council Website, <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> Medical Research Council, Tender Box No 2, Francie van Zijl Drive, Parow Valley, Tygerberg, 7580. Western Cape. Medical Research Council, Tender Box No 2, Francie van Zijl Drive, Parow Valley, Tygerberg, 7580. Western Cape</p> <p><i>For technical information please contact:</i> Michelle Mulder. <i>Tel:</i> 021 9380937. <i>Fax:</i> 021 9380611 <i>Email:</i> michelle.mulder@ mrc.ac.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Nokuthula Pasiya, <i>Tel:</i> 021 938 0829, <i>Fax:</i> 021 938 0611, <i>Email:</i> nokuthula.pasiya@mrc.ac.za, <i>Hours:</i> 08h00-16h30.</p> <p>Refer to the Advert.</p>	Western Cape: Medical Research Council of South Africa: Grants, Innovation & Product Development	SAMRC/ GIPS-PIPS/ 2017/ 06	2017-06-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF AUTOMATED INSTRUCTION, CONTRACT PRODUCTION AND MANAGEMENT SYSTEM</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory briefing session 30 May 2017, 11:00. Francie van Zijl Drive, Parow Valley, Tygerberg, 7580.</p> <p><i>Bids obtainable from:</i> South African Medical Research Council Website, <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> Medical Research Council, Tender Box No 2, Francie van Zijl Drive, Parow Valley, Tygerberg, 7580. Western Cape. Medical Research Council, Tender Box No 2, Francie van Zijl Drive, Parow Valley, Tygerberg, 7580. Western Cape</p> <p><i>For technical information please contact:</i> Alma Purcell. <i>Tel:</i> 021 9380656. <i>Fax:</i> 021 9380611 <i>Email:</i> alma.purcell@mrc.ac.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Nokuthula Pasiya, <i>Tel:</i> 021 938 0829, <i>Fax:</i> 021 938 0611, <i>Email:</i> nokuthula.pasiya@mrc.ac.za, <i>Hours:</i> 08h00-16h30.</p> <p>Refer to the Advert.</p>	Western Cape: Medical Research Council of South Africa: Legal Services	SAMRC/ LCD- AI-CPMS/ 2017/ 04	2017-06-09 at 11:00
<p>The RAF hereby invites experienced, suitably qualified service providers to provide Media Monitoring Services for the period of five years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at Road Accident Fund Centurion Office, 420 Witch-Hazel Avenue, Eco Glades 2, Centurion Briefing session venue: ECO- GroundFloor-TrainingRoom3 01 June 2017, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: www.raf.co.za , <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Accident Fund, Eco-Glades Office Park 2 420 Witch-Hazel Avenue, Centurion. Bidders to sign the register at reception when delivering their proposals.</p> <p><i>For technical information please contact:</i> Ms. Tshiamo Motitswe. <i>Tel:</i> (012) 429 5645 <i>Email:</i> Tshiamomo@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Tshiamo Motitswe, <i>Tel:</i> (012) 429 5645, <i>Email:</i> Tshiamomo@raf.co.za, <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>	Gauteng: Road Accident Fund: Public Entity	Not Applicable	2017-06-15 at 11:00
<p>Appointment of a Service Provider to provide Security and Cashier Services to the Karoo Desert National Botanical Gardenf or a period of 5 years</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held in the Garden main office building, Karoo Desert National Botanical Garden, Roux Road, Panorama, Worcester, Western Cape. Date: 30 May 2017 Time: 11:00 30 May 2017, 11:00. A compulsory briefing session will be held in the Garden main office building, Karoo Desert National Botanical Garden, Roux Road, Panorama, Worcester, Western Cape. Date: 30 May 2017 Time: 11:00.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 19 May 2017 the SANBI website: www.sanbi.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender documents will be available as from 19 may2017 the SANBI website: www.sanbi.org.za.</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI), Private Bag X101, Silverton, 0184. Location of Tender box: Biodiversity Centre, Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria Pretoria</p> <p><i>For technical information please contact:</i> Mr Werner Voigt., <i>Tel:</i> (023) 347 0785 <i>Email:</i> w.voigt@sanbi.org.za. <i>Hours:</i> 8:00AM to 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> Ms. Molatelo Matlala, <i>Tel:</i> 012 843 5235, <i>Fax:</i> 086 555 9790, <i>Email:</i> m.matlala2@sanbi.org.za, <i>Hours:</i> 8:00AM to 16:00PM.</p>	Western Cape: South African National Biodiversity Institute	SANBI: G 273/ 2017	2017-06-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider to provide Security, Access and Armed Response Services to the Harold Porter National Botanical Garden for a period of 5 years</p> <p><i>Meeting/Briefing Session:</i> A compulsory and will be conducted at the time and date given below: Date: 29 May 2017 Venue: Garden main office building, Harold Porter National Botanical Garden, c/o Clarence Drive and Broadwith Road, Betty's Bay, Western Cape 29 May 2017, 11:00. A compulsory and will be conducted at the time and date given below: Date: 29 May 2017 Venue: Garden main office building, Harold Porter National Botanical Garden, c/o Clarence Drive and Broadwith Road, Betty's Bay, Western Cape.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 19 May 2017 the SANBI website: www.sanbi.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender documents will be available as from 19 May 2017 the SANBI website: www.sanbi.org.za.</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI), Private Bag X101, Silverton, 0184. Location of Tender box: Biodiversity Centre Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria Pretoria</p> <p><i>For technical information please contact:</i> Ms Berenice Carolus. <i>Tel:</i> (028) 272 9311 <i>Email:</i> B.Carolus@sanbi.org.za. <i>Hours:</i> 8:00AM to 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> Ms. Molatelo Matlala, <i>Tel:</i> 012 843 5235, <i>Fax:</i> 086 555 9790, <i>Email:</i> m.matlala2@sanbi.org.za, <i>Hours:</i> 8:00AM to 16:00PM.</p>	Western Cape: South African National Biodiversity Institute	SANBI: G 271/ 2017	2017-06-09 at 11:00
<p>APPOINTMENT OF A CONTRACTOR FOR THE CONSTRUCTION OF A SPILLWAY AND EROSION CONTROL MEASURES AS REQUIRED AT WALTER SISULU NATIONAL BOTANICAL GARDEN, ROODEPOORT/ MOGALE CITY. It is estimated that tenderers should have a Construction Industry Development Board (CIDB) contractor grading of 3CE or higher</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at the in the Imvelo Board Room at the Walter Sisulu National Botanical Garden, Malcolm Road, Poortview, Roodepoort/Mogale City, on 1 June 2017 at 10:00. 01 June 2017, 10:00. A compulsory briefing session will be held at the in the Imvelo Board Room at the Walter Sisulu National Botanical Garden, Malcolm Road, Poortview, Roodepoort/Mogale City, on 1 June 2017 at 10:00..</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 19 May 2017 and will be available at a non-refundable fee of R300.00, at the offices the offices MCB Consulting Engineers (Pty) Ltd, 240 Main Avenue, Ferndale, Randburg., <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> At the offices MCB Consulting Engineers (Pty) Ltd, 240 Main Avenue, Ferndale, Randburg., <i>Notes:</i> Tender documents will be available as from 19 May 2017 and will be available at a non-refundable fee of R300.00,.</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI), Private Bag X101, Silverton, 0184. Location of Tender box: Biodiversity Centre, Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria Pretoria</p> <p><i>For technical information please contact:</i> Mr Pieter Albertyn, MCB Consulting Engineers (Pty) Ltd <i>Email:</i> pieter@dmcgroup.co.za. <i>Hours:</i> 8:00AM to 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> Ms. Molatelo Matlala, <i>Tel:</i> 012 843 5235, <i>Fax:</i> 086 555 9790, <i>Email:</i> m.matlala2@sanbi.org.za, <i>Hours:</i> 8:00AM to 16:00PM.</p> <p>It is estimated that tenderers should have a CIDB contractor grading of 3CE or hig.</p>	Gauteng: South African National Biodiversity Institute	SANBI: G 273/ 2017	2017-06-16 at 11:00
<p>BID NO: 19/1/9/1/120TV (16): SUPPLY AND DELIVERY OF 27 QUAD CYCLE/ MOTOR CYCLE TRAILERS: GAUTENG PROVINCES</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184, DIVISION SUPPLY CHAIN MANAGEMENT., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184, DIVISION SUPPLY CHAIN MANAGEMENT. HAND DELIVERED</p> <p><i>For technical information please contact:</i> LT Col 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> Capt 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>	Gauteng: SOUTH AFRICAN POLICE SERVICE: GAUT-ENG PROVINCIAL OFFICE	19/ 1/ 9/ 1/ 120TV(16)	2017-06-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The innovation Hub Management Company (SOC) invites potential services providers to submit proposals for Voice Telecommunication System</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at: The Innovation Hub, 6 Mark Shuttleworth Street, Lynwood, Pretoria 25 May 2017, 10:00</p> <p><i>Bids obtainable from:</i> The bid document will be available from Monday 22 May 2017 until Friday 2 June 2017 at of the Innovation Hub, Innovation Centre on business days from (09:00 – 12:00) and (14:00 – 16:00), 6 Mark Shuttleworth Street, Lynwood, Pretoria, 0087, <i>Payment Details:</i> R250.00-Non-Refundable</p> <p><i>Post or Deliver Bids to:</i> Delivered to:Tender Box situated at The Innovation Hub, Innovation Centre on business days from (09:00 – 12:00) and (14:00 – 16:00), 6 Mark Shuttleworth Street, Lynwood, Pretoria, 0087. Documents to be hand delivered</p> <p><i>For technical information please contact:</i> Josh Andrews. <i>Tel:</i> 0128440068 <i>Email:</i> jandrews@theinnovationhub.com. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Nomathemba Dlodla, <i>Tel:</i> 0128440074, <i>Email:</i> scm@theinnovationhub.com, <i>Hours:</i> 08H00-16H30.</p>	Gauteng: The Innovation Hub Management Company: ICT	TIH/ 2017/ 03	2017-06-09 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Repairs to Security Gate at Inanda Community Health Centre</p> <p><i>Meeting/Briefing Session:</i> Compulsory attendance at site meeting 25 May 2017, 10:00. All interested suppliers must meet at Inanda Community Health Centre - SCM Office.</p> <p><i>Bids obtainable from:</i> C135 Mshado Road, Inanda, 4310, Opposite Vela SAPS, <i>Cost of Documents:</i> Tender Documents and Specifications will be available free of charge at the site meeting.</p> <p><i>Post or Deliver Bids to:</i> Inanda Community Health Centre, C135 Mshado Road, Inanda, 4310. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the Security Office West Gate (Inanda CHC)</p> <p><i>For completion of bid documents please contact:</i> Richard Moodley, <i>Tel:</i> 031 5190455, <i>Fax:</i> 031 5190460, <i>Email:</i> richard.moodley@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Inanda Community Health Centre	ZNQ 61/ 17- 18	2017-06-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Repairs to Security Gate at Qadi Clinic.</p> <p><i>Meeting/Briefing Session:</i> Compulsory attendance at site meeting. 25 May 2017, 10:00. All interested suppliers must meet at Inanda Community Health Centre - SCM Office. Then proceed to Qadi Clinic..</p> <p><i>Bids obtainable from:</i> C135 Mshado Road, Inanda, 4310, Opposite Vela SAPS, <i>Cost of Documents:</i> Tender Documents and Specifications will be available free of charge at the site meeting.</p> <p><i>Post or Deliver Bids to:</i> Inanda Community Health Centre C135 Mshado Road, Inanda, 4310. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the Security Office West Gate (Inanda CHC).</p> <p><i>For completion of bid documents please contact:</i> Richard Moodley, <i>Tel:</i> 031 5190455, <i>Fax:</i> 031 5190460, <i>Email:</i> richard.moodley@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Inanda Community Health Centre	ZNQ 60/ 17- 18	2017-06-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply & fit 6 Flood lights with galvanized steel poles and timer system at Qadi Clinic</p> <p><i>Meeting/Briefing Session:</i> Compulsory attendance at site meeting 25 May 2017, 10:00. All interested suppliers must meet at Inanda Community Health Centre - SCM Office. Then proceed to Qadi Clinic.</p> <p><i>Bids obtainable from:</i> C135 Mshado Road, Inanda, 4310, Opposite Vela SAPS, <i>Cost of Documents:</i> Tender Documents and Specifications will be available free of charge at the site meeting.</p> <p><i>Post or Deliver Bids to:</i> Inanda Community Health Centre, C135 Mshado Road, Inanda, 4310. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the Security Office West Gate (Inanda CHC)</p> <p><i>For completion of bid documents please contact:</i> Richard Moodley, <i>Tel:</i> 031 5190455, <i>Fax:</i> 031 5190460, <i>Email:</i> richard.moodley@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Inanda Community Health Centre	ZNQ 58/ 17- 18	2017-06-02 at 11:00
<p>Supply & install a Wireless Panic Alarm System with remotes and a base station - Qadi Clinic.</p> <p><i>Meeting/Briefing Session:</i> Compulsory attendance at site meeting. 25 May 2017, 10:00. All interested suppliers must meet at Inanda Community Health Centre - SCM Office. Then proceed to Qadi Clinic..</p> <p><i>Bids obtainable from:</i> C135 Mshado Road, Inanda, 4310, Opposite Vela SAPS, <i>Cost of Documents:</i> Tender Documents and Specifications will be available free of charge at the site meeting.</p> <p><i>Post or Deliver Bids to:</i> Inanda Community Health Centre C135 Mshado Road, Inanda, 4310. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the Security Office West Gate (Inanda CHC).</p> <p><i>For completion of bid documents please contact:</i> Richard Moodley, <i>Tel:</i> 031 5190455, <i>Fax:</i> 031 5190460, <i>Email:</i> richard.moodley@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Inanda Community Health Centre	ZNQ 59/ 17- 18	2017-06-02 at 11:00
<p>Supply & fit New Security gate at Qadi Clinic - Main entrance driveway.</p> <p><i>Meeting/Briefing Session:</i> Compulsory attendance at site meeting. 25 May 2017, 10:00. All interested suppliers must meet at Inanda Community Health Centre - SCM Office. Then proceed to Qadi Clinic..</p> <p><i>Bids obtainable from:</i> C135 Mshado Road, Inanda, 4310, Opposite Vela SAPS, <i>Cost of Documents:</i> Tender Documents and Specifications will be available free of charge at the site meeting.</p> <p><i>Post or Deliver Bids to:</i> Inanda Community Health Centre C135 Mshado Road, Inanda, 4310. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the Security Office West Gate (Inanda CHC).</p> <p><i>For completion of bid documents please contact:</i> Richard Moodley, <i>Tel:</i> 031 5190455, <i>Fax:</i> 031 5190460, <i>Email:</i> richard.moodley@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Inanda Community Health Centre	ZNQ 57/ 17- 18	2017-06-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for body storage, area for postmortem examination, office space for Ulundi Forensic Pathology Services with effect from 01 July 2017 to 31 March 2018</p> <p><i>Meeting/Briefing Session:</i>No site meeting</p> <p><i>Bids obtainable from:</i> Zululand Health District Office, King Dinuzulu Highway, LA Admin Block, Ground Floor Zone 6, Ulundi 3838, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Zululand Health District Office, King Dinuzulu Highway, LA Admin Block, Ground Floor, Tender Box is available next to Security Counter, Entrance No.5 Ulundi, 3838. 1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box next security counter at entrance no.5 2.Bid documents will not be faxed. 3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> E.B.Mngadi. <i>Tel:</i> 034-9807420. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> K.N.Mkhize / E.L.Mbatha, <i>Tel:</i> 035 - 8740654/0731, <i>Fax:</i> 035 - 8740656, <i>Email:</i> khumbulani.mkhize@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: Zululand Health District Office	ZNQ 02/ 2017- 2018	2017-05-30 at 11:00
<p>Request for body storage, area for postmortem examination, office space for Vryheid Forensic Pathology Services with effect from 01 July 2017 to 31 March 2018</p> <p><i>Meeting/Briefing Session:</i>No site meeting</p> <p><i>Bids obtainable from:</i> Zululand Health District Office, King Dinuzulu Highway, LA Admin Block, Ground Floor Zone 6, Ulundi 3838, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Zululand Health District Office, King Dinuzulu Highway, LA Admin Block, Ground Floor, Tender Box is available next to Security Counter, Entrance No.5 Ulundi, 3838. 1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box next security counter at entrance no.5 2.Bid documents will not be faxed. 3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> E.B.Mngadi. <i>Tel:</i> 034-9807420. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> K.N.Mkhize / E.L.Mbatha, <i>Tel:</i> 035 - 8740654/0731, <i>Fax:</i> 035 - 8740656, <i>Email:</i> khumbulani.mkhize@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: Zululand Health District Office	ZNQ 01/ 2017- 2018	2017-05-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MAJOR SERVICE TO THE HOSPITAL AIR CONDITIONERS AND REFRIGERATION</p> <p>NB: CIDB CATEGORY IS: ME NB: SPECIFICATION WILL BE ATTACHED TO BID DOCUMENT</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Mseleni hospital, Stores, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> P O SIBHAYI 3967, Next to switchboard operator in Quotation box. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed /email copies of quotations that will be accepted. <i>For technical information please contact:</i> SG Gumede. <i>Tel:</i> 035 574 1004 ext 214. <i>Fax:</i> 035 574 1003 <i>Email:</i> mandla.zikhali@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> NTOMBENHLE, <i>Tel:</i> 035 574 1004 ext 251, <i>Fax:</i> 035 574 1003, <i>Email:</i> mandla.zikhali@kznhealth.gov.za, <i>Hours:</i> 07:30-1600.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Mseleni Hospital	ZNQ 89/ 17/ 18- H	2017-05-31 at 11:00
<p>Supply, install and commission electrical cable from main LV panel to boiler house</p> <p><i>Meeting/Briefing Session:</i>Compulsory Site meeting 09 June 2017, 11:00. Venue: Stanger Hospital Supply Chain Management. Contact Person: Mr NC. Nkosi - 032 437 6058.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital (Stores). Corner King Shaka & Patterson Street Stanger. Suppliers to provide proof of Central Supplier Database registration when collecting documents., <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital, Corner King Shaka and Patterson Street Stanger. Deposit documents in yellow box on the left at pedestrian entrance , security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger . No posting of documents. Stanger Hospital will not be liable for the loss or late submissions of documents if delivery instructions are not adhered to.</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing , posting or faxing of documents allowed. Documents will only be issued in line with company's core function. All Department of Health contracts are subject to appeals being lodged timeously,if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 17- 17/ 18	2017-06-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and install ceiling boards and light fittings in Medical Ward toilets.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site meeting 08 June 2017, 11:00. Venue: Stanger Hospital Supply Chain Management Contact Person: Mr NC. Nkosi - 032 437 6058</p> <p>.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital (Stores) Corner King Shaka & Patterson Street Stanger</p> <p>Suppliers to provide proof of Central Supplier Database registration when collecting documents.</p> <p>, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital Corner King Shaka and Patterson Street Stanger. Deposit documents in yellow box on the left at pedestrian entrance , security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger . No posting of documents. Stanger Hospital will not be liable for the loss or late submissions of documents if delivery instructions are not adhered to. <i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30. <i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing , posting or faxing of documents allowed. Documents will only be issued in line with company's core function All Department of Health contracts are subject to appeals being lodged timeously, if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 16- 17/ 18	2017-06-22 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CLUSTER 01: CONSTRUCTION OF 08 CLASSROOMS IN SITETO (BIZANA) AND INGWE (MOUNT FRERE CAMPUS)</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION WILL BE HELD AT SITETO CAMPUS IN BIZANA ON THE 24TH MAY 2017 AT 09H00 AND MOUNT FRERE CAMPUS (MOUNT FRERE) AT 14H30. PROSPECTIVE BIDDERS WHO ARRIVE MORE THAN 15 MINUTES LATE WILL NOT BE CONSIDERED AS PART OF THE BRIEFING SESSION 24 May 2017, 09:00. WILL BE COMMUNICATED AT THE BRIEFING SESSION ON THE 24 MAY 2017.</p> <p><i>Bids obtainable from:</i> INGWE TVET COLLEGE, ADMINISTRATION CENTRE, BADIBANISE A/A, MOUNT FRERE, 5090, <i>Payment Details:</i> FIRST NATIONAL BANK, BRANCH CODE: 210821, ACCOUNT NUMBER: 62033390353, <i>Notes:</i> PLEASE BRING PROOF OF PAYMENT TO THE SCM UNIT TO COLLECT THE BID DOCUMENTS.</p> <p><i>Post or Deliver Bids to:</i> INGWE TVET COLLEGE, ADMINISTRATION CENTRE, BADIBANISE A/A, MOUNT FRERE, 5090. N/A <i>For technical information please contact:</i> MR. OTTO HANISE. <i>Tel:</i> 039 255 0346. <i>Fax:</i> 039 255 0347 <i>Email:</i> ohanise@ingwecollege.edu.za. <i>Hours:</i> MONDAY TO THURSDAY (08H00-16H30) FRIDAY (08H00-14H00).</p> <p><i>For completion of bid documents please contact:</i> MS. MAPULE VUNGUUVUNGU, <i>Tel:</i> 039 255 0346, <i>Fax:</i> 039 255 0347, <i>Email:</i> mvunguvungu@ingwecollege.edu.za, <i>Hours:</i> MONDAY TO THURSDAY (08H00-16:30) FRIDAY (08H00-14H00).</p> <p>N/A.</p>	Eastern Cape: Department of Higher Education and Training: SUPPLY CHAIN MANAGEMENT	INGWE/ 008/ 2016	2017-06-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Vuwani 15 SAI: BN Mess: Upgrading of kitchen and installation of kitchen equipment.</p> <p><i>Meeting/Briefing Session:</i> Briefing session is compulsory 30 May 2017, 10:00. Compulsory site meeting will be held at Vuwani 15 SAI: BN Mess at 10:00.</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>Payment Details:</i> Strictly cash The cost of the document is R 300.00</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> Frederick Buitendach. <i>Tel:</i> 082 958 7117. <i>Fax:</i> 015 297 4411 <i>Email:</i> frederick.buitendach@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 6 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: Department of Public Works: SCM	PLK17/ 37	2017-06-13 at 11:00
<p>Concordia Primary School: New school building, electrical & siteworks.</p> <p>Designated Grading: 8GB or higher.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 01 June 2017, 10:30. ERF 17631, CONCORDIA KNYSNA.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R500-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> Mr J Bethell. <i>Tel:</i> 0214834772. <i>Fax:</i> 0214832488 <i>Email:</i> John.Bethell@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S020/ 17	2017-06-22 at 11:00
<p>Department of Education: Schools Sanitation Programme: Umgungundlovu District: Amandus Hill School : Cluster UMG - 08: CIDB Grading: 4 GB: Eyesizwe Contract</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting 24 May 2017, 10:00. Main boardroom at Department of Public Works, Umgungundlovu District Office, 18 Prince Alfred Street extension, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Public Works, 10 Prince Alfred Street extension, Pietermaritzburg, <i>Cost of Documents:</i> R 330.00, <i>Payment Details:</i> Name: KZN PROV GOV-WORKS; Bank: ABSA; Account No: 4072485515; Account Type: CURRENT ACCOUNT; Branch Code: 63 04 95 (CHATTERTON ROAD); SOUTHERN REGION – REFERENCE NUMBER: 14019647. NO EFT PAYMENTS ALLOWED.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, 10 Prince Alfred Street extension, Pietermaritzburg or Department of Public Works, Southern Regional Office, Private Bag X 9153, Pietermaritzburg, 3200. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked sealed envelope, before 11:00 am on the date of closing.</p> <p><i>For technical information please contact:</i> Senzo Mthembu. <i>Tel:</i> 033-897 1430. <i>Fax:</i> 033-8971435 <i>Email:</i> senzo.mthembu@kznworks.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Gugu Ncanana, <i>Tel:</i> 033-897 1434, <i>Fax:</i> 033-8971435, <i>Email:</i> gugu.ncanana@kznworks.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>Tender documents must be purchased prior to the starting time of pre-tender briefing. No documents to be issued at the site/briefing. THE BIDDERS MUST ENSURE THAT THEY COMPLY WITH THE TENDERERS NOTES OF THIS SERVICE THAT IS ADVERTISED IN THE MEDIA AND THE DEPARTMENTAL WEBSITE..</p>	KwaZulu-Natal: Department of Public Works - Southern Regional Office: Supply Chain Management	ZNTM00944W	2017-06-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation for bids to lease Provincial Immovable Asset for residential purposes, House no. 21 Hendrik Boom Street, Van Riebeeck Park, situated on Erf 3447, Worcester, for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> Walk-In Centre; Corner of Dorp and Loop Streets; Cape Town, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Cash, Cheque of Eft</p> <p><i>Post or Deliver Bids to:</i> Walk-In Centre; Corner of Dorp and Loop Streets; Cape Town.</p> <p><i>For technical information please contact:</i> Phumla Mbane. <i>Tel:</i> 021 483 5598 <i>Email:</i> Phumla.Mbane@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Lavine Norkee, <i>Tel:</i> 021 483 3957, <i>Email:</i> Lavine.Norkee@westerncape.gov.za, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Transport and Public Works: Supply Chain Management	OPM001/ 17	2017-06-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NC087 - Dawid Kruiper Local Office Accommodation</p> <p><i>Meeting/Briefing Session:</i>Tender Briefing 26 May 2017, 11:00. River City Properties, 2nd Floor, Room 211, 48 Scott Street, Upington.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> River City Properties, 2nd Floor, Room 211, 48 Scott Street, Upington. Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Andile Kema / Dirk Louw. <i>Tel:</i> 053 838 5000/ 054 331 0135. <i>Fax:</i> N/A <i>Email:</i> kema@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700/5576, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 80/20 scoring principle as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p>	Northern Cape: Electoral Commission: Procurement and Asset Management	IEC/ NC- 02/ 2017	2017-06-09 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NC084 - !KHEIS Local Office Accommodation</p> <p><i>Meeting/Briefing Session:</i>Tender Briefing 25 May 2017, 11:00. 97 Oranje Street, Groblershoop.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 97 Oranje Street, Groblershoop. Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Andile Kema / Ingrid van der Westhuizen. <i>Tel:</i> 053 838 5000/ 054 833 0350. <i>Fax:</i> N/A <i>Email:</i> kema@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700/5576, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 80/20 scoring principle as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p>	Northern Cape: Electoral Commission: Procurement and Asset Management	IEC/ NC- 01/ 2017	2017-06-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CPT - Cape Town Metro – Mitchell’s Plain Local Office Accommodation <i>Meeting/Briefing Session:</i> Tender Briefing 23 May 2017, 11:00. Unit 1, Aden Square, 41 Lawrence Road, Athlone, Cape Town.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Unit 1, Aden Square, 41 Lawrence Road, Athlone, Cape Town. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Luyudu Ntusi / Alvena February. <i>Tel:</i> 021 910 5700 / 021 696 4408. <i>Fax:</i> N/A <i>Email:</i> ntusil@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700/5576, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 80/20 scoring principle as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za.</p>	Western Cape: Electoral Commission: Procurement and Asset Management	IEC/ WC- 06/ 2017	2017-06-09 at 11:00
<p>WC051 - Laingsburg Office Accommodation <i>Meeting/Briefing Session:</i> Tender Briefing 26 May 2017, 11:00. 64 Stasie Avenue, Laingsburg.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 64 Stasie Avenue, Laingsburg. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Luyudu Ntusi / Elridge Miles. <i>Tel:</i> 021 910 5700 / 023 551 1018. <i>Fax:</i> N/A <i>Email:</i> ntusil@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700/5576, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 80/20 scoring principle as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za.</p>	Western Cape: Electoral Commission: Procurement and Asset Management	IEC/ WC- 07/ 2017	2017-06-09 at 11:00
<p>EC131 - Inxuba Yethemba Local Office Accommodation <i>Meeting/Briefing Session:</i> Tender Briefing 22 May 2017, 11:00. Burls Building (Old Telkom), Victoria Street, Cradock.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Burls Building (Old Telkom), Victoria Street, Cradock. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Nozuko Mtya / Andile Dweba / Ntombomzi Mtsishe. <i>Tel:</i> 043 7094200 / 048 8813250. <i>Fax:</i> N/A <i>Email:</i> mtyan@elections.org.za or dwebaa@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700/5576, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 80/20 scoring principle as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p>	Eastern Cape: Electoral Commission: Procurement and Asset Management	IEC/ EC- 06/ 2017	2017-06-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EC442 - Umzimvubu (Mount Frere) Local Office Accommodation</p> <p><i>Meeting/Briefing Session:</i> Tender Briefing 26 May 2017, 11:00. 12th Avenue, Magwentshu Building, Mount Frere.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 12th Avenue, Magwentshu Building, Mount Frere. Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Nozuko Mtya / Andile Dweba / Bongeka Nonjinge. <i>Tel:</i> 043 7094200 / 039 2540537. <i>Fax:</i> N/A <i>Email:</i> mtyan@elections.org.za / dwebaa@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700/5576, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 80/20 scoring principle as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za.</p>	Eastern Cape: Electoral Commission: Procurement and Asset Management	IEC/ EC- 07/ 2017	2017-06-09 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE GENERAL BUILDING MAINTENANCE SERVICES TO THE NCR FOR A PERIOD OF 24 MONTHS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION . BIDDERS TO CONFIRM ATTENDANCE BY THE 23rd MAY 2017 AT 14H00 VIA EMAIL TO procurement@ncr.org.za 25 May 2017, 14:30. 127 15TH ROAD, RANDJESPARK, MIDRAND.</p> <p><i>Bids obtainable from:</i> DOCS WILL BE AVAILABLE ON A DISCS - BIDDERS SHOULD PRODUCE PROOF OF PAYMENT WHEN COLLECTING , <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> PARKTOWN BRANCH, ACCOUNT NUMBER: 200456490, BRANCH CODE: 000355, ACCOUNT TYPE: CURRENT ACCOUNT, <i>Notes:</i> WILL BE LOADED ON A DISC.</p> <p><i>Post or Deliver Bids to:</i> 127 15th ROAD, RANDJESPARK, MIDRAND. Must be enclosed in a sealed envelope which must be clearly labelled /addressed on the outside:</p> <p>(a) RFQ No: NCR426/05/17. (b) APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE GENERAL BUILDING MAINTENANCE SERVICES FOR 2 YEARS</p> <p><i>For technical information please contact:</i> SHERE MINNAAR. <i>Tel:</i> 011 554 2700 <i>Email:</i> procurement@ncr.org.za. <i>Hours:</i> 8H00 TILL 16H00.</p> <p><i>For completion of bid documents please contact:</i> PROCUREMENT, <i>Tel:</i> 011 554 2700, <i>Email:</i> procurement@ncr.org.za, <i>Hours:</i> 8H00 TILL 16H00.</p>	National: National Credit Regulator: FACILITIES MANAGEMENT	NCR426/ 05/ 17	2017-06-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE GENERAL BUILDING MAINTENANCE SERVICES TO THE NCR FOR A PERIOD OF 24 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION BIDDERS TO CONFIRM ATTENDANCE BY THE 23rd MAY 2017 AT 14H00 VIA EMAIL TO procurement@ncr.org.za 25 May 2017, 14:30. 127 15TH ROAD RANDJESPARK MIDRAND.</p> <p><i>Bids obtainable from:</i> DOCS WILL BE AVAILABLE ON A DISCS - BIDDERS SHOULD PRODUCE PROOF OF PAYMENT WHEN COLLECTING , <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> PARKTOWN BRANCH ACCOUNT NUMBER: 200456490, BRANCH CODE: 000355, ACCOUNT TYPE: CURRENT ACCOUNT, <i>Notes:</i> WILL BE LOADED ON A DISC.</p> <p><i>Post or Deliver Bids to:</i> 127 15th ROAD RANDJESPARK MIDRAND. Must be enclosed in a sealed envelope which must be clearly labelled /addressed on the outside: (a) RFQ No: NCR426/05/17 (b) APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE GENERAL BUILDING MAINTENANCE SERVICES FOR 2 YEARS <i>For technical information please contact:</i> SHERE MINNAAR. <i>Tel:</i> 011 554 2700 <i>Email:</i> procurement@ncr.org.za. <i>Hours:</i> 8H00 TILL 16H00.</p> <p><i>For completion of bid documents please contact:</i> PROCUREMENT, <i>Tel:</i> 011 554 2700, <i>Email:</i> procurement@ncr.org.za, <i>Hours:</i> 8H00 TILL 16H00.</p>	National: National Credit Regulator: FACILITIES MANAGEMENT	NCR426/ 05/ 17	2017-06-13 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>C1087: PERIODIC MAINTENANCE OF MR 27 - STELLENBOSCH TO KLAPMUTS.</p> <p>Designated Grading: 8CE or higher</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 01 June 2017, 10:00. WARWICH WINE ESTATE ON THE R44 TOWARDS KLAPMUTS.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R100-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN <i>For technical information please contact:</i> Mr L Kriegler. <i>Tel:</i> 0219756200. <i>Fax:</i> 0219756400 <i>Email:</i> lkriegler@ero-engineers.co.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> MR B Van Wyk, <i>Tel:</i> 0214832119, <i>Fax:</i> 0214834657, <i>Email:</i> bernie.vanwyk@westerncape.gov.za, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S019/ 17	2017-06-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE CONSTRUCTION OF SBHELU ROAD IN THE VULINDLELA AREA</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 26 May 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: 12405981, <i>Notes:</i> Tender documents will be available as from Thursday 18 May 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 <i>For technical information please contact:</i> Mr Sandile Dladla. <i>Tel:</i> 033 330 3314. <i>Fax:</i> 033 330 5662 <i>Email:</i> sandile.dladla@kzntransport.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Thembelihle Dlomo, <i>Tel:</i> 033 392 6641, <i>Fax:</i> 033 387 6724, <i>Email:</i> thembelihle.dlomo@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00.</p> <p>Tenderers must be registered as Grade 3CE with the CIDB and also with the National Treasury's Central Supplier Database (CSD). Must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database. Documents will be evaluated in terms of the 80:20 / 90:10 Preference Points.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Office: Vulindlela	ZNT373T/ 3/ 3/ 225/ 9219/ 2017	2017-06-08 at 11:00
<p>THE CONSTRUCTION OF SBHELU ROAD IN THE VULINDLELA AREA.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 26 May 2017, 10:00. Department of Transport, Cost Centre Manager's Office located at Woodlands Road, Mountain Rise, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Manager's Office, Woodlands Road, Mountain Rise, PIETERMARITZBURG, 3201, <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> ABSA Bank Account Number: 407 248 5832, Branch Code: 360 495. Payment Reference No: 12405981, <i>Notes:</i> Quotation documents will be available as from the 18th of May 2017 during working hours.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Managers Office, Woodlands Road, Mountain Rise, Pietermaritzburg <i>For technical information please contact:</i> Mr S.Dladla. <i>Tel:</i> (033) 330 3314. <i>Fax:</i> (033) 330 5446 <i>Email:</i> Sandile.Dladla@kzntransport.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr S.Dladla, <i>Tel:</i> (033) 330 3314, <i>Fax:</i> (033) 330 5446, <i>Email:</i> Sandile.Dladla@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Office: Pietermaritzburg	ZNT 373T/ 3/ 3/ 225/ 9219/ 2017	2017-06-08 at 11:00
<p>THE CONSTRUCTION OF D481 EXTENSION IN THE VULINDLELA AREA</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 26 May 2017, 10:00. Department of Transport, Cost Centre Manager's Office located at Woodlands Road, Mountain Rise, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Manager's Office, Woodlands Road, Mountain Rise, PIETERMARITZBURG, 3201, <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> ABSA Bank Account Number: 407 248 5832, Branch Code: 360 495. Payment Reference No: 12406000, <i>Notes:</i> Quotation documents will be available as from the 18th of May 2017 during working hours.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Managers Office, Woodlands Road, Mountain Rise, Pietermaritzburg <i>For technical information please contact:</i> Mr S.Dladla. <i>Tel:</i> (033) 330 3314. <i>Fax:</i> (033) 330 5446 <i>Email:</i> Sandile.Dladla@kzntransport.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr S.Dladla, <i>Tel:</i> (033) 330 3314, <i>Fax:</i> (033) 330 5446, <i>Email:</i> Sandile.Dladla@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Office: Pietermaritzburg	ZNT 373T/ 3/ 3/ 223/ 9226/ 2017	2017-06-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE CONSTRUCTION OF THOLINHLANHLA ROAD PHASE 2 IN THE VULINDLELA AREA</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 26 May 2017, 10:00. Department of Transport, Cost Centre Manager's Office located at Woodlands Road, Mountain Rise, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Manager's Office, Woodlands Road, Mountain Rise, PIETERMARITZBURG, 3201, <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> ABSA Bank Account Number: 407 248 5832, Branch Code: 360 495. Payment Reference No: 12405999, <i>Notes:</i> Quotation documents will be available as from the 18th of May 2017 during working hours.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Managers Office, Woodlands Road, Mountain Rise, Pietermaritzburg <i>For technical information please contact:</i> Mr S.Dladla. <i>Tel:</i> (033) 330 3314. <i>Fax:</i> (033) 330 5446 <i>Email:</i> Sandile.Dladla@kzntransport.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr S.Dladla, <i>Tel:</i> (033) 330 3314, <i>Fax:</i> (033) 330 5446, <i>Email:</i> Sandile.Dladla@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Office: Pietermaritzburg	ZNT 373T/ 3/ 3/ 223/ 9224/ 2017	2017-06-08 at 11:00
<p>The Construction of Local Gravel Road L3064 from Chainage 0.00km to 2.10km 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. 06 June 2017, 10:00. On Site at Road L3064 on 06 June 2017 after Clarification Meeting.</p> <p><i>Bids obtainable from:</i> Tender Documents will be available as from Friday, 26th May 2017 till Friday, 2nd June 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: 124 32 946</p> <p><i>Post or Deliver Bids to:</i> Department of Transport Regional Office, 4 Aubrey Road, Pinetown.. By hand to Tender Box <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/ 107/ S/ 1/ 2017- 2018	2017-06-21 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 Regravelling of P484. Tender documents will be available during working hours (07:30 to 16:00) at the KZN D.o.T Hluhluwe Cost Centre from the 18th of May 2017 till the 5th of June 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 06th of June 2017. 06 June 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 KZN DoT : 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 to 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 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/ C275/ 2684/ S/ 1/ 2017T	2017-06-22 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 Road L1744.</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 18th of May 2017 till the 5th of June 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 06th of June 2017. 06 June 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 KZN DoT : 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 to 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 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/ C275/ 2686/ S/ 1/ 2017T	2017-06-22 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 Regravelling of Road L1198. Tender documents will be available during working hours (07:30 to 16:00) at the KZN D.o.T Hluhluwe Cost Centre from the 18th of May 2017 till the 5th of June 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 06th of June 2017. 06 June 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 KZN DoT : 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 to 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 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/ C275/ 2685/ S/ 1/ 2017T	2017-06-22 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 for The Betterment and Re-gravelling of Road D1912 Contract 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 18th of May 2017 until the 12th of June 2017.</p> <p>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 at the KZN Department of Transport Jozini Area Office at 10H00 on the 13th of June 2017. 13 June 2017, 10:00. KZN Department of Transport, Jozini Area Office, Main road Jozini. 3960.</p> <p><i>Bids obtainable from:</i> KZN Department of Transport, Jozini Area Office at Main road Jozini., <i>Cost of Documents:</i> R 170-00, <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 KZN Dept. of Transport : Jozini Area Office at Main road Jozini.. 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 to 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 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/ C272/ 2504/ S/ 1/ 2017T	2017-06-29 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 of Road D1840. Tender documents will be available during working hours (07:30 to 16:00) at the KZN D.o.T Hluhluwe Cost Centre from the 18th of May 2017 until the 12th of June 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 13th of June 2017 13 June 2017, 10:00. KZN Department of Transport, Jozini Area Office, Main road Jozini. 3960.</p> <p><i>Bids obtainable from:</i> KZN Department of Transport, Jozini Area Office at Main road Jozini., <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 KZN Dept. of Transport : Jozini Area Office at Main road Jozini.. 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 to 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 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/ C272/ 2502/ S/ 1/ 2017T	2017-06-29 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 for The Betterment and Re-gravelling of Road D1912 Contract 2. Tender documents will be available during working hours (07:30 to 16:00) at the KZN D.o.T Hluhluwe Cost Centre from the 18th of May 2017 until the 12th of June 2017.</p> <p>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 at the KZN Department of Transport Jozini Area Office at 10H00 on the 13th of June 2017 13 June 2017, 10:00. KZN Department of Transport, Jozini Area Office, Main road Jozini. 3960.</p> <p><i>Bids obtainable from:</i> KZN Department of Transport, Jozini Area Office at Main road Jozini., <i>Cost of Documents:</i> R 170-00, <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 KZN Dept. of Transport : Jozini Area Office at Main road Jozini.. 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 to 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 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/ C272/ 2504/ S/ 2/ 2017T	2017-06-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DRAIN CLEANING AND VERGE MAINTENANCE ON MAIN ROAD P3 BETWEEN CHAINAGE 0+00 KMS to 19.80 KMS</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 31st May 2017 starting at 10h00 and afterwards on site. NO LATECOMERS WILL BE ADMITTED. 31 May 2017, 10:00. Departments of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059.</p> <p><i>Bids obtainable from:</i> Departments of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059, <i>Payment Details:</i> R270</p> <p><i>Post or Deliver Bids to:</i> Departments of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059.. Departments of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059.</p> <p>NO LATE SUBMISSIONS WILL BE CONSIDERED <i>For technical information please contact:</i> Nomvuyo Dlamini. <i>Tel:</i> 031 469 8900. <i>Fax:</i> 031 469 0150 <i>Email:</i> Nomvuyo.Dlamini@kzntransport.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomvuyo Dlamini, <i>Tel:</i> 031 469 8900, <i>Fax:</i> 031 469 0150, <i>Email:</i> Nomvuyo.Dlamini@kzntransport.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Metro	CDUR/ 601/ S/ 14/ 2017	2017-06-09 at 11:00
<p>DRAIN CLEANING AND VERGE MAINTENANCE ON MAIN ROAD P242 BETWEEN CHAINAGE 0+00 KMS to 9+90 KMS</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 31st May 2017 starting at 10h00 and afterwards on site. NO LATECOMERS WILL BE ADMITTED. 31 May 2017, 10:00. Departments of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059.</p> <p><i>Bids obtainable from:</i> Departments of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059., <i>Payment Details:</i> R190.00</p> <p><i>Post or Deliver Bids to:</i> Departments of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059.. Departments of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059.</p> <p>NO LATE SUBMISSIONS WILL BE CONSIDERED <i>For technical information please contact:</i> Nomvuyo Dlamini. <i>Tel:</i> 031 469 8900. <i>Fax:</i> 031 469 0150 <i>Email:</i> Nomvuyo.Dlamini@kzntransport.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomvuyo Dlamini, <i>Tel:</i> 031 469 8900, <i>Fax:</i> 031 469 0150, <i>Email:</i> Nomvuyo.Dlamini@kzntransport.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Metro	CDUR/ 601/ S/ 11/ 2017	2017-06-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FOR THE PERIODIC MAINTENANCE (REPAIR AND RESEAL) OF NATIONAL ROUTE 1 SECTIONS 5&6 BETWEEN DWYKA (KM69.5) AND WELTEVREDE (KM10.6)</p> <p><i>Meeting/Briefing Session:</i> Clarification meeting is compulsory. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 26 May 2017, 09:00. Tourism Complex, Meiring Street, Laingsburg.</p> <p><i>Bids obtainable from:</i> 19 May 2017, The Regional Manager (Western Region), SANRAL, 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 Microsoft Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town 7530. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Mynhardt Augustyn. <i>Tel:</i> (021) 417 2900. <i>Fax:</i> (021) 417 2999 <i>Email:</i> Mynhardt.Augustyn@smec.com. <i>Hours:</i> 09:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Same as above</p> <p>Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible. Tenderer should have CIDB grading designation of 7C E or higher. CIDB grading designation of 6 CEPE or lower will not be accepted. Where tendered value is more or less than R 48000, sub contract 30% of work if tenderer is QSE, otherwise successful tenderer shall subcontract a minimum of 50% to Targeted Enterprise.</p>	Western Cape: The South African National Roads Agency SOC Limited: Western Region	NRA N.001- 056-2017/ 1	2017-06-15 at 14:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO REPLACE PERSONNEL LIFTS AT SOUTH AFRICAN STATE THEATRE</p> <p><i>Meeting/Briefing Session:</i> Compulsory 25 May 2017, 10:00. Venue: FH Odendaal Building, 320 Pretorius Street, Pretoria</p> <p>Date: 29 and 30 May 2017</p> <p>Time: 10h00.</p> <p><i>Bids obtainable from:</i> www.statetheatre.co.za/about-us/corporate-information/current-tenders, <i>Payment Details:</i> N/A, <i>Notes:</i> Not for sale.</p> <p><i>Post or Deliver Bids to:</i> FH Odendaal Building, 320 Pretorius Street, Pretoria. Bidders responsibility that the proposal is received before the closing date and time. Submission register is signed and NO late bids will be accepted.</p> <p><i>For technical information please contact:</i> SIBONGILE MABENA. <i>Tel:</i> 012 392 4027. <i>Fax:</i> 0123223913 <i>Email:</i> sibongile@statetheatre.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> SIBONGILE MABENA, <i>Tel:</i> 012 392 4027, <i>Fax:</i> 0123223913, <i>Email:</i> sibongile@statetheatre.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: The South African State Theatre: Supply chain management	SAST2017/ LIFTS/ 1	2017-06-15 at 14:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF A COMPREHENSIVE CLEANING SERVICE INCLUDING EQUIPMENT AND CONSUMABLES TO GEORGE HOSPITAL FOR A THREE (3) YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i> A compulsory site meeting will be held in respect of this bid invitation. 02 June 2017, 12:00. Venue: George Hospital, Class room 2, Davidson Road, George.</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50., <i>Payment Details:</i> Bank: Nedbank, Branch code: 145209, Account number: 1452045097, <i>Notes:</i> Deposit slips must reflect bid numbers as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the ground floor main entrance of the Provincial building (under arches), Corner of Dorp and Keerom street (adjacent to cape High Court), Cape Town 8001 <i>For technical information please contact:</i> Ms A Van blerk., <i>Tel:</i> 044 802 4497. <i>Fax:</i> N/A <i>Email:</i> Allinda.vanBlerk@westerncape.gov.za. <i>Hours:</i> 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> X Vabaza, <i>Tel:</i> 021 483 8718, <i>Fax:</i> 021 483 2530/086 265 2190, <i>Email:</i> xola.vabaza@westerncape.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>FAILURE TO ATTEND THE SITE MEETING/SESSION WILL INVALIDATE YOUR OFFER..</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGH SC 0101/2017	2017-06-20 at 11:00
<p>PROVISION OF SECURITY SERVICES FOR INGWE TVET COLLEGE FOR A PERIOD OF TWO YEARS</p> <p><i>Meeting/Briefing Session:</i> VENUE OF THE BRIEFING SESSION: ADMINISTRATION CENTRE ON THE 25 MAY 2017 AT 10H00. NB: PROSPECTIVE BIDDERS WHO ARRIVE MORE THAT 15 MINUTES LATE WILL NOT BE CONSIDERED AS PART OF THE BRIEFING SESSION 25 May 2017, 10:00. WILL BE COMMUNICATED AT THE BRIEFING SESSION ON THE 25TH MAY 2017..</p> <p><i>Bids obtainable from:</i> INGWE TVET COLLEGE, ADMINISTRATION CENTRE, BADIBANISE A/A, MOUNT FRERE, 5090, <i>Payment Details:</i> FIRST NATIONAL BANK, BRANCH CODE:210821, ACCOUNT NUMBER: 62033390353, <i>Notes:</i> PLEASE BRING PROOF OF PAYMENT TO SUPPLY CHAIN MANAGEMENT FOR THE COLLECTION OF THE BID DOCUMENTS.</p> <p><i>Post or Deliver Bids to:</i> INGWE TVET COLLEGE, ADMINISTRATION CENTRE, BADIBANISE A/A, MOUNT FRERE, 5090. COMPLETED DOCUMENTS ARE TO BE PLACED IN A SEALED ENVELOPE ENDORSED "PROVISION OF SECURITY SERVICES FOR INGWE TVET COLLEGE FOR A PERIOD OF TWO YEARS, BID NUMBER: INGWE/001/2017-A OR INGWE/001/2017-B OR INGWE/001/2017-C <i>For technical information please contact:</i> MR. OTTO HANISE. <i>Tel:</i> 039 255 0346. <i>Fax:</i> 039 255 0347 <i>Email:</i> ohanise@ingwecollege.edu.za. <i>Hours:</i> MONDAY TO THURSDAY (08H00-16H30) FRIDAY (08H00-14H00).</p> <p><i>For completion of bid documents please contact:</i> MS. MAPULE VUNGUUVUNGU, <i>Tel:</i> 039 255 0346, <i>Fax:</i> 039 255 0347, <i>Email:</i> mvunguvungu@ingwecollege.edu.za, <i>Hours:</i> MONDAY TO THURSDAY (08H00-16H30) FRIDAY (08H00-14H00).</p> <p>N/A.</p>	Eastern Cape: Department of Higher Education and Training: Supply Chain Management	INGWE/ 001/ 2017-A, B & C	2017-06-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of hygiene services in regional offices (Tshwane, Mogale City, Ekurhuleni, Vereeniging, Meyerton and 129 Fox Street) for a period not exceeding 3 years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing will be held on the 26 May 2017 at the Department of Human Settlements , Ground Floor Auditorium. Failure to attend the compulsory briefing will result in disqualification. 26 May 2017, 11:00</p> <p><i>Bids obtainable from:</i> Tender document are in a hard copy format and cost R300.00 and is payable by cash only at the Department of Human Settlements, 37 Cnr Pixley Seme and Albertina Sisulu Streets, Marshalltown, Johannesburg, 7th Floor , Finance Section and collected at B1 stores. Document will be available from the 22 May 2017 from 09:00 - 15:00., <i>Payment Details:</i> A non -refundable deposit on R300.00 per set of document payable by cash only to the Gauteng Department of Human Settlements, 37 Pixley Seme and Albertina Sisulu Street, Marshalltown, 7th Floor , Finance Section</p> <p><i>Post or Deliver Bids to:</i> Documents must be completed deposited in a tender box marked with a reference number and description on the ground floor, Department of Human Settlements , 37 Cnr Pixley Seme and Albertina Sisulu Streets, Marshalltown.. Documents must be completed deposited in a tender box marked with a reference number and description on the ground floor, Department of Human Settlements , 37 Cnr Pixley Seme and Albertina Sisulu Streets, Marshalltown.</p> <p><i>For technical information please contact:</i> Maria Dlamini. <i>Tel:</i> (011)355-4685 <i>Email:</i> Maria.Dlamini@gauteng.gov.za. <i>Hours:</i> 09:00 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> Barbara Lentsoane or Zwiitwa Vele, <i>Tel:</i> (011)355 - 4114, <i>Email:</i> Barbara.Lentsoane@gauteng.gov.za or Zwiitwa.Vele@gauteng.gov.za, <i>Hours:</i> 09:00-15:00.</p> <p>Prequalification criteria: 1). a tenderer with a minimum B-BBEE status contributor level 4. 2) an EME or QSE. 3) a tenderer subcontracting a minimum of 30% to: a) an EME or QSE which is at least 51% owned by black who are youth; b) an EME or QSE which is at least 51% owned by black who are women.</p>	Gauteng: Department of Human Settlements: Supply Chain Management	HLA 4/ 2/ 4- 2017 / 03	2017-06-12 at 11:00
<p>Rendering of cleaning and hygiene services for a period of three years. The bid will be evaluated in terms of functionality and 80:20 points scoring system. prospective bidders should meet the minimum functionality score of 60 points in order to qualify for further evaluation</p> <p><i>Meeting/Briefing Session:</i> a compulsory briefing session will be conducted at No.13, Kretchmar Street, MJC Van Schalkwyk Building, Bela Bela, 0480. Tender document will be available during briefing session at no cost 08 June 2017, 10:00. a compulsory site meeting will be held at Department of Labour , Bela Bela date: 2017-06-08, starting time: 10:00, end time: 11:00</p> <p>. No person will be allowed to enter the site meeting venue after the closing time which is 11h00 and no tender document will be issued after the closure.</p> <p><i>Bids obtainable from:</i> Documents will be available at the site meeting free of charge. Department of Labour, Bela Bela, No 13 Kretchmar Street, MJC Van Schalkwyk Building, Bela Bela, 0480, <i>Payment Details:</i> free of charge, <i>Notes:</i> No person will be allowed to enter the briefing session site meeting venue after the closing time which is 11h00..</p> <p><i>Post or Deliver Bids to:</i> 42a Shoeman Street, Boland Bank Building, polokwane, 0700 or Private Bag X9368, Polokwane, 0700. tender box is open 24/7. No documents will be accepted after the closing date and time</p> <p><i>For technical information please contact:</i> Amalia Mothata. <i>Tel:</i> 015 299 5000. <i>Fax:</i> 015 290 1744 <i>Email:</i> amalia.mothata@labour.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Beauty Mavhungu, <i>Tel:</i> 015 290 1724, <i>Fax:</i> 015 290 1744, <i>Email:</i> beauty.mavhungu@labour.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>No tender documents will be accepted after the closing date and time.</p>	Limpopo: Department of Labour: SCM LIMPOPO	LLIMP09/ 2017	2017-06-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of cleaning and hygiene services for a period of three years. The bid will be evaluated in terms of functionality and 80:20 points scoring system. prospective bidders should meet the minimum functionality score of 60 points in order to qualify for further evaluation</p> <p><i>Meeting/Briefing Session:</i> a compulsory briefing session will be conducted at no.42a Schoeman Street, Boland Building Bank, Polokwane, 0700. Tender bid document will be available during briefing session at no cost 29 May 2017, 12:00. A compulsory site meeting will be held at Department of Labour Polokwane Provincial Office. date: 2017-05-29, starting time: 12:00, end time: 13:00. No person will be allowed to enter the site meeting venue after the closing time which is 13h00 and no tender document will be issued after the closure.</p> <p><i>Bids obtainable from:</i> Documents will be available at the site meeting free of charge. Department of Labour, Provincial Office, No.42a Schoeman Street, Boland Bank Building, Polokwane, 0700</p> <p><i>, Payment Details:</i> free of charge, <i>Notes:</i> No person will be allowed to enter the briefing session site meeting venue after the closing time which is 13h00..</p> <p><i>Post or Deliver Bids to:</i> 42a Shoeman Street, Boland Bank Building, polokwane, 0700 or Private Bag X9368, Polokwane, 0700. tender box is open 24/7. No documents will be accepted after the closing date and time <i>For technical information please contact:</i> Amalia Mothata. <i>Tel:</i> 015 299 5000. <i>Fax:</i> 015 290 1744 <i>Email:</i> amalia.mothata@labour.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Beauty Mavhungu, <i>Tel:</i> 015 290 1724, <i>Fax:</i> 015 290 1744, <i>Email:</i> beauty.mavhungu@labour.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>No tender documents will be accepted after the closing date and time.</p>	Limpopo: Department of Labour: SCM LIMPOPO	LLIMP01/ 2017	2017-06-23 at 11:00
<p>Rendering of cleaning and hygiene services for a period of three years.</p> <p>The bid will be evaluated in terms of functionality and 80:20 points scoring system.</p> <p>Prospective bidders should meet the minimum functionality score of 60 points in order to qualify for further evaluation.</p> <p><i>Meeting/Briefing Session:</i> a compulsory briefing session will be conducted at Giyani Government Complex, Giyani Main Road, 0826. Tender bid document will be available during briefing session at no cost. 30 May 2017, 12:00. a compulsory site meeting will be held at Department of Labour, Giyani. date: 2017-05-30 starting time: 12:00 end time: 13:00 No person will be allowed to enter the site meeting venue after the closing time which is 13h00 and no tender document will be issued after the closure..</p> <p><i>Bids obtainable from:</i> Documents will be available at the site meeting free of charge. Department of Labour, Giyani, Government Complex, Giyani Main Road, 0826</p> <p><i>, Payment Details:</i> free of charge, <i>Notes:</i> No person will allowed to enter the briefing session site meeting venue after the closing time which is 13h00..</p> <p><i>Post or Deliver Bids to:</i> 42a Shoeman Street, Boland Bank Building, polokwane, 0700 or Private Bag X9368, Polokwane, 0700. tender box is open 24/7. No documents will be accepted after the closing date and time. <i>For technical information please contact:</i> Amalia Mothata. <i>Tel:</i> 015 299 5000. <i>Fax:</i> 015 290 1744 <i>Email:</i> amalia.mothata@labour.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Beauty Mavhungu, <i>Tel:</i> 015 290 1724, <i>Fax:</i> 015 290 1744, <i>Email:</i> beauty.mavhungu@labour.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>No tender documents will be accepted after the closing date and time.</p>	Limpopo: Department of Labour: SCM LIMPOPO	LLIMP02/ 2017	2017-06-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of cleaning and hygiene services for a period of three years.</p> <p>The bid will be evaluated in terms of functionality and 80:20 points scoring system.</p> <p>Prospective bidders should meet the minimum functionality score of 60 points in order to qualify for further evaluation.</p> <p><i>Meeting/Briefing Session:</i> a compulsory briefing session will be conducted at No. 21 Potgieter Street, Phalaborwa, 1390. Tender bid document will be available during briefing session at no cost. 31 May 2017, 12:00. a compulsory site meeting will be held at Department of Labour, Phalaborwa. date: 2017-05-31 starting time: 12:00 end time: 13:00</p> <p>No person will be allowed to enter the site meeting venue after the closing time which is 13h00 and no tender document will be issued after the closure..</p> <p><i>Bids obtainable from:</i> Documents will be available at the site meeting free of charge. Department of Labour, Phalaborwa, No 21 Potgieter Street, Phalaborwa, 1390.</p> <p>, <i>Payment Details:</i> free of charge, <i>Notes:</i> No person will allowed to enter the briefing session site meeting venue after the closing time which is 13h00..</p> <p><i>Post or Deliver Bids to:</i> 42a Shoeman Street, Boland Bank Building, polokwane, 0700 or Private Bag X9368, Polokwane, 0700. tender box is open 24/7. No documents will be accepted after the closing date and time. <i>For technical information please contact:</i> Amalia Mothata. <i>Tel:</i> 015 299 5000. <i>Fax:</i> 015 290 1744 <i>Email:</i> amalia.mothata@labour.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Beauty Mavhungu, <i>Tel:</i> 015 290 1724, <i>Fax:</i> 015 290 1744, <i>Email:</i> beauty.mavhungu@labour.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>No tender documents will be accepted after the closing date and time.</p>	Limpopo: Department of Labour: SCM LIMPOPO	LLIMP03/ 2017	2017-06-23 at 11:00
<p>Rendering of cleaning and hygiene services for a period of three years.</p> <p>The bid will be evaluated in terms of functionality and 80:20 points scoring system. prospective bidders should meet the minimum functionality score of 60 points in order to qualify for further evaluation</p> <p><i>Meeting/Briefing Session:</i> a compulsory briefing session will be conducted at No. 50 Springbok Street, Hoedspruit, 1384. Tender document will be available during briefing session at no cost 01 June 2017, 12:00. A compulsory site meeting will be held at Department of Labour, Hoedspruit. date: 2017-06-01, starting time: 12:00, end time: 13:00</p> <p>. No person will be allowed to enter the site meeting venue after the closing time which is 13h00 and no tender document will be issued after the closure.</p> <p><i>Bids obtainable from:</i> Documents will be available at the site meeting free of charge. Department of Labour, Hoedspruit, No. 50 springbok, 1384, <i>Payment Details:</i> free of charge, <i>Notes:</i> No person will allowed to enter the briefing session site meeting venue after the closing time which is 13h00..</p> <p><i>Post or Deliver Bids to:</i> 42a Shoeman Street, Boland Bank Building, polokwane, 0700 or Private Bag X9368, Polokwane, 0700. tender box is open 24/7. No documents will be accepted after the closing date and time <i>For technical information please contact:</i> Amalia Mothata. <i>Tel:</i> 015 299 5000. <i>Fax:</i> 015 290 1744 <i>Email:</i> amalia.mothata@labour.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Beauty Mavhungu, <i>Tel:</i> 015 290 1724, <i>Fax:</i> 015 290 1744, <i>Email:</i> beauty.mavhungu@labour.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>No tender documents will be accepted after the closing date and time.</p>	Limpopo: Department of Labour: SCM LIMPOPO	LLIMP04/ 2017	2017-06-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of cleaning and hygiene services for a period of three years.</p> <p>The bid will be evaluated in terms of functionality and 80:20 points scoring system.</p> <p>Prospective bidders should meet the minimum functionality score of 60 points in order to qualify for further evaluation.</p> <p><i>Meeting/Briefing Session:</i> a compulsory briefing session will be conducted at No. 416 cnr Reebok & Nyala Street, Burgersfort, 1150. Tender document will be available during briefing session at no cost. 02 June 2017, 12:00. a compulsory site meeting will be held at Department of Labour, Burgersfort. date: 2017-06-02 starting time: 12:00 end time: 13:00</p> <p>No person will be allowed to enter the site meeting venue after the closing time which is 13h00 and no tender document will be issued after the closure..</p> <p><i>Bids obtainable from:</i> Documents will be available at the site meeting free of charge. Department of Labour, Burgersfort, No. 416 cnr Reebok & Nyala Street, 1150</p> <p>, <i>Payment Details:</i> free of charge, <i>Notes:</i> No person will be allowed to enter the briefing session site meeting venue after the closing time which is 13h00..</p> <p><i>Post or Deliver Bids to:</i> 42a Shoeman Street, Boland Bank Building, polokwane, 0700 or Private Bag X9368, Polokwane, 0700. tender box is open 24/7. No documents will be accepted after the closing date and time. <i>For technical information please contact:</i> Amalia Mothata. <i>Tel:</i> 015 299 5000. <i>Fax:</i> 015 290 1744 <i>Email:</i> amalia.mothata@labour.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Beauty Mavhungu, <i>Tel:</i> 015 290 1724, <i>Fax:</i> 015 290 1744, <i>Email:</i> beauty.mavhungu@labour.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>No tender documents will be accepted after the closing date and time.</p>	Limpopo: Department of Labour: SCM LIMPOPO	LLIMP05/ 2017	2017-06-23 at 11:00
<p>Rendering of cleaning and hygiene services for a period of three years. The bid will be evaluated in terms of functionality and 80:20 points scoring system. prospective bidders should meet the minimum functionality score of 60 points in order to qualify for further evaluation</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be conducted at No. 1, 2nd Avenue Street, Groblersdal, 0470. Tender document will be available during briefing session at no cost 05 June 2017, 12:00. A compulsory site meeting will be held at Department of Labour, Groblersdal date: 2017-06-05, starting time: 12:00, end time: 13:00</p> <p>. No person will be allowed to enter the site meeting venue after the closing time which is 13h00 and no tender document will be issued after the closure.</p> <p><i>Bids obtainable from:</i> Documents will be available at the site meeting free of charge. Department of Labour, Groblersdal, No 1, 2nd Avenue Street, Groblersdal, 0470</p> <p>, <i>Payment Details:</i> free of charge, <i>Notes:</i> No person will be allowed to enter the briefing session site meeting venue after the closing time which is 13h00..</p> <p><i>Post or Deliver Bids to:</i> 42a Shoeman Street, Boland Bank Building, polokwane, 0700 or Private Bag X9368, Polokwane, 0700. tender box is open 24/7. No documents will be accepted after the closing date and time <i>For technical information please contact:</i> Amalia Mothata. <i>Tel:</i> 015 299 5000. <i>Fax:</i> 015 290 1744 <i>Email:</i> amalia.mothata@labour.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Beauty Mavhungu, <i>Tel:</i> 015 290 1724, <i>Fax:</i> 015 290 1744, <i>Email:</i> beauty.mavhungu@labour.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>No tender documents will be accepted after the closing date and time.</p>	Limpopo: Department of Labour: SCM LIMPOPO	LLIMP06/ 2017	2017-06-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of cleaning and hygiene services for a period of three years.</p> <p>The bid will be evaluated in terms of functionality and 80:20 points scoring system.</p> <p>Prospective bidders should meet the minimum functionality score of 60 points in order to qualify for further evaluation.</p> <p><i>Meeting/Briefing Session:</i> a compulsory briefing session will be conducted at No.5 Riebok Street, Thabazimbi, 0380 Tender document will be available during briefing session at no cost. 07 June 2017, 12:00. a compulsory site meeting will be held at Department of Labour , Thabazimbi date: 2017-06-07 starting time: 12:00 end time: 13:00 No person will be allowed to enter the site meeting venue after the closing time which is 13h00 and no tender document will be issued after the closure..</p> <p><i>Bids obtainable from:</i> Documents will be available at the site meeting free of charge. Department of Labour, Thabazimbi, No.5 Riebok Street, Thabazimbi, 0380, <i>Payment Details:</i> free of charge, <i>Notes:</i> No person will be allowed to enter the briefing session site meeting venue after the closing time which is 13h00..</p> <p><i>Post or Deliver Bids to:</i> 42a Shoeman Street, Boland Bank Building, polokwane, 0700 or Private Bag X9368, Polokwane, 0700. tender box is open 24/7. No documents will be accepted after the closing date and time. <i>For technical information please contact:</i> Amalia Mothata. <i>Tel:</i> 015 299 5000. <i>Fax:</i> 015 290 1744 <i>Email:</i> amalia.mothata@labour.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Beauty Mavhungu, <i>Tel:</i> 015 290 1724, <i>Fax:</i> 015 290 1744, <i>Email:</i> beauty.mavhungu@labour.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>No tender documents will be accepted after the closing date and time.</p>	<p>Limpopo: Department of Labour: SCM LIMPOPO</p>	<p>LLIMP08/ 2017</p>	<p>2017-06-23 at 11:00</p>
<p>Rendering of cleaning and hygiene services for a period of three years. The bid will be evaluated in terms of functionality and 80:20 points scoring system. prospective bidders should meet the minimum functionality score of 60 points in order to qualify for further evaluation</p> <p><i>Meeting/Briefing Session:</i> a compulsory briefing session will be conducted at No.4 Muller Street, Lephalale, 0555. Tender document will be available during briefing session at no cost. 06 June 2017, 12:00. a compulsory site meeting will be held at Department of Labour , Lephalale date: 2017-06-06 starting time: 12:00 end time: 13:00 No person will be allowed to enter the site meeting venue after the closing time which is 13h00 and no tender document will be issued after the closure..</p> <p><i>Bids obtainable from:</i> Documents will be available at the site meeting free of charge. Department of Labour, Lephalale, No. 4 Muller Street, Lephalale, 0555 , <i>Payment Details:</i> free of charge, <i>Notes:</i> No person will be allowed to enter the briefing session site meeting venue after the closing time which is 13h00..</p> <p><i>Post or Deliver Bids to:</i> 42a Shoeman Street, Boland Bank Building, polokwane, 0700 or Private Bag X9368, Polokwane, 0700. tender box is open 24/7. No documents will be accepted after the closing date and time. <i>For technical information please contact:</i> Amalia Mothata. <i>Tel:</i> 015 299 5000. <i>Fax:</i> 015 290 1744 <i>Email:</i> amalia.mothata@labour.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Beauty Mavhungu, <i>Tel:</i> 015 290 1724, <i>Fax:</i> 015 290 1744, <i>Email:</i> beauty.mavhungu@labour.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>No tender documents will be accepted after the closing date and time.</p>	<p>Limpopo: Department of Labour: SCM LIMPOPO</p>	<p>LLIMP07/ 2017</p>	<p>2017-06-23 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of cleaning and hygiene services for a period of three years. The bid will be evaluated in terms of functionality and 80:20 points scoring system. prospective bidders should meet the minimum functionality score of 60 points in order to qualify for further evaluation</p> <p><i>Meeting/Briefing Session:</i> a compulsory briefing session will be conducted at No.84 Limpopo Street, NTK Building, Modimolle, 0510. Tender document will be available during briefing session at no cost 08 June 2017, 14:00. a compulsory site meeting will be held at Department of Labour, Modimolle date: 2017-06-08, starting time: 14:00, end time: 15:00 . No person will be allowed to enter the site meeting venue after the closing time which is 15h00 and no tender document will be issued after the closure.</p> <p><i>Bids obtainable from:</i> Documents will be available at the site meeting free of charge. Department of Labour, Modimolle, 84 Limpopo Street, NTK Building, Modimolle, 0510, <i>Payment Details:</i> free of charge, <i>Notes:</i> No person will be allowed to enter the briefing session site meeting venue after the closing time which is 15h00..</p> <p><i>Post or Deliver Bids to:</i> 42a Shoeman Street, Boland Bank Building, polokwane, 0700 or Private Bag X9368, Polokwane, 0700. tender box is open 24/7. No documents will be accepted after the closing date and time <i>For technical information please contact:</i> Amalia Mothata. <i>Tel:</i> 015 299 5000. <i>Fax:</i> 015 290 1744 <i>Email:</i> amalia.mothata@labour.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Beauty Mavhungu, <i>Tel:</i> 015 290 1724, <i>Fax:</i> 015 290 1744, <i>Email:</i> beauty.mavhungu@labour.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>No tender documents will be accepted after the closing date and time.</p>	Limpopo: Department of Labour: SCM LIMPOPO	LLIMP10/ 2017	2017-06-23 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSAL: PROFESSIONAL CONSULTANCY SERVICES FOR REVITALIZATION OF NATIONAL PUBLIC WORKS BUILDING IN MTHATHA REGION.</p> <p>The CDC is inviting capable and competent Professional Service Providers to submit proposals for the provision of professional consulting services. Respondents must comprise of multidisciplinary project teams which may be achieved through the formation of Consortium or Joint Venture. Members of the consortium or JV must comprise of following professionals, an Architect, Quantity Surveyor, Civil Engineer, Structural Engineer, Mechanical Engineer, Electrical Engineer, Principal Agent, Health & Safety Agent and Clerk of Works. Note: CDC/167/17 comprises five (5) infrastructure projects clustered as one project under a single RFP.</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting will be conducted on Monday, 29 May 2017 12H00 at Abbotsford Christian Centre, 28 Wyse Avenue, Abbotsford, East London; 29 May 2017, 12:00</p> <p><i>Bids obtainable from:</i> Request for Proposal documents, issued by CDC, is available for download from the CDC website: www.coega.com from Friday, 19 May 2017. No documents will be available or issued at the Briefing Session and should therefore be downloaded timeously beforehand. , <i>Payment Details:</i> NO Payment</p> <p><i>Post or Deliver Bids to:</i> The reception desk of the CDC East London Office, Harraway House, No. 12 Pearce Street, Berea, East London. One original completed bid document shall be placed in a sealed envelope clearly marked: "CDC/167/17– Professional Consultancy Services for the Revitalisation of National Public Works Buildings in Mthatha Region." <i>For technical information please contact:</i> Email: tenders@coega.co.za</p> <p><i>For completion of bid documents please contact:</i> Andile Ntloko, <i>Email:</i> tenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 167/ 17	2017-06-12 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSAL: PROFESSIONAL CONSULTANCY SERVICES (ELECTRICAL ENGINEERING) FOR REVITALIZATION OF MQANDULI MAGISTRATE COURT</p> <p>The CDC is inviting capable and competent Professional Service Providers to submit proposals for the provision of professional consulting services. Respondents must qualified, Electrical Engineering professionals</p> <p>Respondents are required to have relevant experience and knowledge in the condition assessment, of the existing, planning, design & redesign, construction management with respect to new and existing buildings.</p> <p><i>Meeting/Briefing Session:</i>A mandatory briefing meeting will be conducted on Monday, 29 May 2017 12H00 at Abbotsford Christian Centre, 28 Wyse Avenue, Abbotsford, East London 29 May 2017, 12:00</p> <p><i>Bids obtainable from:</i> Request for Proposal documents, issued by CDC, is available for download from the CDC website: www.coega.com from Friday, 19 May 2017. No documents will be available or issued at the Briefing Session and should therefore be downloaded timeously beforehand</p> <p>, <i>Payment Details:</i> NO Payment</p> <p><i>Post or Deliver Bids to:</i> The reception desk of the CDC East London Office, Harraway House, No. 12 Pearce Street, Berea, East London. One original completed bid document shall be placed in a sealed envelope clearly marked: "CDC/476/16 - Professional Consultancy Services (electrical engineering) for the Revitalization of Mqanduli Magistrate Court."</p> <p><i>For technical information please contact: Email:</i> tenders@coega.co.za</p> <p><i>For completion of bid documents please contact:</i> Andile Ntloko, Email: tenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 476/ 16	2017-06-12 at 12:00
<p>REQUEST FOR PROPOSAL: PROFESSIONAL CONSULTANCY SERVICES FOR REVITALIZATION OF UMTATA MILITARY BASE</p> <p>14 SAI</p> <p>The CDC is inviting capable and competent Professional Service Providers to submit proposals for the provision of professional consulting services. Respondents must comprise of multidisciplinary project teams which may be achieved through the formation of Consortium or Joint Venture. Members of the consortium or JV must comprise of following professionals, an Architect, Quantity Surveyor, Civil Engineer, Structural Engineer, Mechanical Engineer, Electrical Engineer, Principal Agent, Health & Safety Agent and Clerk of Works.</p> <p>Respondents are required to have relevant experience and knowledge in the condition assessment, of the existing, renovations of existing buildings, planning, design & redesign, construction management and decanting with respect to new and existing buildings.</p> <p><i>Meeting/Briefing Session:</i>A mandatory briefing meeting will be conducted on Monday, 29 May 2017 at 12H00 at Abbotsford Christian Centre, 28 Wyse Avenue, Abbotsford, East London 29 May 2017, 12:00</p> <p><i>Bids obtainable from:</i> Request for Proposal documents, issued by CDC, is available for download from the CDC website: www.coega.com from Friday, 19 May 2017. No documents will be available or issued at the Briefing Session and should therefore be downloaded timeously beforehand., <i>Payment Details:</i> NO Payment</p> <p><i>Post or Deliver Bids to:</i> The reception desk of the CDC East London Office, Harraway House, No. 12 Pearce Street, Berea, East London. One original completed bid document shall be placed in a sealed envelope clearly marked: "CDC/506/16 - Professional Consultancy Services for the Revitalization of Mthatha Military Base 14 SAI."</p> <p><i>For technical information please contact: Email:</i> tenders@coega.co.za</p> <p><i>For completion of bid documents please contact:</i> Andile Ntloko, Email: tenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 506/ 16	2017-06-12 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF ALL GASES USED BY THE COUNCIL FOR GEOSCIENCE LABORATORY IN SILVERTON FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session 24 May 2017, 11:00. Council for Geoscience 280 Pretoria Street, Silverton.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</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> Lungile Moeketsi. <i>Tel:</i> 012 841 1251. <i>Fax:</i> N/A <i>Email:</i> lmoeketsi@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Lungile Moeketsi, <i>Tel:</i> 012 841 1251, <i>Fax:</i> N/A, <i>Email:</i> lmoeketsi@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: SCM	CGS- 2017- 006	2017-06-21 at 11:00
<p>Appointment of a service provider to calibrate the mass and temperature laboratory equipment for a period of three (3) years</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session 31 May 2017, 11:00. Council for Geoscience 280 Pretoria Street, Silverton.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</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> Lungile Moeketsi. <i>Tel:</i> 012 841 1251. <i>Fax:</i> N/A <i>Email:</i> lmoeketsi@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Lungile Moeketsi, <i>Tel:</i> 012 841 1251, <i>Fax:</i> N/A, <i>Email:</i> lmoeketsi@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: SCM	CGS- 2017- 007	2017-06-21 at 11:00
<p>Appointment of a preferred Supplier List for the Simultaneous Collection of Lidar and Aerial Photographic Data to the Council for Geoscience for a period of Three (3) years</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 02 June 2017, 11:00. 280 Pretoria Road, Silverton, Pretoria.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</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> schauke@geoscience.org.za. <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> schauke@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: Supply Chain Management	CGS- 2017- 003	2017-06-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Render support for provision of an Anonymous Tip-Off Line until finalization of the 2015/16 Fishing Rights Allocation process. NB: Suppliers should be registered on the CSD</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001. Documents to be dropped off in the tender box in ground floor.</p> <p><i>For technical information please contact:</i> Qayiso Mketsu. <i>Tel:</i> 021 402 3048 <i>Email:</i> QayisoMK@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomlibo Fono, <i>Tel:</i> 021 402 3055, <i>Email:</i> NomliboF@daff.gov.za, <i>Hours:</i> 07:00 - 15:30.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: FRAP (Fishing Rights Allocation Process)	RFQ000168	2017-05-26 at 11:00
<p>Appointment of a Programme Management Unit (PMU) for the KwaZulu-Natal Black Industrialist Programme.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory 01 June 2017, 10:00. 2nd Floor, Simunye Boardroom, 270 Jabu Ndlovu Street, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street Pietermaritzburg, <i>Cost of Documents:</i> R400.00, <i>Payment Details:</i> Bank name: ABSA Bank account: 4072482787, Reference No: 0400719</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 320. Requirement is to sub-contract minimum (30%) of the work to an EME or QSE which is at least 51% owned by black people.</p> <p><i>For technical information please contact:</i> Dr Sixtus Sibeta. <i>Tel:</i> 033 264 2612 <i>Email:</i> sixtus.sibeta@kznedtea.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Gugu Dladla, <i>Tel:</i> 033 264 2700, <i>Email:</i> gugu.dladla@kznedtea.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued or emailed to prospective bidders on presentation of a valid receipt. No: 04005719 documents will be sold after 09:30 on the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Development: Economic Empowerment	ZNT 23 EDTEA 16/ 17	2017-06-19 at 11:00
<p>PROVISION OF END-TO-END SOLUTION FOR THE PRINTING OF THE ANNUAL REPORT, ANNUAL PERFORMANCE PLAN, THE MEC'S BUDGET SPEECH AND FOLDER FOR THE MTEF PERIOD OF THREE (3) YEARS FOR THE GAUTENG DEPARTMENT OF EDUCATION</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> 1. Website http://www.finance.gpg.gov.za/Pages/home.aspx. Go to Economic Opportunities and select Tenders – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk, <i>Cost of Documents:</i> Hard copy ONLY at a non refundable cost of R100.00, <i>Payment Details:</i> FNB bank, Name: Finance Supplementary, branch code: 255005, current account nr: 62305791073, Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> ALI ISMAIL. <i>Tel:</i> 011 355 0740 <i>Email:</i> Ali.Ismail@gauteng.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Elizabeth Saulus, <i>Tel:</i> 011 355 1103, <i>Email:</i> elizabeth.saulus@gauteng.gov.za, <i>Hours:</i> 08:00 - 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: PROCUREMENT	GT/ GDE/ 078/ 2017	2017-06-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF LEARNER TRANSPORT SERVICES TO GAUTENG DEPARTMENT OF EDUCATION (GDE) FOR A PERIOD OF THREE (03) YEARS FOUR (04) MONTHS.</p> <p><i>Meeting/Briefing Session:</i> Highly recommended briefing session at Soweto College of Education, Corner Modjadji & Old Potch Road, Pimville Soweto (Main Hall) 25 May 2017, 10:00. NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <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> PENNY MASONDO. Tel: 011 355 0691 Email: Penny.Masondo@gauteng.gov.za</p> <p><i>For completion of bid documents please contact:</i> Precious-Pearl Masedi, Tel: 011 355 1177, Fax: 086 640 7556, Email: precious-pearl.masedi@gauteng.gov.za</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: PROCUREMENT	GT/ GDE/ 075/ 2017	2017-06-09 at 11:00
<p>THE APPOINTMENT OF THE SERVICE PROVIDER(S) TO SUPPORT THE DEVELOPMENT OF 4 MUNICIPAL INTEGRATED WASTE MANAGEMENT PLANS (IWMPS)</p> <p><i>Meeting/Briefing Session:</i> No briefing session</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. 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> Mr Malcolm Mogotsi. Tel: 012 399 9805 Email: Mmogotsi@environment.gov.za. Hours: 08H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Renold Mokoena and Mr Samuel Mofokeng, Tel: (012) 399 9055/ 9057, Email: RMokoena@environment.gov.za / SMofokeng@environment.gov.za, Hours: 08H00 -16H00.</p>	Gauteng: Department of Environmental Affairs: CHEMICAL AND WASTE MANAGEMENT	E1390	2017-06-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER/S TO UNDERTAKE THE DEVELOPMENT OF AN EDUCATION FOR SUSTAINABLE DEVELOPMENT TRAINING MODULE FOR THE EXPANDED PUBLIC WORKS PROGRAMME PROJECTS OF THE DEPARTMENT OF ENVIRONMENTAL AFFAIRS</p> <p><i>Meeting/Briefing Session:</i>NONE</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS, ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD, CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM THE WEBSITE: WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> (IN THE TENDER BOX AT RECEPTION DESK) THE DEPARTMENT OF ENVIRONMENTAL AFFAIRS, ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE CAPE TOWN OFFICE(S). ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION DESK. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Mr Garth Barnes. <i>Tel:</i> 012-399 9752 <i>Email:</i> gbarnes@environment.gov.za. <i>Hours:</i> 8H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr Renold Mokoena or Mr Samuel Mofokeng, <i>Tel:</i> (012) 399 9055/ 9057, <i>Email:</i> RMokoena@environment.gov.za / Smofokeng@environment.gov.za, <i>Hours:</i> 7H30 -16H00.</p>	Gauteng: Department of Environmental Affairs: Environmental Programmes	E 1392	2017-06-09 at 11:00
<p>THE APPOINTMENT OF A PANEL OF EXPERTS TO ASSIST THE DEPARTMENT OF ENVIRONMENTAL AFFAIRS IN THE IMPLEMENTATION OF THE BIODIVERSITY ECONOMY</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session 29 May 2017, 13:00. 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 ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. 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 Natalie Feltman. <i>Tel:</i> 012 399 8917 <i>Email:</i> NFeltman@environment.gov.za. <i>Hours:</i> 08H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Renold Mokoena and Mr Samuel Mofokeng, <i>Tel:</i> (012) 399 9055/ 9057, <i>Email:</i> RMokoena@environment.gov.za / SMofokeng@environment.gov.za, <i>Hours:</i> 08H00 -16H00.</p>	Gauteng: Department of Environmental Affairs: BIODIVERSITY AND CONSERVATION	E1388	2017-06-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF SERVICE PROVIDERS TO CONDUCT FEASIBILITY STUDIES TO DETERMINE THE OPTIMAL ECONOMIC BENEFITS THAT COMMUNITIES CAN DERIVE FROM THEIR COMMUNAL AREAS AND DEVELOPMENT OF ASSOCIATED BUSINESS PLANS, FOR THE 6 INDEPENDENT SITES</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 29 May 2017, 10:00. 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 ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD, ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. 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> Mr Caiphus Khumalo / Ms Koena Cholo. <i>Tel:</i> 012 399 9539 / 012 399 9543 <i>Email:</i> ckhumalo@environment.gov.za / fcholo@environment.gov.za. <i>Hours:</i> 08H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Renold Mokoena and Mr Samuel Mofokeng, <i>Tel:</i> (012) 399 9055/ 9057, <i>Email:</i> RMokoena@environment.gov.za / SMofokeng@environment.gov.za, <i>Hours:</i> 08H00 -16H00.</p>	Gauteng: Department of Environmental Affairs: BIODIVERSITY AND CONSERVATION	E1389	2017-06-09 at 11:00
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT SKILLS AUDIT, IDENTIFY BUSINESS OPPORTUNITIES AND DEVELOP TRAINING PROGRAMMES FOR SELECTED COMMUNITIES SURROUNDING PROTECTED AREAS</p> <p><i>Meeting/Briefing Session:</i> No briefing session</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. 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 Koena Cholo. <i>Tel:</i> 012 399 9543 <i>Email:</i> fcholo@environment.gov.za. <i>Hours:</i> 08H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Renold Mokoena and Mr Samuel Mofokeng, <i>Tel:</i> (012) 399 9055/ 9057, <i>Email:</i> RMokoena@environment.gov.za / SMofokeng@environment.gov.za, <i>Hours:</i> 08H00 -16H00.</p>	Gauteng: Department of Environmental Affairs: BIODIVERSITY AND CONSERVATION	E1391	2017-06-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER (S) TO DEVELOP GUIDELINES FOR THE APPLICATION OF THE DEVELOPMENT PRINCIPLES OF THE SPATIAL PLANNING AND LAND USE MANAGEMENT ACT, 2013 (SPLUMA) WITHIN A PERIOD OF TEN (10) MONTHS.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE NO BRIEFING SESSION.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email., <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549., <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development & Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 24 HOURS A DAY, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> Ms. Abena Kwayisi / Mr. Rajesh Makan. <i>Tel:</i> (012) 312 9583/9371 <i>Email:</i> Abena.Kwayisi@drdlr.gov.za / Rajesh.Makan@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Kopano Ntsoane / Ms Reabetswe Makena, <i>Tel:</i> (012) 312 9448/9786/9772/8359/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> kopano.ntsoane@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: SPATIAL PLANNING AND LAND USE MANAGEMENT	5/ 2/ 2/ 1- RDLR 0012(2017/ 2018)	2017-06-09 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP A DISCUSSION DOCUMENT ON NORMS AND STANDARDS FOR SPATIAL PLANNING AND LAN USE MANAGEMENT IN TERMS OF SECTION 8 OF THE SPATIAL PLANNING AND LAND USE MANAGEMENT ACT, No. 16 of 2013 WITHIN A PERIOD OF TEN (10) MONTHS.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE NO BRIEFING SESSION.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email., <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549., <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development & Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 24 HOURS A DAY, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> Ms. Abena Kwayisi / Mr. Rajesh Makan. <i>Tel:</i> (012) 312 9583/9371 <i>Email:</i> Abena.Kwayisi@drdlr.gov.za / Rajesh.Makan@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Kopano Ntsoane / Ms Reabetswe Makena, <i>Tel:</i> (012) 312 9448/9786/9772/8359/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> kopano.ntsoane@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: SPATIAL PLANNING AND LAND USE MANAGEMENT	5/ 2/ 2/ 1- RDLR 0011(2017/ 2018)	2017-06-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP A FRAMEWORK FOR THE ALIGNMENT OF AUTHORISATIONS TO IMPLEMENT THE SPATIAL PLANNING AND LAND USE MANAGEMENT ACT, No. 16 of 2013 WITHIN A PERIOD OF TEN (10) MONTHS.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE NO BRIEFING SESSION.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email., <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549., <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development & Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 24 HOURS A DAY, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> Ms. Abena Kwayisi / Mr. Rajesh Makan. <i>Tel:</i> (012) 312 9583/9371 <i>Email:</i> Abena.Kwayisi@drdlr.gov.za / Rajesh.Makan@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Kopano Ntsoane / Ms Reabetswe Makena, <i>Tel:</i> (012) 312 9448/9786/9772/8359/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> kopano.ntsoane@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: SPATIAL PLANNING AND LAND USE MANAGEMENT	5/ 2/ 2/ 1- RDLR 0013(2017/ 2018)	2017-06-09 at 11:00
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER TO TRAIN ONE HUNDRED AND FIFTY (150) AVMP CONTRACT WORKERS IN GAUTENG PROVINCE ON APPLICATION OF HERBICIDES NQF LEVEL 2 OVER A PERIOD OF FIVE (5) DAYS.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE NO BRIEFING SESSION.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email., <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549., <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development & Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 24 HOURS A DAY, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> Ms. Nelisiwe Mlangeni. <i>Tel:</i> (012) 312 9619/ 060 965 5956 <i>Email:</i> nelisiwe.mlangeni@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Abie Olyn/ Ms Reabetswe Makena, <i>Tel:</i> (012) 312 9786/9448/9772/8359/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> abie.olin@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: REID	5/ 2/ 2/ 1- RDLR 0014(2017/ 2018)	2017-06-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1. Appointment of accredited training service providers to manage the Implementation of the Hospitality Youth Programme in Three (3) Provinces for a period of Twelve (12) Months.</p> <p><i>Meeting/Briefing Session:</i>None</p> <p><i>Bids obtainable from:</i> Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside,Pretoria. OR www.tourism.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Bid/Tender Administration Office, Directorate :Supply Chain Management,Department of Tourism, Private Bag X 424, Pretoria 0001. OR Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside,Pretoria.. Original Proposals must be submitted in a sealed envelope clearly marked "Appointment of accredited training service providers to manage the Implementation of the Hospitality Youth Programme in Three (3) Provinces for a period of Twelve (12) Months". (NDT0001/17)</p> <p><i>For technical information please contact:</i> Ms Lomvula Mavuso OR Mr. Jonga Kuhlane. <i>Tel:</i> (012 444 6492) OR (012) 444 6474. <i>Fax:</i> N/A <i>Email:</i> lmavuso@tourism.gov.za OR jkuhlane@tourism.gov.za. <i>Hours:</i> 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Merriam Nthani, <i>Tel:</i> 012 444 6230, <i>Fax:</i> N/A, <i>Email:</i> mnthani@tourism.gov.za, <i>Hours:</i> 07:30 - 15:30.</p>	Gauteng: Department of Tourism: Bid/Tender Administration Office	NDT0001/ 17	2017-06-19 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Ditsong museums of South Africa (DMSA) is inviting prospective bidders to submit proposals to provide payroll outsourcing services to Ditsong Museum of South Africa (DMSA)</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session at the: Ditsong museum of South Africa Head Office, Ga mohle Building, 70 WF Nkomo Street, Pretoria 0002 30 May 2017, 10:00. Ditsong museum of South Africa Head Office, Ga mohle Building, 70 WF Nkomo Street, Pretoria 0002.</p> <p><i>Bids obtainable from:</i> Ditsong museum of South Africa Head Office, Ga mohle Building, 70 WF Nkomo Street, Pretoria 0002, <i>Cost of Documents:</i> R 200.00 Non- Refundable, <i>Payment Details:</i> Bid/Tender documents will be sold at Ditsong Museum, Head Office, <i>Notes:</i> Bids/Tender documents will be sold at Ditsong Museum, Head Office.</p> <p><i>Post or Deliver Bids to:</i> Ditsong Museums of South Africa Head Office, 70 W F Nkomo (former church) Street, GaMohle Building, Pretoria Central, 0002. Proposals must be addressed and the project name indicated on a sealed envelope and submitted to the Tender Box at DMSA Head Office. 2 envelope system (meaning one envelope for functionality and the other for pricing)</p> <p><i>For technical information please contact:</i> Werner Van Der Merwe. <i>Tel:</i> 012 000 0010. <i>Fax:</i> 012 323 6598 <i>Email:</i> werner@ditsong.org.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Tebogo Sekonya, <i>Tel:</i> 012 000 0010, <i>Fax:</i> 012 323 6598, <i>Email:</i> sekonya@ditsong.org.za, <i>Hours:</i> 08h00-16h00.</p> <p>Validity is 90 days from the closing date. Bids will be evaluated according to the 80/20 preferential points system.</p>	Gauteng: Ditsong: Museums of South Africa: DITSONG : Museum of South Africa	DMSA 2017/ 3	2017-06-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFP 08 - 2017/18: Appointment of a service provider for the compilation, design, layout & printing of strategy documents</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Bid documents outlining the detailed specifications will be obtainable from ECRDA website (www.ecrda.co.za), <i>Payment Details:</i> Free of charge, <i>Notes:</i> Important Conditions • All prospective bidders must be registered on the National Central Supplier Database before the closing date.</p> <p><i>Post or Deliver Bids to:</i> ECRDA, Unit 12D, Beacon Bay Crossing, Corner N2 & Bonza Bay Road, Beacon Bay, East London, 5201. Proposals must be placed in a sealed envelope clearly endorsed with Reference Number including description and deposited in the tender box located in the reception area of the ECRDA offices at: Unit 12D, Beacon Bay Crossing, Corner N2 & Bonza Bay Road, Beacon Bay, East London, 5201</p> <p><i>For technical information please contact:</i> Ms S Nienaber. <i>Tel:</i> 043 703 6300. <i>Fax:</i> 086 614 3771 <i>Email:</i> nienabers@ecrda.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs M Esben, <i>Tel:</i> 043 703 6300, <i>Fax:</i> 086 544 1581, <i>Email:</i> esbenm@ecrda.co.za, <i>Hours:</i> 08h00 - 16h30.</p> <p>Important Conditions: All prospective bidders must be registered on the National Central Supplier Database before the closing date of the bid and attach proof of such registration in the bid proposal.</p>	Eastern Cape: Eastern Cape Rural Development Agency: AGRICULTURE	BID NOTICE	2017-06-09 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE DEVELOPMENT OF A STRATEGIC FRAMEWORK THAT REPOSITIONS THE GPF AS A HUMAN SETTLEMENT DEVELOPMENT AGENCY</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 1.Website: www.gpf.org.za 2.Email: xolanim@gpf.org.za 3.GPF : st floor, 82 Grayston Drive, Sandton, Johannesburg</p> <p><i>Post or Deliver Bids to:</i> GPF, 1st floor, 82 Grayston Drive, Sandton, Johannesburg, 2196. GPF, 1st floor, 82 Grayston Drive, Sandton, Johannesburg, 2196</p> <p><i>For technical information please contact:</i> Basani Mamejja. <i>Tel:</i> 011 685 6600 <i>Email:</i> basanim@gpf.org.za. <i>Hours:</i> Mon-Thurs 08:00 to 17:00 & Fri 08:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Xolani Mkwanzazi, <i>Tel:</i> 011 685 6600, <i>Email:</i> xolanim@gpf.org.za, <i>Hours:</i> Mon-Thurs 08:00 to 17:00 & Fri 08:00 to 15:00.</p>	Gauteng: Gauteng Partnership Fund: SCM	RFP 008/ 2017	2017-06-02 at 11:00
<p>THE APPOINTMENT OF EXTERNAL AUDITORS FOR THE HOUSING DEVELOPMENT AGENCY (HDA)</p> <p><i>Meeting/Briefing Session:</i>NOT APPLICABLE .</p> <p><i>Bids obtainable from:</i> The Housing Development Agency (HDA), Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg. <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> First National Bank, Account No: 6221 576 8477, Branch Code: 250 655, Reference no: HDA/JHB/2017/001, followed by the service provider's name. Proof of payment is required upon collection of the tender documents. No cash or cheques will be accepted by HDA.</p> <p><i>Post or Deliver Bids to:</i> The Housing Development Agency (HDA), Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg. The closing time and date for receipt of tenders is 11:00 on 09 June 2017. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Mmemeng Tsehla. <i>Tel:</i> 011 544 1000 <i>Email:</i> Mmemeng.Tsehla@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ephraim Mathiba, <i>Tel:</i> (011) 544-1000, <i>Fax:</i> (011) 544-1007, <i>Email:</i> Ephraim.Mathiba@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p> <p>Tender documents may be collected during working hours (08:30 to 16:00) from Monday 22 May 2017.</p>	Gauteng: Hous- ing Development Agency: FINANCE	HDA/ JHB/ 2017/ 001	2017-06-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MASEVEN WATER SUPPLY AND RETICULATION IN GREATER TUBATSE LOCAL MUNICIPALITY</p> <p>PROFESSIONAL BODY: ECSA</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY CLARIFICATION MEETING 01 June 2017, 11:00. HEAD OFFICE, 01 LANDROS MARE STREET.</p> <p><i>Bids obtainable from:</i> LEPELLE NORTHERN WATER OFFICE, 01 LANDROS MARE STREET, POLOKWANE, <i>Cost of Documents:</i> R2836.00, <i>Payment Details:</i> DOCUMENTS TO BE COLLECTED AFTER A PAYMENT OF R 2836.00 IS MADE TO LNW CASHIER'S OFFICE OR FIRST NATIONAL BANK, CHEQUE ACC NUMBER:62478781365 ,POLOKWANE BRANCH CODE: 260148, <i>Notes:</i> DOCUMENTS TO BE COLLECTED AFTER A PAYMENT OF R 2836.00 IS MADE TO LNW CASHIER'S OFFICE.</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> MR LUVUYO NXULU. <i>Tel:</i> 015 295 1800 <i>Email:</i> luvuyon@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> MS MOLATELA LETSOALO / MR NGWAKO MOSEAMEDI, <i>Tel:</i> 015 295 1800, <i>Fax:</i> 086 260 1328, <i>Email:</i> molatelal@lepelle.co.za / ngwakom@lepelle.co.za, <i>Hours:</i> 08h00 TO 16h00.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p>	<p>Limpopo: Lepelle Northern Water: SUPPLY CHAIN MANAGEMENT UNIT</p>	<p>LNW 43/ 16/ 17</p>	<p>2017-06-19 at 11:00</p>
<p>Appointment of a service provider to produce a monthly electronic newsletter and a quarterly printed magazine for the MHSC for a period of 36 months.</p> <p>Account EA 000112</p> <p><i>Meeting/Briefing Session:</i>The Compulsory Briefing Session to be held at MHSC office 01 June 2017, 14:30</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> On Account EA 000112, <i>Notes:</i> Free.</p> <p><i>Post or Deliver Bids to:</i> MHSC Office B7, Maple North, 145 Western Service Rd. Clearly Marked Envelopes</p> <p><i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p>	<p>Gauteng: Mine Health and Safety Council: Research</p>	<p>MHSC005/ 2017- 18</p>	<p>2017-06-19 at 11:00</p>
<p>Appointment of a service provider provide maintenance, repair and refilling services for the MQA Diesel Generator.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Tender documents can be downloaded on our website : www.mqa.org.za, <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 Silumko Khambi. <i>Tel:</i> 011 547 2609 <i>Email:</i> SilumkoK@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>Email:</i> TsholoD@mqa.org.za, <i>Hours:</i> 08:00 to 16:00.</p>	<p>National: Mining Qualifications Authority: Maintenance</p>	<p>MQA/ 33/ 17- 18</p>	<p>2017-05-22 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of accredited service provider to supply, install and configure the EMC VXNE 3200 Storage area network for the MQA.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Tender documents can be downloaded on our website : www.mqa.org.za, <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 Sakhile Mlaudzi. <i>Tel:</i> 011 547 2646 <i>Email:</i> SakhileM@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: Storage Area Network	MQA/ 34/ 17- 18	2017-05-22 at 11:00
<p>Appointment of a service provider to update the MQA National Sector Skills Plans (NSSP) for the period of 2017/18-2019/20 and the Regional Sector Skills Plans (RSSPs) for 2017/18</p> <p><i>Meeting/Briefing Session:</i> . N/A.</p> <p><i>Bids obtainable from:</i> Tender documents can be downloaded on our website: www.mqa.org.za, <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. TENDER DOCUMENTS 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: Update the MQA National Sector Skills Plans for the period of 2017/18-2019/2020 and Regional Sector Skill	MQA/ 31/ 17- 18	2017-05-15 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT IMPACT ASSESSMENT ON EDUCATIONAL AND INVESTIGATIONS ACTIVITIES.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> DOCS WILL BE AVAILABLE ON THE NCR WEBSITE UNDER THE FOLDER TENDERS - www.ncr.org.za</p> <p><i>Post or Deliver Bids to:</i> 127 15th ROAD RANDJESPARK MIDRAND. Must be enclosed in a sealed envelope which must be clearly labelled /addressed on the outside: (a) RFQ No: NCR426/05/17 (b) APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT IMPACT ASSESSMENT ON EDUCATIONAL AND INVESTIGATION</p> <p><i>For technical information please contact:</i> MPH0 RAMAPALA. <i>Tel:</i> 011 554 2700 <i>Email:</i> procurement@ncr.org.za. <i>Hours:</i> 8H00 TILL 16H00.</p> <p><i>For completion of bid documents please contact:</i> PROCUREMENT, <i>Tel:</i> 011 554 2700, <i>Email:</i> procurement@ncr.org.za, <i>Hours:</i> 8H00 TILL 16H00.</p>	National: National Credit Regulator: EDUCATION & COMMUNICATIONS DEPARTMENT	NCR429/ 05/ 17	2017-06-12 at 11:00
<p>APPOINTMENT OF AN SERVICE PROVIDER FOR REPAIRS OF EQUIPMENT AT iThemba LABS CAPE TOWN FOR A PERIOD OF 12 MONTHS.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> www.tlabs.ac.za/supply-chain/bids, <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> iThemba LABS Main Reception Area Old Faure Road, Faure, 7131. iThemba LABS Main Reception Area Old Faure Road, Faure, 7131</p> <p><i>For technical information please contact:</i> Mr Grant Price or Mr Herman Du Plessis. <i>Tel:</i> 021 843 - 1040 OR 021 843 - 1086. <i>Fax:</i> 021 843 - 3525 <i>Email:</i> grant@tlabs.ac.za or herman@tlabs.ac.za. <i>Hours:</i> 08:30 till 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Luyolo Sabsana, <i>Tel:</i> 021 843 1379, <i>Fax:</i> 021 843 - 1318, <i>Email:</i> luyolo@tlabs.ac.za, <i>Hours:</i> 08:30 till 16:30.</p>	National: National Research Foundation: iThemba LABS	iThemba LABS - M2017/ 18: 01	2017-06-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF GROUND MAINTENANCE (GRASS CUTTING, MOLE CONTROL AND GARDEN SERVICES) AT iThemba LABS CAPE TOWN FOR A PERIOD OF 24 MONTHS.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> www.tlabs.ac.za/supply chain/bids, <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> iThemba LABS Main Reception Area, Old Faure Road, Faure, 7131. iThemba LABS Main Reception Area Old Faure Road, Faure, 7131</p> <p><i>For technical information please contact:</i> Mr Paul Gardiner. <i>Tel:</i> 021 843 - 1059. <i>Fax:</i> 021 843 - 3525 <i>Email:</i> pgardiner@tlabs.ac.za. <i>Hours:</i> 08:30 till 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Luyolo Sabsana, <i>Tel:</i> 021 843 1379, <i>Fax:</i> 021 843 - 1318, <i>Email:</i> luyolo@tlabs.ac.za, <i>Hours:</i> 08:30 till 16:30.</p>	National: National Research Foundation: iThemba LABS	iThemba LABS - M2017/ 18: 02	2017-06-09 at 11:00
<p>SCMN002/2017 - ServiceNow Licenses and Consulting for a period of three (3) years</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.nsfas.org.za</p> <p><i>Post or Deliver Bids to:</i> NSFAS Office, Supply Chain Management Unit, Private Bag X1, Plumstead, CAPE TOWN. NSFAS Office, Supply Chain Management Unit, 1st Floor House Vincent, Wynberg, CAPE TOWN</p> <p><i>For technical information please contact:</i> National Student Financial Aid Scheme (NSFAS). <i>Tel:</i> 021 763 3200 <i>Email:</i> scm@nsfas.org.za. <i>Hours:</i> 08h30 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> National Student Financial Aid Scheme (NSFAS), <i>Tel:</i> 021 763 3200, <i>Email:</i> scm@nsfas.org.za, <i>Hours:</i> 08h30 - 17h00.</p>	Western Cape: National Student Financial Aid Scheme (NSFAS): Higher Education	SCMN002/ 2017	2017-06-20 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER (S) FOR DATA MINING, CLEANSING, CATEGORIZATION, INTERGRATION, VISUALIZATION, REPORTING TOOL AND SERVICES TO THE OFFICE OF THE CHIEF PROCUREMENT OFFICER, NATIONAL TREASURY, SOUTH AFRICA</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> TENDER INFORMATION CENTER, 240 MADIBA STREET, PRETORIA OR http://www.etenders.gov.za/ OR http://www.treasury.gov.za/tenderinfo/default.aspx, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX, TENDER INFORMATION CENTER, 240 MADIBA STREET, PRETORIA, 0001. DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS), 240 Madiba Street between, ABSA and Urban Eatery Restaurant</p> <p><i>For technical information please contact:</i> Thys Blom <i>Email:</i> Thys.Blom@treasury.gov.za. <i>Hours:</i> 08H00-16H00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Thivhileli Matshinyatsimbi/Sithembile Skosana, <i>Email:</i> Thivhileli.Matshinyatsimbi@treasury.gov.za / Sithembile.Skosana@treasury.gov.za, <i>Hours:</i> 08H00-16H00 Monday to Friday.</p>	Gauteng: National Treasury: OFFICE OF THE CHIEF PROCUREMENT OFFICER(OCPO)	NT011- 2017	2017-06-14 at 11:00
<p>APPOINTMENT OF A PANEL OF SUPPLY CHAIN MANAGEMENT AND RELATED EXPERTS FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> TENDER INFORMATION CENTER 240 MADIBA STREET, PRETORIA OR http://www.etenders.gov.za/ OR http://www.treasury.gov.za/tenderinfo/default.aspx, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX, TENDER INFORMATION CENTER, 240 MADIBA STREET, PRETORIA, 0001. DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS), 240 Madiba Street between ABSA and Urban Eatery Restaurant</p> <p><i>For technical information please contact:</i> Peter Mthombeni <i>Email:</i> Peter.Mthombeni@treasury.gov.za. <i>Hours:</i> 08H00-16H00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Thivhileli Matshinyatsimbi/Sithembile Skosana, <i>Email:</i> Thivhileli.Matshinyatsimbi@treasury.gov.za / Sithembile.Skosana@treasury.gov.za, <i>Hours:</i> 08H00-16H00 Monday to Friday.</p>	Gauteng: National Treasury: OFFICE OF THE CHIEF PROCUREMENT OFFICER(OCPO)	NT012- 2017	2017-06-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PANEL OF SUPPLY CHAIN MANAGEMENT AND RELATED EXPERTS FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> TENDER INFORMATION CENTER, 240 MADIBA STREET, PRETORIA OR http://www.etenders.gov.za/ OR http://www.treasury.gov.za/tenderinfo/default.aspx, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX, TENDER INFORMATION CENTER, 240 MADIBA STREET, PRETORIA, 0001. DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS), 240 Madiba Street between ABSA and Urban Eatery Restaurant</p> <p><i>For technical information please contact:</i> Peter Mthombeni <i>Email:</i> Peter.Mthombeni@treasury.gov.za. <i>Hours:</i> 08H00-16H00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Thivhileli Matshinyatsimbi/Sithembile Skosana, <i>Email:</i> Thivhileli.Matshinyatsimbi@treasury.gov.za / Sithembile.Skosana@treasury.gov.za, <i>Hours:</i> 08H00-16H00 Monday to Friday.</p>	Gauteng: National Treasury: OFFICE OF THE CHIEF PROCUREMENT OFFICER(OCPO)	NT012- 2017	2017-06-16 at 11:00
<p>PROVISION OF TRANSACTION ADVISORY SUPPORT SERVICES TO THE JOBS FUND TO SECURE A PRIVATE EQUITY PARTNER WILLING TO TAKE A COMMERCIAL RISK IN THE CAMDEBOO SATELLITE AQUACULTURE PROJECT (CSAP) (A PROJECT WITHIN THE FISHING/ AQUACULTURE INDUSTRY)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.gtac.gov.za/Tender-info</p> <p><i>Post or Deliver Bids to:</i> 240 Madiba Street (corner Thabo Sehume Street) Pretoria , National Treasury Reception area. GTAC: 012/2017</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> psp@gtac.gov.za. <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 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 012/ 2017	2017-06-09 at 11:00
<p>PROJECT MANAGEMENT SERVICES TO ESTABLISH AND CAPACITATE CENTRES OF SPECIALISATION AT TECHNICAL AND VOCATIONAL EDUCATION AND TRAINING (TVET) COLLEGES FOR THE DELIVERY OF PRIORITY TRADES (SHORT NAME: CENTRES OF SPECIALISATION PROGRAMME).</p> <p><i>Meeting/Briefing Session:</i>240 Madiba Street , National Treasury Building (Refer to bid document for boardroom number) Non-Compulsory Briefing 26 May 2017, 12:00. N/A.</p> <p><i>Bids obtainable from:</i> www.gtac.gov.za/Tender-info</p> <p><i>Post or Deliver Bids to:</i> 240 Madiba Street (corner Thabo Sehume Street) Pretoria , National Treasury Reception area. GTAC: 006/2017.</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> psp@gtac.gov.za. <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 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 011/ 2017	2017-06-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MEDIA ANALYSIS SERVICES.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Admire Ndaba. <i>Tel:</i> 011 355-6415 <i>Email:</i> Admire.Ndaba@gauteng.gov.za. <i>Hours:</i> 8h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Noko Lekgowe, <i>Tel:</i> 011 689 -6813, <i>Email:</i> Noko.Lekgowe@gauteng.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Office of the Premier: Office of the Premier	GT/ OOP/ 077/ 2017	2017-06-09 at 11:00
<p>Appointment of Service Provider to Source Media Monitoring Services for the Office of the Premier, Gauteng Provincial Government for a Period of Twenty Four (24) Months</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Admire Ndaba. <i>Tel:</i> (011) 355-6415 <i>Email:</i> admire.ndaba@gauteng.gov.za</p> <p><i>For completion of bid documents please contact:</i> Pauline Rapodile, <i>Tel:</i> (011) 689-6179, <i>Email:</i> manare.rapodile@gauteng.gov.za</p>	Gauteng: Office of the Premier: Office of the Premier	GT/ OoP/ 076/ 2017	2017-06-09 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER /S TO CONDUCT ASSESSMENT AND INSPECTIONS OF DRIVER LICENSING TESTING CENTRES AND VEHICLE TESTING STATIONS (PUBLIC AND PRIVATE)</p> <p><i>Meeting/Briefing Session:</i>Road Traffic Management Corporation, Boardwalk Office Park, Boardwalk boulevard, Phase 5, Faerie Glen 26 May 2017, 10:00. Road Traffic Management Corporation, Boardwalk Office Park, Boardwalk boulevard, Phase 5, Faerie Glen.</p> <p><i>Bids obtainable from:</i> www.rtmc.co.za under tenders 2016/17, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Traffic Management Corporation, Boardwalk Office Park, Boardwalk boulevard, Phase 5, Faerie Glen. N/A</p> <p><i>For technical information please contact:</i> n/a. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> Bidadmin@rtmc.co.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> n/a, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Bidadmin@rtmc.co.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>n/a.</p>	National: Road Traffic Management Corporation: Supply Chain Management	RTMC BID 05/ 2017/ 18	2017-06-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of an Operator to run the Retail Nursery at the Walter Sisulu National Botanical Garden for a period of five years</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held on: 1 June 2017 at 13:00 in the Imbizo Training Centre, Walter Sisulu National Botanical Garden, end of Malcolm Road, Roodepoort, Gauteng Province 01 June 2017, 13:00. A compulsory briefing session will be held on: 1 June 2017 at 13:00 in the Imbizo Training Centre, Walter Sisulu National Botanical Garden, end of Malcolm Road, Roodepoort, Gauteng Province.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 19 May 2017 from the SANBI website: www.sanbi.org.za, <i>Notes:</i> Please note that bid documents are available from the SANBI website: www.sanbi.org.za.</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI), Private Bag X101, Silverton, 0184. Location of Tender box: Biodiversity Centre, Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria Pretoria</p> <p><i>For technical information please contact:</i> Ms Xolelwa Mokoena. <i>Tel:</i> 086 100 1278 <i>Email:</i> x.mokoena@sanbi.org.za. <i>Hours:</i> 8:00AM to 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> Ms Molatelo Matlala, <i>Tel:</i> 012 843 5235, <i>Fax:</i> 086 555 9790, <i>Email:</i> m.matlala2@sanbi.org.za, <i>Hours:</i> 8:00AM to 16:00PM.</p>	Gauteng: South African National Biodiversity Institute	SANBI: G274/ 2017	2017-06-16 at 11:00
<p>ACQUISITION OF SITA CORPORATE INSURANCE FOR A PERIOD OF THREE (03) YEARS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 23 May 2017, 11:00. SITA AUDITORIUM, APOLLO BUILDING ERASMUSKLOOF.</p> <p><i>Bids obtainable from:</i> 459 Tsitsa Street, Tender Office, Apollo Building, Erasmuskloof, 0181, <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 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> P.O Box 2600, Erasmuskloof, Pretoria, 0181</p> <p><i>For technical information please contact:</i> Thapelo Maseko. <i>Tel:</i> 0124822018 <i>Email:</i> Thapelo.maseko@sita.co.za. <i>Hours:</i> 07H45 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Thapelo Maseko, <i>Tel:</i> 0124822018, <i>Email:</i> Thapelo.maseko@sita.co.za, <i>Hours:</i> 07H45 - 16H30.</p>	National: State Information Technology Agency: SITA	RFB 1551/ 2017	2017-06-09 at 11:00
<p>Appointment of a service provider to research and develop the state of the sector report 2016/17.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.shra.org.za - Supply Chain Management - Open Bids, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Sunnyside Office Park, Building B, Ground Floor, 32 Princess of Wales Terrace, Parktown, 2193. One Original and three copies = 4 documents to be submitted by the closing date and time.</p> <p><i>For technical information please contact:</i> Vongani Mahatlane <i>Email:</i> scm02@shra.org.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Vongani Mahatlane, <i>Email:</i> scm02@shra.org.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>N/A.</p>	Gauteng: The Social Housing Regulatory Authority: Administration	SHRA/ RFB/ AD-MIN/ 01/ 201718	2017-06-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a panel of research and public policy consultants <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.shra.org.za - Supply Chain Management - Open Bids, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Sunnyside Office Park, Building B, Ground Floor, 32 Princess of Wales Terrace, Parktown, 2193. One Original and three copies = 4 documents to be submitted by the closing date and time. <i>For technical information please contact:</i> Oral Ndove <i>Email:</i> scm01@shra.org.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Oral Ndove, <i>Email:</i> scm01@shra.org.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>N/A.</p>	Gauteng: The Social Housing Regulatory Authority: Administration	SHRA/ RFB/ ADMIN/ 02/ 201718	2017-06-09 at 11:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF PROTECTIVE CLOTHING.</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY CLARIFICATION MEETING 31 May 2017, 10:00. HEAD OFFICE 01 LANDROS MARE STREET POLOKWANE.</p> <p><i>Bids obtainable from:</i> LEPELLE NORTHERN WATER OFFICE, 01 LANDROS MARE STREET, POLOKWANE, <i>Cost of Documents:</i> R 567.00, <i>Payment Details:</i> DOCUMENTS TO BE COLLECTED AFTER A PAYMENT OF R 567.00 IS MADE TO LNW CASHIER'S OFFICE OR FIRST NATIONAL BANK, CHEQUE ACC NUMBER:62478781365 ,POLOKWANE BRANCH CODE: 260148, <i>Notes:</i> DOCUMENTS TO BE COLLECTED AFTER A PAYMENT OF R 567.00 IS MADE TO LNW CASHIER'S OFFICE.</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> MS. ELAINE TRIBE. <i>Tel:</i> 015 295 1800 <i>Email:</i> elainet@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> MS MOLATELA LETSOALO / MR NGWAKO MOSEAMEDI, <i>Tel:</i> 015 295 1800, <i>Fax:</i> 086 260 1328, <i>Email:</i> molatelal@lepelle.co.za / ngwakom@lepelle.co.za, <i>Hours:</i> 08h00 TO 16h00.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p>	Limpopo: Lepelle Northern Water: SUPPLY CHAIN MANAGEMENT UNIT	LNW 41/ 16/ 17	2017-06-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPLACEMENT OF NON-FUNCTIONAL VALVES, CONSTRUCTION OF CHAMBERS AND INSTALLATION OF NEW VALVES AND CHECK METER ON MAINLINE. CIDB 5CE OR HIGHER.</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY CLARIFICATION MEETING 30 May 2017, 10:00. EBENEZER PLANT.</p> <p><i>Bids obtainable from:</i> LEPELLE NORTHERN WATER OFFICE, 01 LANDROS MARE STREET, POLOKWANE, <i>Cost of Documents:</i> R 340.00, <i>Payment Details:</i> DOCUMENTS TO BE COLLECTED AFTER A PAYMENT OF R 340.00 IS MADE TO LNW CASHIER'S OFFICE OR FIRST NATIONAL BANK, CHEQUE ACC NUMBER:62478781365 ,POLOKWANE BRANCH CODE: 260148, <i>Notes:</i> DOCUMENTS TO BE COLLECTED AFTER A PAYMENT OF R 340.00 IS MADE TO LNW CASHIER'S OFFICE.</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> Mr. LUVUYO NXULU. <i>Tel:</i> 015 295 1800 <i>Email:</i> luvuyon@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> MS MOLATELA LETSOALO / MR NGWAKO MOSEAMEDI, <i>Tel:</i> 015 295 1800, <i>Fax:</i> 086 260 1328, <i>Email:</i> molatelal@lepelle.co.za / ngwakom@lepelle.co.za, <i>Hours:</i> 08h00 TO 16h00.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p>	Limpopo: Lepelle Northern Water: SUPPLY CHAIN MANAGEMENT UNIT	LNW 14/ 16/ 17	2017-06-19 at 11:00

ERRATUM**SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-05-12 Development of an Integrated Environmental Programme Management System (EPMS) for the Department of Environment Affairs (DEA), Branch Environmental Programmes for period of five years. <i>Meeting/Briefing Session: Compulsory Briefing Session</i></p> <p>19 May 2017, 10:00. SITA Erasmuskloof Apollo Auditorium. <i>Bids obtainable from: WWW.SITA.CO.ZA/ SITA Erasmuskloof, 459 Tsitsa Street, Pretoria, Cost of Documents: R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for Free)., Payment Details: Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion</i> Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ, Notes: N/A. <i>Post or Deliver Bids to: SITA (SOC) LTD</i> P O BOX 26100 MONUMENT PARK. TENDER OFFICE - SITA HEAD OFFICE 459 TSITSA STREET (PONGOLA) ERASMUSKLOOF, PRETORIA <i>For technical information please contact: THEMBEKA MDWARA. Tel: 012 482 2780 Email: THEMBEKA.MDWARA@SITA.CO.ZA. Hours: 08:00 -16:30.</i> <i>For completion of bid documents please contact: THEMBEKA MDWARA, Tel: 012 482 2780, Email: THEMBEKA.MDWARA@SITA.CO.ZA, Hours: 08:00 -16:30.</i></p>	Gauteng: Department of Environmental Affairs: Supply Chain Management	RFB 1542/ 2017	2017-06-05 at 11:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-05-19 MMB 2015/022 EC: MABATHO HIGH COURT: REPAIRS AND RENOVATIONS CIDB GRADING: 7 GB OR HIGHER <i>Meeting/Briefing Session: COMPULSORY SITE INSPECTION 05 June 2017, 11:00. MMABATHO HIGH COURT.</i> <i>Bids obtainable from: OFFICE 32 PHASE 1 NDPW BUILDING 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, Cost of Documents: R 500.00, Payment Details: CASH PAYMENTS ONLY, Notes: MMB 2017/008 EC.</i> <i>Post or Deliver Bids to: THE REGIONAL MANAGER</i> PROCUREMENT SECTION P/BAG X120 MMABATHO 2745. DROPPED OFF TO : TENDER BOX PHASE 1 NDPW BUILDING 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO <i>For technical information please contact: Mr. Nkagisa Kadi. Tel: 082 849 8620. Hours: 07H00 TO 15H30.</i> <i>For completion of bid documents please contact: Badisa Motlathledi, Tel: 018 386 5308, Hours: 07H00 TO 15H30.</i></p>	North West: Department of Public Works: PROJECTS	MMB 2017/ 008 EC	2017-06-23 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-05-12</p> <p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND INSTALL AN ACCESS CONTROL SYSTEM, A SURVEILLANCE SYSTEM AND OTHER SECURITY COMPONENTS AND A MAINTENANCE CONTRACT FOR 3 YEARS, SUBJECT TO ANNUAL REVIEW AT THE VAN WYK LOUW BUILDING.</p> <p>The Closing Date is the 02 June 2017 at 11:00am</p> <p><i>Meeting/Briefing Session:</i> Briefing session: 17 May 2017 at 11:00am 17 May 2017, 11:00. Kingsley Centre, Ground Floor (Events Hall), cnr Steve Biko (Beatrix) and Stanza Bopape (Church) Street, Arcadia, Pretoria.</p> <p><i>Bids obtainable from:</i> Kingsley Centre, 8th Floor, cnr Steve Biko(Beatrix) and Stanza Bopape(Church) Streets, Arcadia, Pretoria</p> <p><i>Post or Deliver Bids to:</i> Kingsley Centre, 8th Floor, cnr Steve Biko (Beatrix) and Stanza Bopape (Church) Streets, Arcadia, Pretoria. Bid documents must be submitted on a separate envelope stipulating the name and address of the bidder, bid number and closing date of the bid.</p> <p><i>For technical information please contact:</i> Corney Wright. <i>Tel:</i> (012)441-3703 <i>Email:</i> Corneyw@dac.gov.za</p> <p><i>For completion of bid documents please contact:</i> Tuelo Thubisi, <i>Tel:</i> (012)441-3504, <i>Email:</i> tuelot@dac.gov.za</p>	Gauteng: Department of Arts and Culture: SCM	DAC 04/ 17- 18	2017-06-02 at 11:00
<p>Original Publication Date: 2017-05-05</p> <p>THE FINANCIAL INTELLIGENCE CENTRE REQUEST FOR PROPOSALS FOR THE PROVISION OF OUTSOURCED INTERNAL AUDIT SERVICES FOR A PERIOD OF FIVE (5) YEARS</p> <p><i>Meeting/Briefing Session:</i> No briefing session . N/A.</p> <p><i>Bids obtainable from:</i> Tender documents (Soft copies) can be requested via e-mail from this address- Matimu.Masingi@fic.gov.za</p> <p>Tender documents are issued out at no cost and submit 1 Original and 3 Copies of Bid Document, <i>Payment Details:</i> NO PAYMENT</p> <p><i>Post or Deliver Bids to:</i> The Financial Intelligence Centre Byls Bridge Office Park, 13 Candela Street, Higveld EXT 73 Centurion.</p> <p>Hand delivered at the reception or in the Bid / Tender Box</p> <p><i>For technical information please contact:</i> Matimu Masingi. <i>Tel:</i> 012 641-6073 <i>Email:</i> Bryne.Dlamini@fic.gov.za. <i>Hours:</i> 08:00-05:00.</p> <p><i>For completion of bid documents please contact:</i> Matimu Masingi, <i>Tel:</i> 012 641-6089, <i>Email:</i> Matimu.Masingi@fic.gov.za, <i>Hours:</i> 08:00-05:00.</p>	National: Financial Intelligence Centre: Finance	RFB/ 0002/ 2017/ 18	2017-06-09 at 11:00
<p>Original Publication Date: 2017-05-19</p> <p>Appointment of a service provider to provide Maintenance and Repair Services for HVAC System for MQA</p> <p><i>Meeting/Briefing Session:</i> Mining Qualifications Authority Office 7 Anerley Road Parktown Date: 03 May 2017 Time: 14H00 03 May 2017, 14:00. Mining Qualifications Authority Office 7 Anerley Road, Parktown Date: 03 May 2017, Time: 14H00.</p> <p><i>Bids obtainable from:</i> Tender documents can be downloaded on our website: www.mqa.org.za, <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 Silumko Khabi. <i>Tel:</i> 011 547 2609 <i>Email:</i> SilumkoK@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: Maintenance and Repair Services for HVAC System for the Mining Qualifications Authority	MQA/ 32/ 17- 18	2017-05-22 at 11:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SERVICES: CIVIL****KWAZULU-NATAL: THE SOUTH AFRICAN NATIONAL ROADS AGENCY SOC LIMITED: EASTERN REGION-DESIGN AND CONSTRUCTION**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NRA N.002 267 2017/ 1	OPERATIONS AND MAINTENANCE OF THE N2 NORTH COAST TOLL PLAZAS	Inter toll Afr ica (Pty) Ltd; SICE SA (Pty) Ltd; SPSI Information Tech; Tolcon

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)**NATIONAL: DEPARTMENT OF PUBLIC ENTERPRISES: SECURITY AND FACILITIES MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
DPE 14/ 2016- 2017	THE DEPARTMENT OF PUBLIC ENTERPRISES INVITES SERVICE PROVIDERS TO SUBMIT A PROPOSAL TO PROVIDE CLEANING SERVICES	KGATISI TRADING (B-BBEE LEVEL 1) R3 377 635.32

SERVICES: PROFESSIONAL**NATIONAL: DEPARTMENT OF PUBLIC ENTERPRISES: OFFICE OF THE MINISTER**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
DPE 15/ 2016- 2017	THE DEPARTMENT OF PUBLIC ENTERPRISES INVITES SERVICE PROVIDERS TO SUBMIT A PROPOSAL TO SUPPORT MINISTRY WITH STRATEGIC COMMUNICATION AND MEDIA SUPPORT	FTI CONSULTING SOUTH AFRICA (PTY) LTD (B-BBEE LEVEL 0) CYNDRA 163 (PTY) LTD T/A 8BRAND (B-BBEE LEVEL 0) BENEDICTION LOGISTICS (PTY) LTD (B-BBEE LEVEL 1) GROUNDED MEDIA (PTY) LTD (B-BBEE LEVEL 2) REPUTATION MATTERS CC (B-BBEE LEVEL 0) MOSHATE MEDIA (B-BBEE LEVEL 0) BAAGISANE INVESTMENTS T/A BAAGISANE (B-BBEE LEVEL 0) BRAND JABULANI CORPORATION (PTY) LTD (B-BBEE LEVEL 0) FLOW COMMUNICATIONS (PTY) LTD (B-BBEE LEVEL 1) PAN AFRICA TMT GROUP (B-BBEE LEVEL 1) BURSAN MARSTELLER (PTY) LTD (B-BBEE LEVEL 0) 882 HOLDINGS (PTY) LTD (882 PEOPLE) (B-BBEE LEVEL 0) BUSI NTULI COMMUNICATIONS (B-BBEE LEVEL 0) VENABI COMMUNICATIONS (B-BBEE LEVEL 1)

TENDER INVITATION CANCELLATIONS**GAUTENG: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: ENVIRONMENTAL PROGRAMMES**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
E1363	APPOINTMENT OF A SERVICE PROVIDER TO UNDERTAKE THE DEVELOPMENT OF AN EDUCATION FOR SUSTAINBLE DEVELOPMENT TRAINING MODULE FOR THE EXPANDED PUBLIC WORKS PROGRAMME PROJECTS OF DEA	2016-11-25	Mr Samuel Mofokeng, Tel: 0123999057

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
E1373	The appointment of a programme manager to plan and monitor implementation of the South African Youth Job Placement Programme for the National Department of Environmental Affairs over a 3 year period	2017-03-17	Mr Samuel Mofokeng, Tel: 0123999057

GAUTENG: NATIONAL HEALTH LABORATORY SERVICE: HEALTH

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB108- 16/ 17	PROVISION OF EXTERNAL AUDIT SERVICES TO THE NHL	2017-02-24	Emmy Galane, Tel: 011 386 6165

GAUTENG: NATIONAL HEALTH LABORATORY SERVICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFP 009/ 17/ 18	REQUEST FOR PROPOSAL TO DEVELOP 4 IMPLEMENT A 5 YEARS IT STRATEGY AND ENTERPRICE ARCHITECTURE.	2017-05-24	Latani Ramalivhana, Tel: 011 368 6250
RFP010/ 17/ 18	PROVISION OF ORACLE SYSTEM SUPPORT AND MAINTENANCE FOR A PERIOD OF 3 YEARS.	2017-05-24	Latani Ramalivhana, Tel: 011 368 6250
RFB 007/ 17/ 18	UPGRADE THE CURRENT CDW PROD AND DR SERVES TO ADDRESS THE CAPACITY PERFORMANCE AND DR REQUIREMENTS.	2017-05-25	Latani Ramalivhana, Tel: 011 368 6250

KWAZULU-NATAL: DEPARTMENT OF ARTS AND CULTURE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DAC019/ 1415	PROVISION OF SECURITY SERVICES	2015-02-06	L. Franzsen, Tel: 033 264 3400

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
48/ 04/ 16	Industrial Petrol Driven Brush Cutters x 08 (specification attached)	2017-04-12	Miss M Sookoo, Tel: 033 3954569
198/ 09/ 16	Roofing of Transport Department x 01	2016-12-14	Miss M Sookoo, Tel: 033 3954569
199/ 09/ 16	Roofing of Waste Management Offices x 01	2016-12-14	Miss M Sookoo, Tel: 033 3954569
352/ 11/ 16	Umbilical catheter double lumen in PVC and polyurethane Code :1272.4,4FR, L20cm x 50 units	2017-02-08	Miss M Sookoo, Tel: 033 3954569
353/ 11/ 16	Umbilical catheter double lumen in PVC and polyurethane Code :1272.4,4FR, L20cm x 200 units	2017-02-08	Miss M Sookoo, Tel: 033 3954569
379/ 11/ 16	Umbilical Catheter size 3.5 x 100 units	2017-02-01	Miss M Sookoo, Tel: 033 3954569
380/ 11/ 16	Umbilical Catheter dual lumen size 5FR - L 20cm Ref 1272-14 x 100 units	2017-02-01	Miss M Sookoo, Tel: 033 3954569
166/ 08/ 16	Umbilical Catheter size 3.5 x 300 units	2016-10-19	Miss M Sookoo, Tel: 033 3954569

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 404/ 16	Supply & Delivery of HB Test Strips	2016-11-04	Simphiwe Mthiyane, Tel: 031 714 3762
ZNQ 764/ 16	Supply & Delivery of Pharmaceutical Fridge - 890 Liters	2017-02-17	Simphiwe Mthiyane, Tel: 031 714 3762

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ: 764/ 16/ 17- H	REMOVE AND INSTALL NEW OXYGEN BANK	2017-05-31	NTOMBENHLE SOKHELE, Tel: 035-574 1004 EXT 251
ZNQ: 769/ 16/ 17- H	SUPPLY AND FIT ALLUMINUM WINDOWS & DOORS TO MALE WARD	2017-05-31	NTOMBENHLE SOKHELE, Tel: 035-574 1004 EXT 251
ZNQ: 770/ 17/ 18- H	REMOVAL OF ASBESTORS AND INSTALL CHROMADEK ROOF TO MALE WARD	2017-05-31	NTOMBENHLE SOKHELE, Tel: 035-574 1004 EXT 251

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MURCHISON HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
H02/ 17/ 18	Supply and delivery Coal for the period of 6 months.	2017-05-05	Mrs PPS Mbambo, Tel: 039 687 7311

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Znb 03- 17/ 18	Spinal Needles sterile 22g x 3.5" (0.7 x 90mm).	2017-04-13	Cecil Ganasan, Tel: 032 437 6204
Znb 122- 16/ 17	Blankets.	2017-02-23	Cecil Ganasan, Tel: 032 437 6204

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 138/ 16/ 17	supply & delivery of bakri ballon	2017-02-10	N S Maphisa, Tel: 034 413 4066

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 101/ 16/ 17- CHC	Supply and Deliver Fridge Freezer 225 Litre x 42 Units, Fridge Freezer 300 Litre x 16 Units and Bar Fridge x 5 Units.	2016-12-21	Nontobeko Msane, Tel: 035 572 1042

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
EKZNW 09/ 2017	Appointment of Auctioneering Services for the period of 3 Years to Ezemvelo KZN Wildlife	2017-05-04	Sthabiso Sithole, Tel: 033 845 1225

KWAZULU-NATAL: NATIONAL HEALTH LABORATORY SERVICE: HEALTH

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB120/ 16- 17	RENDERING OF MEDICAL SPECIMEN COURIER SERVICES FOR THE NHLs FOR A PERIOD OF THREE YEARS FOR KWAZULU NATAL REGION		LATANI RAMALIVHANA, Tel: 0113866250

NATIONAL: DEPARTMENT OF DEFENCE: TECHNOLOGY MANAGEMENT SYSTEM (TMS)

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB 1470/ 2016	RENEWAL MICRO FOCUS LICENSES, ANNUAL MAINTENANCE AND SUPPORT SERVICES AND PROCUREMENT OF ADDITIONAL LICENSES FOR DEPARTMENT OF DEFENCE FOR THE PERIOD OF THREE (3) YEARS.	2016-12-06	Andile Gogotya, Tel: 0124822134

NATIONAL: DEPARTMENT OF HUMAN SETTLEMENTS: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
BID VA 49/ 538	PROCUREMENT OF DEEDS INFORMATION (DATA) ON A PERSON LEVEL	2016-06-07	Teboho Mokemane, Tel: 012 444 9289

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DBN16/ 11/ 10	Kwamsane SAPS: Repairs and Renovations	2016-12-22	Mr Nkosinathi Mchunu, Tel: 031 314 7105 / 082 452 6102
DBN16/ 04/ 31	Department of Defence:Ladysmith 5 S.A.I Battalion, Upgrading of Kitchen Equipment: Mechanical Engineer	2016-06-27	Mr Sumesh Govender, Tel: 031 314 7235 / 082 968 4898
DBN16/ 11/ 18	NDPW KwaZulu-Natal: All Clients: All Areas: Preventative and Day to Day maintenance of water waste and water treatment plants on state facilities for 24 months: Call for expression of interest	2017-01-24	Mr Sbongiseni Nxumalo, Tel: 031 314 7311 / 083 706 2549
DBN16/ 11/ 13	DCS KwaZulu Prisons: Westville: Napierville: Servontein: Waterval & Ncome: Preventative and Day to Day Maintenance: 24 Months term contract for Steam Generation on Boilers (Coal and Oil Fired Boilers): Call for expression of interest	2017-01-18	Mr T.H. Tshobeni, Tel: 031 314 7364 /082 849 7502

NATIONAL: SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE: CONSERVATION GARDENS & TOURISM DIVISION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SANBI: G 269/ 2017	APPOINTMENT OF A CONTRACTOR FOR THE CONSTRUCTION OF A SPILLWAY AND EROSION CONTROL MEASURES AS REQUIRED AT WALTER SISULU NATIONAL BOTANICAL GARDEN, ROODEPOORT/ MOGALE CITY	2017-06-02	ML Mavimbela, Tel: 012 843 5277
SANBI: G 267/ 2017	Appointment of a Service Provider to provide Security, Access and Armed Response Services to the Harold Porter National Botanical Garden for a period of 5 years	2017-05-05	ML Mavimbela, Tel: 012 843 5277
SANBI: G 268/ 2017	Appointment of a Service Provider to provide Security and Cashier Services to the Karoo Desert National Botanical Garden for a period of 5 years	2017-05-05	ML Mavimbela, Tel: 012 843 5277
		2017-06-02	

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
WCGHSC0022/ 2015	Rendering of a Chronic Dispensing Service for the Department of Health western Cape for a five (5) year period	2017-07-14	E Thomas, Tel: 021 483 69736

RESULTS OF TENDER INVITATIONS**SUPPLIES****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-14) 2016/ 17	Once-off supply, delivery and installation of office furniture for the Pretoria Deeds Registry.	Newtech Office Solutions CC	R 581, 215.32	Level 1	100

GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: SITA

RFB 2005/ 2015	PROVISION OF PERSONAL COMPUTERS, MOBILE DEVICES AND SERVICES FOR SITA AND ALL GOVERNMENT DEPARTMENTS FOR A PERIOD OF THREE YEARS.	Multiple resellers			
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LIST OF ACCREDITED RESELLERS FOR RFB 2005 / 2015 - PROVISION OF PERSONAL COMPUTERS, MOBILE DEVICES AND SERVICES FOR SITA AND ALL GOVERNMENT DEPARTMENTS FOR A PERIOD OF THREE YEARS.

1.	Reminiscent Trading Cc
2	Sage Computer Technologies
3	FV Trading Enterprise (Pty) Ltd
4	PC Palace Cc
5	Digital Science (Pty) Ltd
6	Lesedi Corporate Technology (Gauteng) (Pty) Ltd
7	Dev Infosys Cc
8	Zenzele Recruitment (Pty) Ltd
9	Obtusa Pty Ltd
10	Intsika IT Solutions (Pty) Ltd
11	Altimax (Pty) Ltd
12	PC Palace Gauteng Cc
13	Chm Vuwani Computer Solutions (Pty) Ltd
14	Didelta
15	Dep Technologies (Pty) Ltd
16	Tsoeunyane Trading T/A Reale Solutions
17	It Oxygen Cc
18	Mmela Investment Holdings (Pty) Ltd
19	Vivid Technologies
20	Westside Trading 334 (Pty) Ltd
21	Kubyala (Pty) Ltd

22	Pro-Networks
23	Mvula Worx Group
24	Invoke Solutions (Pty Ltd
25	Tjk IT Services & Projects Cc
26	Justnet Solutions
27	Kk IT Solutions (Pty) Ltd
28	Indenani Consultancy (Pty) Ltd
29	Let's Share Trading 54 Cc
30	Inkanyiso Technologies (Pty) Ltd
31	Revival Technologies And Academy (Pty) Ltd
32	Batsha It Solutions Cc
33	Adriot Consultants (Pty) Ltd
34	Sanmva Ict (Pty) Ltd
35	Machaba Ratombo Investments (Pty) Ltd
36	Goldbell Trading Cc
37	Leishan It Consultancy Cc
38	Siyakha Sechaba Technologies
39	Ezwenilethu IT Consulting (Pty) Ltd
40	Anza Technology Cc
41	Sothabi Projects & Trading (Pty) Ltd
42	KM Rentals (Pty) Ltd T/A Konica Minolta Business
43	Composite ICT Solutions (Pty) Ltd
44	Ezevee Computer Solutions
45	MWG Business Solutions
46	Pronto IT Solutions (Pty) Ltd
47	Datacol Cc T/A Systems Services
48	Excubed Consulting Pty Ltd
49	Sisazonenzela Trading (Pty) Ltd
50	Virtualize (Pty) Ltd
51	Cybele Trading

52	Technogistics (Pty) Ltd
53	Bytes Systems Integration - A Division Of Bytes Technologies
54	Brainet Technologies Cc
55	KPG Agencies
56	Kunene Connections (Pty) Ltd
57	Iyentseka IT Solutions
58	Xeketse Office Suppliers And Projects
59	Eclat Technologies
60	Swizz Tac (Pty) Ltd
61	Afritech Systems
62	Sisonke Global Systems
63	Jicho Consulting
64	Misava High Tech Solutions (Pty) Ltd
65	Palmerton Cartridge Cc
66	Neo Technologies (Pty) Ltd
67	Vukani Technologies (Pty) Ltd
68	Palemano Trading Enterprise Cc
69	Nkusi-IT Specialized Services
70	Boleng Distributors Cc
71	Ceos Technologies (Pty) Ltd
72	Lebato La Bathale Projects (Pty) Ltd
73	A-Solutions (Pty) Ltd
74	Apronics (Pty) Ltd
75	Xircon Enterprises (Pty) Ltd
76	Peo Information Technologies (Pty) Ltd
77	Exilis
78	Advanced Projects And People (Pty) Ltd
79	Alteram Solution (Pty) Ltd
80	Kitwe Solutions (Pty) Ltd
81	JohnBak Solutions
82	Rubo Management Services

83	Ave IT Solutions
84	Ubuntu Technology (Pty) Ltd
85	3dr Holdings (Pty) Ltd
86	Two Step Trading Enterprise Cc
87	Blax Interactive Trading Cc
88	Attitude IT
89	Purple White IT
90	Ibhubesi Information Technologies
91	Eyeblink Logistics
92	Ndende Investment (Pty) Ltd
93	Babinatlou Supplier & Projects
94	Dg Store Sa (Pty) Ltd
95	Ditiro IT Resource Services (Pty) Ltd
96	Worker Bee IT & Projects Cc
97	Vuxeni Information Technologies
98	Ensign Trading Cc T/A Pc International
99	Mediro Belay Managed Services (Pty) Ltd
100	Zwene IT Specialists
101	Sfikile Consulting (Pty) Ltd
102	Sizwe Africa IT Group (Pty) Ltd
103	Modiko Technologies Cc
104	Ribex (Pty) Ltd
105	Gijima Holdings (Pty) Ltd
106	Yeo Technologies (Pty) Ltd
107	Thabitech (Pty) Ltd
108	Oval Ventures (Pty) Ltd
109	Manside Trading Cc
110	Klan Group
111	Ecoh Multimedia Solutions
112	Nambiti Technologies

113	Huracan Procurement Marketing and Distribution
114	Mantella Trading 634 (Pty) Ltd
115	CompuAfrika
116	IPT Holdings Pty Ltd T/a Ivolve
117	Hlanganani Communication Technology (Pty)Ltd
118	AE Solutions Software Pty Ltd
119	Inkwenkwezi Future Solutions (Pty) Ltd
120	Tetelo Consulting
121	Ikando Cc T/a IT Master
122	Phumelela Consulting
123	Masungulo Electronics & IT Solutions
124	Datategra (Pty)Ltd
125	XON Systems(PTY)
126	Ulingano Alliance (Pty) Ltd
127	Pulse IT Services
128	Mahlasedi IT (Pty) Ltd Fintech Training & Consultancy T/a Mahlasedi IT (Pty) Ltd
129	Trancomm IT and Services
130	IDC Solutions CC
131	Brilliant Computers
132	Sms ICT Choice (Pty) Ltd
133	Assent Group (Pty) Ltd
134	Le-Africa Technologies (Pty) Ltd
135	Mindspring Computing
136	Lungani Ndlebe Family Trust T/A Yebo
137	Allied Business Solutions
138	Circular Technologies Cc
139	Bay Technologies Limitless
140	Ep Web ICT (Pty) Ltd
141	Hyperia Computers T/A Compucare
142	Genbiz Trading 1001(Pty) Ltd T/A Aloe Office
143	Benefit I.T Services (Pty) Ltd T/A Metro Computer

144	Mars Technologies (Pty) Ltd
145	Lezmin 2777 Cc T/A Lezmin Computers
146	Berea Computers
147	Khululile Trading Enterprise
148	Ca Computer Solutions International Cc
149	African Arete
150	CNM IT Solutions
151	Apronics KZN (Pty) Ltd
152	ECOMM Technologies (Pty) Ltd
153	Ndiza Information Systems Cc
154	Madamu (Pty) Ltd
155	DI Info Systems (Pty) Ltd
156	Ladybird Procurement
157	OCW IT Services
158	Kakhulu IT Response
159	Isigidi Consultants
160	Silver Solutions Pty Ltd
161	Tri Star technology cc
162	Cuban Technology Pty Ltd
163	Tirhisano Technologist Cc
164	Mohlaka Media Solutions Cc
165	Afrika Crime Solutions
166	Bt Enterprise Technology
167	Capstan Trading 293 T/A Cable-Tech
168	Musandiwa Solutions (Pty) Ltd
169	Nthirisano Technologies Cc
170	Dibeshu It Solution And Stationary Cc
171	Beva Direct Services
172	Tjekes Technologies
173	Thombisile It Solution

174	Enhanced It Solutions (Pty) Ltd
175	Realted General Trading
176	Elangeni Consulting Services
177	St Nicholson General Trading Cc
178	Matrix Warehouse Mpumalanga Cc
179	Mokatumelo Trading Enterprise (Pty) Ltd
180	Peppy Logistics
181	Sfisokuhle Trading And Projects
182	Bunduso Trading & Projects
183	Excellect 211 Cc T/A Nimotech Solutions
184	Thusano Computer Services Cc
185	Peak Time Solutions
186	Moeti Technologies
187	MGL Systems and Projects Pty Ltd
188	Batlile Dikgosi
189	ENR Business Enterprise
190	Zaineb Shaikhmag T/A Comp-U -Cell
191	Mason Complete Office Solutions
192	Khusela Solutions (Pty) Ltd
193	DLK Group (Pty) Ltd
194	Baraka IT Solution
195	The Business Advocacy Group (Pty) Ltd
196	Madge Computes Cc
197	IT Naledi Solutions (Pty) Ltd
198	Xepa Consulting (Pty) Ltd
199	Azorra Technologies
200	Maravi (Pty) Ltd
201	Dooling It Solutions Cc
202	Grid Innovations
203	Gigabean Technologies
204	Awaai Technologies

205	Kam Computing Cc
206	Pro Synergy Enterprises (Pty) Ltd
207	Nazreen Jacobs It Services & Distribution Cc T/A S
208	NC Toner Solutions
209	Maboko Consultancy
210	Mosima IT Solutions
211	Imvusa Trading 1692
212	Accredited IT Cc
213	Star IT Consultancy Pty Ltd
214	Xuma Technologies Pty Ltd
215	Intsika IT Solutions Pty Ltd
216	Yottazetta Pty Ltd
217	Kunjani Solutions Pty Ltd
218	Ikeganya Support Services Pty Ltd
219	Cornastone Enterprise Systems Pty Ltd
220	MX Computing Cc
221	Mosili Investments Cc
222	CPS Technologies Pty Ltd
223	Lesedi Corporate Technology Pty Ltd
224	Jozitorque Investm Pty Ltd
225	African Cloud Security Solutions Pty Ltd
226	Wonder Stationery Cc
227	BJP High Site Acquisition & Projects Pty Ltd
228	Calphurna Trading & Projects Pty Ltd
229	LQ Technologies Cc
230	Spectra Skills Development Pty Ltd
231	Sage Informatics Pty Ltd
232	Pfamoni ICT Pty Ltd

233	Jovuil Networks Pty Ltd
234	Mr PC Pty Ltd
235	Ausensis Pty Ltd
236	Net Integrated Pty Ltd
237	Blue Cube ICT Pty Ltd
238	Pro PC Cc
239	Real Intelligent Solutions Cc
240	Hlabisa IT Solutions Pty Ltd
241	Legends Information & Communications Technology Pty Ltd
242	Bis Business Presentation Products Pty Ltd
243	Super Harder Trading Enterprise Cc
244	MSH Trading Enterprise Cc
245	EOH Mthombo Pty Ltd
246	Meso Systems
247	Bigradap Group Technologies Ltd Pty
248	VC IT Insight Pty Ltd
249	Hlalanathi Network Solutions Pty Ltd
250	Bobo IT Resources & Projects
251	In-Touch Communications Pty Ltd
252	Integral Networking Pty Ltd
253	Maputunuka Cc
254	Camith Investments Cc
255	Bompembe IT Services
256	Datacentrix Pty Ltd
257	VOX Telecommunications Pty Ltd
258	Zamanguni Automation Pty Ltd
259	TAD Consulting & Services Cc
260	Madytz Technologies Cc

261	TTMC Construction Pty Ltd
262	Mangaung Information Communication Technology Cc
263	Lazi Chill Pty Ltd
264	Emalangeneni Technologies Pty Ltd
265	Ephitec Pty Ltd
266	Computron World Cc
267	Netsurit Pty Ltd
268	Graylink Media Pty Ltd
269	Juvinon Systems Pty Ltd
270	Imperatech Solutions Pty Ltd
271	Atsakiwe T/A Business First
272	Oracle Marketing Pty Ltd
273	Egsibit Training & Development Cc
274	Dolphin Coast Business Solutions Cc
275	JRS Sales & Consulting Pty Ltd
276	Ntambo Technologies Cc
277	Mbasane Enterprises Pty Ltd
278	Mpetha Business Communication & Solutions Cc
279	SP Cosulting Services Cc
280	Faku Technologies Cc
281	Dimension Data Pty Ltd
282	Page First Products & Trading Pty Ltd
283	Khora Technologies Pty Ltd
284	Madibana IT Solutions & Cabling Pty Ltd
285	Livity ICT Pty Ltd
286	Think Big Trading & Projects Cc
287	Retlhakane Technologies & Projects Cc
288	Sen-Teb Wishbone Supply & Enterprise

289	Joxicraft Pty Ltd
290	Shared Signals Trading & Projects Cc
291	Vecto Trade 59 Pty Ltd
292	Introstat Pty Ltd
293	Synergy Micro (Pty) Ltd
294	One and Done Trading Enterprise
295	Muz Creations (Pty) Ltd T/A Omni Africa
296	Shyama Technologies (Pty) Ltd
297	Lawu Radio And It Network Infrastructure Solutions (Pty) Ltd
298	Foursight It Business Solutions CC
299	Zowa ID Solutions
300	Renric Business Solutions

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 461 / 16 / 17	SUPPLY AND SPRAY PEST CONTROL AT BETHESDA HOSPITAL FOR 12 MONTHS PERIOD IN HOSPITAL BUILDINGS AS PER ATTACHED SPECIFICATION	GERMGUARD SERVICES PTY LTD	R 31 800.00	1	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
431/ 03/ 16	Relocate The Air cons From Ward B To POPD Park Home x 01 unit	Abangani Bakagesi (PTY) LTD	R 5 370.00	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
418/ 03/ 16	Supply Meal Carts, UPCH 1600, Heated Doors, With 80 Grids, x 03 units (specifications attached)	Mdliwa Trading 505 (PTY)(LTD)	R160 000.00	16.00	96.00
161/ 08/ 16	Slit Knife-Satin Slit 2.7 mm 880876M Angled, Single use -Sterile (6 in a box) x 300 units	National Medical Supplies	R 45 000.00	0.00	-103.16
284/ 10/ 16	Gowns Surgical Sterile Reinforced Blue X- Large x 700 units	Anothe and Lindo Medical Suppliers cc	R 198 940.00	0.00	75.90
425/ 03/ 16	Gauze Plain 100 x 100 x 8 ply non Sterile (pkt of 100) x 9000 packets	Chemical world c.c	R 125 172.00	20.00	100.00
426/ 03/ 16	Steripad Primapore 10cm x 25cm Non Woven Adherent Dressing (box of 20) x 450 boxes	Smith And Nephew (Pty) (Ltd)	R 39 075.21	6.00	9.35
430/ 03/ 16	Painting And Ceiling Repairs In The 3rd Floor Theatres x 02 units	SB 84 Contractor (PTY) LTD	R 55 000.00	0.00	80.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EMMAUS HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 844/ 02/ 17	Collection of bodies from referral hospital	Gold Street Trading	R 121440.00	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1582 OF 16/ 17	IRMA TRUEPOINT BLOOD ANALYSIS SYSTEM, BLOOD CATRIDGES.	GLENMED	R195 988.57	0-20	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KWAZULU CENTRAL PROVINCIAL LAUNDRY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ265/ 2017- 18 K	LEXMARK CARTRIDGES BLACK X 20, CYAN X 10, YELLOW X 10, MAGENTAL X 10	KFC ENGINEERING AND INDUSTRIAL SUPPLIES	R 30 951.00	LEVEL 1	

KWAZULU-NATAL: DEPARTMENT OF HEALTH: LADYSMITH REGIONAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ0007/ 17/ 18	Supply And Deliver Disposable Z-Threaded Cannula with Seal Port and Trocar Size: 11mm x 100mm CTF33	Endoafrique (PTY) LTD	R31764.00	Level-4	92%
ZNQ0006/ 17/ 18	Supply And Deliver Z-Threaded Sleeve Size: 11mm x 100mm CTS12	Endoafrique (PTY) LTD	R31764.00	Level-4	92%
ZNQ0008/ 17/ 18	Supply And Deliver Fids Obturator with Threaded Sleeve (First Entry) 5mm x 10mm	Endoafrique (PTY) LTD	R31764.00	Level-4	92%

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 01/ 17/ 18	SUPPLY AND DELIVER FOOD PACKS TO NKONJENI HOSPITAL AND VARIOUS CLINICS - 11 MONTHS	SOMNOTHO MANAGEMENT PTY LTD	R 45.00	LEVEL 1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 382/ 16/ 17	service: collection of sanitary towels for 36 months at dannhauser chc	Survival of a Strong Woman	R51840.00	none	80.00
ZNQ 383/ 16/ 17	service:pest control service for 36 months at dannhauser chc	Bidvest steiner	R36578.31	level 3	96.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST. FRANCIS HOSPITAL - SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 167/ 2016	granugel tube (15g) 20 tubes per box , granuflex dressing (15x15cm) 5 pcs per box , aquacel hydrofiber wound dressing 15 x 15cm (5 pcs per box) and aquacel form (17.5 x 17.5cm) 5 pcs per box	UMSINSI HEALTH CARE (PTY) LTD	R135 090.00	0.00	-30.93

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
417/ 2016/ 2017	Supply and deliver cleaning chemicals for a period of 6months	Tower City Trading	R37164.73	-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 1 - 17/ 18	Blade-Less Trocar	Dynamed Pharmaceuticals (Pty) Ltd	R 27 018.00	Level 1	100.00
Znb 02- 17/ 18	Colposcopy Loop Electrodes	Anchor Medical (Pty) Ltd	R69 768.00	Level 1	100.00
Znb 04- 17/ 18	Bar Fridges	Sandiko Services	R 35 926.41	Level 1	100.00
Znb 05- 17/ 18	Solid Saligna Desks	RGM Furniture Manufacturers	R 57 934.80	Level 3	82.16
Znb 6- 17/ 18	Supply and Install Geysers	Genrol Power Electrical	R 41 978.68	Level 1	98.46
Znb 09- 17/ 18	Single Use Swabs 370 x 450 x 6 ply	Endomed Medical & Surgical Supplies	R 123 120.00	Level 3	96.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN - BENEDICTINE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Ben068/ 2016-2017	Supply with gauze swabs sterile 100 mm x 100 mm x 8 ply	Logan Medical	R92 392.00	20	311.99

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN - BENEDICTINE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Ben073/ 2016-2017	Supply with polycarbonate cups and saucers	Pota Pota	R16 000.00	20	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN - BENEDICTINE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Ben064/ 2016-2017	Supply with building material	Onyango Trading	R27 620.00	20	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN - BENEDICTINE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Ben011/ 2016-2017	Supply with painting material	Vidosa Trading	R51 575.00	20	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT**KWAZULU-NATAL: DEPARTMENT OF HEALTH: LOWER UMFOLOZI WAR MEMORIAL HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
0859/16-17	TV Sets and brackets	Eagle Stationers & Computer Supplies cc	R 85,155.72	1	20.00
0865/16-17	5 Tier Bookshelf	Eknoz Construction	R 33,200.00	1	20.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT**KWAZULU-NATAL: DEPARTMENT OF HEALTH: LOWER UMFOLOZI WAR MEMORIAL HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
001/17-18	Paper Steri Crepe 600 x 600mm white	Safmed cc	R 114.57	4	12
002/17-18	1 PGA 40mm ½ reverse cut 90cm	Clinisut Sutures	R 136.78	2	18
003/17-18	Catheter Closed Suction, 6FR	Mbuso Medical Supplies cc	R 150.00	1	20
004/17-18	1 PGA 40mm ½ Taper Heavy 90cm	Clinisut Sutures	R 133,41	2	18
005/17-18	Catheter Closed Suction, 8FR	Mbuso Medical Supplies cc	R 150.00	1	20
006/17-18	Catheter Closed Suction, 7Fr	Mbuso Medical Supplies cc	R 150.00	1	20
007/17-18	Dressing Transparent IV Film Style	Mzilwazi Enterprises	R 200.00	1	20
008/17-18	Abdominal gauze swabs 370x450x6ply sterile	Chemical World cc	R 27.36	1	20
009/17-18	Paper Steri Crepe 900 x 900mm white	Safmed (PTY) LTD	R 207.00	4	12

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 095/ 16/ 17 - MCP	Supply and Deliver Pen Diamond x 79 Units.	Thandanani Chemicals	R43 450-00	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 124/ 16/ 17 - JZN CHC	Supply and Deliver Steel Filing Cabinet Two Doors x 40	Uthungulu Multi-Services CC	R74 054, 40	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 103/ 16/ 17 - JZN CHC	Supply and Deliver Sweeper 110 Push Manual x 2, Industrial Polisher 425 Pad x 2 and Polisher Pads 425mm Set of 5 x 2	Thandanani Chemicals	R50 251, 20	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 102/ 16/ 17 - JZN CHC	Supply and Deliver High Pressure Cleaner x 2, High and Vacuum Cleaner x 2.	Rafika Investments PTY LTD	R44 274, 89	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 632/ 16/ 17	Supply & delivery of cannulas	Dynamed Pharmaceuticals	R 29370.96	0.00	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 617- 16/ 17	Supply and service of she bin at the hospital	Bidvest steiner	R86 184.00	16.00	96.00
ZNQ: 369- 16/ 17	Supply and Deliver Hypodermic injection needle	Multisurge Pty Ltd	R 18 582.00	12.00	92.00
ZNQ616- 16/ 17	Service of fire fighting equipment in clinics	Safeguard fire security	R10 488.00	20.00	100.00
ZNQ615- 16/ 17	Service of fire fighting equipment in clinics	Prose cure Pty Ltd	R5848.20	20.00	100.00
ZNQ: 577- 16/ 17	Pest control for 11 clinics	Emmalin rachel	R31 350.00	20.00	100.00
ZNQ 579- 16/ 17	Supply and install signage & safety symbol	Fanelesi (Pty) Ltd	R48 383.00	16.00	96.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 578- 16/ 17	Pest control for 5 clinic	Emmalin Rachel	R31 800.00	20.00	100.00
ZNQ: 614- 16/ 17	Service of fire fighting equipment	Safeguard fire fighting	R16 245.00	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
C182/ 16/ 17	Supply and deliver Cardiac arrest board x2	Medicare Healthcare (Pty)Ltd	R20 000.00	Level 3	80
H76/ 16/ 17	Servicing of Medical Gas Points in the Wards, Theatre and Casualty	Horley Investments	R103 625.56	Level 7	84
H609/ 16/ 17	Pest control services for the period of 12 months at Murchison Hospital	Emmalin Rachel Trading	R34 800.00	-	80
H610/ 16/ 17	Annual issue of Security uniform	Amriya Suppliers cc	R51 767.40	level 1	69.16
H622/ 16/ 17	Supply and install TV set full HD LED flat screen 42 inch	MB Curtains	R36 905.27	-	80
H636/ 16/ 17	Supply and deliver Headboard Double x16	MB Curtains	R17 268.72	-	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
27/ 01/ 2017	Pulse oximeter- Stand alone non-invasive x6 units.	Njabulo and Luthando Medical Supplies cc	R 27 000-00	20.00	87.05

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
32/ 01/ 17	Transparent Film Dressing frame style 10 x12 x 600 boxes (box of 20). 6 months contract 100 per month.	Thandimvelo 202	R21990.00	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 423/ 16- 17	OPSITE	DYNAMED PHARMACEUTICALS	R14 474.00	20	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 05/ 01/ 2017	Supply and deliver adult and paediatrics pads for Rescue life defibrillator	Mr first aid (Pty) Ltd	R48 782.88	Level 2	98.00

KWAZULU-NATAL: PRINCE MSHIYENI MEMORIAL HOSPITAL: SUPPLY CHAIN DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ C1B- 2017-2018	One year contract 1Pkt swabs gauze absorb 225x225mmx16ply	Chemical World CC	R165.30	-	-
ZNQ C1A- 2017-2018	One year contract 1 Pkt swabs gauze absorb 100mmx100mmx8ply	Chemical World	R 14.35	-	-
ZNQ C1C- 2017-2018	One year contract 1 Pkt swabs taped x ray detect 370mmx450mmx4ply	Chemical World CC	R 102 .60	-	-
ZNQ 1920/ 16/ 17	2000 Pairs per size, Disposable Scrub suits small and medium	Nkambule Bongani Trading	R60 043.80	-	-
				-	-
				-	-

KWAZULU-NATAL: PRINCE MSHIYENI MEMORIAL HOSPITAL: SUPPLY CHAIN DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ C1B- 2017-2018	One year contract 1Pkt swabs gauze absorb 225x225mmx16ply	Chemical World CC	R165.30	-	-
ZNQ C1A- 2017-2018	One year contract 1 Pkt swabs gauze absorb 100mmx100mmx8ply	Chemical World	R 14.35	-	-
ZNQ C1C- 2017-2018	One year contract 1 Pkt swabs taped x ray detect 370mmx450mmx4ply	Chemical World CC	R 102 .60	-	-
ZNQ 1920/ 16/ 17	2000 Pairs per size, Disposable Scrub suits small and medium	Nkambule Bongani Trading	R60 043.80	-	-
				-	-
				-	-

WESTERN CAPE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NUMBER	TENDER DESCRIPTION	AWARDED TO	AMOUNT	BBBEE STATUS POINTS	POINTS
PLMS 4/2016	CLEANING MATERIAL- (HEAVY DUTY CLEANING MOP, SWEEPING BROOM-SOFT BRUSSELS, SCOURING POWDER)	EZ TRADERS	R199 265.00	10	100
PLMS 4/2016	CLEANING MATERIAL- (WASHING POWDER, REFUSE BLACK BAGS, DISINFECTANT LIQUID, FLOOR STRIPPER LIQUID)	CAPRICHEM SACC'S PTY LTD	R901 839.20	9	98.91
PLMS 4/2016	CLEANING MATERIAL- (DISHWASHING LIQUID SOAP)	PTA AGENCIES	R324 000.00	10	100
PLMS 4/2016	CLEANING MATERIAL- (LAUNDRY BLEACH)	BIDTIQ PTY LTD	R345 600.00	10	100
PLMS 4/2016	CLEANING MATERIAL- (GREEN GENERAL SOAP, SQUEEGEES)	ASORKA TRADE	R148 400.00	10	100
PLMS 5/2016	TOILETRIES (AIR FRESHENER SPRAY)	PHETOGO BUSINESS	R23 980.00	10	100
PLMS 5/2016	TOILETRIES (TOILET SOAP, SANITARY BRUSH)	CAPRICHEM SACC'S PTY LTD	R874 466.64	9	99

SERVICES**GAUTENG: DEPARTMENT OF POLICE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 84TB (16)	UPGRADING OF NEW VEHICLE PERKING BAYS: SAPS BENONI VEHICLE HOLDING FACILITY: GAUTENG PROVINCE	TCT Civil Construction	R 15 123 260-52	Level 01	100

GAUTENG: DEPARTMENT OF SOCIAL DEVELOPMENT: EKURHULENI REGION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDSD/ 022/ 2017	Rendering of Security services at Ekurhuleni Region: Cluster 1	Sbu and Sbo Protection Services	R11 599 277.12	1	10
GT/ GDSD/ 022/ 2017	Rendering of security services at Ekurhuleni Region: Cluster 2	303 Security and Cleaning Services	R8 118 682.80	1	10
GT/ GDSD/ 022/ 2017	Rendering of security services at Ekurhuleni Region: Cluster 3	Mfanyana Trading Enterprise t/a Mfanyana Security	R11 600 356.46	1	10

GAUTENG: DEPARTMENT OF SOCIAL DEVELOPMENT: ZANELE MBEKI FRAIL CARE CENTRE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDSD/ 002/ 2017	Rendering of catering services	Jatoch's Kitchen and Trading	R5 941 656.00	1	10

GAUTENG: DEPARTMENT OF TRANSPORT: MARITIME

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DOT/ 25/ 2016/ MT	APPOINTMENT OF A SERVICE PROVIDER FOR OVERHAULING OF THE MERCHANT SHIPPING ACT 57 OF 1951 BY DRIFTING MERCHANT SHIPPING BILL	J&G Consultants Bowmans JV	R2156 424.00	N/A	N/A
				N/A	N/A

GAUTENG: DEPARTMENT OF TRANSPORT: SANRAL NORTHERN REGION: CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA N.004- 010- 2016/ 1	The resurfacing of National Route N4 section 1 from Proefplaas (km8.4) to Solomon Mahlangu IC (km21)	KPMM Roads and Earthworks (Pty) Ltd	R84 613 323.96	3	98

GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: SITA

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB 1456/ 2016	Replacement and Service of Electrical Switching gears at Centurion, Beta Data Centre and Erasmuskloof switching centres	Landa Electrical Projects CC	R 6,800,151.30	Level 4	95.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 5616/ 2016-H	THE PROVISION OF PAUPER BURIAL AND MORTUARY SERVICES: UTHUKELA DISTRICT	ICEBOLETHU FUNERALS (PTY) LTD			
ZNB 5616/ 2016-H	THE PROVISION OF PAUPER BURIAL AND MORTUARY SERVICES: ZULULAND DISTRICT	ICEBOLETHU FUNERALS (PTY) LTD			
ZNB 5616/ 2016-H	THE PROVISION OF PAUPER BURIAL AND MORTUARY SERVICES: UMKHANYAKUDE DISTRICT	ICEBOLETHU FUNERALS (PTY) LTD			
ZNB 5616/ 2016-H	THE PROVISION OF PAUPER BURIAL AND MORTUARY SERVICES: HARRY GWALA DISTRICT	AMANDABA FUNERAL SERVICES			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 5616/ 2016-H	THE PROVISION OF PAUPER BURIAL AND MORTUARY SERVICES: ETHEKWINI DISTRICT	MARIANHILL FUNERAL SERVICES			
ZNB 5616/ 2016-H	THE PROVISION OF PAUPER BURIAL AND MORTUARY SERVICES: UMGUNGUNDLOVU DISTRICT	ICEBOLETHU FUNERALS (PTY) LTD			
ZNB 5616/ 2016-H	THE PROVISION OF PAUPER BURIAL AND MORTUARY SERVICES: ILEMBE DISTRICT	ICEBOLETHU FUNERALS (PTY) LTD			
ZNB 5616/ 2016-H	THE PROVISION OF PAUPER BURIAL AND MORTUARY SERVICES: UGU DISTRICT	ICEBOLETHU FUNERALS (PTY) LTD			
ZNB 5616/ 2016-H	THE PROVISION OF PAUPER BURIAL AND MORTUARY SERVICES: UTHUNGULU DISTRICT	ICEBOLETHU FUNERALS (PTY) LTD			
ZNB 5616/ 2016-H	THE PROVISION OF PAUPER BURIAL AND MORTUARY SERVICES: UMZINYATHI DISTRICT	ICEBOLETHU FUNERALS (PTY) LTD			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1487 OF 16/ 17	RENEWAL OF WARD A AND B WATERPROOFING MEMBRANES AS PER SPECIFICATION	OWENKOSI AND USENATHI CONSTRUCTION AND TRADING	R56180.00	0-20	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: R K KHAN HOSPITAL SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1559/ 15- 16	SUPPLY OF GASTRONORM PANS WITH LIDS - 19.5 LT	LOTUS CATERING	R33 475.00	0	72.90
ZNQ 421/ 16- 17	REROUTE SEWER LINE IN CASUALTY DEPARTMENT	MEGA WORKS TRADING ENTERPRISE	R19 105.00	20	24.83
ZNQ 1575/ 16- 17	LOAD CHECK FOR STEAM STERILIZER	SAFMED	R107 160.00	12	24.80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN - BENEDICTINE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Ben019/ 2016-2017	Repair of helipad	Asibonge Trading	R64 510.00	20	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
38MNT/ 2016/ 17	REMOVAL OF PARKHOME FROM MSINGA FORENSIC TO GREYTOWN FORENSIC	M PROJECTS CC	R66 937.15	0.00	80.00
				0.00	-130.91

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 094/ 16/ 17 - MCP	Service of Fire Extinguishers at UMKhanyakude Health District Office - Jozini Malaria x 86 Units.	Sonke Fire Control	R44 227-34	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTD 03494W	Kwazulu-Natal: eThekweni Region: Department of Social Development: Illovo: Illovo Development Centre: Construct open v drains, manholes and underground storm water pipes and connect into municipal service drain.	Lupin Construction (PTY) Ltd	R 389 129.60	level 1	100.00
ZNTD 02733W	KZN: eThekweni Region: Department of Health: Groutville: Groutville Clinic: Replacement of Clinic.	Rapid Builders & Contractors	R 62 813 785.00	Level 1	100.00
ZNTD 03783W	KZN: eThekweni Region: Department of Education: Pinetown: Makhapha C.P and Senzokuhle P School: Water & Sanitation Programme Phase 3: Cluster 14.	Silo Group Holdings	R 8 900 119.63	Level 1	100.00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 3822/ 16 T	THE CONSTRUCTION OF THE MVUBUKAZI RIVER PEDESTRIAN BRIDGE No. 3585 IN THE VULINDLELA RRTF AREA	BAGWERA INVESTMENTS	R 2 439 502.76	Level 1	100.00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: ESHOWE COST CENTRE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT C282/ 2820/ S/ 1/ 2017 T	The Construction of L1203 (Ezinsimbini) Local Road CH1.50KM to CH2.50KM in the Umhlathuze Local Municipality	Dalihilda Trading CC	R 488 541.18 Inc. VAT	Level 1	90.72

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: ESHOWE COST CENTRE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT C281/ 2770/ S/ 1/ 2017 T	The Construction of A2200 Local Road from KM 0.00 to KM 2.50 in the Mfolozi Local Municipality	Mkuze Business Enterprise	R 850 437.78 Inc. VAT	Level 1	100
ZNT C281/ 2796/ S/ 1/ 2017 T	The Regravelling and Betterment of D873 from KM 0.00 to KM 1.50 in the Mfolozi Local Municipality	Gebzin Business Enterprise	R 502 829.78 Incl. VAT	Level 1	95.90
ZNT C281/ 2790/ S/ 1/ 2017 T	The Regravelling and Betterment of D876 from KM 0.00 to KM 5.20 in the Mfolozi Local Municipality	S4H Civils	R 967 833.30 Excl. VAT	Level 1	90.05
ZNT C285/ 3010/ S/ 1/ 2017 T	The Construction of 2015 (Mgojane) Local Road from KM 2.70 to KM 5.00 in the Mthonjaneni Local Municipality	Touchline Construction	R 1 022 595.18	Level 1	28.25

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: IXOPO COST CENTRE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 373T/ 3/ 3/ 435/ 2014/ 2017 T	ROUTINE MAINTENANCE IN ZONE 2 – UMZIMKHULU AREA OFFICE	EZOGU TRADING	R 1 278 074.00	LEVEL 1.00	80.86
ZNT 373T/ 3/ 3/ 435/ 2013/ 2017 T	ROUTINE MAINTENANCE IN ZONE 1 – UMZIMKHULU AREA OFFICE	STARFAIR 213 CC	R 1 482 731.08	LEVEL 1.00	78.94
ZNT 373T/ 3/ 3/ 435/ 2015/ 2017 T	ROUTINE MAINTENANCE IN ZONE 3 – UMZIMKHULU AREA OFFICE	NAKA CIVILS (PTY) LTD	R 1 555 875.56	LEVEL 1.00	57.14
ZNT 373T/ 3/ 3/ 431/ 4436/ 2017 T	ROUTINE MAINTENANCE IN BULWER ZONE – HLANGANANI AREA OFFICE	COMTEM FARMING PTY LTD	R 1 818 728.10	LEVEL 1.00	37.15
ZNT 373T/ 3/ 3/ 435/ 2017/ 2017 T	ROUTINE MAINTENANCE IN ZONE 5 – UMZIMKHULU AREA OFFICE	STARFAIR 213 CC	R 1 482 731.08	LEVEL 1.00	78.94
ZNT 373T/ 3/ 3/ 432/ 4438/ 2017 T	ROUTINE MAINTENANCE IN STOF-FELTON ZONE – HLANGANANI AREA OFFICE	NTHUTHUKO PROJECT MANAGEMENT CC	R 1 538 478.66	LEVEL 1.00	78.48

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: REGIONAL MANAGERS OFFICE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 3950/ 16 T	The Upgrade of Local Road 808 to Concrete Road Surface in the Vulindlela RRTF Area (km 0+000 to km 2+200)	Valley View Imports cc t/a Sealcoat Surfacing	R 8 442 652.08	Level 2	99

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 3005/ 15 T	Provision of Security Services at Cost Centre Eshowe , Area Office Eshowe Camp Nkandla Camp Gingindlovu Camp Lindela Camp, RTI Eshowe and RTI Gingindlovu	Tactical Security Services	R 6,278,052,96	Level 1	94.16

KWAZULU-NATAL: KWAZULU-NATAL PROVINCIAL TREASURY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BID 1206 / 2016-F	TO RENDER STANDARD CLEANING AND HYGIENE SERVICES FOR THE KWAZULU-NATAL PROVINCIAL TREASURY FOR A PERIOD OF THREE YEARS.	Rainbow Moon Services	R6,328,818.21	1	100

KWAZULU-NATAL: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: EASTERN REGION - DESIGN AND CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA N.002- 267-2017/ 1	OPERATIONS AND MAINTENANCE OF THE N2 NORTH COAST TOLL PLAZAS (5 Years plus 3 years based on performance)	Intertoll Africa (Pty) Ltd	R768 051 369.92	Level 3	98.00

NATIONAL: CONSTRUCTION EDUCATION AND TRAINING AUTHORITY:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Bid No: 004-2016/ 2017	Re-Advertisement - Appointment of a CIDB registered contractor for the construction of a skills development Centre in Bergville (Kwa-Zulu-Natal).	Phandani Construction	R 4 265 413.74	Level 1	100.00
Bid No: 020-2016/ 2017	Appointment of a panel of service providers to offer car rental services.	Avis Rent a Car	R 86 273.47	Level 0	90.00
Bid No: 020-2016/ 2017	Appointment of a panel of service providers to offer car rental services.	Hertz Rent a Car	R 121 059.03	Level 0	53.71
Bid No: 020-2016/ 2017	Appointment of a panel of service providers to offer car rental services.	Bidvest Car Rental	R 448 868.49	Level 0	-288.26

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MISA/ PMU/ 013/ 2016	Appointment of a Service Provider to conduct an Evaluation on the State and Effectiveness of Project Management Units (PMUs) towards successful and efficient implementation of the Municipal Infrastructure Grant (MIG) Programme.	DNA Economics	R 3 049 021.00	Level 01	100
MISA/ RMSC/ AMD/ 052/ 2016	Appointment of a Contractor for Regional Management Support Services to Amathole District Municipality in the Eastern Cape Province.	Lidwala Consulting (SA) (PTY) LTD	R 32 868 480.00	Level 2	89.53
MISA/ RMSC/ SDM/ 056/ 2016	Appointment of Contractor for Regional Management Support Services to Sekhukhune District Municipality in the Limpopo Province	Nkonki Incorporated	R 30 000 000.00	Level 1	86.31

NATIONAL: ROAD TRAFFIC MANAGEMENT CORPORATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RTMC 14/ 2016/ 17	APPOINTMENT OF A RECRUITMENT AGENCY FOR PERIOD OF A YEAR	Mmataseleng Consulting & Tafadzwa Consulting		Level 1	100
		Workshop Electronics Pty		Level	
		Word of Mouth Pictures		Level 4	95

NATIONAL: SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION: OFFICE OF THE CEO

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SALGA/ 42/ 2016	APPOINTMENT OF SERVICE PROVIDER TO CREATE A MOBILE APPLICATION TO DESSEMINATE THE LOCAL GOVERNANCE & DEVELOPMENT DATABASE	iSolve Mobility	R984 891.60	3	96.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SPSC- B- 025- 2015	3 year contract for the supply and stowage of spare parts and associated equipment for SA Navy Surface Ships. Pricing varies from trade and manhours	(a) Grimms Auto Shop CC (level 1), (b) LTE Consulting (Pty) Ltd (level 1) (c) Damen Shipyards Cape Town (PTY) LTD (level 3)	see comment in description	see above	N/A
SPSC- B- 051- 2015	Cleaning and repair of Bulk Storage Tanks for the SA Navy (Western Cape Region)	RA Govender CC	R3600.70 per hour	Level 1 (10 points)	100

WESTERN CAPE: DEPARTMENT OF HEALTH: TYGERBERG HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
TBH 512/ 2016	THE INSTALLATION OF WASTE COMPACTING UNIT AND RENDERING OF A WASTE COMPACTING AND REMOVAL SERVICE AT TYGERBERG HOSPITAL FOR A PERIOD OF THREE (3) YEARS	Waste Control (PTY) Ltd.	R1 524 225,60	LEVEL 4 CONTIBUTOR	95 POINTS

WESTERN CAPE: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: WESTERN CAPE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA N.002- 040- 2017/ 1	THE PERIODIC MAINTENANCE (RE-SURFACING) OF NATIONAL ROUTE 2 SECTION 4 BETWEEN RIVIERSONDERED (km 0.0) AND SWELLENDAM (km 56.9)	ROADMAC SURFACING CAPE	R 134 096 900.00	LEVEL 2	95.83

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