



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 619

Pretoria, 13 January 2017

No. 2947

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

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

PART 1 OF 2

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

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**government
printing**

Department:
Government Printing Works
REPUBLIC OF SOUTH AFRICA

14/1/1

Tel : (012) 748-6066

Fax : (012) 323-9574

E-mail : Maureen.Toka@gpw.gov.za

20 October 2016

Dear Value Customers

The 27th of December 2016 has been declared as a public holiday by the State President Mr Jacob Zuma.

For this reason, the closing date of all gazettes during that week will be a day before scheduled dates as published in the gazette or on the website.

Sincerely,

Maureen Toka
Acting Assistant Director: Publications
(Tel): 012 748-6066

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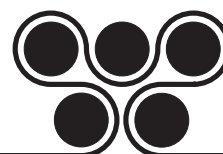
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Closing times for **ORDINARY WEEKLY** **GOVERNMENT TENDER BULLETIN** 2017

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 ENQUIRIESDate: **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.gpwnline.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.gpwnline.co.za>*

IMPORTANT NOTICE:

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

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

INFORMATION AND NOTES**Contact details:**

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

Placing and advertising of advertisements:

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

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

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

General:

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

Subscriptions:

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

CLOSING TIMES FOR ACCEPTANCE OF NOTICES

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

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

All notices received after the closing time will be rejected.

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

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

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

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

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

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

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

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

CANCELLATIONS

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

AMENDMENTS TO NOTICES

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

REJECTIONS

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

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

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

GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY

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

LIABILITY OF ADVERTISER

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

CUSTOMER INQUIRIES

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

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

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

PAYMENT OF COST

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

PROOF OF PUBLICATION

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

GOVERNMENT PRINTING WORKS CONTACT INFORMATION

Physical Address:

Government Printing Works
149 Bosman Street
Pretoria

Postal Address:

Private Bag X85
Pretoria
0001

GPW Banking Details:

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

For Gazette and Notice submissions: Gazette Submissions:

For queries and quotations, contact: Gazette Contact Centre:

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

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

Tel: 012-748 6200

Contact person for subscribers: Mrs M. Toka:

E-mail: subscriptions@gpw.gov.za

Tel: 012-748-6066 / 6060 / 6058

Fax: 012-323-9574

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider to provide supply, delivery and installation of office furniture to the Compensation Fund.</p> <p><i>Meeting/Briefing Session:</i>All prospective bidders are required to attend a COMPULSORY BRIEFING SESSION. Failure to attend the meeting will lead to an automatic disqualification. 24 January 2017, 10:00. The Compensation Fund 473 Church Street, Benstra Building: Boardroom 424, Fourth Floor Arcadia, Pretoria, 0083.</p> <p><i>Bids obtainable from:</i> The Compensation Fund Benstra Building,473 Church Street and on the departmental website @ www.labour.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> The Compensation Fund 473 Church Street, Benstra Building Arcadia, Pretoria, 0083,MARK Attention:Acquisition Management,TCF 08:2016/2017,Supply,delivery and installation of office furniture. Clearly mark on envelopes: Bid Number, Bid Description The Compensation Fund, Chief Directorate: Supply Chain Management Attention: Acquisition Management <i>For technical information please contact:</i> . Fax: N/A Email: SCM. Enquiries@labour.gov.za. Hours: 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Lesiba Khalo, Tel: 0123136387, Fax: N/A, Email: Lesiba.khala@labour.gov.za, Hours: 07h30am - 16h00pm.</p> <p>All prospective bidders must note that NO bid documents will be provided during the briefing session meeting..</p>	Gauteng: Compensation Fund: ASSET MANAGEMENT	TCF 08: 2016/ 2017	2017-02-14 at 11:00
<p>SUPPLY AND DELIVERY OF GROCERIES AT KLERKSDORP, POTCHEFSTROOM AND WOLMARANSSTAD CORRECTIONAL CENTRES. PERIOD: 01 APRIL 2017 TO 31 MARCH 2018</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF CORRECTIONAL SERVICES, 30 Boom Street, 3rd Floor Saambou Building, Klerksdorp, 2571 OR Private Bag X5008, Klerksdorp, 2571, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> KLDAC 02/2017 NW.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CORRECTIONAL SERVICES, 30 Boom Street, 3rd Floor Saambou Building, Klerksdorp, 2571 OR Private Bag X5008, Klerksdorp, 2571. Tender Box <i>For technical information please contact:</i> Aletta Legae. Tel: 018 487 9000. Fax: 018 487 9019 Email: Aletta.Legae@dcs.gov.za. Hours: 018 487 9000.</p> <p><i>For completion of bid documents please contact:</i> Titus Ntsonda, Tel: 018 487 9000, Fax: 018 487 9019, Email: Titus.Ntsonda@dcs.gov.za, Hours: 018 487 9000.</p> <p>NONE.</p>	North West: Department of Correctional Services: Finance and Supply Chain Management	KLDAC 02/ 2017 NW	2017-02-13 at 11:00
<p>SUPPLY AND DELIVERY OF CLEANING MATERIAL AND TOILETRIES AT KLERKSDORP, POTCHEFSTROOM AND WOLMARANSSTAD CORRECTIONAL CENTRES. PERIOD: 01 APRIL 2017 TO 31 MARCH 2018</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF CORRECTIONAL SERVICES, 30 Boom Street, 3rd Floor Saambou Building, Klerksdorp, 2571 OR Private Bag X5008, Klerksdorp, 2571, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> KLDAC 03/2017 NW.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CORRECTIONAL SERVICES, 30 Boom Street, 3rd Floor Saambou Building, 3rd Floor, Klerksdorp, 2571 OR Private Bag X5008, Klerksdorp, 2571. Tender Box <i>For technical information please contact:</i> Aletta Legae. Tel: 018 487 9000. Fax: 018 487 9019 Email: Aletta.Legae@dcs.gov.za. Hours: 018 487 9000.</p> <p><i>For completion of bid documents please contact:</i> Titus Ntsonda, Tel: 018 487 9000, Fax: 018 487 9019, Email: Titus.Ntsonda@dcs.gov.za, Hours: 018 487 9000.</p> <p>NONE.</p>	North West: Department of Correctional Services: Finance and Supply Chain Management	KLDAC 03/ 2017 NW	2017-02-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF A-GRADE COAL PEAS AT POTCHEFSTROOM REMAND DETENTION FACILITY.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF CORRECTIONAL SERVICES, 30 Boom Street, 3rd Floor Saambou Building, Klerksdorp, 2571 OR Private Bag X5008, Klerksdorp, 2571, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> KLDAC 04/2017 NW.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CORRECTIONAL SERVICES, 30 Boom Street, 3rd Floor Saambou Building, 3rd Floor, Klerksdorp, 2571 OR Private Bag X5008, Klerksdorp, 2571. Tender Box</p> <p><i>For technical information please contact:</i> Aletta Legae. <i>Tel:</i> 018 487 9000. <i>Fax:</i> 018 487 9019 <i>Email:</i> Aletta.Legae@dcs.gov.za. <i>Hours:</i> 018 487 9000.</p> <p><i>For completion of bid documents please contact:</i> Titus Ntsonda, <i>Tel:</i> 018 487 9000, <i>Fax:</i> 018 487 9019, <i>Email:</i> Titus.Ntsonda@dcs.gov.za, <i>Hours:</i> 018 487 9000.</p> <p>NONE.</p>	North West: Department of Correctional Services: Finance and Supply Chain Management	KLDAC 04/ 2017 NW	2017-02-13 at 11:00
<p>SUPPLY AND DELIVERY OF GROCERIES</p> <p><i>Meeting/Briefing Session:</i>PRISON FARM, BARBERTON CORRECTIONAL CENTRE, MESS HALL, KRUGER STREET 27 January 2017, 10:00. PRISON FARM, BARBERTON CORRECTRIONAL CENTRE, MESS HALL, KRUGER STREET.</p> <p><i>Bids obtainable from:</i> BARBERTON LOGISTICS OFFICE, KRUGER STREET, BARBERTON, 1300, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL BE AVAILABLE ON WEEK DAYS FROM 07H30 TO 15H30.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 611, BARBERTON, 1300. Completed documents must be delivered to Logistics Offices (tender box), Kruger Street, Prison Farm, Barberton</p> <p><i>For technical information please contact:</i> Mrs. Lukhele HP or Ms. Dzivhani EA. <i>Tel:</i> 013 752 6125. <i>Fax:</i> 086 6264 697 <i>Email:</i> dzivhani.alice@dcs.gov.za or lukhele.patience@dcs.gov.za. <i>Hours:</i> 07h30 to 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs. Lukhele HP or Ms. Dzivhani EA, <i>Tel:</i> 013 752 6125, <i>Fax:</i> 086 6264 697, <i>Email:</i> dzivhani.alice@dcs.gov.za or lukhele.patience@dcs.gov.za, <i>Hours:</i> 07h30 to 15h30.</p> <p>N/A.</p>	Mpumalanga: Department of Correctional Services: SUPPLY CHAIN MANAGEMENT	BAR 2/ 2017	2017-02-14 at 11:00
<p>SUPPLY AND DELIVERY OF CLEANING MATERIAL</p> <p><i>Meeting/Briefing Session:</i>PRISON FARM, BARBERTON CORRECTIONAL CENTRE, MESS HALL, KRUGER STREET 27 January 2017, 10:00. PRISON FARM BARBERTON CORRECTRIONAL CENTRE, MESS HALL, KRUGER STREET.</p> <p><i>Bids obtainable from:</i> BARBERTON LOGISTICS OFFICE, KRUGER STREET, BARBERTON, 1300, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL BE AVAILABLE ON WEEK DAYS FROM 07H30 TO 15H30.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 611, BARBERTON, 1300. Completed documents must be delivered to Logistics Offices (tender box), Kruger Street, Prison Farm, Barberton</p> <p><i>For technical information please contact:</i> Mrs. Lukhele HP or Ms. Dzivhani EA. <i>Tel:</i> 013 752 6125. <i>Fax:</i> 086 6264 697 <i>Email:</i> dzivhani.alice@dcs.gov.za or lukhele.patience@dcs.gov.za. <i>Hours:</i> 07h30 to 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs. Lukhele HP or Ms. Dzivhani EA, <i>Tel:</i> 013 752 6125, <i>Fax:</i> 086 6264 697, <i>Email:</i> dzivhani.alice@dcs.gov.za or lukhele.patience@dcs.gov.za, <i>Hours:</i> 07h30 to 15h30.</p> <p>N/A.</p>	Mpumalanga: Department of Correctional Services: SUPPLY CHAIN MANAGEMENT	BAR 3/ 2017	2017-02-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF COAL PEAS</p> <p><i>Meeting/Briefing Session:</i> PRISON FARM, BARBERTON CORRECTIONAL CENTRE, MESS HALL, KRUGER STREET 27 January 2017, 10:00. PRISON FARM BARBERTON CORRECTIONAL CENTRE, MESS HALL, KRUGER STREET.</p> <p><i>Bids obtainable from:</i> BARBERTON LOGISTICS OFFICE, KRUGER STREET, BARBERTON, 1300, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL BE AVAILABLE ON WEEK DAYS FROM 07H30 TO 15H30.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 611, BARBERTON, 1300. Completed documents must be delivered to Logistics Offices (tender box), Kruger Street, Prison Farm, Barberton</p> <p><i>For technical information please contact:</i> Mrs. Lukhele HP or Ms. Dzivhani EA. <i>Tel:</i> 013 752 6125. <i>Fax:</i> 086 6264 697 <i>Email:</i> dzivhani.alice@dcs.gov.za or lukhele.patience@dcs.gov.za. <i>Hours:</i> 07h30 to 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs. Lukhele HP or Ms. Dzivhani EA, <i>Tel:</i> 013 752 6125, <i>Fax:</i> 086 6264 697, <i>Email:</i> dzivhani.alice@dcs.gov.za or lukhele.patience@dcs.gov.za, <i>Hours:</i> 07h30 to 15h30.</p> <p>N/A.</p>	<p>Mpumalanga: Department of Cor- rectional Services: SUPPLY CHAIN MANAGEMENT</p>	<p>BAR 4/ 2017</p>	<p>2017-02-14 at 11:00</p>
<p>Clutch kit MRF: Bosch Rexrith GMBH Lohmann Stolterfoht; part no: R916211105. Quantity 2 each</p> <p>Evaluation will take place using the 80/20 principle</p> <p>Validity period will be 120 working days</p> <p>Complete CSD Summary Report including the MAAA Number and Unique Registration Reference Number must be submitted with bid. Failure to do so will invalidate offer.</p> <p>Delivery to Naval Stores Depot Wingfield, Goodwood</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), No 2 Arsenal Road, Simon's Town with effect from 16 JANUARY 2017 from 10:30. Documents will not be distributed if proof of the original receipt is not received, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's name, <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office., <i>Notes:</i> Operating hours of the FASC/Cash office is: Monday - Friday 08H00 - 12H00.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995. Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> WO1 A.G. Overmeyer. <i>Tel:</i> (021) 787 4207. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, <i>Tel:</i> (021)787-5086, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2016/2017/SANavy/215.</p>	<p>Western Cape: Department of De- fence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 051- 2016</p>	<p>2017-02-07 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DESCRIPTION: TO APPOINT AN EXPERIENCED SERVICE PROVIDER TO RENDER TRAVEL, ACCOMMODATION, CONFERENCE AND VENUE HIRE MANAGEMENT SERVICES TO THE DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM FOR A PERIOD OF 12 MONTHS</p> <p><i>Meeting/Briefing Session:</i>None</p> <p><i>Bids obtainable from:</i> 11th Floor Metlife Towers, Post Office Building, CNR Knight & Stead Street, Market Square, Kimberley</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, Department of Economic Development and Tourism, Private Bag X6108, Kimberley. BID DOCUMENTS MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Ground Floor, MetLife Towers, Corner Knight and Stead Street, Kimberley 8300</p> <p><i>For technical information please contact:</i> Mr T. Raboikanyo. <i>Tel:</i> 053 839 4006. <i>Fax:</i> 053 831 3668 <i>Email:</i> TRaboikanyo@ncpg.gov.za. <i>Hours:</i> 07:30 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr B. Awuah, <i>Tel:</i> 053 839 4056, <i>Fax:</i> 053 831 3668, <i>Email:</i> BassanioA@ncpg.gov.za, <i>Hours:</i> 07:30 -16:00.</p> <p>Bids posted must reach the office on/or before the closing date and time. No late bids will be considered.</p>	Northern Cape: Department of Environmental Af- fairs and Tourism: Supply Chain Man- agement - Account number: CF 130641	DEDaT 0001/ 2017	2017-02-03 at 11:00
<p>DESCRIPTION</p> <p>PINK DRESS WITH DOEK QTY =175 NAVY LINEN SKIRT 3 PANNEL QTY =15</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST CHADS CHC,CNR OF HELPMKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381</p> <p><i>SCM OFFICE, Payment Details:</i> N/A. <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC,CNR OF HELPMKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381,.. TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> MBALI KUBHEKA. <i>Tel:</i> 036 637 9600 ext 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> 7:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MBALI KUBHEKA, <i>Tel:</i> 036 637 9600 ext 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p>	KwaZulu-Natal: Department of Health: ST CHADS CHC SCM	ZNQ 1191/ 15- 16	2017-01-20 at 11:00
<p>DESCRIPTION</p> <p>Supply and install industrial sewing machine (specification attached) x 01</p> <p><i>Meeting/Briefing Session:</i>The above item is needed for mending torn patients linen in the laundry department. 18 January 2017, 11:00. Workshop.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be Emailed or Faxed,they must be collected at the site meeting..</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ., Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mrs .B Xulu. <i>Tel:</i> 033 395 4070. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Documents will not be Emailed or Faxed, they must be collected at the site meeting..</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	370/ 11/ 16	2017-01-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and install industrial sluice machine (specification attached) x 01</p> <p><i>Meeting/Briefing Session:</i>The above item is needed for the laundry department to sluice patients linen. 18 January 2017, 11:00. Workshop.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be Emailed or Faxed,they must be collected at the site meeting..</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mrs .B Xulu. <i>Tel:</i> 033 395 4070. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Documents will not be Emailed or Faxed,they must be collected at the site meeting.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	368/ 11/ 16	2017-01-25 at 11:00
<p>Medical Gazebos : (4m x 4m) (specification attached) x 20</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> Samples must be provided on the date of closing.Documents will not be Emailed or Faxed,they must be collected.</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 , behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mrs .B Xulu. <i>Tel:</i> 033 395 4070. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	267/ 11/ 16	2017-01-25 at 11:00
<p>Supply and install industrial washing machine (specification attached) x 01</p> <p><i>Meeting/Briefing Session:</i>The machine was installed in 1990. The machine is old , leaks and needs to be replaced. The item is needed for the laundry department to sluice patients linen. 18 January 2017, 11:00. Workshop.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> Samples must be provided on the date of closing.Documents will not be Emailed or Faxed,they must be collected at the site meeting..</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 ,Plessislaer ,3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mrs .B Xulu. <i>Tel:</i> 033 395 4070. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Private Bag X509 ,Plessislaer ,3216 ,Documents will not be Emailed or Faxed,they must be collected at the site meeting.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	382/ 11/ 16	2017-01-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Polish Floor x5LT Liquid x 2000 units <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department / Stores Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be Emailed or Faxed, they must be collected.</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216 , Edendale Hospital , Private Bag X509, Plessislaer , 3216, behind security office deposit into blue tender box <i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital, Private Bag X509 , Plessislaer, 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No: 6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	381/ 11/ 16	2017-01-25 at 11:00
<p>Supply and install electric tilting pan 80 litres (specification attached) x 01 unit <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be Emailed or Faxed, they must be collected.</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 , Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box <i>For technical information please contact:</i> Mrs .B Xulu. <i>Tel:</i> 033 395 4070. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital, Private Bag X509 , Plessislaer, 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No: 6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	300/ 10/ 16	2017-01-25 at 11:00
<p>Tablet Counting Machine x 2 <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department / Stores Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be Emailed or Faxed, they must be collected.</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216. Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office deposit into blue tender box <i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No: 6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	261/ 10/ 15	2017-01-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BH Khronos Elliptical Across Trainer. The equipment must be able to involve the upper limbs and lower limbs in auto -assistant exercises. It should be self powered. Must have the following programs: Dual backlit monitor with 12 pre -set training profiles and 32 different intensity levels. Steady Watts Rate Program (SWR ; 10-350watts) (specification attached) x 02</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department / Stores Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be Emailed or Faxed, they must be collected.</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ., Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	371/ 11/ 16	2017-01-25 at 11:00
<p>Supply and install electronic boiling pots 225 litres capacity (specification attached) x 02 units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be Emailed or Faxed, they must be collected.</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216. Edendale Hospital, Private Bag X509, Plessislaer, 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mrs .B Xulu. <i>Tel:</i> 033 395 4070. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509, Plessislaer, 3216, Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No: 6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	258/ 11/ 16	2017-01-25 at 11:00
<p>Heavy Duty Brushcutter x 04 (specification attached)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department / Stores Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be Emailed or Faxed, they must be collected.</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216. Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No: 6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	369/ 11/ 16	2017-01-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND FIT CERAMIC TILES AT METRON'S OFFICE, FINANCE, CEO'S MEDICAL AND NURSING MANAGER'S OFFICE</p> <p><i>Meeting/Briefing Session:</i> WORKSHOP DEPT 24 January 2017, 09:00. WORKSHOP DEPARTMENT.</p> <p><i>Bids obtainable from:</i> P/BAG X7058, ESTCOURT 3310, <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> TENDER BOX NORTH WING HOSPITAL NEXT TO TYPIST. TENDER BOX NORTH WING HOSPITAL NEXT O TYPIST</p> <p><i>For technical information please contact:</i> MR D . SEWSUNKER. <i>Tel:</i> 036 342 7093. <i>Fax:</i> 036 3642 7116 <i>Email:</i> Dharamraj.Sewsanker@kznhealth.gov.za. <i>Hours:</i> 08H:00-16H-00.</p> <p><i>For completion of bid documents please contact:</i> SAMKELISIWE NKABIDE, <i>Tel:</i> 0363427130, <i>Fax:</i> 036 342 7116, <i>Email:</i> Samkeliwiwe.Nkabinde@kznhealth.gov.za, <i>Hours:</i> 08H-00-16H-00.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: ESTCOURT DISTRICT HOSPITAL	ZNQ 1489 OF 2016 / 17	2017-02-10 at 11:00
<p>SUPPLY AND INSTALL GEAR FOR ROLLER SHELVING FOR ADMITTING AS PER SPECIFICATION</p> <p>. QUANTITY : 12</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> P/BAG X 7058, ESTCOURT, 3310, <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> TENDER BOX NORTH WING HOSPITAL NEXT TO TYPIST. TENDER BOX NORTH WING HOSPITAL NEXT TO TYPIST</p> <p><i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> MR D SEWSANKER, <i>Tel:</i> 036 342 7093, <i>Fax:</i> 036 342 7115, <i>Email:</i> Dharamraj.Sewsanker@kznhealth.gov.za, <i>Hours:</i> 08H-00-16H-00.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: ESTCOURT DISTRICT HOSPITAL	ZNQ 1492 OF 2016 / 17	2017-02-10 at 11:00
<p>OPHTHALMIC CONSUMABLES (VARIOUS)</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> 7 BAZLEY STREET, PORT SHEPSTONE, 4240, <i>Notes:</i> BID DOCUMENTS WILL BE HANDED OUT AT THE SITE MEETING.</p> <p><i>Post or Deliver Bids to:</i> 7 BAZLEY STREET, PORT SHEPSTONE, 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate TCC Pin, certified copy of B-BBEE Score Card and copy of Central Supplier Database Registration</p> <p><i>For technical information please contact:</i> Mrs J. S. ZULU. <i>Tel:</i> 039-6886239. <i>Fax:</i> 039-6840204 <i>Email:</i> sibongile.zulu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms B. A. NCANE, <i>Tel:</i> 039-6886129, <i>Fax:</i> 039-6840204, <i>Email:</i> portshepstonepshcm1@kznhealth.gov.za OR heather.roetz@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>No late quotations will be accepted.</p>	KwaZulu-Natal: Department of Health: PORT SHEPSTONE HOSPITAL	PSH 100/ 1617	2017-01-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FOLDABLE 3PC INTRA-OCULAR LENSES (VARIOUS SIZES)</p> <p><i>Meeting/Briefing Session:</i> .</p> <p>.</p> <p><i>Bids obtainable from:</i> 7 BAZLEY STREET PORT SHEPSTONE, 4240, <i>Notes:</i> BID DOCUMENTS WILL BE HANDED OUT AT THE SITE MEETING.</p> <p><i>Post or Deliver Bids to:</i> 7 BAZLEY STREET PORT SHEPSTONE 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate TCC Pin, certified copy of B-BBEE Score Card and copy of Central Supplier Database Registration. <i>For technical information please contact:</i> Mrs J. S. ZULU. <i>Tel:</i> 039-6886239. <i>Fax:</i> 039-6840204 <i>Email:</i> sibongile.zulu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms B. A. NCANE, <i>Tel:</i> 039-6886129, <i>Fax:</i> 039-6840204, <i>Email:</i> portshepstonepshcm1@kznhealth.gov.za OR heather.roetz@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>No late quotations will be accepted..</p>	KwaZulu-Natal: Department of Health: PORT SHEPSTONE HOSPITAL	PSH 99/ 1617	2017-01-24 at 11:00
<p>BLOOD GAS SYRINGES</p> <p><i>Meeting/Briefing Session:</i> .</p> <p>.</p> <p><i>Bids obtainable from:</i> 7 BAZLEY STREET, PORT SHEPSTONE, 4240, <i>Notes:</i> BID DOCUMENTS WILL BE HANDED OUT AT THE SITE MEETING.</p> <p><i>Post or Deliver Bids to:</i> 7 BAZLEY STREET, PORT SHEPSTONE, 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate TCC Pin, certified copy of B-BBEE Score Card and copy of Central Supplier Database Registration <i>For technical information please contact:</i> Mrs J. S. ZULU. <i>Tel:</i> 039-6886239. <i>Fax:</i> 039-6840204 <i>Email:</i> sibongile.zulu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms B. A. NCANE, <i>Tel:</i> 039-6886129, <i>Fax:</i> 039-6840204, <i>Email:</i> portshepstonepshcm1@kznhealth.gov.za OR heather.roetz@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>No late quotations will be accepted.</p>	KwaZulu-Natal: Department of Health: PORT SHEPSTONE HOSPITAL	PSH 101/ 1617	2017-01-24 at 11:00
<p>PEST CONTROL - UMTENTWENI, SOUTHPORT, MARBURG AND PORT SHEPSTONE CLINICS. CONTRACT PERIOD: 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> BID DOCUMENTS WILL BE HANDED OUT AT THE SITE MEETING. ONLY CONTRACTORS REGISTERED WITH THE SOUTH AFRICAN PEST CONTROL ASSOCIATION AND PEST CONTROL SERVICE INDUSTRIES BOARD (PCSIB) WILL BE ALLOWED TO QUOTE. PROOF OF REGISTRATION REQUIRED AT THE SITE MEETING 23 January 2017, 11:00. PORT SHEPSTONE REGIONAL HOSPITAL - MAINTENANCE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> 7 BAZLEY STREET, PORT SHEPSTONE, 4240, <i>Notes:</i> BID DOCUMENTS WILL BE HANDED OUT AT THE SITE MEETING.</p> <p><i>Post or Deliver Bids to:</i> 7 BAZLEY STREET, PORT SHEPSTONE, 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate TCC Pin, certified copy of B-BBEE Score Card and copy of Central Supplier Database Registration <i>For technical information please contact:</i> Mrs J. S. ZULU. <i>Tel:</i> 039-6886239. <i>Fax:</i> 039-6840204 <i>Email:</i> sibongile.zulu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR. S. CELE, <i>Tel:</i> 039-6886232, <i>Fax:</i> 039-6840204, <i>Email:</i> cele.sphamandla@kznhealth.gov.za OR heather.roetz@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>No late quotations will be accepted.</p>	KwaZulu-Natal: Department of Health: PORT SHEPSTONE HOSPITAL	PSH 104/ 1617	2017-01-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Removing or demolishing of hazard area at Nkunzana Clinic</p> <p><i>Meeting/Briefing Session:</i> Site meeting at Sisters Lounge then to Nkunzana clinic 19 January 2017, 11:00. Sisters Lounge then to nkunzana clinic.</p> <p><i>Bids obtainable from:</i> Benedictine Hospital, P/Bag x5007, Nongoma, 3950, <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> Benedictine Hospital, Vryheid main Road, P/Bag x5007, Nongoma, 3950. Documents to be deposited on the tender box available</p> <p><i>For technical information please contact:</i> Dlamini S.B. <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> 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	BEN065 / 2016- 2017	2017-01-27 at 11:00
<p>Supply and install steal shelving measurement is 2m x 2.3m height is 2600m and spaces must be 300 apart</p> <p><i>Meeting/Briefing Session:</i> n/a . n/a.</p> <p><i>Bids obtainable from:</i> Benedictine Hospital, P/Bag x5007, Nongoma, 3950, <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> Benedictine Hospital, Vryheid main Road, P/Bag x5007, Nongoma, 3950. Documents to be deposited on the tender box available</p> <p><i>For technical information please contact:</i> Dlamini S.B. <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> 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	BEN066 / 2016- 2017	2017-01-24 at 11:00
<p>SUPPLY OF OFFICE FURNITURE</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENT WILL BE AVAILABLE FROM 17/01/2017 - 25/01/2017.</p> <p><i>Post or Deliver Bids to:</i> HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700. TENDER BOX AT : HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700</p> <p><i>For technical information please contact:</i> NOBUHLE GWALA. <i>Tel:</i> 031 774 1038. <i>Fax:</i> N/A. <i>Hours:</i> 8:30 TO 15: 30.</p> <p><i>For completion of bid documents please contact:</i> RAZACK MOHAMED, <i>Tel:</i> 031 774 1038, <i>Hours:</i> 8:30 TO 15: 30.</p> <p>faxed and emailed documents will be not accepted NB: this contract will be cease when provincial / national comes tin to an effect.</p>	KwaZulu-Natal: De- partment of Health: HLENGISIZWE CHC	587/ 16/ 17	2017-01-26 at 11:00
<p>SUPPLY OF OFFICE FIRNITURE (DESK AND CHAIRS)</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENT WILL BE AVAILABLE FROM 17/1/2017 to 25/1/2017.</p> <p><i>Post or Deliver Bids to:</i> HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700. TENDER BOX AT : HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700</p> <p><i>For technical information please contact:</i> NOBUHLE GWALA. <i>Tel:</i> 031 774 1038. <i>Fax:</i> N/A. <i>Hours:</i> 8:30 TO 15: 30.</p> <p><i>For completion of bid documents please contact:</i> RAZACK MOHAMED, <i>Tel:</i> 031 774 1038, <i>Hours:</i> 8:30 TO 15: 30.</p> <p>faxed and emailed documents will be not accepted NB: this contract will be cease when provincial / national comes tin to an effect.</p>	KwaZulu-Natal: De- partment of Health: HLENGISIZWE CHC	588/ 16/ 17	2017-01-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO SUPPLY, INSTALL, COMMISSION AND MAINTAIN HD IP CCTV SYSTEM AT FORT NAPIER HOSPITAL FORENSIC UNIT & IDEAL CLINICS: MADADENI & OSIZWENI CLINICS: CONTRACT PERIOD: 36 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 24 January 2017, 12:00. 121 Chief Albert Luthuli Street, Pietermaritzburg, Capital Towers Building, Auditorium 307, 3rd Floor..</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R260.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 16/01/2017.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr H. Kidsingh. <i>Tel:</i> 033-395 2792 <i>Email:</i> hansraj.kidsingh@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs V. Singh, <i>Tel:</i> 033 8467100, <i>Fax:</i> 0864846315, <i>Email:</i> vanitha.singh@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5313/ 2016- H	2017-02-03 at 11:00
<p>SUPPLY, DELIVERY, INSTALLATION, INCLUSIVE OF SETUP OF SOFTWARE, COMMISSIONING AND MAINTENANCE OF PRODUCTION SCANNERS: AD HOC – 3 YEAR CONTRACT PERIOD, VARIOUS HEAD OFFICE COMPONENTS & OTHER INSTITUTIONS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 24 January 2017, 10:00. 121 Chief Albert Luthuli Street, Pietermaritzburg, Capital Towers Building, Auditorium 307, 3rd Floor..</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R260.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 16/01/2017.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr Neels Maritz. <i>Tel:</i> 033-395 2966 <i>Email:</i> neels.maritz@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs V. Singh, <i>Tel:</i> 033 8467100, <i>Fax:</i> 0864846315, <i>Email:</i> vanitha.singh@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9552/ 2016- H	2017-02-03 at 11:00
<p>safety shoes: male and females range</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT (CLAIRWOOD HOSPITAL GROUNDS), 1 HIGGINSON HIGHWAY, MOBENI, <i>Payment Details:</i> no charge</p> <p><i>Post or Deliver Bids to:</i> 1 HIGGINSON HIGHWAY, MOBENI, 4060. DROP TENDER DOCUMENTS IN THE TENDER BOX AT PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT</p> <p><i>For completion of bid documents please contact:</i> NOMKHOSI KHANYILE, <i>Tel:</i> 031 469 8367, <i>Email:</i> nomkhosi.khanyile@kznhealth.gov.za, <i>Hours:</i> 7.30am till 4 pm.</p> <p>COMPANIES MUST BE REGISTERED ON CENTRAL DATABASE FAILING TO DO SO WILL BE DISQUALIFIED AUTOMATICALLY.</p>	KwaZulu-Natal: Department of Health: PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT	ZNQ 210/ 11/ 2016	2017-01-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Renovate TB/ Male (Thembeni) supply and install toilet, shower and hand washing basin</p> <p><i>Meeting/Briefing Session:</i> SITE MEETING COMPULSORY 19 January 2017, 11:00. board room.</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 SZ MOLOI. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> stha.moloi@gmail.com. <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 389/ 16/ 17	2017-02-02 at 11:00
<p>SUPPLY AND DELIVERY OF TOILET PAPER, PLASTIC BAGS, PLASTIC APRONS AND CLEANING MATERIALS TO ALL HOSPITALS/ INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE (3) YEAR PERIOD</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Department of Health: Western Cape Government, 4 Dorp Street, Cape Town, 22nd floor, open plan., <i>Cost of Documents:</i> A non-refundable fee of R50.00 is payable., <i>Payment Details:</i> Payments (cash only) must be deposited into the Department of Health's Nedbank Account no. 1452 045 097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and e-mailed/ faxed along with electronic request., <i>Notes:</i> The deposit slip must be handed over to the above Department, upon collection of the bid document..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, 4 Dorp Street, Cape Town.. Department of Health Bid Box marked "Department of Health" situated in the foyer, Keerom Street entrance of the Government Building, (Open 24 Hours – 7 days a week), 4 Dorp Street, Cape Town.</p> <p><i>For technical information please contact:</i> Mr. <i>Tel:</i> 021 483 4393. <i>Fax:</i> 021 483 2530 <i>Email:</i> Johannes.VanWyk2@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Johan van Wyk, <i>Tel:</i> 021 483 4393, <i>Fax:</i> 021 483 3530, <i>Email:</i> Johannes.VanWyk2@westerncape.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>Bid documents will be available electronically. Please send written requests for documents with full company and contact details to Mr Johan van Wyk at e-mail Johannes.VanWyk2@westerncape.gov.za or fax to 086 662 4789. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable.</p>	Western Cape: De- partment of Health: SUPPLY CHAIN SOURCING	WCGHGC0075/ 2017	2017-02-10 at 11:00
<p>CARDBOARD BOXES. QTY 8000. PPSD 5. SIZE 535X 380X 290mm</p> <p><i>Meeting/Briefing Session:</i> none . none.</p> <p><i>Bids obtainable from:</i> PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT (CLAIRWOOD HOSPITAL GROUNDS), 1 HIGGINSON HIGHWAY, MOBENI, <i>Payment Details:</i> none, <i>Notes:</i> collection of document between 08:00 until 15:00 these are the operational time.</p> <p><i>Post or Deliver Bids to:</i> 1 HIGGINSON HIGHWAY, MOBENI, 4060. DROP TENDER DOCUMENTS IN THE TENDER BOX AT PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT</p> <p><i>For completion of bid documents please contact:</i> Nomkhosi Khanyile, <i>Tel:</i> 031 469 8367, <i>Email:</i> nomkhosi.khanyile@kznhealth.gov.za, <i>Hours:</i> 7.30am till 15:00 pm.</p> <p>CSD registered companies ONLY considered. if all documents are not produced document will be disqualified.</p>	KwaZulu-Natal: Department of Health: Provincial Pharmaceutical Supply Depot	ZNQ 220/ 12/ 2016	2017-01-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Facilities service:</p> <p>Cleaning of Garden and Grounds</p> <p><i>Meeting/Briefing Session:</i> None 23 January 2017, 11:00. PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT (CLAIRWOOD HOSPITAL GROUNDS), Date: 23/04/2017, Time: 11am.</p> <p><i>Bids obtainable from:</i> PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT (CLAIRWOOD HOSPITAL GROUNDS), 1 HIGGINSON HIGHWAY, MOBENI, <i>Payment Details:</i> None, <i>Notes:</i> Collection of document between 08:00 until 15:00 these are the operational time.</p> <p><i>Post or Deliver Bids to:</i> 1 HIGGINSON HIGHWAY, MOBENI, 4060. DROP TENDER DOCUMENTS IN THE TENDER BOX AT PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT</p> <p><i>For completion of bid documents please contact:</i> Nomkhosi Khanyile, Tel: 031 469 8367, Email: nomkhosi.khanyile@kznhealth.gov.za, Hours: 7.30am till 15:00 pm.</p> <p>CSD registered companies ONLY considered. If all documents are not produced document will be disqualified..</p>	KwaZulu-Natal: Department of Health: Provincial Pharmaceutical Supply Depot	ZNQ 223/ 12/ 2016	2017-01-27 at 11:00
<p>Service and Maintenance of Fire Equipment</p> <p><i>Meeting/Briefing Session:</i> PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT (CLAIRWOOD HOSPITAL GROUNDS), 1 HIGGINSON HIGHWAY, MOBENI. Date 19/01/2017. Time: 11:00 am 19 January 2017, 11:00</p> <p><i>Bids obtainable from:</i> PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT (CLAIRWOOD HOSPITAL GROUNDS), 1 HIGGINSON HIGHWAY, MOBENI, <i>Payment Details:</i> none, <i>Notes:</i> No documents will be given to the companies that never attended site meeting..</p> <p><i>Post or Deliver Bids to:</i> 1 HIGGINSON HIGHWAY, MOBENI, 4060. DROP TENDER DOCUMENTS IN THE TENDER BOX AT PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT</p> <p><i>For completion of bid documents please contact:</i> Nomkhosi Khanyile, Tel: 031 469 8367, Email: nomkhosi.khanyile@kznhealth.gov.za, Hours: 7.30am till 15:00 pm.</p> <p>CSD registered companies ONLY considered. if all documents are not produced document will be disqualified.</p>	KwaZulu-Natal: Department of Health: Provincial Pharmaceutical Supply Depot	ZNQ 222/ 12/ 2016	2017-01-27 at 11:00
<p>CARDBOARD BOXES. QTY 5000. PPSD 3. SIZE 360X 280X 260mm</p> <p><i>Meeting/Briefing Session:</i> none . none.</p> <p><i>Bids obtainable from:</i> PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT (CLAIRWOOD HOSPITAL GROUNDS), 1 HIGGINSON HIGHWAY, MOBENI, <i>Payment Details:</i> none, <i>Notes:</i> collection of document between 08:00 until 15:00 these are the operational time.</p> <p><i>Post or Deliver Bids to:</i> 1 HIGGINSON HIGHWAY, MOBENI, 4060. DROP TENDER DOCUMENTS IN THE TENDER BOX AT PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT</p> <p><i>For completion of bid documents please contact:</i> Nomkhosi Khanyile, Tel: 031 469 8367, Email: nomkhosi.khanyile@kznhealth.gov.za, Hours: 7.30am till 15:00 pm.</p> <p>CSD registered companies ONLY considered. if all documents are not produced document will be disqualified.</p>	KwaZulu-Natal: Department of Health: Provincial Pharmaceutical Supply Depot	ZNQ 217/ 12/ 2016	2017-01-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MESH WIRE INSIDE FACILITY</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory site meeting 18 January 2017, 09:00. CATO MANOR CHC, 25 KALIDEEN ROAD, CATO MANOR.</p> <p><i>Bids obtainable from:</i> KZN - Health, Highway House, 83 King Cetshwayo Highway, Mayville, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> Non, <i>Notes:</i> Non.</p> <p><i>Post or Deliver Bids to:</i> Hand delivered preferred: To Tender Box for KZN - Health, e - Thekwini District Office, Highway House, 83 King Cetshwayo Highway. To be in a sealed envelope, making clear the tender number.</p> <p><i>For completion of bid documents please contact:</i> HESTON NAIDOO, <i>Tel:</i> 031-2405444, <i>Fax:</i> 031-2405359, <i>Email:</i> heston.naidoo@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>Tax clearance certificate must be attached. Central supplier database to be attached or your tender will be disqualified. Requested item must be according to specification. CIDB requirement: SL .CIDB certificate must be attached.</p>	KwaZulu-Natal: Department of Health: ETHEK-WINI DISTRICT OFFICE; HIGHWAY HOUSE	ZNQ NO 347/ 10/ 16- 17	2017-01-27 at 11:00
<p>Supply and Delivery of 3 Drawer Wooden Office Desk (Cherry In Colour).</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> Document will be available as from 13 January 2017 at Stores Department. No documents will be faxed or emailed to the suppliers.</p> <p><i>Post or Deliver Bids to:</i> 4 Khululeka Road, KwaDabeka Township, 2610. All documents must be put in the Tender Box on a sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Mr. Simphiwe Mthiyane, <i>Tel:</i> 031 714 3762, <i>Fax:</i> 031 714 3760, <i>Email:</i> Simphiwe.Mthiyane@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: KwaDabeka Community Health Centre	ZNQ 637/ 16	2017-01-20 at 11:00
<p>Supply and Delivery of High Back Swivel Office Chairs</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> Document will be available as from 13 January 2017 at Stores Department. No documents will be faxed or emailed to the suppliers.</p> <p><i>Post or Deliver Bids to:</i> 4 Khululeka Road, KwaDabeka Township, 2610. All documents must be put in the Tender Box on a sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Mr. Simphiwe Mthiyane, <i>Tel:</i> 031 714 3762, <i>Fax:</i> 031 714 3760, <i>Email:</i> Simphiwe.Mthiyane@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: KwaDabeka Community Health Centre	ZNQ 635/ 16	2017-01-20 at 11:00
<p>Servicing of Firefighting Equipment for KwaDabeka CHC and 7 Satellite Clinics for 3 years (once a year)</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> Document will be available as from 13 January 2017 at Stores Department. No documents will be faxed or emailed to the suppliers.</p> <p><i>Post or Deliver Bids to:</i> 4 Khululeka Road, KwaDabeka Township, 2610. All documents must be put in the Tender Box on a sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Mr. Simphiwe Mthiyane, <i>Tel:</i> 031 714 3762, <i>Fax:</i> 031 714 3760, <i>Email:</i> Simphiwe.Mthiyane@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: KwaDabeka Community Health Centre	ZNQ 640/ 16	2017-01-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Single Staff Lockers (Steel) with two Compartments</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> Document will be available as from 13 January 2017 at Stores Department. No documents will be faxed or emailed to the suppliers.</p> <p><i>Post or Deliver Bids to:</i> 4 Khululeka Road, KwaDabeka Township, 2610. All documents must be put in the Tender Box on a sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Mr. Simphiwe Mthiyane, <i>Tel:</i> 031 714 3762, <i>Fax:</i> 031 714 3760, <i>Email:</i> Simphiwe.Mthiyane@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: KwaDabeka Community Health Centre	ZNQ 638/ 16	2017-01-20 at 11:00
<p>Supply and Delivery of Pastoe Chairs</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> Document will be available as from 13 January 2017 at Stores Department. No documents will be faxed or emailed to the suppliers.</p> <p><i>Post or Deliver Bids to:</i> 4 Khululeka Road, KwaDabeka Township, 2610. All documents must be put in the Tender Box on a sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Mr. Simphiwe Mthiyane, <i>Tel:</i> 031 714 3762, <i>Fax:</i> 031 714 3760, <i>Email:</i> Simphiwe.Mthiyane@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: KwaDabeka Community Health Centre	ZNQ 634/ 16	2017-01-20 at 11:00
<p>Supply and Delivery of 4 Drawer Filling Cabinet (Steel, Ivory in Colour).</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> Document will be available as from 13 January 2017 at Stores Department. No documents will be faxed or emailed to the suppliers.</p> <p><i>Post or Deliver Bids to:</i> 4 Khululeka Road, KwaDabeka Township, 2610. All documents must be put in the Tender Box on a sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Mr. Simphiwe Mthiyane, <i>Tel:</i> 031 714 3762, <i>Fax:</i> 031 714 3760, <i>Email:</i> Simphiwe.Mthiyane@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: KwaDabeka Community Health Centre	ZNQ 636/ 16	2017-01-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Mid-term review of the Expanded Public Works Programme Phase 3.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. The minimum functionality score to qualify for further evaluation is 65%. Evaluation Functionality will be scored out of 100% as follows: Minimum proposed team = 35, Technical quality of the proposal/bid = 35, Research experience of the company = 30</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory briefing session. 25 January 2017, 11:00. Dept Public Works: EPWP Branch</p> <p>266 Pretorius Street, Entrance in Pretorius Street between Lillian Ngoyi and Andries Streets or in Church street at KFC, marked as Centre Walk.</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office (CGO) corner Bosman and Madiba (Vermeulen) Street. (Entrance Madiba Street) Pretoria 0001, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R200.00 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> MINIMUM FUNCTIONALITY OF 65% SHOULD BE MET FOR FURTHER EVALUATION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office Room 121, Central Government Office (CGO) corner Bosman and Madiba Street. (Entrance Madiba Street) Pretoria,0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Madiba Street. (Entrance Madiba Street) Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> Kgomoitso Zantsi. <i>Tel:</i> 082 882 1915 <i>Email:</i> kgomoitso.zantsi@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Neo Hlabyago, <i>Tel:</i> 012 406 1982, <i>Email:</i> neo.hlabyago@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>NB: All bidders should register on the (CSD) Central Supplier Database, failure to do so will lead to disqualification. There is no parking available at the briefing session venue. A copy of the bidders' identity document is required at the reception in order to get access into the building..</p>	National: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	HP16/ 022	2017-02-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SCMU 17 – 2016/17: Installation of grain storage silos & conveyance equipment including construction of silo base at Mqanduli;</p> <p>SCMU 18 – 2016/17: Installation of grain storage silos & conveyance equipment including construction of silo base; extension of the conveying equipment at Ncora;</p> <p>SCMU 19 – 2016/17: Supply & Delivery of 465 Tons Bulk White Maize for Ncora Red Hub;</p> <p>SCMU 20 – 2016/17: Supply & Delivery of 465 Tons Bulk White Maize for Mqanduli Red Hub.</p> <p><i>Meeting/Briefing Session:</i>SCMU 17 – 2016/17: 23 January 2017 @ 11H00 [Mqanduli RED Hub];</p> <p>SCMU 18 – 2016/17: 24 January 2017 @ 11H00 [Ncora RED Hub];</p> <p>SCMU 19 – 2016/17: 19 January 2017 @ 11h00 [ECRDA, East London Offices];</p> <p>SCMU 20 – 2016/17: 19 January 2017 @ 11h00 [ECRDA, East London Offices]. 19 January 2017, 11:00. CMU 17 – 2016/17: 23 January 2017 @ 11H00 [Mqanduli RED Hub];</p> <p>SCMU 18 – 2016/17: 24 January 2017 @ 11H00 [Ncora RED Hub];</p> <p>SCMU 19 – 2016/17: 19 January 2017 @ 11h00 [ECRDA, East London Offices];</p> <p>SCMU 20 – 2016/17: 19 January 2017 @ 11h00 [ECRDA, East London Offices]..</p> <p><i>Bids obtainable from:</i> SCMU 17 - 2016/17 [R 100]; SCMU 18 - 2016/17 [R 200]; SCMU 19 - 2016/17 [R 100]; SCMU 20 - 2016/17 [R 100].</p> <p>Bid documents outlining the detailed specifications will be made available on payment of a non-refundable amount, as stipulated in the above table, per set of documents during working hours at ECRDA Offices situated at Unit 12D, Beacon Bay Crossing, Cnr N2 & Bonza Bay Road, Beacon Bay, East London., <i>Payment Details:</i> Standard Bank Account Number: 280973373, Branch Code: 050021, King Williams Town., <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> MR V SCHLEY. <i>Tel:</i> 082 552 3681. <i>Fax:</i> 086 614 3771 <i>Email:</i> vernon@khulani.net. <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: AGRICUL- TURE	BID NOTICE	2017-02-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SCMU 16 – 2016/17: Supply & Delivery of 1 (new) 4x4 Tractor and Trailer for Gqukunqa Forestry Project</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Bid documents outlining the detailed specifications will be made available on payment of a non-refundable amount of R50 per set of documents. The bid documents will be obtainable during working hours at ECRDA Offices situated at Unit 12D, Beacon Bay Crossing, Cnr N2 & Bonza Bay Road, Beacon Bay, East London. Payment should be made by deposit to ECRDA, Standard Bank Account Number: 280973373, Branch Code 050021 King Williams Town. Bidders should quote relevant contract number as reference when depositing the required amount., <i>Cost of Documents:</i> Standard Bank Account Number: 280973373, Branch Code: 050021, King Williams Town., <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> MR N QUVILE. <i>Tel:</i> 043 703 6300. <i>Fax:</i> 086 614 3771 <i>Email:</i> quvilen@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: AGRICUL- TURE	BID NOTICE	2017-02-06 at 11:00
<p>Appointment of a Service Providers to Supply Groceries in the following HSRC Offices: Pretoria,Port Elizabeth,Cape Town, Sweetwaters and Durban.</p> <p><i>Meeting/Briefing Session:</i>None</p> <p><i>Bids obtainable from:</i> HSRC website at www.hsrc.ac.za or e-tender at http://www.etenders.gov.za. <i>Cost of Documents:</i> 0</p> <p><i>Post or Deliver Bids to:</i> Proposals can be deposited into the tender box at HSRC Building, 134 Pretorius street, Pretoria, 0001, ground floor, reception area. The HSRC shares the building with the Department of Social Development. Bidders are requested to ensure that their proposals are deposited into the correct tender box.</p> <p><i>For technical information please contact:</i> Ms Hlengiwe Madondo. <i>Tel:</i> 012 302 2658 <i>Email:</i> hmadondo@hsrc.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Musawenkosi Tsibande, <i>Tel:</i> 012 302 2362, <i>Email:</i> htsibande@hsrc.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	Gauteng: Human Sciences Research Council: Supply Chain Management	HSRC/ 09/ 2016/ 17	2017-02-13 at 11:00
<p>Procurement of three electrometers</p> <p><i>Meeting/Briefing Session:</i>No Briefing Session</p> <p><i>Bids obtainable from:</i> www.nmisa.org; NMISA website, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception</p> <p><i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 3652 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 3652, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (16- 17) T0064	2017-02-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of an AC power supply unit for goniophotometric measurements</p> <p><i>Meeting/Briefing Session:</i>No Briefing Session</p> <p><i>Bids obtainable from:</i> www.nmisa.org NMISA website, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception <i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 3652 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 3652, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (16- 17) T0061	2017-02-03 at 11:00
<p>Provision of an Aerial Surveillance Platform consisting of a suitable high performance, two-seater, Non Type Certified Aircraft (NTCA) equipped with a Ultra High Resolution Photography (UHRP) and video with infra-red (IR) surveillance system.</p> <p><i>Meeting/Briefing Session:</i>N/A 25 January 2017, 10:00. SAEON Offices, 2nd Floor, Felsted Building, NMMU Bird St Campus, 16 Bird St, Port Elizabeth.</p> <p><i>Bids obtainable from:</i> SAEON National Office The Woods, Building C, Ground Floor, 41 De Havilland Crescent, Persequor Technopark , PRETORIA, 0020, <i>Cost of Documents:</i> 0</p> <p><i>Post or Deliver Bids to:</i> SAEON National Office The Woods, Building C, Ground Floor, 41 De Havilland Crescent, Persequor Technopark , PRETORIA, 0020. On the face of each envelope, the Bid Number and Bidder's Name, Postal Address, Contact Name, Telephone Number and email address <i>For technical information please contact:</i> Mr Sean Bailey. <i>Tel:</i> +27 (0) 41 5044015 OR +27 (0) 84 916 0050 <i>Email:</i> sean@saeon.ac.za. <i>Hours:</i> 8AM TO 4PM.</p> <p><i>For completion of bid documents please contact:</i> Dr Theo Jongwana, <i>Tel:</i> +27 (0) 12 3497721, <i>Email:</i> theo@saeon.ac.za, <i>Hours:</i> 8AM TO 4PM.</p>	National: National Research Foundation: SOUTH AFRICAN ENVIRONMENTAL OBSERVATION NETWORK	NRF/ SAEON/ ASP/ 2016	2017-02-13 at 11:00
<p>Provision of 15 tons of second-hand railway line, cut into 1 meter lengths with a 10 x 10 cm centre hole cut in the mid-section</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> SAEON National Office,The Woods, Building C, Ground Floor, 41 De Havilland Crescent, Persequor Technopark, PRETORIA, 0020 Website : www.saeon.ac.za (no cost)</p> <p><i>Post or Deliver Bids to:</i> SAEON National Office The Woods, Building C, Ground Floor, 41 De Havilland Crescent, Persequor Technopark , PRETORIA, 0020. On the face of each envelope please state the Bid Number and Bidder's Name, Postal Address, Contact Name, Telephone Number and email address <i>For technical information please contact:</i> Mr Sean Bailey. <i>Tel:</i> +27 (0) 41 5044015 OR +27 (0) 84 916 0050 <i>Email:</i> sean@saeon.ac.za. <i>Hours:</i> 8AM TO 4PM.</p> <p><i>For completion of bid documents please contact:</i> Dr Theo Jongwana, <i>Tel:</i> +27 (0) 12 3497721, <i>Email:</i> theo@saeon.ac.za, <i>Hours:</i> 8AM TO 4PM.</p>	National: National Research Foundation: SOUTH AFRICAN ENVIRONMENTAL OBSERVATION NETWORK	NRF/ SAEON/ ANCH/ 2016	2017-01-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of a fully functional Decompression Chamber with Air-banks and Compressor installed on site.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> SAEON National Office, The Woods; Building C, Ground Floor, 41 De Havilland Crescent; Persequor Technopark, Pretoria 0020 Website : www.saeon.ac.za</p> <p><i>Post or Deliver Bids to:</i> SAEON National Office, The Woods; Building C, Ground Floor, 41 De Havilland Crescent; Persequor Technopark, Pretoria 0020. On the face of each envelope please state the Bid Number and Bidder's Name, Postal Address, Contact Name, Telephone Number and email address</p> <p><i>For technical information please contact:</i> Mr Sean Bailey. Tel: +27 (0) 41 5044015 and +27 (0) 84 916 0050 Email: sean@saeon.ac.za. Hours: 8am TO 4pm.</p> <p><i>For completion of bid documents please contact:</i> Dr Theo Jongwana, Tel: 012 349 7721, Email: theo@saeon.ac.za, Hours: 8am to 4pm.</p>	National: National Research Foundation: THE SOUTH AFRICAN ENVIRONMENTAL OBSERVATION NETWORK	NRF/ SAEON/ DC/ 2016	2017-02-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of 1250 Temperature Loggers</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> SAEON National Office, The Woods, Building C, Ground Floor, 41 De Havilland Crescent, Persequor Technopark PRETORIA 0020, Website: saeon.ac.za</p> <p><i>Post or Deliver Bids to:</i> SAEON National Office, The Woods, Building C, Ground Floor, 41 De Havilland Crescent, Persequor Technopark PRETORIA 0020. On the face of each envelope, please state the Bid Number and Bidder's Name, Postal Address, Contact Name, Telephone Number and email address</p> <p><i>For technical information please contact:</i> Mr Sean Bailey. Tel: +27 (0) 41 5044015 and +27 (0) 84 916 0050 Email: sean@saeon.ac.za. Hours: 8AM to 4PM.</p> <p><i>For completion of bid documents please contact:</i> Dr Theo Jongwana, Tel: 012 349 7721, Email: theo@saeon.ac.za, Hours: 8AM TO 4PM.</p>	National: National Research Foundation: THE SOUTH AFRICAN ENVIRONMENTAL OBSERVATION NETWORK	NRF/ SAEON/ TLOG/ 2016	2017-02-13 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, deliver and install iPads, laptops and desktops</p> <p><i>Meeting/Briefing Session:</i> Cross Border Road Transport Agency, 138 Frikkie De Beer Street, Building 5, Ground Floor 23 January 2017, 14:00</p> <p><i>Bids obtainable from:</i> Tender Document will be available on our website, www.cbirta.co.za on 16 January 2016., <i>Payment Details:</i> None</p> <p><i>Post or Deliver Bids to:</i> Cross Border Road Transport Agency, 138 Frikkie De Beer Street, Glen Manor Office Park</p>	Gauteng: Cross Border Road Transport Agency: Information Technology	CBRTA/ HO/ 0035	2017-02-06 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the supply of 120 mobile enrollment units/kits (mobile solution) valid for an estimated period of three (3) years inclusive of maintenance and support.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing will be held from 10:00 - 10:30. Late arrivals after 10:30 will not be allowed to participate and their bids shall be declared non-responsive. 19 January 2017, 10:00. Hallmark Building, 230 Johannes Ramokohoase Building, Pretoria.</p> <p><i>Bids obtainable from:</i> Available on DHA website and eTender Publication Portal (www.dha.gov.za and www.etenders.gov.za respectively), <i>Cost of Documents:</i> None</p> <p><i>Post or Deliver Bids to:</i> National Treasury, Tender Information Centre, Behind ABSA Bank, 240 Madiba Street, Pretoria. Bids delivered at any other address than the one above will not be accepted</p> <p><i>For technical information please contact:</i> Leoto Kgopa. Tel: 012 406 2554 Email: leoto.kgopa@dha.gov.za. Hours: 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nico Masango, Tel: 012 406 2789, Fax: 086 652 6887, Email: nico.masango@dha.gov.za, Hours: 07:30 - 16:00.</p>	National: Department of Home Affairs: Supply Chain Management: Tenders and Contracts	DHA01- 2017	2017-02-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>HIRE OF SPECIALISED INTERNET AND WIDE AREA NETWORK SERVICES FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> ROOM 266 SECOND FLOOR, BOARDROOM, NORTH TOWER; NATALIA BUILDING, 330 LANGALIBALELE STREET, PIETERMARITZBURG 23 January 2017, 10:00</p> <p><i>Bids obtainable from:</i> Documents can be collected from Ground Floor, South Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg, 3200 at a cost of R 270 per document., <i>Payment Details:</i> Cash Only, <i>Notes:</i> No documents will be sold after 16h00 on the 22nd of January 2017.</p> <p><i>Post or Deliver Bids to:</i> Ground floor, South Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg, 3200. The post will be retrieved from the post office at 10:30am on 10 February 2017, Bids received after this time will be considered as late.</p> <p><i>For technical information please contact:</i> Sherwin Charles. <i>Tel:</i> 033 345 2714. <i>Fax:</i> 033 342 7853 <i>Email:</i> sherwin.charles@kzngbb.org.za. <i>Hours:</i> 8:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Mandla Hlabisa, <i>Tel:</i> 033 345 2714, <i>Fax:</i> 035 342 7853, <i>Email:</i> hlabisam@kzngbb.org.za, <i>Hours:</i> 8:00-16:30.</p>	KwaZulu-Natal: KwaZulu-Natal Gaming and Betting Board: FINANCE	KZNGBB- 01/ 2017	2017-02-10 at 12:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver Domestic Fridges- 4QTY</p> <p><i>Meeting/Briefing Session:</i>N/a . N/A.</p> <p><i>Bids obtainable from:</i> R56 Road Rietvlei District Hospital, Umzimkhulu municipaity, emhlangeni area 4686, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available at Rietlei Hospital.</p> <p><i>Post or Deliver Bids to:</i> Rietvlei District Hospital, Private Bag x 501, Stafford's post via Portshepstone 4686. All documents must be submitted in sealed envelopes on closing date and time or before closing date. the Tender box is available at the main security gate.</p> <p><i>For technical information please contact:</i> Mrs Nzimande. <i>Tel:</i> 039 260 5156. <i>Fax:</i> 039 260 0019/039-2600863 <i>Email:</i> nomonde.nzimande@kznhealth.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nompilo Luswazi, <i>Tel:</i> 039-260 5022, <i>Fax:</i> 039 -260 0019, <i>Email:</i> nompilo.luswazi2@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Please attach the original tax clearance certificate and B-BBEE certificate on your document. your document must be fully completed..</p>	KwaZulu-Natal: De- partment of Health: supply chain	ZNQ: 297/ 11/ 2016- 2017	2017-01-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver Electric Stoves- 4QTY</p> <p>Specification wl be attached on a Document)</p> <p><i>Meeting/Briefing Session:</i>N/a . N/A.</p> <p><i>Bids obtainable from:</i> R56 Road Rietvlei District Hospital, Umzimkhulu municipaity, emhlangeni area 4686, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available at Rietlei Hospital.</p> <p><i>Post or Deliver Bids to:</i> Rietvlei District Hospital, Private Bag x 501, Stafford's post via Portshepstone 4686. All documents must be submitted in sealed envelopes on closing date and time or before closing date. the Tender box is available at the main security gate.</p> <p><i>For technical information please contact:</i> Mrs Nzimande. <i>Tel:</i> 039 260 5156. <i>Fax:</i> 039 260 0019/039-2600863 <i>Email:</i> nomonde.nzimande@kznhealth.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nompilo Luswazi, <i>Tel:</i> 039-260 5022, <i>Fax:</i> 039 -260 0019, <i>Email:</i> nompilo.luswazi2@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Please attach the original tax clearance certificate and B-BBEE certificate on your document. your document must be fully completed..</p>	KwaZulu-Natal: De- partment of Health: supply chain	ZNQ: 296/ 11/ 2016- 2017	2017-01-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver Domestic Fridges- 4QTY <i>Meeting/Briefing Session:</i>N/a . N/A.</p> <p><i>Bids obtainable from:</i> R56 Road Rietvlei District Hospital, Umzimkhulu municipality, emhlangeni area 4686, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available at Rietlei Hospital.</p> <p><i>Post or Deliver Bids to:</i> Rietvlei District Hospital, Private Bag x 501, Stafford's post via Portshepstone 4686. All documents must be submitted in sealed envelopes on closing date and time or before closing date. the Tender box is available at the main security gate.</p> <p><i>For technical information please contact:</i> Mrs Nzimande. <i>Tel:</i> 039 260 5156. <i>Fax:</i> 039 260 0019/039-2600863 <i>Email:</i> nomonde.nzimande@kznhealth.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nompilo Luswazi, <i>Tel:</i> 039-260 5022, <i>Fax:</i> 039 -260 0019, <i>Email:</i> nompilo.luswazi2@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Please attach the original tax clearance certificate and B-BBEE certificate on your document. your document must be fully completed..</p>	KwaZulu-Natal: Department of Health: supply chain	ZNQ: 297/ 11/ 2016-2017	2017-01-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver Grass Cutter Machines- 12QTY <i>Meeting/Briefing Session:</i>N/a . N/A.</p> <p><i>Bids obtainable from:</i> R56 Road Rietvlei District Hospital, Umzimkhulu municipality, emhlangeni area 4686, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available at Rietlei Hospital.</p> <p><i>Post or Deliver Bids to:</i> Rietvlei District Hospital, Private Bag x 501, Stafford's post via Portshepstone 4686. All documents must be submitted in sealed envelopes on closing date and time or before closing date. the Tender box is available at the main security gate.</p> <p><i>For technical information please contact:</i> Mrs Nzimande. <i>Tel:</i> 039 260 5156. <i>Fax:</i> 039 260 0019/039-2600863 <i>Email:</i> nomonde.nzimande@kznhealth.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nompilo Luswazi, <i>Tel:</i> 039-260 5022, <i>Fax:</i> 039 -260 0019, <i>Email:</i> nompilo.luswazi2@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Please attach the original tax clearance certificate and B-BBEE certificate on your document. your document must be fully completed..</p>	KwaZulu-Natal: Department of Health: supply chain	ZNQ: 301/ 11/ 2016-2017	2017-01-27 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver HB Meter -77 QTY HB Strips box of 50 -100 boxes qty <i>Meeting/Briefing Session:</i>N/a . N/A.</p> <p><i>Bids obtainable from:</i> R56 Road Rietvlei District Hospital, Umzimkhulu municipality, emhlangeni area 4686, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available at Rietlei Hospital.</p> <p><i>Post or Deliver Bids to:</i> Rietvlei District Hospital, Private Bag x 501, Stafford's post via Portshepstone 4686. All documents must be submitted in sealed envelopes on closing date and time or before closing date. the Tender box is available at the main security gate.</p> <p><i>For technical information please contact:</i> Mr MBUCANE. <i>Tel:</i> 039 260 5230. <i>Fax:</i> 039 260 0019/039-2600863 <i>Email:</i> Mzuvukile.mbucane@kznhealth.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Nzimande, <i>Tel:</i> 039-260 5156, <i>Fax:</i> 039 -260 0019, <i>Email:</i> nomonde.ndzimande@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Please attach the original tax clearance certificate and B-BBEE certificate on your document. your document must be fully completed..</p>	KwaZulu-Natal: Department of Health: supply chain	ZNQ: 195/ 08/ 2016- 2017	2017-01-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver wall mounted Diagnostic sets</p> <p>(spec will be attached on a document)</p> <p><i>Meeting/Briefing Session:</i>N/a . N/A.</p> <p><i>Bids obtainable from:</i> R56 Road Rietvlei District Hospital, Umzimkhulu municipality, emhlangeni area 4686, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available at Rietlei Hospital.</p> <p><i>Post or Deliver Bids to:</i> Rietvlei District Hospital, Private Bag x 501, Stafford's post via Portshepstone 4686. All documents must be submitted in sealed envelopes on closing date and time or before closing date. the Tender box is available at the main security gate.</p> <p><i>For technical information please contact:</i> Mrs Nzimande. <i>Tel:</i> 039 260 5156. <i>Fax:</i> 039 260 0019/039-2600863 <i>Email:</i> nomonde.nzimande@kznhealth.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nompilo Luswazi, <i>Tel:</i> 039-260 5022, <i>Fax:</i> 039 -260 0019, <i>Email:</i> nompilo.luswazi2@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Please attach the original tax clearance certificate and B-BBEE certificate on your document. your document must be fully completed..</p>	KwaZulu-Natal: Department of Health: supply chain	ZNQ: 281/ 10/ 2016- 2017	2017-01-27 at 11:00
<p>Suture 4/0 Silk Waxed Black braided silk non absorbable 45cm reverse cut 12mm 3/8</p> <p>Quantity: 3 Boxes</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, PIETERMARITZBURG 3201 SUPPLY CHAIN DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 12:45 and 13h45 to 15h45.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL</p> <p><i>For technical information please contact:</i> Sr. Khuzwayo. <i>Tel:</i> 033 897 3246. <i>Hours:</i> 7h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Grey's Hospital - Supply Chain Management	ZNQ 3077/ 10/ 16	2017-01-24 at 11:00
<p>Suture 8/0 Nylon, Monofilament 0.3 Metric 5" 13cm Black 3/8 Circle 6mm</p> <p>Quantity: 3 Boxes</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, PIETERMARITZBURG 3201 SUPPLY CHAIN DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 12:45 and 13h45 to 15h45.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL</p> <p><i>For technical information please contact:</i> Sr. Khuzwayo. <i>Tel:</i> 033 897 3246. <i>Hours:</i> 7h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Grey's Hospital - Supply Chain Management	ZNQ 3076/ 10/ 16	2017-01-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Short stretch compression bandages 6cm X 5m Quantity: 5 Rolls Short stretch compression bandages 8cm X 5m Quantity: 10 Rolls Short stretch compression bandages 10cm X 5m Quantity: 20 Rolls Short stretch compression bandages 12cm X 5m Quantity: 10 Rolls</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, PIETERMARITZBURG 3201 SUPPLY CHAIN DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 12:45 and 13h45 to 15h45. <i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> M. Rabilal. <i>Tel:</i> 033 897 3194. <i>Hours:</i> 07:30 - 16:00. <i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 3557/ 11/ 16	2017-01-24 at 11:00
<p>Biopsy Instrument 18G X 9CM CO-AXIAL Quantity: 6 Boxes Biopsy Instrument 16G X 15CM CO-AXIAL Quantity: 4 Boxes</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, PIETERMARITZBURG 3201 SUPPLY CHAIN DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 12:45 and 13h45 to 15h45. <i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> Sr. Mahomed. <i>Tel:</i> 033 897 3224. <i>Hours:</i> 07H30 - 16H00. <i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 3334/ 11/ 16	2017-01-24 at 11:00
<p>Iris Hook Retractor Flexible Quantity: 6 Boxes</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, PIETERMARITZBURG 3201 SUPPLY CHAIN DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 12:45 and 13h45 to 15h45. <i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> Sr. Khuzwayo. <i>Tel:</i> 033 897 3246. <i>Hours:</i> 7h30 - 16h00. <i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 3458/ 11/ 16	2017-01-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>7/0 Chromic, Ethalloy Needle Alloy micro point surgical needle 6.5mm 3/8 Spatula Quantity: 2 Boxes</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, PIETERMARITZBURG 3201 SUPPLY CHAIN DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 12:45 and 13h45 to 15h45.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> Sr. Lehmann. <i>Tel:</i> 033 897 3246. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 3438/ 11/ 16	2017-01-24 at 11:00
<p>Electrodes - Disposable (5X5cm Square Electrode) Quantity: 10 Packs Electrodes - Disposable (3.5cm Round) Quantity: 5 Packs Electrodes - Disposable (5X10cm Rectangle) Quantity: 5 Packs</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, PIETERMARITZBURG 3201 SUPPLY CHAIN DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 12:45 and 13h45 to 15h45.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> M. Rabibal. <i>Tel:</i> 033 897 3795. <i>Hours:</i> 07H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 3536/ 11/ 16	2017-01-24 at 11:00
<p>Scleral Contact Lenses - Bespoke with fenestrations Quantity: 30 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, PIETERMARITZBURG 3201 SUPPLY CHAIN DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 12:45 and 13h45 to 15h45.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> Ms. Dalais. <i>Tel:</i> 033 897 3771. <i>Hours:</i> 07H30 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 3512/ 11/ 16	2017-01-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Catheter Foley Balloon 14 fg 100% silicone coated x 4500 Units <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department / Stores Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be Emailed or Faxed, they must be collected.</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 , Edendale Hospital , Private Bag X509 , Plessislaer , 3216 , behind security office deposit into blue tender box <i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 , Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	259/ 11/ 16	2017-01-25 at 11:00
<p>Bandage Crepe Woven Cotton Type 2 , 100mm x 4.5m stretched x 750 dozens <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department / Stores Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be Emailed or Faxed, they must be collected.</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509, Plessislaer, 3216 , Edendale Hospital , Private Bag X509, Plessislaer , 3216 , behind security office deposit into blue tender box <i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital, Private Bag X509 , Plessislaer, 3216 , Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	260/ 11/ 16	2017-01-25 at 11:00
<p>Disposable Sterile 10mm Endoscopic Rotating Multiple Clip Applier x 90 units <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department / Stores Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be Emailed or Faxed, they must be collected.</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 , Edendale Hospital , Private Bag X509 , Plessislaer , 3216 , behind security office deposit into blue tender box <i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 , Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	375/ 11/ 16	2017-01-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PICC Lines Double Lumen 2.0FR Catheters: Code 1252,235,Length 30cm (10 per box) x 15 units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department / Stores Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing.Documents will not be Emailed or Faxed,they must be collected.</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216 , Edendale Hospital , Private Bag X509, Plessislaer , 3216, behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	383/ 11/ 16	2017-01-25 at 11:00
<p>10mm Endoscopic Rotating Multiple Clip Applier ,Contain 20 Medium -Large Titanium Clips - Single Use - Sterile x 60 units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department / Stores Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing.Documents will not be Emailed or Faxed,they must be collected.</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 , Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Private Bag X509 ,Plessislaer , 3216 ,Telephone:(033) 3954245,Stores Department,Receipts and Despatch Section,Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	376/ 11/ 16	2017-01-25 at 11:00
<p>Bandage Crepe Woven Type 2 ,150mm x 4.5mm x 750 dozens</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department / Stores Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing.Documents will not be Emailed or Faxed,they must be collected.</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 , Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No: 6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	372/ 11/ 16	2017-01-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>VACINE FRIDGE QTY = 5</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST CHADS CHC, CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381. SCM OFFICE, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC, CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381. TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> MBALI KUBHEKA. <i>Tel:</i> 036 637 9600 ext 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> 7:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MBALI KUBHEKA, <i>Tel:</i> 036 637 9600 ext 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p>	KwaZulu-Natal: Department of Health: ST CHADS CHC SCM	ZNQ 317/ 16- 17	2017-01-20 at 11:00
<p>OPSITE (10 UNITS PER BOX) SIZE 30cm X 28cm (11 3/4INCH X 11INCH)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST CHADS CHC, CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381, SCM OFFICE, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC, CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381. TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> MBALI KUBHEKA. <i>Tel:</i> 036 637 9600 ext 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> 7:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MBALI KUBHEKA, <i>Tel:</i> 036 637 9600 ext 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p>	KwaZulu-Natal: Department of Health: ST CHADS CHC SCM	ZNQ 423/ 16- 17	2017-01-20 at 11:00
<p>To Supply, Deliver CAST CUTTER.</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, CAPITAL TOWERS BUILDING, 1st FLOOR- TENDER ADVISORY SECTION PIETERMARITZBURG, 3201, <i>Cost of Documents:</i> Free of charge</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX NO 4 . 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201</p> <p><i>For technical information please contact:</i> Kevin Pillay. <i>Tel:</i> 031-4618434</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306</p>	KwaZulu-Natal: De- partment of Health: CENTRAL SUPPLY CHAIN MANAGE- MENT	ZNQ 884/ 16/ 17- H	2017-01-27 at 11:00
<p>Supply vaccine refrigerator</p> <p><i>Meeting/Briefing Session:</i>N/A</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> Miss H.N Mkhabela. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> nonhlahla.mkhabela@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 671/ 16/ 17	2017-02-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY SPOTLIGHT FOR PAPSMEAR x 1</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> OFF OLD SOUTH COAST ROAD UMBOGINTWINI 4125, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> WE DON NOT FAX OR EMAIL TENDER DOCUMENTS KINDLY VISIT OUR DEPARTMENT AND COLLECT IT..</p> <p><i>Post or Deliver Bids to:</i> OFF OLD SOUTH COAST ROAD UMBOGINTWINI 4125. DOCUMENTS MUST BE HAND DELIVERED TO EKUHLEGENI PSYCHIATRIC HOSPITAL AND DEPOSITED INTO OUR TENDER BOX.</p> <p><i>For technical information please contact:</i> BUSISIWE BUTHELEZI. <i>Tel:</i> 031 - 905 4775/6. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> FAITH MAPHUMULO, <i>Tel:</i> 031 - 905 4775/6, <i>Fax:</i> N/A, <i>Email:</i> faith.maphumulo@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: EKUHLEGENI PSYCHAITRIC HOSPITAL	ZNQ 290/ 2016	2017-01-24 at 11:00
<p>Supply and Delivery of Sphygmomanometer (Wall Mounted Type & Free Standing Type)</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> Document will be available as from 13 January 2017 at Stores Department. No documents will be faxed or emailed to the suppliers.</p> <p><i>Post or Deliver Bids to:</i> 4 Khululeka Road, KwaDabeka Township, 2610. All documents must be put in the Tender Box on a sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Mr. Simphiwe Mthiyane, <i>Tel:</i> 031 714 3762, <i>Fax:</i> 031 714 3760, <i>Email:</i> Simphiwe.Mthiyane@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: KwaDabeka Community Health Centre	ZNQ 639/ 16	2017-01-20 at 11:00
<p>SUPPLY DISPOSABLE OXYGEN HUMIDIFIERS 340ML WITH STERILE WATER X1000</p> <p><i>Meeting/Briefing Session:</i>N/A . 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> NO FEES</p> <p><i>Post or Deliver Bids to:</i> GJ CROOKES HOSPITAL,NO.1 HOSPITAL ROAD, SCOTTBURGH,4180 NEXT TO RECEPTION. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. No collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> SR BY HLONGWANA. <i>Tel:</i> 039-9787111. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> MS S DLOMO, <i>Tel:</i> 039-9787160, <i>Fax:</i> 039-9781295, <i>Email:</i> Sindy.Dlomo@kznhealth.gov.za, <i>Hours:</i> 7:30 TO 15:30.</p>	KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ573/ 2016	2017-01-24 at 11:00
<p>SUPPLY RIPPLE MATTRESS (LOW RISK) WITHOUT PUMPX45</p> <p><i>Meeting/Briefing Session:</i>N/A . 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> NO FEES</p> <p><i>Post or Deliver Bids to:</i> GJ CROOKES HOSPITAL,NO.1 HOSPITAL ROAD, SCOTTBURGH,4180 NEXT TO RECEPTION. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> SR NDIMANDE. <i>Tel:</i> 039-9787031. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> MS S DLOMO, <i>Tel:</i> 039-9787160, <i>Fax:</i> 039-9781295, <i>Email:</i> Sindy.Dlomo@kznhealth.gov.za, <i>Hours:</i> 7:30 TO 15:30.</p>	KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ747/ 2016	2017-01-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY ANTIMICROBIAL POST-OP WATER PROOF DRESSING WITH DACC CONTACT LAYER 10X25CM X5 BOXES;</p> <p>SUPPLY DRESSING IMPREGNATED WITH DACC SWABS 7X9CM X5 BOXES;</p> <p>SUPPLY SUPER ABSORBING WOUND DRESSING WITH GEL FORMING POLYMERS & ULTRASONICALLY SEALED 10X10 X5 BOXES;</p> <p>SUPPLY TOTAL CONTACT CAST OFFLOADING PRESSURE REDISTRIBUTION SYSTEM X3 KITS.</p> <p><i>Meeting/Briefing Session:</i> N/A . 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> NO FEES</p> <p><i>Post or Deliver Bids to:</i> GJ CROOKES HOSPITAL, NO.1 HOSPITAL ROAD, SCOTTBURGH, 4180, NEXT TO RECEPTION. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. No collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> SR V NARPUTH. <i>Tel:</i> 039-9787200. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> MS S DLOMO, <i>Tel:</i> 039-9787160, <i>Fax:</i> 039-9781295, <i>Email:</i> Sindy.Dlomo@kznhealth.gov.za, <i>Hours:</i> 7:30 TO 15:30.</p>	KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ746/ 2016	2017-01-24 at 11:00
<p>HB METER WITH STRIPS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KZN - Health, Highway House, 83 King Cetshwayo Highway, Mayville, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> Non, <i>Notes:</i> Non.</p> <p><i>Post or Deliver Bids to:</i> Hand delivered preferred: To Tender Box for KZN - Health, e - Thekwini District Office, Highway House, 83 King Cetshwayo Highway. To be in a sealed envelope, making clear the tender number.</p> <p><i>For completion of bid documents please contact:</i> HESTON NAIDOO, <i>Tel:</i> 031-2405444, <i>Fax:</i> 031-2405359, <i>Email:</i> heston.naidoo@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>Tax clearance certificate must be attached. Central supplier database to be attached or your tender will be disqualified. Requested item must be according to specification.</p>	KwaZulu-Natal: Department of Health: ETHEK-WINI DISTRICT OFFICE: HIGHWAY HOUSE	ZNQ.NO: 05/ 07/ 16- 17	2017-01-20 at 11:00
<p>1 Set - Basic ENT Adult Laryngoscope Set (To include: Chest support & 4 operating laryngoscopes, with a fibre-optic light carriers and suction tubes).</p> <p><i>Meeting/Briefing Session:</i> . Ngwelezana Hospital Stores.</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 technical information please contact:</i> Ms Nolwandle Ndlanya. <i>Tel:</i> 035 901 7039 <i>Email:</i> Nolwandle.Ndlanya@kznhealth.gov.za. <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>NB: The list of all items will be attached in the document.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 201/ 16- 17	2017-01-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>10 Units - Medicine Trolley ABS Plastic 770 x 590 x 1010mm with 48 Compartments, 1 Drawer (Dual lockable drawer)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Mr Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>NB: Detailed specification is attached on the Bid documents.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 198/ 16- 17	2017-01-25 at 11:00
<p>1 Set - Basic ENT Paediatrics Laryngoscope Set (To include: Chest support & 4 operating laryngoscopes, with a fibre-optic light carriers and suction tubes).</p> <p><i>Meeting/Briefing Session:</i> . Ngwelezana Hospital Stores.</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 technical information please contact:</i> Ms Nolwandle Ndlanya. <i>Tel:</i> 035 901 7039 <i>Email:</i> Nolwandle.Ndlanya@kznhealth.gov.za. <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>NB: The list of all items will be attached in the document.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 200/ 16- 17	2017-01-25 at 11:00
<p>18000 Units - Syringes Disposable 50 ml without tip.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Mr Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>NB: samples for this item will be required.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 197/ 16- 17	2017-01-25 at 11:00
<p>18000 Units - Syringes Disposable 50 ml with tip.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Mr Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>NB: samples for this item will be required.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 196/ 16- 17	2017-01-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>100 Units - Haemocath Signo v1215 12F X6 x(15cm).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Mr Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>NB: samples for this item will be required.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 195/ 16- 17	2017-01-25 at 11:00
<p>RENOVATIONS TO MICRO LABORATORY AT PORT ELIZABETH</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING - VENUE: Eastern Cape Regional NHLS, BUCKINGHAM ROAD, PORT ELIZABETH 23 January 2017, 09:00. Eastern Cape Regional NHLS, Buckingham Road, Port Elizabeth.</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> Olivia Mahlaba. <i>Tel:</i> 011 386 6169. <i>Fax:</i> 011 386 6218 <i>Email:</i> omahlaba@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Olivia Mahlaba, <i>Tel:</i> 011 386 6169, <i>Fax:</i> 011 386 6218, <i>Email:</i> omahlaba@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Eastern Cape: National Health Laboratory Service: Health	RFB059/ 16- 17	2017-02-06 at 11:00
<p>PLACEMENT OR OUTRIGHT PURCHASE CHEMISTRY ANALYSER INSTRUMENT FOR SMALL AND MEDIUM LABORATORIES FOR NELSON MANDELA CHILDREN'S HOSPITAL, THELLE MOGOERANE REGIONAL, BHEKI MLANGENI, EDENVALE, RAHINA MOOSA, SOUTH RAND FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG 19 January 2017, 10:00. VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 099/ 16- 17	2017-02-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PLACEMENT OR OUTRIGHT PURCHASE AUTOMATED NUCLEIC EXTRACTION APPARATUS MICROBIOLOGY FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG 19 January 2017, 12:00. VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 100/ 16- 17	2017-02-13 at 11:00
<p>RENOVATIONS TO ALL FLOORS AT 149 PRINCE STREET CAMPUS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING - VENUE: KZN Regional office building, 149 Prince street, Durban 27 January 2017, 08:30. KZN Regional office building, 149 Prince street, Durban.</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> Olivia Mahlaba. <i>Tel:</i> 011 386 6169. <i>Fax:</i> 011 386 6218 <i>Email:</i> omahlaba@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Olivia Mahlaba, <i>Tel:</i> 011 386 6169, <i>Fax:</i> 011 386 6218, <i>Email:</i> omahlaba@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	KwaZulu-Natal: National Health Laboratory Service: Health	RFB061/ 16- 17	2017-02-02 at 11:00
<p>TISSUE PROCESSOR (GSH HISTOLOGY)</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING - VENUE: 01 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG 25 January 2017, 11:00. NHLS RECEPTION - 01 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> Olivia Mahlaba. <i>Tel:</i> 011 386 6169. <i>Fax:</i> 011 386 6218 <i>Email:</i> omahlaba@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Olivia Mahlaba, <i>Tel:</i> 011 386 6169, <i>Fax:</i> 011 386 6218, <i>Email:</i> omahlaba@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Western Cape: National Health Laboratory Service: Health	RFB064/ 16- 17	2017-02-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PLACEMENT OF AN AUTOATED SLIDE STAINING SYSTEM FOR IMMUNO HISTO & CHEMISTRY - GSH HISTOLOGY</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING - VENUE: 01 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG 23 January 2017, 11:00. NHLS RECEPTION - 01 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> Olivia Mahlaba. <i>Tel:</i> 011 386 6169. <i>Fax:</i> 011 386 6218 <i>Email:</i> omahlaba@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Olivia Mahlaba, <i>Tel:</i> 011 386 6169, <i>Fax:</i> 011 386 6218, <i>Email:</i> omahlaba@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Western Cape: National Health Laboratory Service: Health	RFB063/ 16- 17	2017-02-06 at 11:00

SUPPLIES: PERISHABLE PROVISIONS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS AT KLERKSDORP, POTCHEFSTROOM AND WOLMARANSSTAD CORRECTIONAL CENTRES. PERIOD: 01 APRIL 2017 TO 31 MARCH 2018</p> <p><i>Meeting/Briefing Session:</i> NA . NA.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF CORRECTIONAL SERVICES, 30 Boom Street, 3rd Floor Saambou Building, Klerksdorp, 2571 OR Private Bag X5008, Klerksdorp, 2571, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> NA, <i>Notes:</i> KLDAC 01/2017 NW.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CORRECTIONAL SERVICES, 30 Boom Street, 3rd Floor Saambou Building, Klerksdorp, 2571 OR Private Bag X5008, Klerksdorp, 2571. Tender Box</p> <p><i>For technical information please contact:</i> Aletta Legae. <i>Tel:</i> 018 487 9000. <i>Fax:</i> 018 487 9019 <i>Email:</i> Aletta.Legae@dcs.gov.za. <i>Hours:</i> 018 487 9000.</p> <p><i>For completion of bid documents please contact:</i> Titus Ntsonda, <i>Tel:</i> 018 487 9000, <i>Fax:</i> 018 487 9019, <i>Email:</i> Titus.Ntsonda@dcs.gov.za, <i>Hours:</i> 018 487 9000.</p> <p>NONE.</p>	North West: Department of Correctional Services: Finance and Supply Chain Management	KLDAC 01/ 2017 NW	2017-02-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS</p> <p><i>Meeting/Briefing Session:</i> PRISON FARM, BARBERTON CORRECTIONAL CENTRE, MESS HALL, KRUGER STREET 27 January 2017, 10:00. PRISON FARM BARBERTON CORRECTRIONAL CENTRE, MESS HALL, KRUGER STREET.</p> <p><i>Bids obtainable from:</i> BARBERTON LOGISTICS OFFICE, KRUGER STREET, BARBERTON, 1300, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL BE AVAILABLE ON WEEK DAYS FROM 07H30 TO 15H30.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 611, BARBERTON, 1300. Completed documents must be delivered to Logistics Offices (tender box) , Kruger Street, Prison Farm, Barberton</p> <p><i>For technical information please contact:</i> Mrs. Lukhele HP or Ms. Dzivhani EA. <i>Tel:</i> 013 752 6125. <i>Fax:</i> 086 6264 697 <i>Email:</i> dzivhani.alice@dcs.gov.za or lukhele.patience@dcs.gov.za. <i>Hours:</i> 07h30 to 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs. Lukhele HP or Ms. Dzivhani EA, <i>Tel:</i> 013 752 6125, <i>Fax:</i> 086 6264 697, <i>Email:</i> dzivhani.alice@dcs.gov.za or lukhele.patience@dcs.gov.za, <i>Hours:</i> 07h30 to 15h30.</p> <p>N/A.</p>	Mpumalanga: Department of Correctional Services: SUPPLY CHAIN MANAGEMENT	BAR1/ 2017	2017-02-14 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To Supply, Deliver SELF INKING STAMPS.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201</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 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201</p> <p><i>For technical information please contact:</i> Miss JM Fouche. <i>Tel:</i> 033-3952966</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306, <i>Fax:</i> 033-8467422</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 860/ 16/ 17- H	2017-01-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Procurement of A4 laser printing paper for the SITA Bhisho (Eastern Cape)printing Centre for a period of 36 months</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.sita.co.za, <i>Cost of Documents:</i> R200, <i>Payment Details:</i> Standard Bank</p> <p>Account Name: SITA SOC Ltd, Account Number: 410298158, Branch number: 012645, Branch Name: Centurion, Ref: RFB No</p> <p><i>Post or Deliver Bids to:</i> PO Box 26100, Monument Park, 0105, South Africa</p> <p><i>For technical information please contact:</i> Yandiswa Citi. <i>Tel:</i> 043-7008400 <i>Email:</i> yandiswa.citi@sita.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Yandiswa Citi, <i>Tel:</i> 043-7008400, <i>Email:</i> yandiswa.citi@sita.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	Eastern Cape: State Information Technology Agency: INFRASTRUCTURE SERVICE DELIVERY	RFB 1428/ 2016	2017-02-03 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY OF BUS TRANSPORTATION FOR GOVERNMENT OFFICIALS FROM DIFFERENT SITES TO VARIOUS DESTINATIONS ON A MONTHLY BASIS FOR A PERIOD OF TWO (2) YEARS</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing session 20 January 2017, 10:00. Wellness Centre Agriculture Place @ 10am 20 Steve Biko Road Arcadia, Pretoria.</p> <p><i>Bids obtainable from:</i> website. www.etenders.gov.za and Departmental website: www.daff.gov.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture,Forestry and Fisheries Agriculture Place 20 Steve Biko,Acardia (Pretoria),. Agriculture Place Tender Box,Reception.</p> <p><i>For technical information please contact:</i> JMJ Du Plessis. <i>Tel:</i> 012 846 8502 <i>Email:</i> Koosdp@daff.gov.za. <i>Hours:</i> 7am-4pm.</p> <p><i>For completion of bid documents please contact:</i> Ben Coetzer, <i>Tel:</i> 012 319 7816, <i>Email:</i> BenC@daff.gov.za, <i>Hours:</i> 6am-3:30pm.</p> <p>the briefing Information session is compulsory bidders can download the bid document from the DAFF website www.daff.gov.za and also from e-tender website www.etenders.gov.za.</p>	Gauteng: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.4/ 28/ 16	2017-02-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSAL (RFP) IN RESPECT OF A TECHNOLOGY PLATFORM, CONTENT, TIMELINES AND VENDOR RESPONSES FOR THE ESTABLISHMENT OF AN INTERACTIVE TELEMATICS (IT) TEACHING FACILITY THAT WILL RECORD AND BROADCAST CURRICULUM CONTENT TO DESIGNATED EDUCATION CENTRES AND/OR ALL MATHS SCIENCE AND TECHNOLOGY (MST) & INFORMATION AND COMMUNICATIONS TECHNOLOGY (ICT) DIRECTORATE FOCUS SCHOOLS FOR THE DEPARTMENT OF EDUCATION KWAZULU-NATAL</p> <p><i>Meeting/Briefing Session:</i> 27 January 2017, 11:00. Date: 27 January 2017, Time: 11H00 and Venue: Provincial Teacher Development Institute (PTDI), Ex-Dokkies, Main Hall</p> <p><i>Bids obtainable from:</i> Proposal document with supply chain management requirements can be downloaded from the National Treasury eTender publication portal: www.etenders.gov.za. Cost of document: R00.00, Payment Details: N/A. Bidders who will not be able to download the request for proposal from the website mentioned above can be able to collect the document from the following address: Department of Education, 228 Pietermaritz Street, Fourth Floor, Room 437, Pietermaritzburg, 3200 after payment has been made. A non-refundable fee of R860.00 per document should be deposited directly to: NAME OF ACCOUNT: KWAZULU- NATAL PROVINCIAL GOVERNMENT – EDUCATION, NAME OF BANK: ABSA, ACCOUNT NUMBER: 4072483555, TYPE OF ACCOUNT: CURRENT, <i>Payment Details:</i> BRANCH CODE: 63 05 25, BRANCH NAME: PIETERMARITZBURG, REFERENCE: 05024512, PAID IN BY: INDICATE NAME OF BIDDING ENTITY</p> <p><i>Post or Deliver Bids to:</i> The envelope must be addressed to: Ms. M.L. Thusi – Acting Chief Director: Supply Chain Management, KwaZulu Natal: Department of Education, Private Bag X9137, Pietermaritzburg, 3200, clearly indicating the Bid Number and closing date.. The envelope must be physically deposited into the bid box situated at the main public and staff entrance of the Department of Education Building (formerly NED Building), 228 Pietermaritz Street located next to the security cubicle. <i>For technical information please contact:</i> Dr H.Z. Mhlane. <i>Tel:</i> 0338465525 <i>Email:</i> hintsa.mhlane@kzndoe.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Dr H.Z. Mhlane, <i>Tel:</i> 0338465525, <i>Email:</i> hintsa.mhlane@kzndoe.gov.za, <i>Hours:</i> 08h00 to 16h00.</p> <p>After payment has been made, the bid documents can then be collected from the Department of Education as from 16/01/2017 – 03/02/2017. Please note that the sale of bid documents will close on the 3th of February 2017 and no deposits will be accepted after that date..</p>	<p>KwaZulu-Natal: Department of Education: Demand and Acquisitions</p>	<p>RFP: ZNB 0011 E/ 2016/ 2017</p>	<p>2017-02-10 at 11:00</p>
<p>SUPPLY AND DELIVER STATIONERY TO THE HEAD OFFICE, EDUCATION DISTRICT OFFICES AND SCHOOLS FOR THE PERIOD 1 JULY 2017 UNTIL 30 JUNE 2020</p> <p><i>Meeting/Briefing Session:</i> Potential bidders, who arrive more than 15 minutes later than the advertised commencement time of the information session, will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will invalidate the bid offer 01 February 2017, 11:00. GRAND CENTRAL BUILDING, LOWER PLEIN STREET, CAPE TOWN, 2nd FLOOR, CONFERENCE ROOM no. 4..</p> <p><i>Bids obtainable from:</i> Website: www.etenders.gov.za, <i>Notes:</i> Bid documents are downloadable from the eTender portal: www.etenders.gov.za. No documents will be issued by the WCED.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town. Bid documents must be deposited in the bid box <i>For technical information please contact:</i> Bernard Stoffels. <i>Tel:</i> 021 467 2345. <i>Fax:</i> (021) 467 2996 <i>Email:</i> Bernard.Stoffels@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Candice George, <i>Tel:</i> 021 467 9331, <i>Fax:</i> (021) 467 2996, <i>Email:</i> Candice.George@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Western Cape Supplier Database (WCSD) as well as the Central Supplier Database (CSD)..</p>	<p>Western Cape: Department of Education: Director: Institutional Re- source Support</p>	<p>B/ WCED 2381/ 16</p>	<p>2017-02-10 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER CLEANING, GARDENING AND ELECTRICAL SUPPLIES TO THE HEAD OFFICE, EDUCATION DISTRICT OFFICES AND SCHOOLS FOR THE PERIOD 1 JULY 2017 UNTIL 30 JUNE 2020</p> <p><i>Meeting/Briefing Session:</i> Potential bidders, who arrive more than 15 minutes later than the advertised commencement time of the information session, will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will invalidate the bid offer 01 February 2017, 13:30. GRAND CENTRAL BUILDING, LOWER PLEIN STREET, CAPE TOWN, 2nd FLOOR, CONFERENCE ROOM no. 4..</p> <p><i>Bids obtainable from:</i> Website: www.etenders.gov.za, <i>Notes:</i> Bid documents are downloadable from the eTender portal: www.etenders.gov.za. No documents will be issued by the WCED.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town. Bid documents must be deposited in the bid box</p> <p><i>For technical information please contact:</i> Bernard Stoffels. <i>Tel:</i> 021 467 2345. <i>Fax:</i> (021) 467 2996 <i>Email:</i> Bernard.Stoffels@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Candice George, <i>Tel:</i> 021 467 9331, <i>Fax:</i> (021) 467 2996, <i>Email:</i> Candice.George@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Western Cape Supplier Database (WCSD) as well as the Central Supplier Database (CSD)..</p>	Western Cape: Department of Education: Director: Institutional Resource Support	B/ WCED 2382/ 16	2017-02-10 at 11:00
<p>Provide and manage a catering service at the Cape Teaching and Leadership Institute (CTLI), Nooiensfontein Road, Kuils River, Cape Town from 1 July 2017 until 31 March 2019.</p> <p><i>Meeting/Briefing Session:</i> Potential bidders, who arrive more than 15 minutes later than the advertised commencement time of the information session, will not be allowed into the venue.</p> <p>This is a compulsory information session and failure to attend the information session will invalidate the bid offer. 30 January 2017, 11:00. CTLI, Nooiensfontein Road, Kuils River, Cape Town, Lecture Theatre H2.</p> <p><i>Bids obtainable from:</i> Website: www.etenders.gov.za, <i>Notes:</i> Bid documents are downloadable from the eTender portal: www.etenders.gov.za. No documents will be issued by the WCED.</p> <p><i>Post or Deliver Bids to:</i> WCED Departmental bid box, Ground Floor, Grand Central Building, Cape Town. Bid documents must be deposited in the WCED Departmental bid box, Ground Floor, Grand Central Building, Cape Town</p> <p><i>For technical information please contact:</i> Abdurouf Aziz. <i>Tel:</i> 021 467 2966 <i>Email:</i> abdurouf.aziz@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Abdurouf Aziz, <i>Tel:</i> 021 467 2966, <i>Email:</i> abdurouf.aziz@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Western Cape Supplier Database (WCSD) as well as on the Central Supplier Database (CSD) of the National Treasury..</p>	Western Cape: Department of Education: Director: CTLI	B/ WCED 2376/ 16	2017-02-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PEST CONTROL - PORT SHEPSTONE REGIONAL HOSPITAL AND 4 OFFICIAL HOUSES. CONTRACT PERIOD: 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> BID DOCUMENTS WILL BE HANDED OUT AT THE SITE MEETING. ONLY CONTRACTORS REGISTERED WITH THE SOUTH AFRICAN PEST CONTROL ASSOCIATION AND PEST CONTROL SERVICE INDUSTRIES BOARD (PCSIB) WILL BE ALLOWED TO QUOTE. PROOF OF REGISTRATION REQUIRED AT THE SITE MEETING 23 January 2017, 11:00. PORT SHEPSTONE REGIONAL HOSPITAL - MAINTENANCE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> 7 BAZLEY STREET, PORT SHEPSTONE, 4240, <i>Notes:</i> BID DOCUMENTS WILL BE HANDED OUT AT THE SITE MEETING.</p> <p><i>Post or Deliver Bids to:</i> 7 BAZLEY STREET, PORT SHEPSTONE, 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate TCC Pin, certified copy of B-BBEE Score Card and copy of Central Supplier Database Registration</p> <p><i>For technical information please contact:</i> Mrs J. S. ZULU. <i>Tel:</i> 039-6886239. <i>Fax:</i> 039-6840204 <i>Email:</i> sibongile.zulu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR. S. CELE, <i>Tel:</i> 039-6886232, <i>Fax:</i> 039-6840204, <i>Email:</i> cele.sphamandla@kznhealth.gov.za OR heather.roetz@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>No late quotations will be accepted.</p>	KwaZulu-Natal: Department of Health: PORT SHEPSTONE HOSPITAL	PSH 102/ 1617	2017-01-31 at 11:00
<p>PEST CONTROL - UMZUMBE SOUTH CLINIC. CONTRACT PERIOD: 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> BID DOCUMENTS WILL BE HANDED OUT AT THE SITE MEETING. ONLY CONTRACTORS REGISTERED WITH THE SOUTH AFRICAN PEST CONTROL ASSOCIATION AND PEST CONTROL SERVICE INDUSTRIES BOARD (PCSIB) WILL BE ALLOWED TO QUOTE. PROOF OF REGISTRATION REQUIRED AT THE SITE MEETING 23 January 2017, 11:00. PORT SHEPSTONE REGIONAL HOSPITAL - MAINTENANCE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> 7 BAZLEY STREET, PORT SHEPSTONE, 4240, <i>Notes:</i> BID DOCUMENTS WILL BE HANDED OUT AT THE SITE MEETING.</p> <p><i>Post or Deliver Bids to:</i> 7 BAZLEY STREET, PORT SHEPSTONE, 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate TCC Pin, certified copy of B-BBEE Score Card and copy of Central Supplier Database Registration</p> <p><i>For technical information please contact:</i> Mrs J. S. ZULU. <i>Tel:</i> 039-6886239. <i>Fax:</i> 039-6840204 <i>Email:</i> sibongile.zulu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR. S. CELE, <i>Tel:</i> 039-6886232, <i>Fax:</i> 039-6840204, <i>Email:</i> cele.sphamandla@kznhealth.gov.za OR heather.roetz@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>No late quotations will be accepted.</p>	KwaZulu-Natal: Department of Health: PORT SHEPSTONE HOSPITAL	PSH 103/ 1617	2017-01-31 at 11:00
<p>Supply, install and commission 14 air conditioners</p> <p><i>Meeting/Briefing Session:</i> NON . PLACE: ST ADANS HOSPITAL, 33 ML SULTAN ROAD, DURBAN, 4001. DATE: 01/02/2017. TIME: 11:30.</p> <p><i>Bids obtainable from:</i> 1. 33 ML Sultan Road, Durban, 4001 - NO COST, <i>Notes:</i> NON.</p> <p><i>Post or Deliver Bids to:</i> St. Aidans Hospital, 33 ML Sultan Road, Durban, 4001. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied. Samples must be available for each adjudication process</p> <p><i>For technical information please contact:</i> Mrs NP Zuma. <i>Tel:</i> 031-3142376/333. <i>Fax:</i> 031-3142223. <i>Hours:</i> 08H30 - 15H00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NP Zuma, <i>Tel:</i> 031-3142376/333, <i>Fax:</i> 031-3142223, <i>Hours:</i> Available office hours from 8H30 - 15H00.</p> <p>An original SARS and certified BBBEE certificate must be submitted to St. Aidans Hospital. An original tax clearance is compulsory regardless of price. Tenderers at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. All items must be quoted for.</p>	KwaZulu-Natal: Department of Health: St. Aidans Hospital - SCM	ZNQ 0076/ 16	2017-02-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND FIT CERAMIC TILES AT MATRON'S OFFICE, FINANCE OFFICE, CEO'S OFFICE, MEDICAL OFFICE AND NURSING MANAGER'S OFFICE</p> <p><i>Meeting/Briefing Session:</i> WORKSHOP DEPT 24 January 2017, 09:00. WORKSHOP DEPARTMENT.</p> <p><i>Bids obtainable from:</i> P/BAG X 7058, ESTCOURT 3310, <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> TENDER BOX NORTH WING HOSPITAL NEXT TO TYPIST. TENDER BOX NORTH WING HOSPITAL NEXT TO TYPIST <i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> MR D SEWSANKER, <i>Tel:</i> 036 342 7093, <i>Fax:</i> 036 342 7115, <i>Email:</i> Dharamraj.Sewsanker@kznhealth.gov.za, <i>Hours:</i> 08H-00-16H-00.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: ESTCOURT DISTRICT HOSPITAL	ZNQ 1489 OF 2016 / 17	2017-02-10 at 11:00
<p>SUPPLY AND FIT CERAMIC TILES AT MATRON'S OFFICE, FINANCE OFFICE, CEO'S OFFICE, MEDICAL OFFICE AND NURSING MANAGER'S OFFICE</p> <p><i>Meeting/Briefing Session:</i> WORKSHOP DEPT 24 January 2017, 09:00. WORKSHOP DEPARTMENT.</p> <p><i>Bids obtainable from:</i> P/BAG X 7058, ESTCOURT, 3310, <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> TENDER BOX NORTH WING HOSPITAL NEXT TO TYPIST. TENDER BOX NORTH WING HOSPITAL NEXT TO TYPIST <i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> MR D SEWSANKER, <i>Tel:</i> 036 342 7093, <i>Fax:</i> 036 342 7115, <i>Email:</i> Dharamraj.Sewsanker@kznhealth.gov.za, <i>Hours:</i> 08H-00-16H-00.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: ESTCOURT DISTRICT HOSPITAL	ZNQ 1489 OF 2016 / 17	2017-02-10 at 11:00
<p>Supply and Deliver Cutlery (List is attached on Document)</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> R56 Road Rietvlei District Hospital, Umzimkhulu municipality, emhlangeni area 4686, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available at Rietlei Hospital.</p> <p><i>Post or Deliver Bids to:</i> Rietvlei District Hospital, Private Bag x 501, Stafford's post via Portshepstone 4686. All documents must be submitted in sealed envelopes on closing date and time or before closing date. the Tender box is available at the main security gate.</p> <p><i>For technical information please contact:</i> Ms S Somdyala. <i>Tel:</i> 039 260 5217. <i>Fax:</i> 039 260 0019/039-2600863 <i>Email:</i> sibongile.somdyala@kznhealth.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nompilo Luswazi, <i>Tel:</i> 039-260 5022, <i>Fax:</i> 039 -260 0019, <i>Email:</i> nompilo.luswazi2@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Please attach the original tax clearance certificate and B-BBEE certificate on your document. your document must be fully completed..</p>	KwaZulu-Natal: Department of Health: supply chain	ZNQ: 282/ 10/ 2016- 2017	2017-01-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver Portable Diagnostic Sets = 49 QTY</p> <p><i>Meeting/Briefing Session:</i>N/a . N/A.</p> <p><i>Bids obtainable from:</i> R56 Road Rietvlei District Hospital, Umzimkhulu municipality, emhlangeni area 4686, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available at Rietlei Hospital.</p> <p><i>Post or Deliver Bids to:</i> Rietvlei District Hospital, Private Bag x 501, Stafford's post via Portshepstone 4686. All documents must be submitted in sealed envelopes on closing date and time or before closing date. the Tender box is available at the main security gate.</p> <p><i>For technical information please contact:</i> Mrs Nzimande. <i>Tel:</i> 039 260 5156. <i>Fax:</i> 039 260 0019/039-2600863 <i>Email:</i> nomonde.nzimande@kznhealth.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nompilo Luswazi, <i>Tel:</i> 039-260 5022, <i>Fax:</i> 039 -260 0019, <i>Email:</i> nompilo.luswazi2@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Please attach the original tax clearance certificate and B-BBEE certificate on your document. your document must be fully completed..</p>	KwaZulu-Natal: Department of Health: supply chain	ZNQ: 280/ 10/ 2016- 2017	2017-01-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver Boardroom Tables and 30 Chairs</p> <p>(Specification will be attached on a document)</p> <p><i>Meeting/Briefing Session:</i>N/a . N/A.</p> <p><i>Bids obtainable from:</i> R56 Road Rietvlei District Hospital, Umzimkhulu municipality, emhlangeni area 4686, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available at Rietlei Hospital.</p> <p><i>Post or Deliver Bids to:</i> Rietvlei District Hospital, Private Bag x 501, Stafford's post via Portshepstone 4686. All documents must be submitted in sealed envelopes on closing date and time or before closing date. the Tender box is available at the main security gate.</p> <p><i>For technical information please contact:</i> Mrs Nzimande. <i>Tel:</i> 039 260 5156. <i>Fax:</i> 039 260 0019/039-2600863 <i>Email:</i> nomonde.nzimande@kznhealth.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nompilo Luswazi, <i>Tel:</i> 039-260 5022, <i>Fax:</i> 039 -260 0019, <i>Email:</i> nompilo.luswazi2@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Please attach the original tax clearance certificate and B-BBEE certificate on your document. your document must be fully completed..</p>	KwaZulu-Natal: Department of Health: supply chain	ZNQ: 298/ 11/ 2016- 2017	2017-01-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver Janitory Trolley- 9 QTY</p> <p>(Specification will be attached on a document)</p> <p><i>Meeting/Briefing Session:</i>N/a . N/A.</p> <p><i>Bids obtainable from:</i> R56 Road Rietvlei District Hospital, Umzimkhulu municipality, emhlangeni area 4686, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available at Rietlei Hospital.</p> <p><i>Post or Deliver Bids to:</i> Rietvlei District Hospital, Private Bag x 501, Stafford's post via Portshepstone 4686. All documents must be submitted in sealed envelopes on closing date and time or before closing date. the Tender box is available at the main security gate.</p> <p><i>For technical information please contact:</i> Mrs Nzimande. <i>Tel:</i> 039 260 5156. <i>Fax:</i> 039 260 0019/039-2600863 <i>Email:</i> nomonde.nzimande@kznhealth.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nompilo Luswazi, <i>Tel:</i> 039-260 5022, <i>Fax:</i> 039 -260 0019, <i>Email:</i> nompilo.luswazi2@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Please attach the original tax clearance certificate and B-BBEE certificate on your document. your document must be fully completed..</p>	KwaZulu-Natal: Department of Health: supply chain	ZNQ: 287/ 10/ 2016- 2017	2017-01-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tons 6mm X 19mm Washed pea coal</p> <p>Quantity : 150</p> <p>Meeting/Briefing Session:N/A</p> <p>Bids obtainable from: 121 MCKENZIE STREET, DUNDEE 3000, Cost of Documents: NONE, Payment Details: NONE</p> <p>Post or Deliver Bids to: 121 MCKENZIE STREET DUNDEE 3000. Envelopes must addressed to Dundee Hospital, Bid evaluation Committee together with the quotation number and closing date. The name and address of the quoting supplier must be endorsed on the back of the envelope.</p> <p>For technical information please contact: Mr R. Pargas. Tel: 034 212 1111. Fax: 034 218 2525 Email: ray.pargas@kznhealth.gov.za. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: N.E.Nkosi, Tel: 034 2181 245, Fax: 034 2181 245, Email: nomasonto.nkosi@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>Quotations sent with courier company will not be signed for and it must be deposited in tender box next to the security..</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN - DUNDEE	90/ 2016- 17THR	2017-02-03 at 11:00
<p>Uplifting and destruction of in-patient and out-patient records, as per destruction authority by approved disposal company.</p> <p>Meeting/Briefing Session:Compulsory site meeting will be held at Grey's Hospital 18 January 2017, 11:00. Grey's Hospital - Stores Department.</p> <p>Bids obtainable from: GREYS HOSPITAL, TOWNBUSH ROAD,PIETERMARITZBURG 3201 SUPPLY CHAIN DEPARTMENT, Cost of Documents: R20.00 PER DOCUMENT, Payment Details: CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, Notes: COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 12:45 and 13h45 to 15h45.</p> <p>Post or Deliver Bids to: GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL</p> <p>For technical information please contact: Mr. Norman. Tel: 033 897 3286. Hours: 07H30 - 16H00.</p> <p>For completion of bid documents please contact: Sbongiseni Ndlovu, Tel: 033 897 3479, Email: sbongiseni.ndlovu@kznhealth.gov.za, Hours: 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Grey's Hospital - Supply Chain Management	ZNQ 2735/ 11/ 16	2017-01-24 at 11:00
<p>Refurbishment of food trolleys</p> <p>Quantity: 10 Units</p> <p>Meeting/Briefing Session:Compulsory site meeting will be held at Grey's Hospital. 18 January 2017, 11:30. Grey's Hospital - Main Kitchen.</p> <p>Bids obtainable from: GREYS HOSPITAL, TOWNBUSH ROAD,PIETERMARITZBURG 3201 SUPPLY CHAIN DEPARTMENT, Cost of Documents: R20.00 PER DOCUMENT, Payment Details: CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, Notes: COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 12:45 and 13h45 to 15h45.</p> <p>Post or Deliver Bids to: GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL</p> <p>For technical information please contact: Mr. Burdhu. Tel: 033 897 3498. Hours: 07:30 - 16:00.</p> <p>For completion of bid documents please contact: Sbongiseni Ndlovu, Tel: 033 897 3479, Email: sbongiseni.ndlovu@kznhealth.gov.za, Hours: 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Grey's Hospital - Supply Chain Management	ZNQ 3096/ 10/ 16	2017-01-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply of Office Furniture (Specification will be attached on the documents)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KZN - Health, e-Thekwini District Office, 38 King Cetshwayo Highway, Highway House, Mayville, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> Non, <i>Notes:</i> NB. Requirements - Companies that meet the requirements of Local Content by the Department of Trade and Industry.</p> <p><i>Post or Deliver Bids to:</i> Hand delivered preferred: To Tender Box for KZN - Health, e - Thekwini District Office, Highway House, 83 King Cetshwayo Highway. To be on the sealed envelope, indicating ZNQ. Number and the closing date</p> <p><i>For completion of bid documents please contact:</i> Nomusa Mkhathini, <i>Tel:</i> 031-2405394, <i>Fax:</i> 031-2405359, <i>Email:</i> nomsa.mkhathini@kznhealth, <i>Hours:</i> 7:30 - 16:00.</p> <p>NB. Requirements - Companies that meet the requirements of Local Content by the Department of Trade and Industry.</p>	KwaZulu-Natal: Department of Health: ETHEKWINI DISTRICT OFFICE	ZNQ.NO: 565/ 10/ 16- 17	2017-01-20 at 11:00
<p>Supply of Office Furniture (Specification will be attached on the documents)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KZN - Health, e-Thekwini District Office, 38 King Cetshwayo Highway, Highway House, Mayville, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> Non, <i>Notes:</i> NB. Requirements - Companies that meet the requirements of Local Content by the Department of Trade and Industry.</p> <p><i>Post or Deliver Bids to:</i> Hand delivered preferred: To Tender Box for KZN - Health, e - Thekwini District Office, Highway House, 83 King Cetshwayo Highway . To be on the sealed envelope, indicating ZNQ. Number and the closing date</p> <p><i>For completion of bid documents please contact:</i> Nomusa Mkhathini, <i>Tel:</i> 031-2405394, <i>Fax:</i> 031-2405359, <i>Email:</i> nomsa.mkhathini@kznhealth, <i>Hours:</i> 7:30 - 16:00.</p> <p>NB. Requirements - Companies that meet the requirements of Local Content by the Department of Trade and Industry.</p>	KwaZulu-Natal: Department of Health: ETHEKWINI DISTRICT OFFICE	ZNQ.NO: 567/ 11/ 16- 17	2017-01-20 at 11:00
<p>Supply of Office Furniture (Specification will be attached on the documents)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KZN - Health, e-Thekwini District Office, 38 King Cetshwayo Highway, Highway House, Mayville, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> Non, <i>Notes:</i> NB. Requirements - Companies that meet the requirements of Local Content by the Department of Trade and Industry.</p> <p><i>Post or Deliver Bids to:</i> Hand delivered preferred: To Tender Box for KZN - Health, e - Thekwini District Office, Highway House, 83 King Cetshwayo Highway. To be on the sealed envelope, indicating ZNQ. Number and the closing date</p> <p><i>For completion of bid documents please contact:</i> Nomusa Mkhathini, <i>Tel:</i> 031-2405394, <i>Fax:</i> 031-2405359, <i>Email:</i> nomsa.mkhathini@kznhealth, <i>Hours:</i> 7:30 - 16:00.</p> <p>NB. Requirements - Companies that meet the requirements of Local Content by the Department of Trade and Industry.</p>	KwaZulu-Natal: Department of Health: ETHEKWINI DISTRICT OFFICE	ZNQ.NO: 566/ 11/ 16- 17	2017-01-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03829W: KZN: Department of Education: Pinetown: Khanyakhwezi J.P School/ Kwadinabakubo C School & Ingqungqulu H School: Water and Sanitation Programme Phase 3: Cluster 16</p> <p>CIDB Grading: 6GB, Contract Period: Twelve (12) months Tenders documents must be obtained prior to starting time of the pre-tender briefing meeting. The Department reserves the right not to award to the lowest bidder. In addition, the Department will conduct a detailed risk assessment prior to the award of the bid. Only bidders on the Central Suppliers Database (CSD), within the applicable CIDB grading of 6GB will be eligible to submit bids. Late submission will not be accepted.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing. No tender documents will be issued at the pre-tender briefing and no site inspection meeting certificates will be issued at the pre-tender meeting. No late arrivals will be admitted to attend the pre-tender briefing meeting 30 January 2017, 11:00. Meeting will take place at Department of Public Works: Lecture Hall: Mayville.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 420.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Dr E Ramdaloo. <i>Tel:</i> 031 203 2280 / 074 244 5904. <i>Fax:</i> 031 203-2205 <i>Email:</i> edward.ramdalo@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm. <i>For completion of bid documents please contact:</i> Mr. G.L. Ngcobo., <i>Tel:</i> 031 203-2161, <i>Fax:</i> 031 203 2243, <i>Email:</i> lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Functionality (elimination criteria), Financial and Preference Offer Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>ZNTD 03829W</p>	<p>2017-02-10 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Defence:Seaview, Bluff, Montclair, Hillary, Malvern, Wentworth, Queensburgh, Newlands, Belair, Overport, Umlazi, KwaMashu and Durban Central: Procurement of Lease for 60 family quarters: Residential accommodation houses, duplexes and flats required in the following areas:Seaview, Bluff, Montclair, Hillary, Malvern, Belair, Newlands, Wentworth, Queensburgh, Overport, Umlazi, KwaMashu and Durban Central. Residential accommodation must be located within a 35 kilometers distance from the above mentioned areas to Salisbury Island but not more than 35 kilometers. The residential accommodation should be a 2-3 bedroom properties with 1 lock up garages. These houses, flats or duplexes should be able to cater for the total space of 120m²--160m² not less than 120m² but not more than 160m².Houses / flats or duplexes must be within a secured environment with boundary fencing,automatic gates and burglar proofing. Preference point scoring system applicable is 90/10. The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(1) and 6(2) must be added to the points scored for price calculated in accordance with sub regulation 5(1) and 6(1) respectively</p> <p><i>Meeting/Briefing Session:</i>Attendance for site briefing meeting is non compulsory 31 January 2017, 10:00. Ground Floor (Boardroom) Durban National Department of Public Works:Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works:Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban, <i>Payment Details:</i> Non-refundable amount of R 700.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, National Department of Public Works, Private Bag X54315, Durban, 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN16/12/04</p> <p><i>For technical information please contact:</i> Primrose Dube. Tel: 031 314 7164 / 076 992 2247. Fax: 086 630 9560 Email: primrose.dube@dpw.gov.za. Hours: 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nomsa Shabalala / Vuyisile Sibeko, Tel: 031 314 7021 / 031 314 7208, Fax: 086 630 9560, Email: nomsa.shabalala@dpw.gov.za / vuyisile.sibeko@dpw.gov.za, Hours: 08:00 am - 16:00 p.m..</p> <p>Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points. A contract may be awarded to the tenderer that did not score the highest total number of points , only in accordance with section 2(1) (f) of the Act. It is compulsory that service providers must be registered on the central supplier database.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN16/ 12/ 04	2017-02-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03827W: KZN: Department of Education: Pinetown: Inanda S.P School/ Shembe P School & J.G Zuma High School: Water and Sanitation Programme Phase 3: Cluster 21</p> <p>CIDB Grading: 7GB, Contract Period: Twelve (12) months</p> <p>Tenders documents must be obtained prior to starting time of the pre-tender briefing meeting.</p> <p>The Department reserves the right not to award to the lowest bidder.</p> <p>In addition, the Department will conduct a detailed risk assessment prior to the award of the bid.</p> <p>Only bidders on the Central Suppliers Database (CSD), within the applicable CIDB grading of 7GB will be eligible to submit bids. Late submission will not be accepted.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing.</p> <p>No tender documents will be issued at the pre-tender briefing and no site inspection meeting certificates will be issued at the pre-tender meeting. No late arrivals will be admitted to attend the pre-tender briefing meeting 30 January 2017, 11:00. Meeting will take place at Department of Public Works: Lecture Hall: Mayville.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 420.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Dr E Ramdaloo. <i>Tel:</i> 031 203 2280 / 074 244 5904. <i>Fax:</i> 031 203-2205 <i>Email:</i> edward.ramdaloo@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. G.L. Ngcobo., <i>Tel:</i> 031 203-2161, <i>Fax:</i> 031 203 2243, <i>Email:</i> lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Functionality (elimination criteria), Financial and Preference Offer</p> <p>Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>ZNTD 03827W</p>	<p>2017-02-10 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03864W: KZN: Department of Education: Ilembe District: Umvozane P School/ Ndleleni P School/ Ikhushana C School & Mnawe J.P School: Water and Sanitation Programme Phase 3: Cluster 41</p> <p>CIDB Grading: 6GB, Contract Period: Twelve (12) months Tenders documents must be obtained prior to starting time of the pre-tender briefing meeting. The Department reserves the right not to award to the lowest bidder. In addition, the Department will conduct a detailed risk assessment prior to the award of the bid. Only bidders on the Central Suppliers Database (CSD), registered on Eyesizwe Contractor Development Programme & within the applicable CIDB grading of 6GB will be eligible to submit bids. Late submission will not be accepted.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing. No tender documents will be issued at the pre-tender briefing and no site inspection meeting certificates will be issued at the pre-tender meeting. No late arrivals will be admitted to attend the pre-tender briefing meeting 30 January 2017, 13:00. Meeting will take place at Department of Public Works: Lecture Hall: Mayville.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 310.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Dr E Ramdaloo. <i>Tel:</i> 031 203 2280 / 074 244 5904. <i>Fax:</i> 031 203-2205 <i>Email:</i> edward.ramdaloo@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm. <i>For completion of bid documents please contact:</i> Mr. G.L. Ngcobo., <i>Tel:</i> 031 203-2161, <i>Fax:</i> 031 203 2243, <i>Email:</i> lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Functionality (elimination criteria), Financial and Preference Offer Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>ZNTD 03864W</p>	<p>2017-02-10 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03878W: KZN: Department of Education: Ilembe District: Tshelabantu Primary School: Water and Sanitation Programme Phase 3: Cluster 50. CIDB Grading: 4GB, Contract Period: Five (05) months. Tenders documents must be obtained prior to starting time of the pre-tender briefing meeting. The Department reserves the right not to award to the lowest bidder. In addition, the Department will conduct a detailed risk assessment prior to the award of the bid. Only bidders on the Central Suppliers Database (CSD), within the applicable CIDB grading of 4GB will be eligible to submit bids. Late submission will not be accepted</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing. No tender documents will be issued at the pre-tender briefing and no site inspection meeting certificates will be issued at the pre-tender meeting. No late arrivals will be admitted to attend the pre-tender briefing meeting 30 January 2017, 11:00. Meeting will take place at Department of Public Works: Lecture Hall: Mayville.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 310.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Dr E Ramdaloo. <i>Tel:</i> 031 203 2280 / 074 244 5904. <i>Fax:</i> 031 203-2205 <i>Email:</i> edward.ramdaloo@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. G.L. Ngcobo., <i>Tel:</i> 031 203-2161, <i>Fax:</i> 031 203 2243, <i>Email:</i> lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Functionality (elimination criteria), Financial and Preference Offer. Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>ZNTD 03878W</p>	<p>2017-02-10 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03884W: KZN: Department of Education: Ilembe District: Sakhisizwe High School: Water and Sanitation Programme Phase 3: Cluster 55. CIDB Grading: 5GB, Contract Period: Five (05) months</p> <p>Tenders documents must be obtained prior to starting time of the pre-tender briefing meeting. The Department reserves the right not to award to the lowest bidder. In addition, the Department will conduct a detailed risk assessment prior to the award of the bid. Only bidders on the Central Suppliers Database (CSD), within the applicable CIDB grading of 5GB will be eligible to submit bids. Late submission will not be accepted</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing.</p> <p>No tender documents will be issued at the pre-tender briefing and no site inspection meeting certificates will be issued at the pre-tender meeting. No late arrivals will be admitted to attend the pre-tender briefing meeting 30 January 2017, 11:00. Meeting will take place at Department of Public Works: Lecture Hall: Mayville.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 310.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor / Affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued</p> <p>Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Dr E Ramdaloo. <i>Tel:</i> 031 203 2280 / 074 244 5904. <i>Fax:</i> 031 203-2205 <i>Email:</i> edward.ramdaloo@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. G.L. Ngcobo., <i>Tel:</i> 031 203-2161, <i>Fax:</i> 031 203 2243, <i>Email:</i> lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Functionality (elimination criteria), Financial and Preference Offer</p> <p>Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>ZNTD 03884W</p>	<p>2017-02-10 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03855W: KZN: Department of Education: Ilembe District: Tshutshutshu Secondary School: Water and Sanitation Programme Phase 3: Cluster 34</p> <p>CIDB Grading: 5GB, Contract Period: Five (05) months</p> <p>Tenders documents must be obtained prior to starting time of the pre-tender briefing meeting.</p> <p>The Department reserves the right not to award to the lowest bidder.</p> <p>In addition, the Department will conduct a detailed risk assessment prior to the award of the bid.</p> <p>Only bidders on the Central Suppliers Database (CSD), within the applicable CIDB grading of 5GB will be eligible to submit bids. Late submission will not be accepted.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing.</p> <p>No tender documents will be issued at the pre-tender briefing and no site inspection meeting certificates will be issued at the pre-tender meeting. No late arrivals will be admitted to attend the pre-tender briefing meeting 30 January 2017, 11:00. Meeting will take place at Department of Public Works: Lecture Hall: Mayville.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 310.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>Bids may only be submitted on the tender documentation that is issued</p> <p>Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Dr E Ramdaloo. <i>Tel:</i> 031 203 2280 / 074 244 5904. <i>Fax:</i> 031 203-2205 <i>Email:</i> edward.ramdaloo@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm. <i>For completion of bid documents please contact:</i> Mr. G.L. Ngcobo., <i>Tel:</i> 031 203-2161, <i>Fax:</i> 031 203 2243, <i>Email:</i> lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Functionality (elimination criteria), Financial and Preference Offer</p> <p>Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>ZNTD 03855W</p>	<p>2017-02-10 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03885W: KZN: Department of Education: Ilembe District: Nhlalakazi Primary School: Water and Sanitation Programme Phase 3: Cluster 58</p> <p>CIDB Grading: 4GB, Contract Period: Five (05) months Tenders documents must be obtained prior to starting time of the pre-tender briefing meeting. The Department reserves the right not to award to the lowest bidder. In addition, the Department will conduct a detailed risk assessment prior to the award of the bid. Only bidders on the Central Suppliers Database (CSD), within the applicable CIDB grading of 4GB will be eligible to submit bids. Late submission will not be accepted.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing.</p> <p>No tender documents will be issued at the pre-tender briefing and no site inspection meeting certificates will be issued at the pre-tender meeting. No late arrivals will be admitted to attend the pre-tender briefing meeting 30 January 2017, 11:00. Meeting will take place at Department of Public Works: Lecture Hall: Mayville.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 310.00 (non-refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>Bids may only be submitted on the tender documentation that is issued</p> <p>Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Dr E Ramdaloo. <i>Tel:</i> 031 203 2280 / 074 244 5904. <i>Fax:</i> 031 203-2205 <i>Email:</i> edward.ramdaloo@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm. <i>For completion of bid documents please contact:</i> Mr. G.L. Ngcobo., <i>Tel:</i> 031 203-2161, <i>Fax:</i> 031 203 2243, <i>Email:</i> lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Functionality (elimination criteria), Financial and Preference Offer</p> <p>Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>ZNTD 03885W</p>	<p>2017-02-10 at 11:00</p>
<p>Ceres: Lease of new office accommodation for SAPS: FCS Unit (408.36m² and 8 secured parking bays)</p> <p><i>Meeting/Briefing Session:</i> n/a . n/a.</p> <p><i>Bids obtainable from:</i> Customs House building; room 941; 9th floor; Lower Heerengracht, Foreshore; Cape Town, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> cash</p> <p><i>Post or Deliver Bids to:</i> The Director-General, Department of Public Works, Private Bag x 9027, Cape Town, 8000. Customs House, tender box main entrance, ground floor, Lower Heerengracht Cape Town <i>For technical information please contact:</i> Ms C de Klerk. <i>Tel:</i> 021 202 2152. <i>Fax:</i> 0865128281 <i>Email:</i> colleen.deklerk@dpw.gov.za. <i>Hours:</i> 7:30am - 16:00pm. <i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms M Derrocks, <i>Tel:</i> 021 2092 / 2077 / 2130, <i>Fax:</i> 021 419 6086, <i>Email:</i> annette.jaffa@dpw.gov.za, <i>Hours:</i> 7:30am - 16:30pm.</p> <p>All bidders must be registered on the Central Suppliers Database (www.csd.gov.za) on closing date. Bidders who are not registered will be declared non-responsive.</p>	<p>Western Cape: Department of Public Works: Procurement</p>	<p>CPTL008/ 16</p>	<p>2017-02-15 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Strand CBD / Gordons Bay CBD / Somerset West outskirts of CBD: Lease of new office accommodation for Department of Telecommunication and Postal Services (156m² offices, 4 secured lockable parking bays)</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Customs House building; room 941; 9th floor; Lower Heerengracht, Foreshore; Cape Town, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> cash</p> <p><i>Post or Deliver Bids to:</i> The Director-General, Department of Public Works, Private Bag x 9027, Cape Town, 8000. Customs House, tender box main entrance, ground floor, Lower Heerengracht Cape Town</p> <p><i>For technical information please contact:</i> Ms C de Klerk. <i>Tel:</i> 021 402 2152. <i>Fax:</i> 0865128281 <i>Email:</i> colleen.deklerk@dpw.gov.za. <i>Hours:</i> 7:30am - 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms M Derrocks, <i>Tel:</i> 021 2092 / 2077 / 2130, <i>Fax:</i> 021 419 6086, <i>Email:</i> annette.jaffa@dpw.gov.za, <i>Hours:</i> 7:30am - 16:30pm.</p> <p>All bidders must be registered on the Central Suppliers Database (www.csd.gov.za) on closing date. Bidders who are not registered will be declared non-responsive.</p>	Western Cape: Department of Public Works: Procurement	CPTL010/ 16	2017-02-15 at 11:00
<p>George: Lease of new office accommodation for Department of Rural Development and Land Reform (1 847.76m² offices, 6 secured lockable parking bays, 2 parking bays for SMS, 2 parking bays for disabled persons (dedicated), 20 safe parking bays for private vehicles of staff and 6 parking bays for visitors)</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Customs House building; room 941; 9th floor; Lower Heerengracht, Foreshore; Cape Town, <i>Cost of Documents:</i> R200, <i>Payment Details:</i> cash</p> <p><i>Post or Deliver Bids to:</i> The Director-General, Department of Public Works, Private Bag x 9027, Cape Town, 8000. Customs House, tender box main entrance, ground floor, Lower Heerengracht Cape Town</p> <p><i>For technical information please contact:</i> Ms C de Klerk. <i>Tel:</i> 021 402 2152. <i>Fax:</i> 0865128281 <i>Email:</i> colleen.deklerk@dpw.gov.za. <i>Hours:</i> 7:30am - 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms M Derrocks, <i>Tel:</i> 021 2092 / 2077 / 2130, <i>Fax:</i> 021 419 6086, <i>Email:</i> annette.jaffa@dpw.gov.za, <i>Hours:</i> 7:30am - 16:30pm.</p> <p>All bidders must be registered on the Central Suppliers Database (www.csd.gov.za) on closing date. Bidders who are not registered will be declared non-responsive.</p>	Western Cape: Department of Public Works: Procurement	CPTL009/ 16	2017-02-15 at 11:00
<p>George: Lease of new office accommodation for Department of Rural Development and Land Reform (1 847.76m² offices, 6 secured lockable parking bays, 2 parking bays for SMS, 2 parking bays for disabled persons (dedicated), 20 safe parking bays for private vehicles of staff and 6 parking bays for visitors)</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Customs House building; room 941; 9th floor; Lower Heerengracht, Foreshore; Cape Town, <i>Cost of Documents:</i> R200, <i>Payment Details:</i> cash</p> <p><i>Post or Deliver Bids to:</i> The Director-General, Department of Public Works, Private Bag x 9027, Cape Town, 8000. Customs House, tender box main entrance, ground floor, Lower Heerengracht, Cape Town</p> <p><i>For technical information please contact:</i> Ms C de Klerk. <i>Tel:</i> 021 402 2152. <i>Fax:</i> 0865128281 <i>Email:</i> colleen.deklerk@dpw.gov.za. <i>Hours:</i> 7:30am - 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms M Derrocks, <i>Tel:</i> 021 2092 / 2077 / 2130, <i>Fax:</i> 021 419 6086, <i>Email:</i> annette.jaffa@dpw.gov.za, <i>Hours:</i> 7:30am - 16:30pm.</p> <p>All bidders must be registered on the Central Suppliers Database (www.csd.gov.za) on closing date. Bidders who are not registered will be declared non-responsive.</p>	Western Cape: Department of Public Works: Procurement	CPTL009/ 16	2017-02-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Ceres: Lease of new office accommodation for SAPS: FCS Unit (408.36m² and 8 secured parking bays)</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Customs House building; room 941; 9th floor; Lower Heerengracht, Foreshore; Cape Town, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> cash</p> <p><i>Post or Deliver Bids to:</i> The Director-General, Department of Public Works, Private Bag x 9027, Cape Town, 8000. Customs House, tender box main entrance, ground floor, Lower Heerengracht Cape Town</p> <p><i>For technical information please contact:</i> Ms C de Klerk. <i>Tel:</i> 021 402 2152. <i>Fax:</i> 0865128281 <i>Email:</i> colleen.deklerk@dpw.gov.za. <i>Hours:</i> 7:30am - 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms M Derrocks, <i>Tel:</i> 021 2092 / 2077 / 2130, <i>Fax:</i> 021 419 6086, <i>Email:</i> annette.jaffa@dpw.gov.za, <i>Hours:</i> 7:30am - 16:30pm.</p> <p>All bidders must be registered on the Central Suppliers Database (www.csd.gov.za) on closing date. Bidders who are not registered will be declared non-responsive.</p>	Western Cape: Department of Public Works: Procurement	CPTL008/ 16	2017-02-15 at 11:00
<p>Strand CBD / Gordons Bay CBD / Somerset West outskirts of CBD: Lease of new office accommodation for Department of Telecommunication and Postal Services (156m² offices, 4 secured lockable parking bays)</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Customs House building; room 941; 9th floor; Lower Heerengracht, Foreshore; Cape Town, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> cash</p> <p><i>Post or Deliver Bids to:</i> The Director-General, Department of Public Works, Private Bag x 9027, Cape Town, 8000. Customs House, tender box main entrance, ground floor, Lower Heerengracht Cape Town</p> <p><i>For technical information please contact:</i> Ms C de Klerk. <i>Tel:</i> 021 402 2152. <i>Fax:</i> 0865128281 <i>Email:</i> colleen.deklerk@dpw.gov.za. <i>Hours:</i> 7:30am - 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms M Derrocks, <i>Tel:</i> 021 2092 / 2077 / 2130, <i>Fax:</i> 021 419 6086, <i>Email:</i> annette.jaffa@dpw.gov.za, <i>Hours:</i> 7:30am - 16:30pm.</p> <p>All bidders must be registered on the Central Suppliers Database (www.csd.gov.za) on closing date. Bidders who are not registered will be declared non-responsive.</p>	Western Cape: Department of Public Works: Procurement	CPTL010/ 16	2017-02-15 at 11:00
<p>PROVISION OF MOVABLE INFRASTRUCTURE SUPPORT (EVENTS MANAGEMENT) FOR THE CABINET LEKGOTLA</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing session will be held at Brynterion- Presidential Guesthouse 18 January 2017, 11:00. BRYNTERION ESTATE-PRESIDENTIAL GUEST HOUSE.</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public Works: Head Office: Room 121 Central Government Office (CGO), corner Bosman and Vermeulen (Madiba) Streets (entrance Vermeulen Street), Pretoria, 0001, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R 100 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> MINIMUM FUNCTIONALITY OF 70% SHOULD BE MET FOR FURTHER EVALUATION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO), corner Bosman and Vermeulen Streets (entrance Vermeulen Street), Pretoria, 0001. Department of Public Works: Head Office: Room 121, Central Government Office (CGO), corner Bosman and Vermeulen Streets (entrance Vermeulen Street), Pretoria, 0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> XOLILE FULA. <i>Tel:</i> 012 406 1026. <i>Fax:</i> N/A <i>Email:</i> xolile.fula@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NTAMU MALULEKE, <i>Tel:</i> 012 406 1099, <i>Fax:</i> N/A, <i>Email:</i> ntamu.maluleke@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>All bidders should register with the National Treasury Central Supplier Database (CSD). Failure to which will lead to disqualification..</p>	Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	HP16/ 036	2017-01-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to provide Web and Email Security Gateway hardware, license and support for a period of three (3) years</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION IS COMPULSORY. 19 January 2017, 11:00. VGM Building (Corner Westlake & Hartley), 123 Westlake Avenue, Weavind Park, Pretoria. Venue: VGM Auditorium.</p> <p><i>Bids obtainable from:</i> VGM Building (Corner Westlake & Hartley) 123 Westlake Avenue, Weavind Park, Silverton, Pretoria or NPA website/ www.npa.gov.za, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Bidders must submit two (2) copies and one (1) original bid proposals.</p> <p><i>Post or Deliver Bids to:</i> VGM Building (Corner Westlake & Hartley) 123 Westlake Avenue, Weavind Park, Silverton, Pretoria. Bid documents must be deposited in the bid box</p> <p><i>For technical information please contact:</i> Mr Samuel Masombuka <i>Email:</i> tenders@npa.gov.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr Thabiso Mphogo, <i>Email:</i> tenders@npa.gov.za, <i>Hours:</i> 08h00 to 16h30.</p>	Gauteng: National Prosecuting Authority: Supply Chain Management	NPA 04- 16/ 17	2017-02-10 at 11:00
<p>Water Damage Internal Repairs at KwaKhangela Royal Palace</p> <p><i>Meeting/Briefing Session:</i> KwaKhangela Royal Palace Coords: S 27.739150 E 31.708521 19 January 2017, 11:00. KwaKhangela Royal Palace Coords: S 27.739150 E 31.708521.</p> <p><i>Bids obtainable from:</i> The Terms of reference and bid document will be available for collection from 13 January 2017 at Treasury House, 145 Chief Albert Luthuli Street, Pietermaritzburg, 3201. Bid documents must be collected from 8h00 to 16h00 (Monday to Friday) at the address stipulated before the date of briefing session. Only those who paid prior to the briefing session and submitted a proof of payment will be able to collect documents on the briefing date. Persons who do not have documents before the briefing session will be disqualified from submitting their bid. Please note that no bid will be accepted by fax or e-mail, <i>Payment Details:</i> The tender document will be sold at a non-refundable deposit of R260.00(cash) per document Payment can be made at Treasury House, 145 Commercial Road, Ground Floor, cashier's office from 8h00 to 16h00 on weekdays, <i>Notes:</i> The standard Bid forms must be duly completed and attached to the proposals/ bid submitted.</p> <p><i>Post or Deliver Bids to:</i> Chief Financial Officer, Supply Chain Management, P.O.Box 3613, Pietermaritzburg, 3200. Proposals/Bid documents must be delivered before the closing time and date at the under-mentioned office Physical Address: The Bid Box is situated on the Ground Floor, Treasury House, 145 Chief Albert Luthuli Street, (a.k.a. Commercial Road), corner Chief Albert Luthuli and Church Street, Pietermaritzburg <i>For technical information please contact:</i> Rob Kempen. <i>Tel:</i> 033 897 4586 <i>Email:</i> rob.kempen@kzntreasury.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Maduma/ Ms T Makhathini, <i>Tel:</i> 033 897 4496/4440, <i>Fax:</i> 033 897 4230, <i>Email:</i> nolwazi.maduma@kzntreasury.gov.za / thandeka.makhathini@kzntreasury.gov.za, <i>Hours:</i> 08h00-16h00.</p> <p>Only tenderers who have a CIDB grading of 3 GB or higher and joint ventures of respectively required CIDB grading are eligible to submit tenders. Payment can be made to the following account details: A/C Name -KZN Prov GOV- Treasury, A/C Number- 4072484412, Branch Name- ABSA Public Sector KZN, Branch Code- 630525 and REF: NO.: 06014170.</p>	KwaZulu-Natal: National Treasury: Economic Analysis and Infrastructure	Bid 1212/ 2016- F	2017-02-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ESTABLISHMENT OF A PREFERENTIAL LIST (DATABASE) OF SERVICE PROVIDERS TO RENDER A RANGE OF ORGANISATION DEVELOPMENT SERVICES AND RELATED INTERVENTIONS IN THE WESTERN CAPE GOVERNMENT FOR A PERIOD OF 24 MONTHS</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 30 January 2017, 11:00. 10th Floor Golden Acre Building Bid Boardroom.</p> <p><i>Bids obtainable from:</i> 7 Wale Street, Cape Town, 8000T, <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> 4 Dorp Street, Cape Town (cnr Kreerom and Dorp Street). Department of the Premier Tender Box Situated on Ground Floor (Entrance)</p> <p><i>For technical information please contact:</i> Reygana Shade. <i>Tel:</i> 021-4669708 <i>Email:</i> Reygana.Shade@westerncape.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Jade Haupt, <i>Tel:</i> 021 483 3578, <i>Email:</i> Jade.Haupt@westerncape.gov.za, <i>Hours:</i> 07:00 -15:30.</p> <p>Please note that bids are not available electronically; furthermore this bid is based on the 90/10 principle.</p>	Western Cape: Premier: Organizational Development	FMA 0011- 2016.17	2017-02-10 at 11:00
<p>Rendering of catering, cleaning services and management of accommodation for the Chief Directorate: People Training and Empowerment for a period of 24 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 31 January 2017, 11:00. Conference Room, 62 Kromme Rhee Road, Koelenhof, Stellenbosch..</p> <p><i>Bids obtainable from:</i> 7 Wale Street, Cape Town, 8000, <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> 4 Dorp Street, Cape Town (cnr Keerom and Dorp Street). Department of the Premier Tender Box Situated on Ground Floor (Entrance)</p> <p><i>For technical information please contact:</i> William Tarantal. <i>Tel:</i> 021 865 8009 <i>Email:</i> william.tarantal@westerncape.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Taryn Theys, <i>Tel:</i> 021 483 2902, <i>Email:</i> taryn.theys@westerncape.gov.za, <i>Hours:</i> 07:00 -15:30.</p> <p>Please note that bids are not available electronically; furthermore this bid is based on the 90/10 principle.</p>	Western Cape: Premier: People Training and Empowerment	FMA 0010- 2016/ 17	2017-02-10 at 11:00
<p>Maintenance and Support of the SAQA IBM Servers; VMWare vSphere and vCenter, IBM Spectrum Protect and VEEAM Availability Suite</p> <p><i>Meeting/Briefing Session:</i> Compulsory Information Session 24 January 2017, 10:00. SAQA House Building, 1067 Arcadia Street, Hatfield, Pretoria.</p> <p><i>Bids obtainable from:</i> Email: lventer@saqa.co.za. Website: www.saqa.org.za, <i>Payment Details:</i> No payment required</p> <p><i>Post or Deliver Bids to:</i> SAQA House Building, 1067 Arcadia Street, Hatfield, Pretoria. Documents to be submitted: One original and three copies</p> <p><i>For technical information please contact:</i> Lesedi Rapholo. <i>Tel:</i> 012 431 5158 <i>Email:</i> LRapholo@saqa.co.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Lenette Venter, <i>Tel:</i> 012 431 5061, <i>Email:</i> lventer@saqa.co.za, <i>Hours:</i> 08h00 to 16h00.</p>	Gauteng: South African Qualifications Authority: Information Technology	SAQA 0002/ 17 IT	2017-02-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Security Service - Amajuba District offices</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing 24 January 2017, 10:00. Department of Sport and Recreation Amajuba District Office.</p> <p><i>Bids obtainable from:</i> 83-93 Jan Smuts, Mayville, DURBAN. Documents are charged a non-refundable fee of R 270 each document only cash deposit will be considered, no cash payment at the office, no EFT. Original proof of payment is required upon collection of document., <i>Payment Details:</i> Name of bank: ABSA BANK; Account name: KZN Prov. Govt. Sport; Account no: 4072485248; Branch code: 630525 Type of Account: Cheque/current; Reference no: 16004884, <i>Notes:</i> Payments must be made to the above mentioned account only, from 13 January 2017 until 23 January 2017 (08am to 15H00).</p> <p><i>Post or Deliver Bids to:</i> 135 Pietermaritz Street, Pietermaritzburg. Documents will be only accepted if delivered at the correct bid box. No late bids will be accepted.</p> <p><i>For technical information please contact:</i> Mr Neeren Girdhari. <i>Tel:</i> 033-8979400. <i>Fax:</i> N/A <i>Email:</i> neeren.girdhari@kzndsr.gov.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr. N. Molose, <i>Tel:</i> 033-897 9446, <i>Fax:</i> N/A, <i>Email:</i> nkosie.molose@kzndsr.gov.za, <i>Hours:</i> 08H00 to 16H00.</p> <p>Documents will not be available from 12H00 to 13H00. Payments must be made from 13 January to 23 January 2017 (08am to 15H00). Bid documents can be collected as from 13 January 2017 to 23 January 2017 (08am to 15H00).</p>	KwaZulu-Natal: Sport & Recreation: Sport & Recreation SCM-Pietermaritz- burg	ZNB: DSR20/ 1617	2017-02-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of cleaning & hygienic services, provision of sanitary bins, disposal of sanitary bins and waste, for Kwazulu-Natal Department of sports and recreation for a period of Thirty six (36) months - Amajuba District offices</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing 24 January 2017, 09:00. Department of Sport and Recreation Amajuba District Offices.</p> <p><i>Bids obtainable from:</i> 83-93 Jan Smuts, Mayville, DURBAN. Documents are charged a non-refundable fee of R 270 each document. only cash deposit will be considered, no cash payment at the office, no EFT. Original proof of payment is required upon collection of document., <i>Payment Details:</i> Name of bank: ABSA BANK; Account name: KZN Prov. Govt. Sport; Account no: 4072485248; Branch code: 630525 Type of Account: Cheque/current; Reference no: 16004834, <i>Notes:</i> Payments must be made to the above mentioned account only, from 13 January 2017 until 23 January 2017 (08am to 15H00).</p> <p><i>Post or Deliver Bids to:</i> 135 Pietermaritz Street, Pietermaritzburg, 3201. Documents will be only accepted if delivered at the correct bid box. No late bids will be accepted.</p> <p><i>For technical information please contact:</i> Ms. M Rajah. <i>Tel:</i> 033-8979400. <i>Fax:</i> N/A <i>Email:</i> mala.rajah@kzndsr.gov.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr. N. Molose, <i>Tel:</i> 033-897 9446, <i>Fax:</i> N/A, <i>Email:</i> nkosie.molose@kzndsr.gov.za, <i>Hours:</i> 08H00 to 16H00.</p> <p>Documents will not be available from 12H00 to 13H00. Payments must be made from 13 January to 23 January 2017 (08am to 15H00). Bid documents can be collected as from 13 January 2017 to 23 January 2017 (08am to 15H00).</p>	KwaZulu-Natal: Sport & Recreation: Sport & Recreation SCM-Pietermaritz- burg	ZNB: DSR17/ 1617	2017-02-13 at 09:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Security Service - Uthungulu and Umkhanyakude District offices</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing 24 January 2017, 12:00. Department of Sport and Recreation Uthungulu and Umkhanyakude District Office.</p> <p><i>Bids obtainable from:</i> 83-93 Jan Smuts, Mayville, DURBAN. Documents are charged a non-refundable fee of R 270 each document only cash deposit will be considered, no cash payment at the office, no EFT. Original proof of payment is required upon collection of document., <i>Payment Details:</i> Name of bank: ABSA BANK; Account name:KZN Prov. Govt. Sport; Account no:4072485248; Branch code:630525 Type of Account:Cheque/current; Reference no:16004850, <i>Notes:</i> Payments must be made to the above mentioned account only, from 13 January 2017 until 23 January 2017 (08am to 15H00).</p> <p><i>Post or Deliver Bids to:</i> 135 Pietermaritz Street, Pietermaritzburg. Documents will be only accepted if delivered at the correct bid box. No late bids will be accepted.</p> <p><i>For technical information please contact:</i> Mr Neeren Girdhari. <i>Tel:</i> 033-8979400. <i>Fax:</i> N/A <i>Email:</i> neeren.girdhari@kzndsr.gov.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr. N. Molose, <i>Tel:</i> 033-897 9446, <i>Fax:</i> N/A, <i>Email:</i> nkosie.molose@kzndsr.gov.za, <i>Hours:</i> 08H00 to 16H00.</p> <p>Documents will not be available from 12H00 to 13H00. Payments must be made from 13 January to 23 January 2017 (08am to 15H00). Bid documents can be collected as from 13 January 2017 to 23 January 2017 (08am to 15H00).</p>	KwaZulu-Natal: Sport & Recreation: Sport & Recreation SCM-Pietermaritz- burg	ZNB: DSR346/ 1617	2017-02-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of cleaning & hygienic services, provision of sanitary bins, disposal of sanitary bins and waste, for Kwazulu-Natal Department of sports and recreation for a period of Thirty six (36) months - Uthungulu and Umkhanyakude District offices</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing 24 January 2017, 10:00. Department of Sport and Recreation Uthungulu and Umkhanyakude District Offices.</p> <p><i>Bids obtainable from:</i> 83-93 Jan Smuts, Mayville, DURBAN. Documents are charged a non-refundable fee of R 270 each document. only cash deposit will be considered, no cash payment at the office, no EFT. Original proof of payment is required upon collection of document., <i>Payment Details:</i> Name of bank: ABSA BANK; Account name:KZN Prov. Govt. Sport; Account no:4072485248; Branch code:630525 Type of Account:Cheque/current; Reference no:16004800, <i>Notes:</i> Payments must be made to the above mentioned account only, from 13 January 2017 until 23 January 2017 (08am to 15H00).</p> <p><i>Post or Deliver Bids to:</i> 135 Pietermaritz Street, Pietermaritzburg, 3201. Documents will be only accepted if delivered at the correct bid box. No late bids will be accepted.</p> <p><i>For technical information please contact:</i> Ms. M Rajah. <i>Tel:</i> 033-8979400. <i>Fax:</i> N/A <i>Email:</i> mala.rajah@kzndsr.gov.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr. N. Molose, <i>Tel:</i> 033-897 9446, <i>Fax:</i> N/A, <i>Email:</i> nkosie.molose@kzndsr.gov.za, <i>Hours:</i> 08H00 to 16H00.</p> <p>Documents will not be available from 12H00 to 13H00. Payments must be made from 13 January to 23 January 2017 (08am to 15H00). Bid documents can be collected as from 13 January 2016 to 23 January 2017 (08am to 15H00).</p>	KwaZulu-Natal: Sport & Recreation: Sport & Recreation SCM-Pietermaritz- burg	ZNB: DSR15/ 1617	2017-02-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Security Service - Umgungundlovu District offices</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing 26 January 2017, 13:00. Department of Sport and Recreation Umgungundlovu District Office.</p> <p><i>Bids obtainable from:</i> 83-93 Jan Smuts, Mayville, DURBAN Documents are charged a non-refundable fee of R 270 each document only cash deposit will be considered, no cash payment at the office, no EFT. Original proof of payment is required upon collection of document., <i>Payment Details:</i> Name of bank: ABSA BANK; Account name: KZN Prov. Govt. Sport; Account no: 4072485248; Branch code: 630525 Type of Account: Cheque/current; Reference no: 16004876, <i>Notes:</i> Payments must be made to the above mentioned account only, from 09 December 2016 until 19 December 2016 (08am to 15H00).</p> <p><i>Post or Deliver Bids to:</i> 135 Pietermaritz Street, Pietermaritzburg. Documents will be only accepted if delivered at the correct bid box. No late bids will be accepted.</p> <p><i>For technical information please contact:</i> Mr Neeren Girdhari. <i>Tel:</i> 033-8979400. <i>Fax:</i> N/A <i>Email:</i> neeren.girdhari@kzndsr.gov.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr. N. Molose, <i>Tel:</i> 033-897 9446, <i>Fax:</i> N/A, <i>Email:</i> nkosie.molose@kzndsr.gov.za, <i>Hours:</i> 08H00 to 16H00.</p> <p>Documents will not be available from 12H00 to 13H00. Payments must be made from 13 January to 25 January 2017 (08am to 15H00) Bid documents can be collected as from 13 January 2017 to 25 January 2017 (08am to 15H00).</p>	KwaZulu-Natal: Sport & Recreation: Sport & Recreation SCM-Pietermaritzburg	ZNB: DSR22/ 1617	2017-02-13 at 11:00
<p>Security Service - Uthukela District offices.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing 24 January 2017, 14:00. Department of Sport and Recreation Uthukela District Office.</p> <p><i>Bids obtainable from:</i> 83-93 Jan Smuts, Mayville, DURBAN Documents are charged a non-refundable fee of R 270 each document only cash deposit will be considered, no cash payment at the office, no EFT. Original proof of payment is required upon collection of document., <i>Payment Details:</i> Name of bank: ABSA BANK; Account name: KZN Prov. Govt. Sport; Account no: 4072485248; Branch code: 630525 Type of Account: Cheque/current; Reference no: 16004892, <i>Notes:</i> Payments must be made to the above mentioned account only, from 13 January 2017 until 23 January 2017 (08am to 15H00).</p> <p><i>Post or Deliver Bids to:</i> 135 Pietermaritz Street, Pietermaritzburg. Documents will be only accepted if delivered at the correct bid box. No late bids will be accepted.</p> <p><i>For technical information please contact:</i> Mr Neeren Girdhari. <i>Tel:</i> 033-8979400. <i>Fax:</i> N/A <i>Email:</i> neeren.girdhari@kzndsr.gov.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr. N. Molose, <i>Tel:</i> 033-897 9446, <i>Fax:</i> N/A, <i>Email:</i> nkosie.molose@kzndsr.gov.za, <i>Hours:</i> 08H00 to 16H00.</p> <p>Documents will not be available from 12H00 to 13H00. Payments must be made from 13 January to 23 January 2017 (08am to 15H00) Bid documents can be collected as from 13 January 2017 to 23 January 2017 (08am to 15H00).</p>	KwaZulu-Natal: Sport & Recreation: Sport & Recreation SCM-Pietermaritzburg	ZNB: DSR21/ 1617	2017-02-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of cleaning & hygienic services, provision of sanitary bins, disposal of sanitary bins and waste, for Kwazulu-Natal Department of sports and recreation for a period of Thirty six (36) months - Umgungundlovu District Offices</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing 26 January 2017, 11:00. Department of Sport and Recreation Umgungundlovu District Offices.</p> <p><i>Bids obtainable from:</i> 83-93 Jan Smuts, Mayville, DURBAN. Documents are charged a non-refundable fee of R 270 each document only cash deposit will be considered, no cash payment at the office, no EFT. Original proof of payment is required upon collection of document., <i>Payment Details:</i> Name of bank: ABSA BANK; Account name:KZN Prov. Govt. Sport; Account no:4072485248; Branch code:630525 Type of Account:Cheque/current; Reference no:16004826, <i>Notes:</i> Payments must be made to the above mentioned account only, from 13 January 2017 until 25 January 2017 (08am to 15H00).</p> <p><i>Post or Deliver Bids to:</i> 135 Pietermaritz Street, Pietermaritzburg, 3201. Documents will be only accepted if delivered at the correct bid box. No late bids will be accepted.</p> <p><i>For technical information please contact:</i> Ms. M Rajah. <i>Tel:</i> 033-8979416. <i>Fax:</i> N/A <i>Email:</i> mala.rajah@kzndsr.gov.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr. N. Molose, <i>Tel:</i> 033-897 9446, <i>Fax:</i> N/A, <i>Email:</i> nkosie.molose@kzndsr.gov.za, <i>Hours:</i> 08H00 to 16H00.</p> <p>Documents will not be available from 12H00 to 13H00. Payments must be made from 13 January to 25 January 2017 (08am to 15H00). Bid documents can be collected as from 13 January 2017 to 25 January 2017 (08am to 15H00).</p>	KwaZulu-Natal: Sport & Recreation: Sport & Recreation SCM-Pietermaritz- burg	ZNB: DSR18/ 1617	2017-02-13 at 11:00
<p>Rendering of cleaning & hygienic services, provision of sanitary bins, disposal of sanitary bins and waste, for Kwazulu-Natal Department of sports and recreation for a period of Thirty six (36) months - Uthukela District offices</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing 24 January 2017, 13:00. Department of Sport and Recreation Uthukela District Offices.</p> <p><i>Bids obtainable from:</i> 83-93 Jan Smuts, Mayville, DURBAN. Documents are charged a non-refundable fee of R 270 each document</p> <p>only cash deposit will be considered, no cash payment at the office, no EFT. Original proof of payment is required upon collection of document., <i>Payment Details:</i> Name of bank: ABSA BANK; Account name:KZN Prov. Govt. Sport; Account no:4072485248; Branch code:630525 Type of Account:Cheque/current; Reference no:16004842, <i>Notes:</i> Payments must be made to the above mentioned account only, from 13 January 2017 until 23 January 2017 (08am to 15H00).</p> <p><i>Post or Deliver Bids to:</i> 135 Pietermaritz Street, Pietermaritzburg, 3201. Documents will be only accepted if delivered at the correct bid box. No late bids will be accepted.</p> <p><i>For technical information please contact:</i> Ms. M Rajah. <i>Tel:</i> 033-8979400. <i>Fax:</i> N/A <i>Email:</i> mala.rajah@kzndsr.gov.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr. N. Molose, <i>Tel:</i> 033-897 9446, <i>Fax:</i> N/A, <i>Email:</i> nkosie.molose@kzndsr.gov.za, <i>Hours:</i> 08H00 to 16H00.</p> <p>Documents will not be available from 12H00 to 13H00. Payments must be made from 13 January to 23 January 2017 (08am to 15H00). Bid documents can be collected as from 13 January 2017 to 23 January 2017 (08am to 15H00).</p>	KwaZulu-Natal: Sport & Recreation: Sport & Recreation SCM-Pietermaritz- burg	ZNB: DSR16/ 1617	2017-02-13 at 13:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of cleaning & hygienic services, provision of sanitary bins, disposal of sanitary bins and waste, for Kwazulu-Natal Department of sports and recreation for a period of Thirty six (36) months - Ugu District offices</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing 25 January 2017, 10:00. Department of Sport and Recreation Ugu District Offices.</p> <p><i>Bids obtainable from:</i> 83-93 Jan Smuts, Mayville, DURBAN Documents are charged a non-refundable fee of R 270 each document only cash deposit will be considered, no cash payment at the office, no EFT. Original proof of payment is required upon collection of document., <i>Payment Details:</i> Name of bank: ABSA BANK; Account name:KZN Prov. Govt. Sport; Account no:4072485248; Branch code:630525 Type of Account:Cheque/current; Reference no:16004818, <i>Notes:</i> Payments must be made to the above mentioned account only, from 13 January 2017 until 23 January 2017 (08am to 15H00).</p> <p><i>Post or Deliver Bids to:</i> 135 Pietermaritz Street, Pietermaritzburg, 3201. Documents will be only accepted if delivered at the correct bid box. No late bids will be accepted. <i>For technical information please contact:</i> Ms. M Rajah. <i>Tel:</i> 033-8979400. <i>Fax:</i> N/A <i>Email:</i> mala.rajah@kzndsr.gov.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr. N. Molose, <i>Tel:</i> 033-897 9446, <i>Fax:</i> N/A, <i>Email:</i> nkosie.molose@kzndsr.gov.za, <i>Hours:</i> 08H00 to 16H00.</p> <p>Documents will not be available from 12H00 to 13H00. Payments must be made from 13 January to 23 January 2017 (08am to 15H00) Bid documents can be collected as from 13 January 2017 to 13 January 2017 (08am to 15H00).</p>	KwaZulu-Natal: Sport & Recreation: Sport & Recreation SCM-Pietermaritz- burg	ZNB: DSR19/ 1617	2017-02-13 at 11:00
<p>Security Service - Ugu District offices</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing 25 January 2017, 12:00. Department of Sport and Recreation Ugu District Office.</p> <p><i>Bids obtainable from:</i> 83-93 Jan Smuts, Mayville, DURBAN. Documents are charged a non-refundable fee of R 270 each document only cash deposit will be considered, no cash payment at the office, no EFT. Original proof of payment is required upon collection of document., <i>Payment Details:</i> Name of bank: ABSA BANK; Account name:KZN Prov. Govt. Sport; Account no:4072485248; Branch code:630525 Type of Account:Cheque/current; Reference no:16004868, <i>Notes:</i> Payments must be made to the above mentioned account only, from 02 December 2016 until 14 December 2016 (08am to 15H00).</p> <p><i>Post or Deliver Bids to:</i> 135 Pietermaritz Street, Pietermaritzburg. Documents will be only accepted if delivered at the correct bid box. No late bids will be accepted. <i>For technical information please contact:</i> Mr Neeren Girdhari. <i>Tel:</i> 033-8979400. <i>Fax:</i> N/A <i>Email:</i> neeren.girdhari@kzndsr.gov.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr. N. Molose, <i>Tel:</i> 033-897 9446, <i>Fax:</i> N/A, <i>Email:</i> nkosie.molose@kzndsr.gov.za, <i>Hours:</i> 08H00 to 16H00.</p> <p>Documents will not be available from 12H00 to 13H00. Payments must be made from 01 January to 24 January 2017(08am to 15H00). Bid documents can be collected as from 13 January 2017 to 24 January 2017 (08am to 15H00).</p>	KwaZulu-Natal: Sport & Recreation: Sport & Recreation SCM-Pietermaritz- burg	ZNB: DSR24/ 1617	2017-02-13 at 11:00
<p>THE PROVISION OF TRAVEL MANAGEMENT FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 18 January 2017, 12:00. 37 General Van Ryneveld Street, Persequor TechnoPark Pretoria, Gauteng Province, South Africa.</p> <p><i>Bids obtainable from:</i> www.umalusi.org.za, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> 37 General Van Ryneveld Street, Persequor TechnoPark Pretoria, Gauteng Province, South Africa <i>For technical information please contact:</i> SUPPLY CHAIN MANAGEMENT. <i>Tel:</i> 012 349 1510 <i>Email:</i> tenders@umalusi.org.za. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SUPPLY CHAIN MANAGEMENT, <i>Tel:</i> 012 349 1510, <i>Email:</i> tenders@umalusi.org.za, <i>Hours:</i> 8am-4pm.</p>	National: uMalusi Council for Quality Assurance in Gen- eral and Further Education and Training: SUPPLY CHAIN MANAGE- MENT	UMALUSI (16- 17) T0005	2017-02-03 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>In order for the W&RSETA to fulfil its mandate in terms of the NSDS III the W&RSETA requires the services of an Event Management Company to coordinate and manage the events on behalf of the W&RSETA in line with set standards.</p> <p><i>Meeting/Briefing Session:</i>No briefing session will be held for the services . Not applicable.</p> <p><i>Bids obtainable from:</i> 1. Website - www.wrseta.org.za; 2. Email - tenders@wrseta.org.za; 3. 1303 Corner Heuvel and Lenchen South Avenue, Riverside Office Park, Hennops House, Centurion, <i>Payment Details:</i> No payment required, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> 1303 Corner Heuvel and Lenchen South Avenue, Riverside Office Park, Hennops House, Centurion. Must be submitted as per prescribed format</p> <p><i>For technical information please contact:</i> Dawn Prince. <i>Tel:</i> 012 622 9500 <i>Email:</i> tenders@wrseta.org.za. <i>Hours:</i> 08:00- 17:00.</p> <p><i>For completion of bid documents please contact:</i> Dawn Prince, <i>Tel:</i> 012 622 9500, <i>Email:</i> tenders@wrseta.org.za, <i>Hours:</i> Available office hours from 8am to 5pm.</p> <p>Not applicable.</p>	Gauteng: Wholesale and Retail Sector Education and Training Authority: Supply Chain Management	SCM/ 2016/ 0004	2017-02-03 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Erection of Modular Structures to House Public Libraries: KwaSithebe (Mandeni), Kwasakwamthethwa (KwaMbonambi) and Chwezi (Inkandla)</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session: Chwezi (Nkandla) 19 January 2017, 12:00. The site meetings will be conducted on the following dates:</p> <p>Chwezi (Inkandla) on the 19 January 2017 at 12h00</p> <p>Kwasakwamthethwa (Mbonambi) on the 20 January 2017 at 10h00</p> <p>KwaSithebe (Mandeni) on the 20 January 2017 at 12h30.</p> <p><i>Bids obtainable from:</i> Specifications and Tender documents, Department of Arts and Culture, 222 Jabu Ndlovu Street, Heritage House, Pietermaritzburg, 3201, <i>Payment Details:</i> A non refundable tender deposit amount of R380.00 payable at the bank. Bid document fees are payable into the following Bank Bank : ABSA, Account No: 4072482973, Branch: Chatterton Road, Reference No:15000942, <i>Notes:</i> No documents will be available after the briefing session, Proof of payment is required on collection of the Tender documents.</p> <p><i>Post or Deliver Bids to:</i> 222 Jabu Ndlovu Street, Heritage House, Ground Floor, Pietermaritzburg, 3201. All documents need to be submitted on time on the ground floor tender box, no fax or emailed documents will be accepted</p> <p><i>For technical information please contact:</i> Janse Van Rensburg Karen. <i>Tel:</i> 033 341 3004 <i>Email:</i> ansevrk@kzndac.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Bhekani Dube, <i>Tel:</i> 033 264 3491, <i>Email:</i> dubeb@kzndac.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	KwaZulu-Natal: Arts and Culture: Supply Chain Management	DAC007/ 1617	2017-02-03 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Erection of Modular Structures to House Public Libraries: KwaSithebe (Mandeni), Kwasakwamthethwa (KwaMbonambi) and Chwezi (INKandla)</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session: Chwezi (Nkandla) 19 January 2017, 12:00. The site meetings will be conducted on the following dates: Chwezi (Inkandla) on the 19 January 2017 at 12h00; Kwasakwamthethwa (Mbonambi) on the 20 January 2017 at 10h00; KwaSithebe (Mandeni) on the 19 January 2017 at 12h30.</p> <p><i>Bids obtainable from:</i> Specifications and Tender documents, Department of Arts and Culture, 222 Jabu Ndlovu Street, Heritage House, Pietermaritzburg, 3201, <i>Payment Details:</i> A non refundable tender deposit amount of R380.00 payable at the bank. Bid document fees are payable into the following Bank Bank : ABSA, Account No: 4072482973, Branch: Chatterton Road, Reference No:15000942, <i>Notes:</i> No documents will be available after the briefing session, Proof of payment is required on collection of the Tender documents.</p> <p><i>Post or Deliver Bids to:</i> 222 Jabu Ndlovu Street, Heritage House, Ground Floor, Pietermaritzburg, 3201. All documents need to be submitted on time on the ground floor tender box, no fax or emailed documents will be accepted</p> <p><i>For technical information please contact:</i> Janse Van Rensburg Karen. <i>Tel:</i> 033 341 3004 <i>Email:</i> ansevrk@kzndac.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Bhekani Dube, <i>Tel:</i> 033 264 3491, <i>Email:</i> dubeb@kzndac.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	KwaZulu-Natal: Arts and Culture: Supply Chain Management	DAC007/ 1617	2017-02-03 at 12:00
<p>Supply and Erection of Modular Structures to House Public Libraries: KwaSithebe (Mandeni), Kwasakwamthethwa (KwaMbonambi) and Chwezi (INKandla)</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session: Chwezi (Nkandla) 19 January 2017, 12:00. The site meetings will be conducted on the following dates:</p> <p>Chwezi (Inkandla) on the 19 January 2017 at 12h00</p> <p>Kwasakwamthethwa (Mbonambi) on the 20 January 2017 at 10h00</p> <p>KwaSithebe (Mandeni) on the 19 January 2017 at 12h30.</p> <p><i>Bids obtainable from:</i> Specifications and Tender documents, Department of Arts and Culture, 222 Jabu Ndlovu Street, Heritage House, Pietermaritzburg, 3201, <i>Payment Details:</i> A non refundable tender deposit amount of R380.00 payable at the bank. Bid document fees are payable into the following Bank Bank : ABSA, Account No: 4072482973, Branch: Chatterton Road, Reference No:15000942, <i>Notes:</i> No documents will be available after the briefing session, Proof of payment is required on collection of the Tender documents.</p> <p><i>Post or Deliver Bids to:</i> 222 Jabu Ndlovu Street, Heritage House, Ground Floor, Pietermaritzburg, 3201. All documents need to be submitted on time on the ground floor tender box, no fax or emailed documents will be accepted</p> <p><i>For technical information please contact:</i> Janse Van Rensburg Karen. <i>Tel:</i> 033 341 3004 <i>Email:</i> ansevrk@kzndac.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Bhekani Dube, <i>Tel:</i> 033 264 3491, <i>Email:</i> dubeb@kzndac.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	KwaZulu-Natal: Arts and Culture: Supply Chain Management	DAC007/ 1617	2017-02-03 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TO REPAIR AND RENOVATIONS ROOF AND BUILDING AT FORDERVILLE CLINIC</p> <p><i>Meeting/Briefing Session:</i> WORKSHOP DEPT 24 January 2017, 11:00. WORKSHOP DEPARTMENT.</p> <p><i>Bids obtainable from:</i> P/BAG X 7058, ESTCOURT, 3310, <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> TENDER BOX NORTH WING HOSPITAL NEXT TO TYPIST. TENDER BOX NORTH WING HOSPITAL NEXT TO TYPIST <i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> MR D SEWSANKER, <i>Tel:</i> 036 342 7093, <i>Fax:</i> 036 342 7115, <i>Email:</i> Dharamraj.Sewsanker@kznhealth.gov.za, <i>Hours:</i> 08H-00-16H-00.</p> <p>NB: ALL BIDDERS MUST HAVE B-BBEE STATUS OF LEVEL FOUR (4) CONTRIBUTOR WHICH IS 100% AND LEVEL THREE (3) WITH RECOGNITION OF 110%. ACCORDING TO NATIONAL TREASURY CIRCULAR NO 135/2016.</p>	KwaZulu-Natal: Department of Health: ESTCOURT DISTRICT HOSPITAL	ZNQ 1490 OF 2016 / 17	2017-02-10 at 11:00
<p>TO CREATE ESCAPE ROUTE AND CARRY OUT RENOVATIONS AT GATE CLINIC INCLUDING INSTALLATIONS OF SLIDING DOORS FOR CONSULTING ROOMS</p> <p><i>Meeting/Briefing Session:</i> WORKSHOP DEPT 24 January 2017, 10:00. WORKSHOP DEPARTMENT.</p> <p><i>Bids obtainable from:</i> P/BAG X 7058, ESTCOURT, 3310, <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> TENDER BOX NORTH WING HOSPITAL NEXT TO TYPIST. TENDER BOX NORTH WING HOSPITAL NEXT TO TYPIST <i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> MR D SEWSANKER, <i>Tel:</i> 036 342 7093, <i>Fax:</i> 036 342 7115, <i>Email:</i> Dharamraj.Sewsanker@kznhealth.gov.za, <i>Hours:</i> 08H-00-16H-00.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: ESTCOURT DISTRICT HOSPITAL	ZNQ 1491 OF 2016 / 17	2017-02-10 at 11:00
<p>REPAIRS TO RE 3 STOVE x 1 REPAIRS TO TILT PANS x 2</p> <p><i>Meeting/Briefing Session:</i> SITE MEETING WILL BE HELD ON THE 18th OF JANUARY 2017 @ 11:00. 18 January 2017, 11:00. @ SUPPLY CHAIN DEPARTMENT @ 11:00 SHARP..</p> <p><i>Bids obtainable from:</i> OFF OLD SOUTH COAST ROAD UMBOGINTWINI 4125., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> documents will be available on the day of the site meeting..</p> <p><i>Post or Deliver Bids to:</i> off old south coast road umbogintwini 4125.. documents must be hand delivered to Ekuhlengeni psychiatric hospital and deposited in our tender box. <i>For technical information please contact:</i> Mr foley. <i>Tel:</i> 031 - 905 4775/6. <i>Fax:</i> n/a <i>Email:</i> n/a. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> FAITH MAPHUMULO, <i>Tel:</i> 031 - 905 4775/6, <i>Fax:</i> N/A, <i>Email:</i> faith.maphumulo@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: EKUHLINGENI PSYCHIATRIC HOSPITAL	ZNQ 291/ 2016	2017-01-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dry wall partitioning</p> <p><i>Meeting/Briefing Session:</i>NON . PLACE: ST ADANS HOSPITAL 33 ML SULTAN ROAD DURBAN 4001 DATE: 01/02/2017 TIME: 09:30.</p> <p><i>Bids obtainable from:</i> 1. 33 ML Sultan Road, Durban, 4001 - NO COST, <i>Notes:</i> NON.</p> <p><i>Post or Deliver Bids to:</i> St. Aidans Hospital, 33 ML Sultan Road, Durban, 4001. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied. Samples must be available for each adjudication process. <i>For technical information please contact:</i> Mrs NP Zuma. <i>Tel:</i> 031-3142376/333. <i>Fax:</i> 031-3142223. <i>Hours:</i> 08H30 - 15H00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NP Zuma, <i>Tel:</i> 031-3142376/333, <i>Fax:</i> 031-3142223, <i>Hours:</i> Available office hours from 8H30 - 15H00.</p> <p>An original SARS and certified BBBEE certificate must be submitted to St. Aidans Hospital. An original tax clearance is compulsory regardless of price. Tenderers at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. All items must be quoted for..</p>	KwaZulu-Natal: Department of Health: St. Aidans Hospital - SCM	ZNQ 0077/ 16	2017-02-17 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Installation of New Ventilation Systems at Port Shepstone Hospital, Female TB Ward. Grading 2ME or higher.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing at CEO Boardroom Port Shepstone Hospital, 7 Bazley Street. NB: contractors with no tender documents will not be allowed into the briefing meeting. 24 January 2017, 10:00. Compulsory Briefing at CEO Boardroom Port Shepstone Hospital, 7 Bazley Street. NB: contractors with no tender documents will not be allowed into the briefing meeting..</p> <p><i>Bids obtainable from:</i> KZN: Department of Public Works: 191 Prince Alfred Street, PMB during working hours 9h00 to 15h00. or E -Tender portal and Departmental website., <i>Payment Details:</i> Bank name: ABSA, Account No. 4072485515, Account Type: Current Account. Branch Code: 632005, Reference: 14019605, <i>Notes:</i> R 180.00.</p> <p><i>Post or Deliver Bids to:</i> KZN: Department of Public Works:191 Prince Alfred Street Pietermaritzburg during working hours 9h00 to 15h00.. KZN: Department of Public Works :191 Prince Alfred Street Pietermaritzburg during working hours 9h00 to 15h00.</p> <p><i>For technical information please contact:</i> Mr Miss Vongani Khosa. <i>Tel:</i> 033 355 5527 or 033 355 5604. <i>Fax:</i> n/a <i>Email:</i> vongani.khosa@kznworks.gov.za. <i>Hours:</i> 08:00- 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Mduduzi Mzobe, <i>Tel:</i> 033 355 5561, <i>Fax:</i> n/a, <i>Email:</i> mduduzi.mzobe@kznworks.gov.za, <i>Hours:</i> 08:00 - 15:00.</p> <p>(1) only bidders registered on the central suppliers database and within the applicable CIDB grading (2ME or higher) will be eligible to submit bids. (2) No Tender Documents will be handed at the Briefing. and Tender documents to be purchased prior to the briefing.</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTM 00886W: WIMS 061019	2017-02-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Installation of New Ventilation Systems at Port Shepstone Hospital, Female TB Ward. Grading 2ME or higher.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing at CEO Boardroom Port Shepstone Hospital, 7 Bazley Street.</p> <p>NB : contractors with no tender documents will not be allowed into the briefing meeting. 24 January 2017, 10:00. Compulsory Briefing at CEO Boardroom Port Shepstone Hospital, 7 Bazley Street.</p> <p>NB : contractors with no tender documents will not be allowed into the briefing meeting..</p> <p><i>Bids obtainable from:</i> KZN:Department of Public Works :191 Prince Alfred Street ,PMB during working hours 9h00 to 15h00. or E -Tender portal and Departmental website., <i>Payment Details:</i> Bank name : ABSA , Account No. 4072485515 , Account Type : Current Account Branch Code : 632005 , Reference : 14019605, <i>Notes:</i> R 180.00.</p> <p><i>Post or Deliver Bids to:</i> KZN:Department of Public Works :191 Prince Alfred Street Pietermaritzburg during working hours 9h00 to 15h00.. KZN:Department of Public Works :191 Prince Alfred Street Pietermaritzburg during working hours 9h00 to 15h00.</p> <p><i>For technical information please contact:</i> Mr Miss Vongani Khosa. <i>Tel:</i> 033 355 5527 or 033 355 5604. <i>Fax:</i> n/a <i>Email:</i> vongani.khosa@kznworks.gov.za. <i>Hours:</i> 08:00- 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Mduzuzi Mzobe, <i>Tel:</i> 033 355 5561, <i>Fax:</i> n/a, <i>Email:</i> mduzuzi.mzobe@kznworks.gov.za, <i>Hours:</i> 08:00 - 15:00.</p> <p>(1)only bidders registered on the central suppliers database and within the applicable CIDB grading (2ME or higher) will be eligible to submit bids. (2) No Tender Documents will be handed at the Briefing. and Tender documents to be purchased prior to the briefing..</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTM 00886W: WIMS 061019	2017-02-10 at 11:00
<p>ZNTD 03884W: Kwazulu: Natal: Durban: Department of Education: Queensburgh High School: Structural repairs to walls, floors & foundations. CIDB Grading: 6GB or Higher, Contract Period: Eight (08) months. Tenders documents must be obtained prior to starting time of the pre- tender briefing meeting.</p> <p>The Department reserves the right not to award to the lowest bidder. In addition, the Department will conduct a detailed risk assessment prior to the award of the bid. Only bidders on the Central Suppliers Database (CSD), within the applicable CIDB grading of 6GB or higher will be eligible to submit bids. Late submission will not be accepted</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing. No tender documents will be issued at the pre-tender briefing and no site inspection meeting certificates will be issued at the pre-tender meeting. No late arrivals will be admitted to attend the pre-tender briefing meeting 31 January 2017, 11:00. Meeting will take place at Queensburgh High School.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R360.00 (Non-refundable), <i>Payment Details:</i> ABSA Bank, Current Account, Branch Code: 632005 (Chatterton Road), Account Number: 4072485515, Reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr A Maphumulo. <i>Tel:</i> 031 203-2105. <i>Fax:</i> 031 203 2205 <i>Email:</i> amon.maphumulo@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. L. Ngcobo, <i>Tel:</i> 031 203-2161, <i>Fax:</i> 031 203-2243, <i>Email:</i> Lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Submission of a PDF copy of the complete bid tender document together with all supporting tender documents must be submitted on a readable disc together with the bid at close of tender . Bidders will be evaluated based Financial and Preference Offer.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD 03884W	2017-02-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 02733W: Kwazulu: Natal: Durban: Department of Health: Groutville: Groutville Clinic: Replacement of Clinic.</p> <p>CIDB Grading: 8GB or Higher, Contract Period: Twenty four (24) months</p> <p>Tenders documents must be obtained prior to starting time of the pre-tender briefing meeting.</p> <p>The Department reserves the right not to award to the lowest bidder.</p> <p>In addition, the Department will conduct a detailed risk assessment prior to the award of the bid.</p> <p>Only bidders on the Central Suppliers Database (CSD), within the applicable CIDB grading of 8GB or higher will be eligible to submit bids. Late submission will not be accepted.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing.</p> <p>No tender documents will be issued at the pre-tender briefing and no site inspection meeting certificates will be issued at the pre-tender meeting. No late arrivals will be admitted to attend the pre-tender briefing meeting 01 February 2017, 10:00. Meeting will take place at Groutville Clinic.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R580,00 (Non-refundable), <i>Payment Details:</i> ABSA Bank, Current Account, Branch Code: 632005 (Chatterton Road), Account Number: 4072485515, Reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>Bids may only be submitted on the tender documentation that is issued</p> <p>Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr B Steenhuisen. <i>Tel:</i> 031 203-2334. <i>Fax:</i> 031 203 2205 <i>Email:</i> barry.steenhuisen@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. L. Ngcobo, <i>Tel:</i> 031 203-2161, <i>Fax:</i> 031 203-2243, <i>Email:</i> Lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Submission of a PDF copy of the complete bid tender document together with all supporting tender documents must be submitted on a readable disc together with the bid at close of tender</p> <p>Bidders will be evaluated based Financial offer, Quality and Preference.</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>ZNTD 02733W</p>	<p>2017-02-13 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MOUNT AYLIFF DCS: INSTALLATION OF OVERHEAD STEEL MESH-WIRE COVERAGE TO OPEN COURTYARDS</p> <p>CIDB contractor grading 4 SL or higher The bid's will be evaluated in terms of 90/10 scoring system. Functionality will be applied as pre qualification criteria with minimum of 50 points and thereafter tender will be evaluated on financial and preference points only.</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 23 January 2017, 14:00. MOUNT AYLIFF DEPARTMENT OF CORRECTIONAL SERVICES.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> DOCUMENTS ARE COLLECTED & PAYABLE AT 5TH FLOOR BY THE CASHIER, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR., <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099.</p> <p><i>For technical information please contact:</i> MR L.D YAKA. <i>Tel:</i> 047 502 7119 OR 076 655 4142. <i>Fax:</i> 086 272 5767 <i>Email:</i> denis.yaka@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MS A MADOPE, <i>Tel:</i> 012 492 3140, <i>Fax:</i> 086 272 4511, <i>Email:</i> asanda.madope@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: Department of Public Works National: SCM: PROCUREMENT	WCS No.053804	2017-02-08 at 11:00
<p>MOUNT FLETCHER: CONDITION BASED MAINTANENANCE</p> <p>CIDB contractor grading 7 GB or higher The bid's will be evaluated in terms of 90/10 scoring system. Functionality will be applied as pre qualification criteria with minimum of 50 points and thereafter tender will be evaluated on financial and preference points only.</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 24 January 2017, 11:00. MOUNT FLETCHER M/O.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Cost of Documents:</i> R 700.00, <i>Payment Details:</i> DOCUMENTS ARE COLLECTED & PAYABLE AT 5TH FLOOR BY THE CASHIER, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR., <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099.</p> <p><i>For technical information please contact:</i> MS N. MKHWANAZI. <i>Tel:</i> 047 502 7100 OR 079 896 7673. <i>Fax:</i> 047 532 3814 <i>Email:</i> nwabisa.mkhwanazi@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MS A MADOPE, <i>Tel:</i> 012 492 3140, <i>Fax:</i> 086 272 4511, <i>Email:</i> asanda.madope@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: Department of Public Works National: SCM: PROCUREMENT	WCS No.046 758	2017-02-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>COFFEE BAY SAPS: INSTALLATION OF SEPTIC TANKS, NEW GENERATOR SET AND UPGRADING OF ELECTRICITY. CIDB contractor grading 3 CE or higher. The bid's will be evaluated in terms of 90/10 scoring system. Functionality will be applied as pre qualification criteria with minimum of 50 points and thereafter tender will be evaluated on financial and preference points only</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING 23 January 2017, 11:00. COFFEE BAY SAPS.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> DOCUMENTS ARE COLLECTED & PAYABLE AT 5TH FLOOR BY THE CASHIER, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR, <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099. NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099</p> <p><i>For technical information please contact:</i> MS N. MKHWANAZI. <i>Tel:</i> 047 502 7100 OR 079 896 7673. <i>Fax:</i> 047 532 3814 <i>Email:</i> nwabisa.mkhwanazi@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MS A MADOPE, <i>Tel:</i> 012 492 3140, <i>Fax:</i> 086 272 4511, <i>Email:</i> asanda.madope@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: Department of Public Works National: SCM: PROCUREMENT	WCS No. 049 697	2017-02-08 at 11:00
<p>Western Cape Provincial office Accommodation</p> <p><i>Meeting/Briefing Session:</i> Tender Briefing 23 January 2017, 11:00. The Bridge, 1st Floor, Unit 4, 304 Durban Road, Bellville.</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> The Bridge, 1st Floor, Unit 4, 304 Durban Road, Bellville. 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> Dr Jake Pretorius. <i>Tel:</i> 0126225832. <i>Fax:</i> 0126225342 <i>Email:</i> pretoriusJ@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 90/10 scoring principle as provided for in the Preferential Procurement Regulations, 2011. All service 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- 01/ 2017	2017-02-17 at 11:00
<p>Turnkey Project for Construction/Drywalling and Partitioning of new offices. CIDB Grading : 3GB or higher</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting at 11:00 on 25 January 2017 25 January 2017, 11:00. Compulsory Site Meeting at 11:00 on 25 January 2017 at Ground floor, West Wing, 82 Grayston Drive, Sandton, Johannesburg.</p> <p><i>Bids obtainable from:</i> 1.GPF, Brian Mangcipu, 1st floor, 82 Grayston Drive, Sandton, Johannesburg at cost of R400.00. Cash Payments or EFT for bid documents only from 23 January 2017. <i>Payment Details:</i> Cash or EFT only, <i>Notes:</i> Bid documents will only be available from 23 January 2017.</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> Ronald Tapera. <i>Tel:</i> 0116856600 <i>Email:</i> ronaldt@gpf.org.za. <i>Hours:</i> 8:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Brian Mangcipu, <i>Tel:</i> 0116856600/6626, <i>Fax:</i> 0116856695, <i>Email:</i> brianm@gpf.org.za, <i>Hours:</i> 8:00-16:00.</p>	Gauteng: Gauteng Partnership Fund: SCM (FACILITIES)	RFP 011/ 2016	2017-02-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>160 M SQUARE - REMOVE AND REPLACE DAMAGED FLOOR VINYL SHEETING IN OPERATING THEATRE ROOMS AND PASSAGES.</p> <p><i>Meeting/Briefing Session:</i> 18 January 2017, 11:00. NGWELEZANA HOSPITAL STORES.</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Mr Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>NB: The tender documents containing specification and scope of work will be issued during the site meeting.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 194/ 16- 17	2017-01-25 at 11:00
<p>Construction of Zondi Store Sportsfield - Umgungundlovu District.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing 23 January 2017, 11:00</p> <p><i>Bids obtainable from:</i> 83-93 Jan Smuts, Mayville, DURBAN. Documents are charged a non-refundable fee of R330 each document only cash deposit will be considered, no cash payment at the office, no EFT. Original proof of payment is required in order to get the document., <i>Payment Details:</i> Name of bank: ABSA BANK; Account name:KZN Prov. Govt. Sport; Account no:4072485248; Branch code:630525 Type of Account:Cheque/current; Reference no:16004915, <i>Notes:</i> Payments must be made to the above mentioned account only, from 02 December 2016 until 12 December 2016 (08am to 15H00).</p> <p><i>Post or Deliver Bids to:</i> 135 Pietermaritz Street, Pietermaritzburg, 3201. Documents will be only accepted if delivered at the correct bid box. No late bids will be accepted.</p> <p><i>For technical information please contact:</i> Ms. Samke Simelane. <i>Tel:</i> 033-8979416. <i>Fax:</i> N/A <i>Email:</i> mduduzi.msane@kzndsr.gov.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr. N. Molose, <i>Tel:</i> 033-897 9446, <i>Fax:</i> N/A, <i>Email:</i> nkosie.molose@kzndsr.gov.za, <i>Hours:</i> 08H00 to 16H00.</p> <p>Documents will not be available from 12H00 to 13H00. Payments must be made from 13 January to 20 January 2017 (08am to 15H00) Bid documents can be collected as from 13 January 2017 to 20 January 2017 (08am to 15H00).</p>	KwaZulu-Natal: Sport & Recreation: Sport & Recreation SCM-Pietermaritzburg	ZNB: DSR03/ 1617	2017-02-13 at 11:00
<p>Construction of Matimatolo Sportsfield - Umzinyathi District.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing 23 January 2017, 11:00</p> <p><i>Bids obtainable from:</i> 83-93 Jan Smuts, Mayville, DURBAN. Documents are charged a non-refundable fee of R330 each document only cash deposit will be considered, no cash payment at the office, no EFT. Original proof of payment is required in order to get the document., <i>Payment Details:</i> Name of bank: ABSA BANK; Account name:KZN Prov. Govt. Sport; Account no:4072485248; Branch code:630525 Type of Account:Cheque/current; Reference no:16004907, <i>Notes:</i> Payments must be made to the above mentioned account only, from 13 January 2017 until 20 January 2017 (08am to 15H00).</p> <p><i>Post or Deliver Bids to:</i> 135 Pietermaritz Street, Pietermaritzburg, 3201. Documents will be only accepted if delivered at the correct bid box. No late bids will be accepted.</p> <p><i>For technical information please contact:</i> Ms. Samke Simelane. <i>Tel:</i> 033-8979416. <i>Fax:</i> N/A <i>Email:</i> mduduzi.msane@kzndsr.gov.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr. N. Molose, <i>Tel:</i> 033-897 9446, <i>Fax:</i> N/A, <i>Email:</i> nkosie.molose@kzndsr.gov.za, <i>Hours:</i> 08H00 to 16H00.</p> <p>Documents will not be available from 12H00 to 13H00. Payments must be made from 13 January to 20 January 2017 (08am to 15H00) Bid documents can be collected as from 13 January 2017 to 20 January 2017 (08am to 15H00).</p>	KwaZulu-Natal: Sport & Recreation: Sport & Recreation SCM-Pietermaritzburg	ZNB: DSR05/ 1617	2017-02-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Construction of an Out Door Gym - Umgungundlovu District</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing 26 January 2017, 09:00</p> <p><i>Bids obtainable from:</i> 83-93 Jan Smuts, Mayville, DURBAN. Documents are charged a non-refundable fee of R380 each document only cash deposit will be considered, no cash payment at the office, no EFT. Original proof of payment is required in order to get the document., <i>Payment Details:</i> Name of bank: ABSA BANK; Account name: KZN Prov. Govt. Sport; Account no: 4072485248; Branch code: 630525</p> <p><i>Type of Account:</i> Cheque/current; <i>Reference no:</i> 16004923, <i>Notes:</i> Payments must be made to the above mentioned account only, from 13 January 2017 until 25 January 2017 (08am to 15H00).</p> <p><i>Post or Deliver Bids to:</i> 135 Pietermaritz Street, Pietermaritzburg, 3201. Documents will be only accepted if delivered at the correct bid box. No late bids will be accepted.</p> <p><i>For technical information please contact:</i> Mr. Vezi Qwabe. <i>Tel:</i> 033-897 9416. <i>Fax:</i> N/A <i>Email:</i> vezi.qwabe@kzndsr.gov.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr. N. Molose, <i>Tel:</i> 033-897 9446, <i>Fax:</i> N/A, <i>Email:</i> nkosie.molose@kzndsr.gov.za, <i>Hours:</i> 08H00 to 16H00.</p> <p>Documents will not be available from 12H00 to 13H00. Payments must be made from 13 January to 25 January 2017 (08am to 15H00). Bid documents can be collected as from 13 January 2017 to 25 January 2017 (08am to 15H00).</p>	KwaZulu-Natal: Sport & Recreation: Sport & Recreation SCM-Pietermaritz- burg	ZNB: DSR25/ 1617	2017-02-13 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The employment of an emerging contractor for the Construction of a District Road D79 from km0+000 to 5+000 at Greytown RRTF Area. This is a Grade 3CE contract.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at KZN Department of Transport Area Office Greytown, 97 Bell Street, Greytown. 24 January 2017, 10:00. KZN Department of Transport Area Office Greytown, 97 Bell Street, Greytown, 3250.</p> <p><i>Bids obtainable from:</i> KZN Department of Transport Cost Centre Dundee, 73 Karellandman Street, Dundee, as from 12/01/2017 from 08h00 to 15h30 Monday to Friday until one day before the Compulsory Clarification Meeting - a non-refundable deposit of R250 is payable at the Bank ONLY, provide the proof of payment when collecting the tender documents., <i>Payment Details:</i> Account Holder: KwaZulu-Natal Provincial Government Transport</p> <p>ABSA BANK: Account Number 4072485832, Branch code 360495, Reference number AP 637804., <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport, Ladysmith Region, 12 Hyde Road, Ladysmith, 3370.. Only hand delivered documents will be accepted.</p> <p><i>For technical information please contact:</i> Miss BM Nxele. <i>Tel:</i> 033 413 2131. <i>Fax:</i> 033 413 1062 <i>Email:</i> buyisile.nxele@kzntransport.gov.za. <i>Hours:</i> 07:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Miss BM Nxele, <i>Tel:</i> 033 413 2131, <i>Fax:</i> 033 413 1062, <i>Email:</i> buyisile.nxele@kzntransport.gov.za, <i>Hours:</i> 07:30am to 4pm.</p> <p>All tenders must be registered on the National Treasury's Centralized Supplier Database (CSD). Tenderers must be registered as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). B-BBEE certificates must be from verification agencies registered with SANAS..</p>	KwaZulu-Natal: Department of Transport: Cost Centre Dundee	ZNT373T/ C245/ D79/ R/ 17- 18	2017-02-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The employment of an emerging contractor for the Re-gravelling of a District Road D106 from Km 0+000 to km 6+500 at Nquthu/Dundee RRTF Area. This is a Grade 3CE contract</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Nquthu RTI, Lot 69 Manzolwandle Drive, Nquthu 26 January 2017, 10:00. Nquthu RTI, Lot 69 Manzolwandle Drive, Nquthu.</p> <p><i>Bids obtainable from:</i> KZN Department of Transport Cost Centre Dundee, 73 Karellandman Street, Dundee, as from 12/01/2017 from 08h00 to 15h30 Monday to Friday until one day before the Compulsory Clarification Meeting - a non-refundable deposit of R250 is payable at the Bank ONLY, provide the proof of payment when collecting the tender documents, <i>Payment Details:</i> Account Holder: KwaZulu-Natal Provincial Government Transport.</p> <p>ABSA BANK: Account Number 4072485832, Branch code 360495, Reference number AP 637810, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport, Ladysmith Region, 12 Hyde Road, Ladysmith, 3370. Only hand delivered documents will be accepted</p> <p><i>For technical information please contact:</i> Mr P Dlodlo. <i>Tel:</i> 034 218 1075. <i>Fax:</i> 034 212 2183 <i>Email:</i> pat.dlodlo@kzntransport.gov.za. <i>Hours:</i> 07:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr P Dlodlo, <i>Tel:</i> 034 218 1075, <i>Fax:</i> 034 212 2183, <i>Email:</i> pat.dlodlo@kzntransport.gov.za, <i>Hours:</i> 07:30am to 4pm.</p> <p>All tenders must be registered on the National Treasury's Centralized Supplier Database (CSD). Tenderers must be registered as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). B-BBEE certificates must be from verification agencies registered with SANAS.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Dundee	ZNT373T/ C242/ D106/ R/ 17- 18	2017-02-09 at 11:00
<p>The employment of an emerging contractor for the Re-gravelling of a District Road D1320 from Km 0+000 to km 4+000 at Nquthu/Dundee RRTF Area. This is a Grade 3CE contract.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Nquthu RTI, Lot 69 Manzolwandle Drive, Nquthu. 26 January 2017, 10:00. Nquthu RTI, Lot 69 Manzolwandle Drive, Nquthu.</p> <p><i>Bids obtainable from:</i> KZN Department of Transport Cost Centre Dundee, 73 Karellandman Street, Dundee, as from 12/01/2017 from 08h00 to 15h30 Monday to Friday until one day before the Compulsory Clarification Meeting - a non-refundable deposit of R250 is payable at the Bank ONLY, provide the proof of payment when collecting the tender documents., <i>Payment Details:</i> Account Holder: KwaZulu-Natal Provincial Government Transport</p> <p>ABSA BANK: Account Number 4072485832, Branch code 360495, Reference number AP 637811., <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport, Ladysmith Region, 12 Hyde Road, Ladysmith, 3370.. Only hand delivered documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr P Dlodlo. <i>Tel:</i> 034 218 1075. <i>Fax:</i> 034 212 2183 <i>Email:</i> pat.dlodlo@kzntransport.gov.za. <i>Hours:</i> 07:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr P Dlodlo, <i>Tel:</i> 034 218 1075, <i>Fax:</i> 034 212 2183, <i>Email:</i> pat.dlodlo@kzntransport.gov.za, <i>Hours:</i> 07:30am to 4pm.</p> <p>All tenders must be registered on the National Treasury's Centralized Supplier Database (CSD). Tenderers must be registered as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). B-BBEE certificates must be from verification agencies registered with SANAS..</p>	KwaZulu-Natal: Department of Transport: Cost Centre Dundee	ZNT373T/ C242/ D1320/ R/ 17- 18	2017-02-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The employment of an emerging contractor for the Re-gravelling of a District Road D1322 from Km 4+000 to km 11+000 at Nquthu/Dundee RRTF Area. This is a Grade 3CE contract.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Nquthu RTI, Lot 69 Manzolwandle Drive, Nquthu. 26 January 2017, 10:00. Nquthu RTI, Lot 69 Manzolwandle Drive, Nquthu.</p> <p><i>Bids obtainable from:</i> KZN Department of Transport Cost Centre Dundee, 73 Karellandman Street, Dundee, as from 12/01/2017 from 08h00 to 15h30 Monday to Friday until one day before the Compulsory Clarification Meeting - a non-refundable deposit of R250 is payable at the Bank ONLY, provide the proof of payment when collecting the tender documents., <i>Payment Details:</i> Account Holder: KwaZulu-Natal Provincial Government Transport</p> <p>ABSA BANK: Account Number 4072485832, Branch code 360495, Reference number AP 637811., <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport, Ladysmith Region, 12 Hyde Road, Ladysmith, 3370.. Only hand delivered documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr P Dlodlo. <i>Tel:</i> 034 218 1075. <i>Fax:</i> 034 212 2183 <i>Email:</i> pat.dlodlo@kzntransport.gov.za. <i>Hours:</i> 07:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr P Dlodlo, <i>Tel:</i> 034 218 1075, <i>Fax:</i> 034 212 2183, <i>Email:</i> pat.dlodlo@kzntransport.gov.za, <i>Hours:</i> 07:30am to 4pm.</p> <p>All tenders must be registered on the National Treasury's Centralized Supplier Database (CSD). Tenderers must be registered as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). B-BBEE certificates must be from verification agencies registered with SANAS..</p>	KwaZulu-Natal: Department of Transport: Cost Centre Dundee	ZNT373T/ C242/ D1322/ R/ 17- 18	2017-02-09 at 11:00
<p>The employment of an emerging contractor for the Construction of a District Road D2288 from km0+000 to 1+600 at Msinga RRTF Area. This is a Grade 3CE contract.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Msinga Library, Tugela Ferry. 25 January 2017, 10:00. Msinga Library, Tugela Ferry.</p> <p><i>Bids obtainable from:</i> KZN Department of Transport Cost Centre Dundee, 73 Karellandman Street, Dundee, as from 12/01/2017 from 08h00 to 15h30 Monday to Friday until one day before the Compulsory Clarification Meeting - a non-refundable deposit of R250 is payable at the Bank ONLY, provide the proof of payment when collecting the tender documents., <i>Payment Details:</i> Account Holder: KwaZulu-Natal Provincial Government Transport</p> <p>ABSA BANK: Account Number 4072485832, Branch code 360495, Reference number AP 637807., <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport, Ladysmith Region, 12 Hyde Road, Ladysmith, 3370.. Only hand delivered documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr D Mvelase. <i>Tel:</i> 034 218 1075. <i>Fax:</i> 034 212 2183 <i>Email:</i> david.mvelase@kzntransport.gov.za. <i>Hours:</i> 07:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr D Mvelase, <i>Tel:</i> 034 218 1075, <i>Fax:</i> 034 212 2183, <i>Email:</i> david.mvelase@kzntransport.gov.za, <i>Hours:</i> 07:30am to 4pm.</p> <p>All tenders must be registered on the National Treasury's Centralized Supplier Database (CSD). Tenderers must be registered as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). B-BBEE certificates must be from verification agencies registered with SANAS..</p>	KwaZulu-Natal: Department of Transport: Cost Centre Dundee	ZNT373T/ C244/ D2288/ LR/ 17- 18	2017-02-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The employment of an emerging contractor for the Construction of a Local Road Igoqwana (L2719) from Km 0+000 to km 4+900 at Nquthu/Dundee RRTF Area. This is a Grade 3CE contract.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Nquthu RTI, Lot 69 Manzolwandle Drive, Nquthu. 26 January 2017, 10:00. Nquthu RTI, Lot 69 Manzolwandle Drive, Nquthu.</p> <p><i>Bids obtainable from:</i> KZN Department of Transport Cost Centre Dundee, 73 Karellandman Street, Dundee, as from 12/01/2017 from 08h00 to 15h30 Monday to Friday until one day before the Compulsory Clarification Meeting - a non-refundable deposit of R250 is payable at the Bank ONLY, provide the proof of payment when collecting the tender documents., <i>Payment Details:</i> Account Holder: KwaZulu-Natal Provincial Government Transport ABSA BANK: Account Number 4072485832, Branch code 360495, Reference number AP 637809., <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport, Ladysmith Region, 12 Hyde Road, Ladysmith, 3370.. Only hand delivered documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr P Dlodlo. <i>Tel:</i> 034 218 1075. <i>Fax:</i> 034 212 2183 <i>Email:</i> pat.dlodlo@kzntransport.gov.za. <i>Hours:</i> 07:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr P Dlodlo, <i>Tel:</i> 034 218 1075, <i>Fax:</i> 034 212 2183, <i>Email:</i> pat.dlodlo@kzntransport.gov.za, <i>Hours:</i> 07:30am to 4pm.</p> <p>All tenders must be registered on the National Treasury's Centralized Supplier Database (CSD). Tenderers must be registered as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). B-BBEE certificates must be from verification agencies registered with SANAS..</p>	KwaZulu-Natal: Department of Transport: Cost Centre Dundee	ZNT373T/ C242/ IGO/ LR/ 17- 18	2017-02-09 at 11:00
<p>The employment of an emerging contractor for the regravelling of L1892 from km0+000 to 4+200 at Msinga RRTF Area. This is a Grade 3CE contract.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Msinga Library, Tugela Ferry. 25 January 2017, 10:00. Msinga Library, Tugela Ferry.</p> <p><i>Bids obtainable from:</i> KZN Department of Transport Cost Centre Dundee, 73 Karellandman Street, Dundee, as from 12/01/2017 from 08h00 to 15h30 Monday to Friday until one day before the Compulsory Clarification Meeting - a non-refundable deposit of R250 is payable at the Bank ONLY, provide the proof of payment when collecting the tender documents., <i>Payment Details:</i> Account Holder: KwaZulu-Natal Provincial Government Transport ABSA BANK: Account Number 4072485832, Branch code 360495, Reference number AP 637808., <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport, Ladysmith Region, 12 Hyde Road, Ladysmith, 3370.. Only hand delivered documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr D Mvelase. <i>Tel:</i> 034 218 1075. <i>Fax:</i> 034 212 2183 <i>Email:</i> david.mvelase@kzntransport.gov.za. <i>Hours:</i> 07:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr D Mvelase, <i>Tel:</i> 034 218 1075, <i>Fax:</i> 034 212 2183, <i>Email:</i> david.mvelase@kzntransport.gov.za, <i>Hours:</i> 07:30am to 4pm.</p> <p>All tenders must be registered on the National Treasury's Centralized Supplier Database (CSD). Tenderers must be registered as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). B-BBEE certificates must be from verification agencies registered with SANAS..</p>	KwaZulu-Natal: Department of Transport: Cost Centre Dundee	ZNT373T/ C244/ L1892/ R/ 17- 18	2017-02-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The employment of an emerging contractor for the regravelling of L1967 from km0+000 to 4+000 at Msinga RRTF Area. This is a Grade 3CE contract.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Msinga Library, Tugela Ferry. 25 January 2017, 10:00. Msinga Library, Tugela Ferry.</p> <p><i>Bids obtainable from:</i> KZN Department of Transport Cost Centre Dundee, 73 Karellandman Street, Dundee, as from 12/01/2017 from 08h00 to 15h30 Monday to Friday until one day before the Compulsory Clarification Meeting - a non-refundable deposit of R250 is payable at the Bank ONLY, provide the proof of payment when collecting the tender documents., <i>Payment Details:</i> Account Holder: KwaZulu-Natal Provincial Government Transport ABSA BANK: Account Number 4072485832, Branch code 360495, Reference number AP 637805., <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport, Ladysmith Region, 12 Hyde Road, Ladysmith, 3370.. Only hand delivered documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr D Mvelase. <i>Tel:</i> 034 218 1075. <i>Fax:</i> 034 212 2183 <i>Email:</i> david.mvelase@kzntransport.gov.za. <i>Hours:</i> 07:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr D Mvelase, <i>Tel:</i> 034 218 1075, <i>Fax:</i> 034 212 2183, <i>Email:</i> david.mvelase@kzntransport.gov.za, <i>Hours:</i> 07:30am to 4pm.</p> <p>All tenders must be registered on the National Treasury's Centralized Supplier Database (CSD). Tenderers must be registered as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). B-BBEE certificates must be from verification agencies registered with SANAS..</p>	KwaZulu-Natal: Department of Transport: Cost Centre Dundee	ZNT373T/ C244/ L1967/ R/ 17- 18	2017-02-09 at 11:00
<p>The employment of an emerging contractor for the Construction of a Provincial Road P362 from km0+000 to 4+000 at Greytown RRTF Area. This is a Grade 3CE contract.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at KZN Department of Transport Area Office Greytown, 97 Bell Street, Greytown. 24 January 2017, 10:00. KZN Department of Transport Area Office Greytown, 97 Bell Street, Greytown, 3250.</p> <p><i>Bids obtainable from:</i> KZN Department of Transport Cost Centre Dundee, 73 Karellandman Street, Dundee, as from 12/01/2017 from 08h00 to 15h30 Monday to Friday until one day before the Compulsory Clarification Meeting - a non-refundable deposit of R250 is payable at the Bank ONLY, provide the proof of payment when collecting the tender documents., <i>Payment Details:</i> Account Holder: KwaZulu-Natal Provincial Government Transport ABSA BANK: Account Number 4072485832, Branch code 360495, Reference number AP 637803., <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport, Ladysmith Region, 12 Hyde Road, Ladysmith, 3370.. Only hand delivered documents will be accepted.</p> <p><i>For technical information please contact:</i> Miss BM Nxele. <i>Tel:</i> 033 413 2131. <i>Fax:</i> 033 413 1062 <i>Email:</i> buyisile.nxele@kzntransport.gov.za. <i>Hours:</i> 07:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Miss BM Nxele, <i>Tel:</i> 033 413 2131, <i>Fax:</i> 033 413 1062, <i>Email:</i> buyisile.nxele@kzntransport.gov.za, <i>Hours:</i> 07:30am to 4pm.</p> <p>All tenders must be registered on the National Treasury's Centralized Supplier Database (CSD). Tenderers must be registered as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). B-BBEE certificates must be from verification agencies registered with SANAS..</p>	KwaZulu-Natal: Department of Transport: Cost Centre Dundee	ZNT373T/ C245/ P362/ R/ 17- 18	2017-02-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The employment of an emerging contractor for the Construction of a Local Road Ntabenzima from km0+000 to 3+600 at Greytown RRTF Area. This is a Grade 3CE contract</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Department of Transport Area Office Greytown, 97 Bell Street, Greytown 24 January 2017, 10:00. Department of Transport Area Office Greytown, 97 Bell Street, Greytown, 3250.</p> <p><i>Bids obtainable from:</i> KZN Department of Transport Cost Centre Dundee, 73 Karellandman Street, Dundee, as from 12/01/2017 from 08h00 to 15h30 Monday to Friday until one day before the Compulsory Clarification Meeting - a non-refundable deposit of R250 is payable at the Bank ONLY, provide the proof of payment when collecting the tender documents., <i>Payment Details:</i> Account Holder: KwaZulu-Natal Provincial Government Transport .</p> <p>ABSA BANK: Account Number 4072485832, Branch code 360495, Reference number AP 637801, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport, Ladysmith Region, 12 Hyde Road, Ladysmith, 3370. Only hand delivered documents will be accepted</p> <p><i>For technical information please contact:</i> Miss BM Nxele. <i>Tel:</i> 033 413 2131. <i>Fax:</i> 033 413 1062 <i>Email:</i> buyisile.nxele@kzntransport.gov.za. <i>Hours:</i> 07:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Miss BM Nxele, <i>Tel:</i> 033 413 2131, <i>Fax:</i> 033 413 1062, <i>Email:</i> buyisile.nxele@kzntransport.gov.za, <i>Hours:</i> 07:30am to 4pm.</p> <p>All tenders must be registered on the National Treasury's Centralized Supplier Database (CSD). Tenderers must be registered as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). B-BBEE certificates must be from verification agencies registered with SANAS.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Dundee	ZNT373T/ C245/ NTA/ LR/ 17- 18	2017-02-09 at 11:00
<p>The employment of an emerging contractor for the Construction of a Local Road L3045 from km0+000 to 3+000 at Msinga RRTF Area. This is a Grade 3CE contract.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Msinga Library, Tugela Ferry. 25 January 2017, 10:00. Msinga Library, Tugela Ferry.</p> <p><i>Bids obtainable from:</i> KZN Department of Transport Cost Centre Dundee, 73 Karellandman Street, Dundee, as from 12/01/2017 from 08h00 to 15h30 Monday to Friday until one day before the Compulsory Clarification Meeting - a non-refundable deposit of R250 is payable at the Bank ONLY, provide the proof of payment when collecting the tender documents., <i>Payment Details:</i> Account Holder: KwaZulu-Natal Provincial Government Transport</p> <p>ABSA BANK: Account Number 4072485832, Branch code 360495, Reference number AP 637806., <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport, Ladysmith Region, 12 Hyde Road, Ladysmith, 3370.. Only hand delivered documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr D Mvelase. <i>Tel:</i> 034 218 1075. <i>Fax:</i> 034 212 2183 <i>Email:</i> david.mvelase@kzntransport.gov.za. <i>Hours:</i> 07:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr D Mvelase, <i>Tel:</i> 034 218 1075, <i>Fax:</i> 034 212 2183, <i>Email:</i> david.mvelase@kzntransport.gov.za, <i>Hours:</i> 07:30am to 4pm.</p> <p>All tenders must be registered on the National Treasury's Centralized Supplier Database (CSD). Tenderers must be registered as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). B-BBEE certificates must be from verification agencies registered with SANAS..</p>	KwaZulu-Natal: Department of Transport: Cost Centre Dundee	ZNT373T/ C244/ L3045/ LR/ 17- 18	2017-02-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The employment of an emerging contractor for the Construction of a Local Road Odadeni from km0+000 to 2+400 at Greytown RRTF Area. This is a Grade 3CE contract.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Department of Transport Area Office Greytown, 97 Bell Street, Greytown 24 January 2017, 10:00. Department of Transport Area Office Greytown, 97 Bell Street, Greytown, 3250.</p> <p><i>Bids obtainable from:</i> KZN Department of Transport Cost Centre Dundee, 73 Karellandman Street, Dundee, as from 12/01/2017 from 08h00 to 15h30 Monday to Friday until one day before the Compulsory Clarification Meeting - a non-refundable deposit of R250 is payable at the Bank ONLY, provide the proof of payment when collecting the tender documents., <i>Payment Details:</i> Account Holder: KwaZulu-Natal Provincial Government Transport</p> <p>ABSA BANK: Account Number 4072485832, Branch code 360495, Reference number AP 637802., <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport, Ladysmith Region, 12 Hyde Road, Ladysmith, 3370.. Only hand delivered documents will be accepted.</p> <p><i>For technical information please contact:</i> Miss BM Nxele. <i>Tel:</i> 033 413 2131. <i>Fax:</i> 033 413 1062 <i>Email:</i> buyisile.nxele@kzntransport.gov.za. <i>Hours:</i> 07:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Miss BM Nxele, <i>Tel:</i> 033 413 2131, <i>Fax:</i> 033 413 1062, <i>Email:</i> buyisile.nxele@kzntransport.gov.za, <i>Hours:</i> 07:30am to 4pm.</p> <p>All tenders must be registered on the National Treasury's Centralized Supplier Database (CSD). Tenderers must be registered as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). B-BBEE certificates must be from verification agencies registered with SANAS..</p>	KwaZulu-Natal: Department of Transport: Cost Centre Dundee	ZNT373T/ C245/ ODA/ LR/ 17- 18	2017-02-09 at 11:00
<p>Provision and supply of Office & Business Centre Furniture for Constitution Hill</p> <p><i>Meeting/Briefing Session:</i> No compulsory Briefing</p> <p><i>Bids obtainable from:</i> 11 KOTZE STREET, OLD FORT BUILDING, CONSTITUTIONHILL, BRAAMFONTEIN, <i>Cost of Documents:</i> R500,00, <i>Payment Details:</i> Account Name: ConstitutionHill Bank Name: First National Bank.</p> <p>Bank Account: 62207353228 - Branch Code 255005 Swift Code : FIRNZAJJ Reference: CONHILL/23/FAC/2016, <i>Notes:</i> Cost of documents is non- refundable.</p> <p><i>Post or Deliver Bids to:</i> 11 KOTZE STREET, OLD FORT BUILDING, CONSTITUTIONHILL, BRAAMFONTEIN. NO FAXED OR EMAILD DOCUMENTS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> SOLLY MALATSI. <i>Tel:</i> 011 381 3124. <i>Fax:</i> n/a <i>Email:</i> s.malatsi@constitutionhill.org.za. <i>Hours:</i> 08H30am -16H30pm.</p> <p><i>For completion of bid documents please contact:</i> Solly Malatsi, <i>Tel:</i> 011 381 3124, <i>Fax:</i> n/a, <i>Email:</i> s.malatsi@constitutionhill.org.za, <i>Hours:</i> 08h30am -16h30pm.</p>	Gauteng: Gauteng Growth and Development Agency: CONSTITUTION- HILL DEVELOP- MENT COMPANY SOC LTD	CONHILL/ 23/ FAC/ 2016	2017-02-03 at 11:00
<p>Provision of kitchen design and supply of equipment</p> <p><i>Meeting/Briefing Session:</i> No compulsory Briefing</p> <p><i>Bids obtainable from:</i> 11 KOTZE STREET, OLD FORT BUILDING, CONSTITUTIONHILL, BRAAMFONTEIN, <i>Cost of Documents:</i> R500,00, <i>Payment Details:</i> Account Name: ConstitutionHill Bank Name: First National Bank.</p> <p>Bank Account : 62207353228 - Branch Code 255005 Swift Code : FIRNZAJJ Reference: CONHILL/24/FAC/2016, <i>Notes:</i> Cost of documents is non- refundable.</p> <p><i>Post or Deliver Bids to:</i> 11 KOTZE STREET, OLD FORT BUILDING, CONSTITUTIONHILL, BRAAMFONTEIN. NO FAXED OR EMAILD DOCUMENTS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> SOLLY MALATSI. <i>Tel:</i> 011 381 3124. <i>Fax:</i> n/a <i>Email:</i> s.malatsi@constitutionhill.org.za. <i>Hours:</i> 08H30am -16H30pm.</p> <p><i>For completion of bid documents please contact:</i> Solly Malatsi, <i>Tel:</i> 011 381 3124, <i>Fax:</i> n/a, <i>Email:</i> s.malatsi@constitutionll.org.za, <i>Hours:</i> 08h30am -16h30pm.</p>	Gauteng: Gauteng Growth and Development Agency: CONSTITUTION- HILL DEVELOP- MENT COMPANY SOC LTD	CONHILL/ 24/ FAC/ 2016	2017-02-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of professional interior designs services, fittings & fixtures for the new Conferencing Facilities; Office Spaces; Museum Shop and Visitor Services areas</p> <p><i>Meeting/Briefing Session:</i>No compulsory Briefing</p> <p><i>Bids obtainable from:</i> 11 KOTZE STREET,OLD FORT BUILDING,CONSTITUTIONHILL,BRAAMFONTEIN, <i>Cost of Documents:</i> R500,00, <i>Payment Details:</i> Account Name:ConstitutionHill Bank Name :First National Bank Bank Account :62207353228 - Branch Code 255005 Swift Code : FIRNZAJJ Reference:CONHILL13/FAC/2016, <i>Notes:</i> Proof of Payment must be produced to retrieve a bid documentNB:Cost of documents is non- refundable.</p> <p><i>Post or Deliver Bids to:</i> 11 KOTZE STREET,OLD FORT BUILDING, CONSTITUTIONHILL, BRAAMFONTEIN. NO FAXED OR EMAILD DOCUMENTS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> SOLLY MALATSI. <i>Tel:</i> 011 381 3124. <i>Fax:</i> n/a <i>Email:</i> s.malatsi@constitutionhill.org.za. <i>Hours:</i> 08H30am -16H30pm.</p> <p><i>For completion of bid documents please contact:</i> Solly Malatsi, <i>Tel:</i> 011 381 3124, <i>Fax:</i> n/a, <i>Email:</i> s.malatsi@constitutionll.org.za, <i>Hours:</i> 08h30am -16h30pm.</p>	Gauteng: Gauteng Growth and Development Agency: CONSTITUTION-HILL DEVELOPMENT COMPANY SOC LTD	CONHILL/ 13/ FAC/ 2016	2017-02-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>OPERATIONS AND MAINTENANCE OF THE N2 NORTH COAST TOLL PLAZAS.</p> <p><i>Meeting/Briefing Session:</i>A compulsory Tenderers' clarification meeting with representatives of SANRAL will take place. 20 January 2017, 11:00. The South African National Roads Agency SOC Limited, Eastern Region, 58 Van Eck Place, Mkondeni, Pietermaritzburg..</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Limited, Eastern Region, 58 Van Eck Place, Mkondeni, Pietermaritzburg, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> 0.00, <i>Notes:</i> Tender documents are available in electronic format on CD. Must have access to Microsoft © Office 2013 and Adobe Acrobat © 9.0.,</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Limited, Eastern Region, 58 Van Eck Place, Mkondeni, Pietermaritzburg. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued.</p> <p><i>For technical information please contact:</i> Mr Kersen Naidoo. <i>Tel:</i> 0333928100 <i>Email:</i> naidook@nra.co.za. <i>Hours:</i> 08:00 to 16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr R da Silva, <i>Tel:</i> +27 12 369 7600, <i>Fax:</i> +27 12 369 7700, <i>Email:</i> rdasilva@tolplan.co.za, <i>Hours:</i> 08:00 to 16:00 (Monday to Friday).</p>	KwaZulu-Natal: The South African National Roads Agency Limited: Operations & Maintenance	N.002- 267- 2017/ 1	2017-02-24 at 14:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering Physical Security Services at the Department of Labour: Brits Labour Centre for the period of two years (24 months).</p> <p><i>Meeting/Briefing Session:</i>Briefing session will be held at Brits Labour Centre boardroom. 24 January 2017, 10:00. n/a.</p> <p><i>Bids obtainable from:</i> Department of Labour Brits Labour Centre Reinaldo Building c/n Maclean and Kooperasie Avenue Brits 0270, <i>Payment Details:</i> None, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> P. O. Box 2978 Brits 0270. Sealed Bids clearly marked BRT - LNW 01/2017 must be place in tender box situated at the office. Tender Documents will be collected during briefing session.</p> <p><i>For technical information please contact:</i> Agnes Modikoe. <i>Tel:</i> 018 - 387 8100/8120. <i>Fax:</i> 086 530 5818 <i>Email:</i> agnes.modikoe@labour.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Martha Thape, <i>Tel:</i> 012 - 252 3068/3074, <i>Fax:</i> 012 - 252 3091, <i>Email:</i> martha.thape@labour.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>n/a.</p>	North West: Department of Labour: IT and Office Services	BRT - LNW 01/ 2017	2017-02-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MIDDELBURG EC MAGISTRATES COURT: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS.</p> <p>THE BID WILL BE EVALUATED IN TERM OF THE 80/20 SCORING SYSTEM.</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 24 January 2017, 11:00. BIDDERS TO MEET AT THE MAIN ENTRANCE MIDDELBURG EC MAGISTRATES COURT ON 24/01/2017 AT 11:00..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Payment Details:</i> R100.00 NON-REFUNDABLE: DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.</p> <p><i>For technical information please contact:</i> MR. MCEBISI MZINZI. <i>Tel:</i> 041-408 2196 / 081 032 2503. <i>Fax:</i> 086 608 8295 <i>Email:</i> mcebisi.mzinzi@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR PETER BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PEC01/ 2017	2017-02-07 at 11:00
<p>PORT ELIZABETH: NERINA ONE STOP JUSTICE CENTRE: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS. THE BID WILL BE EVALUATED IN TERM OF THE 90/10 SCORING SYSTEM.</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 25 January 2017, 11:00. BIDDERS TO MEET AT THE MAIN ENTRANCE NERINA ONE STOP JUSTICE CENTRE, ON 25/01/2017 AT 11:00, KORSTEN: PORT ELIZABETH..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Payment Details:</i> R100.00 NON-REFUNDABLE: DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.</p> <p><i>For technical information please contact:</i> MR. MCEBISI MZINZI. <i>Tel:</i> 041-408 2196 / 081 032 2503. <i>Fax:</i> 086 608 8295 <i>Email:</i> mcebisi.mzinzi@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR PETER BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PEC 02/ 2017	2017-02-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Security services at Walter Sisulu Child and Youth Care Centre</p> <p><i>Meeting/Briefing Session: NA</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: ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</i></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> 011 983-000 <i>Email:</i> Robert.oppermann@gauteng.gov.za</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</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: GAUT-ENG DEPARTMENT OF SOCIAL DEVELOPMENT: WALTER SISULU CHILD AND YOUTH CARE CENTRE	GT/ GDSD/ 001/ 2017	2017-02-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Three Months Portering Contract for 27 Porters To Render Portering Service Within the Hospital.</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION 19 January 2017, 10:00. Ngwelezana Hospital Stores.</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise road, Ngwelezana Township., <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For technical information please contact:</i> Ms Nolwandle Ndlanya. <i>Tel:</i> 035 901 7039 <i>Email:</i> Nolwandle.Ndlanya@kznhealth.gov.za. <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>NB: Tender documents will only be available during the briefing session. No documents will be issued after the briefing session. Tenderers who would not attend the briefing session will not be considered..</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 199/ 16- 17	2017-01-25 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The BANKSETA is seeking to appoint a suitably qualified service provider/s who is/are located in South Africa to provide project management services for the Discretionary/ PIVOTAL Grant funding window.</p> <p>PIVOTAL FUNDING WINDOW - PIVOTAL is an acronym which means Professional, Vocational, Technical and Academic Learning Programmes that result in occupational qualifications or part qualifications on the National Qualifications Framework.</p> <p>Any alliances between service providers will be entertained in this application, provided that evidence of formally agreed upon contracts form part of the proposal</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION</p> <p>25 January 2017, 10:00. Thornhill Office Park, Building 22, 94 Bekker Road, Midrand.</p> <p><i>Bids obtainable from:</i> DOWNLOAD ONLY - www.bankseta.org.za - PROCUREMENT-Current Tender section. <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NA, <i>Notes:</i> Documents available from the BANKSETA website - PROCUREMENT-Current Tender section.</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand</p> <p><i>For technical information please contact:</i> Jabulani Ngonyama. <i>Tel:</i> 0110611750 <i>Email:</i> tenders@bankseta.org.za. <i>Hours:</i> 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Ngonyama, <i>Tel:</i> 011 061 1750, <i>Email:</i> tenders@bankseta.org.za, <i>Hours:</i> 08:30 - 16:00.</p>	National: Banking Sector Education and Training Authority: Supply Chain Management	BS/ 2016/ RFB452	2017-02-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF THE SERVICE PROVIDER TO OVERHAUL THE COMPENSATION FUND'S BUSINESS PROCESS MODEL THROUGH BUSINESS PROCESS RE-ENGINEERING (BPR) AND MODERNIZATION MODEL</p> <p><i>Meeting/Briefing Session:</i>All prospective bidders are required to attend a COMPULSORY BRIEFING SESSION. Failure to attend the meeting will lead to an automatic disqualification of the concerned bidder 26 January 2017, 10:00. The Compensation Fund, 473 Church Street, Benstra Building: Boardroom 424, Fourth Floor, Arcadia, Pretoria, 0083.</p> <p><i>Bids obtainable from:</i> The Compensation Fund (CF), Benstra Building,473 Church Street and on the departmental website @ www.labour.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> The Compensation Fund (CF), 473 Stanza Bopape Street, Benstra Building, Arcadia, Pretoria, 0083, MARK: Attention: Acquisition Management: Tender TFC 09: 2016/2017 (Business Process Re-engineering and Modernisation).. Clearly mark on envelopes: Bid Number, Bid Description. The Compensation Fund, Chief Directorate: Supply Chain Management. Attention: Acquisition Management <i>For technical information please contact:</i> . Fax: N/A <i>Email:</i> SCM.Enquiries@labour.gov.za. <i>Hours:</i> 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Lesiba Khalo, <i>Tel:</i> 0123136387, <i>Fax:</i> N/A, <i>Email:</i> Lesiba.khala@labour.gov.za, <i>Hours:</i> 07h30am - 16h00pm.</p> <p>All prospective bidders must note that NO bid documents will be provided during the briefing session meeting.</p>	Gauteng: Compensation Fund: FINANCIAL REPORTING	TCF 09: 2016/2017	2017-02-15 at 11:00
<p>Support and Maintenance services for the Information Technology Infrastructure</p> <p><i>Meeting/Briefing Session:</i>Cross Border Road Transport Agency, 138 Frikkie De Beer Street, Building 5, Ground Floor 23 January 2017, 11:00</p> <p><i>Bids obtainable from:</i> Tender Document will be available on our website, www.cbirta.co.za on 16 January 2016, <i>Payment Details:</i> None</p> <p><i>Post or Deliver Bids to:</i> Cross Border Road Transport Agency, 138 Frikkie De Beer Street, Glen Manor Office Park</p>	Gauteng: Cross Border Road Transport Agency: Information Technology	CBRTA/ HO/ 0032	2017-02-06 at 11:00
<p>Appointment of service provider to Develop the Enterprise Architecture</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session, 138 Frikkie De Beer Street, Glen Manor Office Park, Building 5, Menlyn 20 January 2017, 11:00. 138 Frikkie De Beer Street, Glen Manor Office Park, Building 5, Menlyn. Time: 14h00.</p> <p><i>Bids obtainable from:</i> Documents www.cbirta.co.za on 16 December 2016, <i>Payment Details:</i> None</p> <p><i>Post or Deliver Bids to:</i> 138 Frikkie De Beer Street, Glen Manor Office Park, Building 3, Menlyn. Drop off at tender box at reception <i>For technical information please contact:</i> Thembi Gumede. <i>Tel:</i> 012 471 2000 <i>Email:</i> tgumede@cbirta.co.za. <i>Hours:</i> 7h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Thembi Gumede, <i>Tel:</i> 012 471 2000, <i>Email:</i> tgumede@cbirta.co.za, <i>Hours:</i> 7h30 - 16h00.</p>	Gauteng: Cross-Border Road Transport Agency: Information Technology	CBRTA/ HO0036	2017-02-03 at 14:00
<p>Supply and Implementation of a High Availability Microsoft Hyper-V Virtualisation Solution</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session, 138 Frikkie De Beer Street, Glen Manor Office Park, Building 5, Menlyn 20 January 2017, 14:00. 138 Frikkie De Beer Street, Glen Manor Office Park, Building 5, Menlyn. Time: 14h00.</p> <p><i>Bids obtainable from:</i> Documents available www.cbirta.co.za on 16 January 2017, <i>Payment Details:</i> None</p> <p><i>Post or Deliver Bids to:</i> 138 Frikkie De Beer Street, Glen Manor Office Park, Building 3, Menlyn. Drop off at tender box <i>For technical information please contact:</i> Thembi Gumede. <i>Tel:</i> 012 471 2000 <i>Email:</i> tgumede@cbirta.co.za. <i>Hours:</i> 7h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Thembi Gumede, <i>Tel:</i> 012 471 2000, <i>Email:</i> tgumede@cbirta.co.za, <i>Hours:</i> 7h30 - 16h00.</p>	Gauteng: Cross-Border Road Transport Agency: Information Technology	CBRTA/ HO0035	2017-02-03 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO UNDERTAKE A FEASIBILITY STUDY OF AQUACULTURE SPECIES (TILAPIA, TROUT, CATFISH, ABALONE, SEA URCHIN, MARINE AND FRESHWATER ORNAMENTALS, AND MARRON) IN SOUTH AFRICA</p> <p>FOR A PERIOD OF FIVE MONTHS</p> <p>Bid documents are obtainable, from the Security desk Ground Floor and on the following the website: www.daff.gov.za. Option branches, Fisheries management, MLRF, SCM. www.treasury.gov.za -under eTender Publication</p> <p>Post or deliver documents to:2 Martin Hammerschlag Way, Foretrust Building/ Private Bag x 2, Roggebaai, 8012</p> <p>Tender contacts-Tel. (021) 402 3260-paballom@daff.gov.za</p> <p>Technical queries -Ms Masuping Mofokeng :(021) 402 3296 /e-mail: MasupingM@daff.gov.za</p> <p><i>Meeting/Briefing Session:</i>There is no meeting/ Briefing session. N/A</p> <p><i>Bids obtainable from:</i> Ground Floor, Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Bid Box, Ground Floor, Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box Ground Floor.</p> <p><i>For technical information please contact:</i> Masuping Mofokeng. Tel: (021) 402 3696 Email: MasupingM@daff.gov.za. Hours: 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Paballo Monyaki, Tel: 021 402 3260, Email: paballom@daff.gov.za, Hours: 08:00 - 16:00.</p>	National: Department of Agriculture, Forestry and Fisheries(MLRF): Fisheries Research and Development	4.4.12.4 / MLRF141/ 16	2017-02-03 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO UNDERTAKE A FEASIBILITY STUDY OF AQUACULTURE SPECIES (TILAPIA, TROUT, CATFISH, ABALONE, SEA URCHIN, MARINE AND FRESHWATER ORNAMENTALS, AND MARRON) IN SOUTH AFRICA</p> <p>FOR A PERIOD OF FIVE MONTHS</p> <p>Bid documents are obtainable, from the Security desk Ground Floor and on the following the website : www.daff.gov.za. Option branches, Fisheries management,MLRF,SCM. www.treasury.gov.za -under eTender Publication</p> <p>Post or deliver documents to:2 Martin Hammerschlag Way, Foretrust Building/ Private Bag x 2, Roggebaai, 8012</p> <p>Tender contacts-Tel. (021) 402 3260-paballom@daff.gov.za</p> <p>Technical queries -Ms Masuping Mofokeng : (021) 402 3296 /e-mail: MasupingM@daff.gov.za</p> <p><i>Meeting/Briefing Session:</i>There is no meeting/ Briefing session. N/A</p> <p><i>Bids obtainable from:</i> Ground Floor, Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Bid Box, Ground Floor, Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box Ground Floor.</p> <p><i>For technical information please contact:</i> Masuping Mofokeng. Tel: (021) 402 3696 Email: MasupingM@daff.gov.za. Hours: 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Paballo Monyaki, Tel: 021 402 3260, Email: paballom@daff.gov.za, Hours: 08:00 - 16:00.</p>	National: Department of Agriculture, Forestry and Fisheries(MLRF): Fisheries Research and Development	4.4.12.4 / MLRF141/ 16	2017-02-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Broadband Business Toolkit and Connected Business Bespoke Project</p> <p>DEDAT seeks to appoint a Broadband Business Toolkit Ecosystem Manager for a two-year period to be the custodian of the Broadband Business Toolkit and other Connected Business Bespoke solutions that supplements the services offered in the Broadband Business Toolkit. The purpose of the programme is to stimulate, enable and provide support to businesses to effectively utilise and adopt digital technologies and broadband. The project will assist businesses by identifying their challenges and providing support and solutions that utilise technology as an enabler for business to achieve their strategic objectives</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NBS WALDORF BUILDING, 9th floor, financial Management, 80 St George's Mall, Cape Town, 8001/ or www.etenders.gov.za</p> <p><i>Post or Deliver Bids to:</i> NBS WALDORF BUILDING, 9th floor, Financial Management, 80 St George's Mall, Cape Town, 8001. to be deposited in the tender box at Provincial Administration, (9th floor), Waldorf Building, Cape Town, 8000</p> <p><i>For technical information please contact:</i> Mahdi Hendricks. <i>Tel:</i> 021 483 9487 <i>Email:</i> Mahdi.Hendricks@westerncape.gov.za. <i>Hours:</i> Mon – Fri: 09:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Saphokazi Sajini, <i>Tel:</i> 021 483 9128, <i>Fax:</i> 021 483 3010, <i>Email:</i> Saphokazi.Sajini@westerncape.gov.za, <i>Hours:</i> Mon – Fri: 07:30 to 12:30 & 13:00 to 16:00.</p>	Western Cape: Department of Economic Development: Digital Economy	00000	2017-02-10 at 11:00
<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> 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. <i>Tel:</i> 011 355 0691 <i>Email:</i> Penny.Masondo@gauteng.gov.za</p> <p><i>For completion of bid documents please contact:</i> LEAH SIBIYA, <i>Tel:</i> 011 355 1537, <i>Fax:</i> 086 640 7556, <i>Email:</i> Leah.Sibiya@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/ 010/ 2017	2017-02-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of EA Toolset and support maintenance for 36 Months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session at Auditorium, ground floor, Imbumba House, 75 Fox Street, Johannesburg 20 January 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 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> Martha Pendu. <i>Tel:</i> 011 689 8012 <i>Email:</i> Charles.Goodes@gauteng.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Nthabiseng Modise, <i>Tel:</i> 011 689 8100, <i>Fax:</i> 0864200445, <i>Email:</i> Nthabiseng.Modise@gauteng.gov.za, <i>Hours:</i> 08h00 to 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: Department of e-Government: Supply Chain Management	GT/ GDeG/ 004/ 2017	2017-02-03 at 11:00
<p>Procurement of Internet guardian proxy solution and support maintenance for 36 Months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at Auditorium, ground floor, 75 Fox Street, Marshallton 20 January 2017, 11:15</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> Charles Goodes. <i>Tel:</i> 011 689 8410. <i>Fax:</i> N/A <i>Email:</i> Charles.Goodes@gauteng.gov.za. <i>Hours:</i> 07h00 to 15h00.</p> <p><i>For completion of bid documents please contact:</i> Nthabiseng Modise, <i>Tel:</i> 011 689 8100, <i>Fax:</i> 0864200445, <i>Email:</i> Nthabiseng.Modise@gauteng.gov.za, <i>Hours:</i> 08h00 to 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: Department of e-Government: Supply Chain Management	GT/ GDeG/ 003/ 2017	2017-02-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO COLLECT DATA AND DEVELOP A REPORT ON GREENFIELDS OR BROWNFIELDS SUPPLY-SIDE COSTS AND TECHNICAL PARAMETERS FOR CURRENT AND FUTURE REFINING TECHNOLOGIES GLOBALLY AVAILABLE (INCLUDING CRUDE OIL REFINERIES, GAS-TO LIQUID PLANTS AND COAL-TO-LIQUID PLANTS) AND ASSOCIATED INFRASTRUCTURE FOR A PERIOD OF TWELVE (12) MONTHS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 24 January 2017, 10:00. THE DEPARTMENT OF ENERGY HEAD OFFICE, CNR VISAGIE AND PAUL KRUGER STREETS, PRETORIA.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENERGY HEAD OFFICE, 192 CNR VISAGIE & PAUL KRUGER STREETS, MATIMBA BUILDING, PRETORIA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE, <i>Notes:</i> SBD DOCUMENTS AND TERMS OF REFERENCE.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF ENERGY, 192 CNR VISAGIE AND PAUL KRUGER STREETS, PRETORIA. HAND DELIVERY</p> <p><i>For technical information please contact:</i> MS TSHILIDZI RAMUEDZISI. <i>Tel:</i> 0124067560. <i>Fax:</i> N/A <i>Email:</i> tshilidzi.ramuedzisi@energy.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Rachel Moerane / Leah Mnguni / Daisy Maraba, <i>Tel:</i> 0124067747/7703/7748, <i>Fax:</i> N/A, <i>Email:</i> rachel.moerane@energy.gov.za/leah.mnguni@energy.gov.za/daisy.maraba@energy.gov.za, <i>Hours:</i> 08h00-16H00.</p> <p>Tender documents can also be downloaded from the Departmental website: www.energy.gov.za.</p>	Gauteng: Department of Energy: ENERGY PLANNING	DOE/ 003/ 2016/ 17	2017-02-02 at 11:00
<p>GCIS Public Sector Manager Magazine for 2017/2020</p> <p><i>Meeting/Briefing Session:</i> No Briefing Session</p> <p><i>Bids obtainable from:</i> GCIS Reception, 1035 Tshedimosetso House, C/O Frances Baard and Festival Street, Hatfield OR Website: www.gcis.gov.za, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X745 OR Deposited in the tender box situated at: GCIS, 1035 Tshedimosetso House c/o Frances Baard and Festival St, Pretoria, 0001. Documents to be marked RFB 010 2016 2017 for attention Supply Chain Management and deposit in the tender box or by post to Private Bag X745, Pretoria 0001. No emailed or faxed copies will be considered.</p> <p><i>For technical information please contact:</i> Dorris Simpson. <i>Tel:</i> 012 473 0065 <i>Email:</i> dorris@gcis.gov.za. <i>Hours:</i> 07:45 to 16:15.</p> <p><i>For completion of bid documents please contact:</i> Leshoka Mahloromela/ Keneilwe Mafa, <i>Tel:</i> 012 473 0151/ 0130, <i>Email:</i> leshoka@gcis.gov.za/ keneilwem@gcis.gov.za, <i>Hours:</i> 07:45 to 16:15.</p>	National: Department of Government Communication and Information System: Products and Platforms	RFB 010 2016 2017	2017-02-03 at 11:00
<p>Printing and delivery of Vuk'uzenzele Government Newspaper for 2017/19</p> <p><i>Meeting/Briefing Session:</i> No Briefing Session</p> <p><i>Bids obtainable from:</i> GCIS Reception, 1035 Tshedimosetso House, C/O Frances Baard and Festival Street, Hatfield OR Website: www.gcis.gov.za, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X745 OR Deposited in the tender box situated at: GCIS, 1035 Tshedimosetso House c/o Frances Baard and Festival St, Pretoria, 0001. Documents to be marked RFB 011 2016 2017 for attention Supply Chain Management and deposit in the tender box or by post to Private Bag X745, Pretoria 0001. No emailed or faxed copies will be considered.</p> <p><i>For technical information please contact:</i> Dorris Simpson. <i>Tel:</i> 012 473 0065 <i>Email:</i> dorris@gcis.gov.za. <i>Hours:</i> 07:45 to 16:15.</p> <p><i>For completion of bid documents please contact:</i> Leshoka Mahloromela/ Keneilwe Mafa, <i>Tel:</i> 012 473 0151/ 0130, <i>Email:</i> leshoka@gcis.gov.za/ keneilwem@gcis.gov.za, <i>Hours:</i> 07:45 to 16:15.</p>	National: Department of Government Communication and Information System: Products and Platforms	RFB 011 2016 2017	2017-02-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTANANCE OF COMPUTER AIDED DISPATCHING (CAD) SOLUTION FOR GAUTENG EMERGENCY MEDICAL SERVICES FOR A PERIOD OF FIVE (5) YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at Media Briefing Centre, Gauteng Emergency Medical Services, Unit No:4 Continuity SA, Growth Point Business Park, Corner Old Pretoria Road and Tonneti, Halfway House, Midrand.</p> <p>Only one briefing attendance certificate per company will be issued. Cannot also represent another company 23 January 2017, 10:00</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 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> Colin Errakiah. <i>Tel:</i> 011 564 2002 <i>Email:</i> colin.errakiah@gauteng.gov.za</p> <p><i>For completion of bid documents please contact:</i> Jeffrey Mafumo, <i>Tel:</i> 011 355 3879, <i>Email:</i> jeffrey.mafumo@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 HEALTH: GAUTENG EMERGENCY MEDICAL SERVICES	GT/ GDH/ 011/ 2017	2017-02-10 at 11:00
<p>Invitation of bids for the appointment of a service provider to render cleaning services, pest control, food service aid and hygiene services for the Department of Mineral Resources Western Cape Regional Office (Cape Town) for the period of twenty four months.</p> <p>Evaluation will be based on 80/20.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session. Department of Mineral Resources; Ascension Building (9th and 10th floors), Corner Riebeck and Lower Burg Streets, Cape Town 26 January 2017, 11:00. Department of Mineral Resources Ascension Building (9th and 10th floors), Corner Riebeck and Lower Burg Streets, Cape Town.</p> <p><i>Bids obtainable from:</i> 70 Meintjies Street WWW.DMR.GOV.ZA-TENDERS, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> 70 Meintjies Street Sunnyside 0001</p> <p><i>For technical information please contact:</i> Alfred Thibela. <i>Tel:</i> 012 444 3542 <i>Email:</i> Alfred.Thibela@dmr.gov.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Lucia Nkhethoa, <i>Tel:</i> 012 444 3778, <i>Email:</i> Lucia.Nkhethoa@dmr.gov.za, <i>Hours:</i> 07h30-16h00.</p>	National: Department of Mineral Resources: Auxiliary Support Service	DMR/ 026/ 2016/ 17	2017-02-03 at 11:00
<p>Invitation of bids for the appointment of a service provider to render cleaning services, pest control, food service aid and hygiene services for the Department of Mineral Resources North West Regional Office (Klerksdorp/Rustenburg) for the period of twenty four months.</p> <p>Evaluation will be based on 90/10</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session. Department of Mineral Resources; Vaal University of Technology building corner Corrie De Kock and Margeretha Streets, Klerksdorp. 23 January 2017, 11:00. Department of Mineral Resources Vaal University of Technology building corner Corrie De Kock and Margeretha Streets, Klerksdorp..</p> <p><i>Bids obtainable from:</i> 70 Meintjies Street WWW.DMR.GOV.ZA-TENDERS, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> 70 Meintjies Street Sunnyside 0001</p> <p><i>For technical information please contact:</i> Alfred Thibela. <i>Tel:</i> 012 444 3542 <i>Email:</i> Alfred.Thibela@dmr.gov.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Xoliswa Mphahlele, <i>Tel:</i> 012 444 3057, <i>Email:</i> xoliswa.mphahlele@dmr.gov.za, <i>Hours:</i> 07h30-16h00.</p>	National: Department of Mineral Resources: Auxiliary Support Service	DMR/ 023/ 2016/ 17	2017-02-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation of bids for the appointment of a service provider to render cleaning services, pest control, food service aid and hygiene services for the Department of Mineral Resources Northern Cape Regional Office (Kimberly) for the period of twenty four months.</p> <p>Evaluation will be based on 90/10</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session. Department of Mineral Resources; Perm building, 65 Phakamile Mabitja Street, Kimberley 25 January 2017, 11:00. Department of Mineral Resources Perm building, 65 Phakamile Mabitja Street, Kimberley.</p> <p><i>Bids obtainable from:</i> 70 Meintjies Street, WWW.DMR.GOV.ZA-TENDERS, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> 70 Meintjies Street, Sunnyside, 0001</p> <p><i>For technical information please contact:</i> Alfred Thibela. <i>Tel:</i> 012 444 3542 <i>Email:</i> Alfred.Thibela@dmr.gov.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Lucia Nkhethoa, <i>Tel:</i> 012 444 3778, <i>Email:</i> Lucia.Nkhethoa@dmr.gov.za, <i>Hours:</i> 07h30-16h00.</p>	National: Department of Mineral Resources: Auxiliary Support Service	DMR/ 025/ 2016/ 17	2017-02-03 at 11:00
<p>Invitation of bids for the appointment of a service provider to render cleaning services, pest control, food service aid and hygiene services for the Department of Mineral Resources Limpopo Regional Office (Polokwane) for the period of twenty four months.</p> <p>Evaluation will be based on 80/20.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session. Department of Mineral Resources; Old Premier house, 101 Dorp Street, Polokwane.. 24 January 2017, 11:00. Department of Mineral Resources Old Premier house, 101 Dorp Street, Polokwane..</p> <p><i>Bids obtainable from:</i> 70 Meintjies Street WWW.DMR.GOV.ZA-TENDERS, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> 70 Meintjies Street Sunnyside 0001</p> <p><i>For technical information please contact:</i> Alfred Thibela. <i>Tel:</i> 012 444 3542 <i>Email:</i> Alfred.Thibela@dmr.gov.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Lucia Nkhethoa, <i>Tel:</i> 012 444 3778, <i>Email:</i> Lucia.Nkhethoa@dmr.gov.za, <i>Hours:</i> 07h30-16h00.</p>	National: Department of Mineral Resources: Auxiliary Support Service	DMR/ 024/ 2016/ 17	2017-02-03 at 11:00
<p>Invitation of bids for the appointment of a service provider to render cleaning services, pest control, food service aid and hygiene services for the Department of Mineral Resources Durban Regional Office for the period of twenty four months.</p> <p>Evaluation will be based on an 80/20 principle.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session. Department of Mineral Resources; Durban Bay House at 333 Anton Lambede street, 2nd and 3rd floors. 25 January 2017, 11:00. Durban Bay House at 333 Anton Lambede street, 2nd and 3rd floors..</p> <p><i>Bids obtainable from:</i> 70 Meintjies Street WWW.DMR.GOV.ZA-TENDERS, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> 70 Meintjies Street Sunnyside 0001</p> <p><i>For technical information please contact:</i> Alfred Thibela. <i>Tel:</i> 012 444 3542 <i>Email:</i> Alfred.Thibela@dmr.gov.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Xoliswa Mphahle, <i>Tel:</i> 012 444 3057, <i>Email:</i> xoliswa.mphahle@dmr.gov.za, <i>Hours:</i> 07h30-16h00.</p>	National: Department of Mineral Resources: Auxiliary Support Service	DMR/ 021/ 2016/ 17	2017-02-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation of bids for the appointment of a service provider to render cleaning services, pest control, food service aid and hygiene services for the Department of Mineral Resources Port Elizabeth Regional Office for the period of twenty four months</p> <p>Evaluation will be based on an 80/20 principle.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session. Department of Mineral Resources; Pier 14 Shopping mall, 444 Govan Mbeki Street, 26 January 2017, 11:00. Pier 14 Shopping mall, 444 Govan Mbeki Street,.</p> <p><i>Bids obtainable from:</i> 70 Meintjies Street WWW.DMR.GOV.ZA-TENDERS, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> 70 Meintjies Street Sunnyside 0001</p> <p><i>For technical information please contact:</i> Alfred Thibela. <i>Tel:</i> 012 444 3542 <i>Email:</i> Alfred.Thibela@dmr.gov.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Xoliswa Mphahlele, <i>Tel:</i> 012 444 3057, <i>Email:</i> xoliswa.mphahlele@dmr.gov.za, <i>Hours:</i> 07h30-16h00.</p>	National: Department of Mineral Resources: Auxiliary Support Service	DMR/ 022/ 2016/ 17	2017-02-03 at 11:00
<p>Invitation of bids for the appointment of a service provider to render cleaning services, pest control, food service aid and hygiene services for the Department of Mineral Resources Welkom Regional Office for the period of twenty four months</p> <p>Evaluation will be based on an 80/20 principle.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session. Department of Mineral Resources; The Strip building, cnr; 314 Stateway and Bok streets 24 January 2017, 11:00. The Strip building, cnr; 314 Stateway and Bok streets.</p> <p><i>Bids obtainable from:</i> 70 Meintjies Street WWW.DMR.GOV.ZA-TENDERS, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> 70 Meintjies Street Sunnyside 0001</p> <p><i>For technical information please contact:</i> Alfred Thibela. <i>Tel:</i> 012 444 3542 <i>Email:</i> Alfred.Thibela@dmr.gov.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Xoliswa Mphahlele, <i>Tel:</i> 012 444 3057, <i>Email:</i> xoliswa.mphahlele@dmr.gov.za, <i>Hours:</i> 07h30-16h00.</p>	National: Department of Mineral Resources: Auxiliary Support Service	DMR/ 020/ 2016/ 17	2017-02-03 at 11:00
<p>Invitation of bids for the appointment of a service provider to render cleaning services, pest control, food service aid and hygiene services for the Department of Mineral Resources Witbank Regional Office for the period of twenty four months. Evaluation will be based on an 80/20 principle.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session. Department of Mineral Resources; Save Ways Crescent Centre, cnr; Mandela road and OR Tambo streets 23 January 2017, 11:00. Save Ways Crescent Centre, cnr; Mandela road and OR Tambo streets.</p> <p><i>Bids obtainable from:</i> 70 Meintjies Street WWW.DMR.GOV.ZA-TENDERS, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> 70 Meintjies Street, Sunnyside, 0001</p> <p><i>For technical information please contact:</i> Alfred Thibela. <i>Tel:</i> 012 444 3542 <i>Email:</i> Alfred.Thibela@dmr.gov.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Xoliswa Mphahlele, <i>Tel:</i> 012 444 3057, <i>Email:</i> xoliswa.mphahlele@dmr.gov.za, <i>Hours:</i> 07h30-16h00.</p>	National: Department of Mineral Resources: Auxiliary Support Service	DMR/ 019/ 2016/ 17	2017-02-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to assist the department with the Evaluation of the achieved outcomes of the Black Business Supplier Development Programme (BBDSP) and the Cooperative Incentive Scheme (CIS)</p> <p><i>Meeting/Briefing Session:</i> Venue: DG 20, the dti Campus, Sunnyside, Pretoria.</p> <p>NB: (RSA ID) is required for entrance to the buildings 27 January 2017, 10:00. None.</p> <p><i>Bids obtainable from:</i> email: rmatodzi@dsbd.gov.za, <i>Payment Details:</i> Not applicable</p> <p><i>Post or Deliver Bids to:</i> The dti Campus, Block G, Third Floor, 77 Meintjies Street, Pretoria. One electronic and six hard copies of the proposal clearly marked with the tender number</p> <p><i>For technical information please contact:</i> Mr Kgolane Thulare. <i>Tel:</i> 012 394 1794 <i>Email:</i> kthulare@dsbd.gov.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Rudzani Matodzi, <i>Tel:</i> 012 394 3014, <i>Email:</i> rmatodzi@dsbd.gov.za, <i>Hours:</i> 8h00 to 16h00.</p> <p>Please note that this tender will apply the two envelop system (i.e one for functional and one for financial proposal).</p>	National: Department of Small Business Development: SUPPLY CHAIN AND ASSET MANAGEMENT	DSBD/ BBDSP-CIS 001/ 2016/ 2017	2017-02-10 at 12:00
<p>Catering Service at JW LUCKHOFF CYCC</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session a Plot 70 Old Durban Road (R23) Heidelberg 19 January 2017, 10:00</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 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> Tozama Tshabane. <i>Tel:</i> 016 342 2404/2301. <i>Fax:</i> N/A <i>Email:</i> Tozama.Tshabane@gauteng.gov.za. <i>Hours:</i> 7:30 am - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Emelda Madupela, <i>Tel:</i> 011 355 7735, <i>Fax:</i> N/A, <i>Email:</i> Pitso.Madupela@gauteng.gov.za, <i>Hours:</i> 7:30 am - 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: Department of Social Development: JW LUCKHOFF CYCC	GT/ GDSD/ 005/ 2017	2017-02-03 at 11:00
<p>Appointment of a service provider to render catering services for ECSA for the period of 24 months.</p> <p><i>Meeting/Briefing Session:</i> No compulsory session . N/A.</p> <p><i>Bids obtainable from:</i> ECSA website: www.ecsa.co.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, First Floor Reception, Waterview Corner Building, 2 Ernest Oppenheimer Avenue, Bruma Lake Office Park, Bruma, Johannesburg.. The proposal should be submitted in sealed envelopes marked "Technical / Quality and the other "Pricing".</p> <p><i>For technical information please contact:</i> Tlangelani Mabundza. <i>Tel:</i> 011 607 9553 <i>Email:</i> tlangelani@ecsa.co.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Tlangelani Mabundza, <i>Tel:</i> 011 607 9553, <i>Email:</i> Tlangelani@ecsa.co.za, <i>Hours:</i> 08:00 - 16:00.</p>	National: Department of Trade and Industry: Engineering Council of South Africa	ECSA/ RFP04/ 2016	2017-02-10 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dube iConnect has established an IT platform at the Dube TradePort through which it manages and offers a range of IT services.</p> <p>DTPC invites proposals suitable experienced and authorized reseller of either the Original Equipment Manufacturers (OEMs) or distributors of; Ubiquity, Cisco, Mikrotik, APC, and Raritan to supply DTPC with Data Center and Network operational spares on an adhoc basis for three years.</p> <p>This is to support DTPC by providing replacement for hardware which is out of warrantee as well as stock which is to be used to provide services to new buildings.</p> <p><i>Meeting/Briefing Session:</i>A Compulsory briefing session for service providers, who have paid for the Bid Documents, will be held at DTPC 290 South, 7 Umsinsi Junction, La Mercy, KZN. 25 January 2017, 13:00. DTPC 29 Degrees South, 7 Umsinsi Junction, Dube City, La Mercy, KZN.</p> <p><i>Bids obtainable from:</i> Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, <i>Cost of Documents:</i> A non-refundable document fee of R1000.00 (one thousand Rands) must be paid prior to collection of the Bid Documents., <i>Payment Details:</i> Dube TradePort Corporation banking details: Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current. . Payments must contain the reference, "DRFP/18/ICT/10" and company name, <i>Notes:</i> Bid documents will be available from, from 16 January 2017 until 24 January 2017 during the weekdays (Mon – Fri).</p> <p><i>Post or Deliver Bids to:</i> Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, Dube City, La Mercy, KwaZulu-Natal . Proposals must be submitted at the DTPC offices on or before 11h00, South African time on, 7 February 2017. Documents should be clearly marked "PROCUREMENT DATA CENTER AND NETWORK OPERATIONAL SPARES ON AN ADHOC BASIS FOR DUBE TRADEPORT CORPORATION FOR A PERIOD OF THREE (3) YEARS"</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. <i>Tel:</i> 032 814 0096. <i>Fax:</i> 032 814 0102 <i>Email:</i> tenders@dubetradeport.co.za. <i>Hours:</i> Weekdays (Mon – Fri) between 08h30 and 16h00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> 032 814 0096, <i>Fax:</i> 032 814 0102, <i>Email:</i> tenders@dubetradeport.co.za, <i>Hours:</i> Weekdays (Mon – Fri) between 08h30 and 16h00.</p> <p>Please allow 2 days for funds to reflect in the account. DTPC will only release documents once the payment has been cleared in its bank account. All proposals will be evaluated in various stages in accordance with the PPPFA regulations, 2011 using the 90/10..</p>	<p>KwaZulu-Natal: Dube TradePort Corporation: iConnect</p>	<p>DTP/ RFP/ 18/ ICT/ 10/ 2016</p>	<p>2017-02-07 at 11:00</p>
<p>Upgrading of the security and Performance monitoring solution and maintenance and support services for period of 36 months.</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session at Auditorium, ground floor, Imbumba House, 75 Fox Street, Marshalltown 20 January 2017, 11:00</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 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> Merle Cohen. <i>Tel:</i> 011 689 8773 <i>Email:</i> merle.cohen@gauteng.gov.za</p> <p><i>For completion of bid documents please contact:</i> Peter Jonas, <i>Tel:</i> 011 689 6956, <i>Email:</i> peter.jonas@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>	<p>Gauteng: Gauteng Department of e-Government: e-Government</p>	<p>GD/ GDeG/ 007/ 2017</p>	<p>2017-02-03 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement, installation, configuration and customization of a Common Platform for the GPG with associated in-depth training.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at Auditorium, ground floor, Imbumba House, 75 Fox Street, Marshalltown 20 January 2017, 13:30</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> Mr. DHANASHEN NAIDOO. Tel: 011 689 8445 Email: dhanashen.naidoo2@gauteng.gov.za</p> <p><i>For completion of bid documents please contact:</i> Kaizer Mufamadi/Vusumuzi Nkutha, Tel: 011 689 6210, Email: mpfariseni.mufamadi@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: Gauteng Department of e-Government: e-Government	GD/ GDeG/ 009/ 2017	2017-02-03 at 11:00
<p>Appointment of a panel of external legal service providers to the Gauteng Infrastructure Agency for a period of 36 months.</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/Tenders.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Cost of Documents:</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/ GIFA/071/2016. 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> Liesel Lombaard. Tel: 011-290-6611. Fax: N/A Email: l.lombaard@gifa.co.za. Hours: 09H00 - 17H00.</p> <p><i>For completion of bid documents please contact:</i> Gerrie Harmse, Tel: 011 689-8086, Fax: N/A, Email: gerrie.harmse@gauteng.gov.za, Hours: 09H00 - 17H00.</p>	Gauteng: Gauteng Infrastructure Financing Agency: Finance	GT/ GIFA/ 008/ 2017	2017-02-03 at 11:00
<p>Appointment of an event organiser/manager/provider for the 2017 Women in Construction, Architecture and Engineering Conference and Awards (WICAE).</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> 1. Website - www.gpf.org.za.</p> <p>2. eMail - brianm@gpf.org.za.</p> <p>3. GPF, 1st floor, 82 Grayston Drive, Sandton, Johannesburg., <i>Payment Details:</i> no charge</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> Ntombenhle Gwina. Tel: 0116856600. Fax: 0116856695 Email: ntombenhlen@gpf.org.za. Hours: 8:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Brian Mangcipu, Tel: 0116856600/6626, Fax: 0116856695, Email: brianm@gpf.org.za, Hours: 8:00-16:00.</p>	Gauteng: Gauteng Partnership Fund: SCM	RFP 009A/ 2016	2017-01-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to design, deliver and customise Management Development Programme for the National Research Foundation for a period of five years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 26 January 2017, 10:00. National Research Foundation, before CSIR South Gate, Auditorium, Meiring Naude Road, Brummeria 0184.</p> <p><i>Bids obtainable from:</i> www.nrf.ac.za/procurement/procurement-invitations www.csd.gov.za</p> <p><i>Post or Deliver Bids to:</i> National Research Foundation, before CSIR South Gate, Reception Area, Meiring Naude Road, Brummeria 0184 <i>For technical information please contact:</i> Gladys Boakye. <i>Tel:</i> 012 481 4211 <i>Email:</i> gladys.boakye@nrf.ac.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Lebogang Mosoma, <i>Tel:</i> 012 481 4337, <i>Email:</i> Lebogang.Mosoma@nrf.ac.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: National Research Foundation: Science and Technology	NRF/ CORP HRM 002/ 2016	2017-02-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSAL: ENTERPRISE ARCHITECTURE REVIEW SERVICES</p> <p>Sasria SOC Limited hereby invites proposals from suitably qualified Enterprise Architecture service provider to provide Enterprise Architecture Services to the company.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Details of the RFP can be found on the Sasria website (www.sasria.co.za) from the 13th January 2017 under the Download/Tenders tab under RFP Enterprise Architecture</p> <p>All enquiries must be in writing and must be directed to Pierre Joubert, pierrej@sasria.co.za during the query period between the 30th January 2017 and the 3rd February 2017. , <i>Payment Details:</i> N/A, <i>Notes:</i> Duly completed and signed proposals with supporting documents, enclosed in a sealed envelope clearly endorsed with the relevant bi.</p> <p><i>Post or Deliver Bids to:</i> Sasria SOC Limited Reception Desk 36 Fricker Road, Illovo,Sandton. Sasria SOC Limited Reception Desk 36 Fricker Road, Illovo,Sandton <i>For technical information please contact:</i> Pierre Joubert. <i>Tel:</i> 0873587603 <i>Email:</i> pierrej@sasria.co.za. <i>Hours:</i> 08:30 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Happy Nkanyani, <i>Tel:</i> 0112140800, <i>Email:</i> happyn@sasria.co.za, <i>Hours:</i> 08:30 to 16:30.</p> <p>Sasria SOC Limited operating hours are from 08h30 to 16h30. Late, incomplete, faxed, posted or e-mailed proposals will not be considered and any proposal delivered to any address other than the address mentioned above will not be accepted..</p>	Gauteng: Sasria Limited: Business Change	RFP 2016/ 05	2017-02-13 at 16:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSAL: ENTERPRISE ARCHITECTURE REVIEW SERVICES</p> <p>Sasria SOC Limited hereby invites proposals from suitably qualified Enterprise Architecture service provider to provide Enterprise Architecture Services to the company.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Details of the RFP can be found on the Sasria website (www.sasria.co.za) from the 13th January 2017 under the Download/Tenders tab under RFP Enterprise Architecture</p> <p>All enquiries must be in writing and must be directed to Pierre Joubert, pierrej@sasria.co.za during the query period between the 30th January 2017 and the 3rd February 2017.</p> <p>, <i>Payment Details:</i> N/A, <i>Notes:</i> Duly completed and signed proposals with supporting documents, enclosed in a sealed envelope clearly endorsed with the relevant bi.</p> <p><i>Post or Deliver Bids to:</i> Sasria SOC Limited Reception Desk 36 Fricker Road, Illovo,Sandton. Sasria SOC Limited Reception Desk 36 Fricker Road, Illovo,Sandton</p> <p><i>For technical information please contact:</i> Pierre Joubert. <i>Tel:</i> 0873587603 <i>Email:</i> pierrej@sasria.co.za. <i>Hours:</i> 08:30 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Happy Nkanyani, <i>Tel:</i> 0112140800, <i>Email:</i> happyn@sasria.co.za, <i>Hours:</i> 08:30 to 16:30.</p> <p>Sasria SOC Limited operating hours are from 08h30 to 16h30. Late, incomplete, faxed, posted or e-mailed proposals will not be considered and any proposal delivered to any address other than the address mentioned above will not be accepted..</p>	Gauteng: Sasria Limited: Business Change	RFP 2016/ 05	2017-02-13 at 16:00
<p>REQUEST FOR PROPOSAL: ENTERPRISE ARCHITECTURE REVIEW SERVICES</p> <p>Sasria SOC Limited hereby invites proposals from suitably qualified Enterprise Architecture service provider to provide Enterprise Architecture Services to the company.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Details of the RFP can be found on the Sasria website (www.sasria.co.za) from the 13th January 2017 under the Download/Tenders tab under RFP Enterprise Architecture</p> <p>All enquiries must be in writing and must be directed to Pierre Joubert, pierrej@sasria.co.za during the query period between the 30th January 2017 and the 3rd February 2017.</p> <p>, <i>Payment Details:</i> N/A, <i>Notes:</i> Duly completed and signed proposals with supporting documents, enclosed in a sealed envelope clearly endorsed with the relevant bi.</p> <p><i>Post or Deliver Bids to:</i> Sasria SOC Limited Reception Desk 36 Fricker Road, Illovo,Sandton. Sasria SOC Limited Reception Desk 36 Fricker Road, Illovo,Sandton</p> <p><i>For technical information please contact:</i> Pierre Joubert. <i>Tel:</i> 0873587603 <i>Email:</i> pierrej@sasria.co.za. <i>Hours:</i> 08:30 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Happy Nkanyani, <i>Tel:</i> 0112140800, <i>Email:</i> happyn@sasria.co.za, <i>Hours:</i> 08:30 to 16:30.</p> <p>Sasria SOC Limited operating hours are from 08h30 to 16h30. Late, incomplete, faxed, posted or e-mailed proposals will not be considered and any proposal delivered to any address other than the address mentioned above will not be accepted..</p>	Gauteng: Sasria Limited: Business Change	RFP 2016/ 05	2017-02-13 at 16:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSAL: ENTERPRISE ARCHITECTURE REVIEW SERVICES</p> <p>Sasria SOC Limited hereby invites proposals from suitably qualified Enterprise Architecture service provider to provide Enterprise Architecture Services to the company.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Details of the RFP can be found on the Sasria website (www.sasria.co.za) from the 13th January 2017 under the Download/Tenders tab under RFP Enterprise Architecture</p> <p>All enquiries must be in writing and must be directed to Pierre Joubert, pierrej@sasria.co.za during the query period between the 30th January 2017 and the 3rd February 2017.</p> <p>, <i>Payment Details:</i> N/A, <i>Notes:</i> Duly completed and signed proposals with supporting documents, enclosed in a sealed envelope clearly endorsed with the relevant bi.</p> <p><i>Post or Deliver Bids to:</i> Sasria SOC Limited Reception Desk 36 Fricker Road, Illovo,Sandton. Sasria SOC Limited Reception Desk 36 Fricker Road, Illovo,Sandton</p> <p><i>For technical information please contact:</i> Pierre Joubert. <i>Tel:</i> 0873587603 <i>Email:</i> pierrej@sasria.co.za. <i>Hours:</i> 08:30 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Happy Nkanyani, <i>Tel:</i> 0112140800, <i>Email:</i> happyn@sasria.co.za, <i>Hours:</i> 08:30 to 16:30.</p> <p>Sasria SOC Limited operating hours are from 08h30 to 16h30. Late, incomplete, faxed, posted or e-mailed proposals will not be considered and any proposal delivered to any address other than the address mentioned above will not be accepted..</p>	Gauteng: Sasria Limited: Business Change	RFP 2016/ 05	2017-02-13 at 16:00
<p>Request for proposal to appoint a suitable service provider for compilation and production of Seda Annual Report for a three year period.</p> <p><i>Meeting/Briefing Session:</i>N/a . N/a.</p> <p><i>Bids obtainable from:</i> 1. Documents are down-loadable on the Seda website www.seda.org.za</p> <p>2. Documents are obtainable from Seda offices</p> <p>3. Documents can be sent via email should the service provider prove that he/she failed to download, <i>Payment Details:</i> N/a, <i>Notes:</i> N/a.</p> <p><i>Post or Deliver Bids to:</i> Seda, National Office, The Fields Block A, 1066 Burnett Street, Hatfield, Pretoria,0083, Ground floor Or PO Box 56714, Arcadia, 0007. Delivered bids must be placed in the Seda tender box on the ground floor. All bids whether delivered, couriered or posted must reach Seda by the tender closing date and time. Seda, National Office, The Fields Block A, 1066 Burnett Street, Hatfield, 0083, Ground Floor Or PO Box 56714, Arcadia,0007</p> <p><i>For technical information please contact:</i> Lebogang Mampuru. <i>Tel:</i> 012 441 1135. <i>Fax:</i> 012 441 2135 <i>Email:</i> Lmampuru@seda.org.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Lebogang Mampuru, <i>Tel:</i> 011 441 1135, <i>Fax:</i> 012 441 2135, <i>Email:</i> Lmampuru@seda.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>N/a.</p>	Gauteng: Small Enterprise Development Agency: Supply Chain Management	RFP/ T 06 2016/ 2017	2017-02-03 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Seda requires a suitably qualified service provider who will provide a secure, cost-effective and highly available converged Multi-Label Protocol Switched (MPLS) Network and Internet Services for the Small Enterprise Development Agency (Seda) covering all its offices throughout South Africa. Interested service providers should ideally be well-established companies incorporated and operating in South Africa with a national presence and extensive service coverage that includes outlying areas.</p> <p><i>Meeting/Briefing Session:</i> A Compulsory Briefing Session will be held at the Seda National Office in Pretoria on 20th January 2017 at 12:00 Sharp. Interested parties are requested to study the Tender Documents prior to the briefing session on the 20th January 2017, where questions will be answered and clarity provided to the benefit of all participants. Questions will not be permitted after the briefing session. 20 January 2017, 12:00. Small Enterprise Development Agency, The Fields, Office Block A, 1st Floor, 1066 Burnett Street, Hatfield, Pretoria..</p> <p><i>Bids obtainable from:</i> Documents may be downloaded electronically from the Seda Website under the link "Tenders" www.seda.org.za. Seda does not charge for its tender documents., <i>Payment Details:</i> N/A, <i>Notes:</i> Documents must be clearly marked with the Tender Number and the address of the sender..</p> <p><i>Post or Deliver Bids to:</i> The Small Enterprise Development Agency, The Fields, Office Block A, Tender Box, Ground Floor, 1066 Burnett Street, Hatfield, Pretoria, 0007. Delivered bids must be placed in the Seda Tender Box on the Ground Floor at the delivery address provided. All bids whether delivered by hand, couriered or posted, must reach Seda and be placed in the Seda Tender Box, by the tender closing date and time.</p> <p><i>For technical information please contact:</i> S. Wright, <i>Tel:</i> 012 441 1000 x 218, <i>Fax:</i> 012 441 2218 <i>Email:</i> swright@seda.org.za, <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> S. Wright, <i>Tel:</i> 012 441 1000 x 218, <i>Fax:</i> 012 441 2218, <i>Email:</i> swright@seda.org.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>N/A.</p>	National: Small Enterprise Development Agency: Supply Chain Management	T07- 2016/ 17	2017-02-06 at 12:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE EMPLOYEE WELLNESS PROGRAMME FOR THE EMPLOYEES OF THE SADPMR FOR THE PERIOD OF TWO YEARS.</p> <p><i>Meeting/Briefing Session:</i> The compulsory briefing session will be held at Corner Main and Phillips Street, Doornfontein, Johannesburg and bidding document will be issued at the compulsory briefing session (identity document is required to gain access to the SADPMR premises). 23 January 2017, 00:00. Jewel City, Corner Main and Phillips Street, Doornfontein, Johannesburg.</p> <p><i>Bids obtainable from:</i> Jewel City, 251 fox street, entrance Cnr Phillip and Main street, Doornfontein. Johannesburg., <i>Cost of Documents:</i> R800.00, <i>Payment Details:</i> Cash or EFT</p> <p><i>Post or Deliver Bids to:</i> Jewel City, 251 Fox street, South African Diamond and Precious Metals Regulator or. Under no circumstances will late bids be accepted.</p> <p><i>For technical information please contact:</i> Qaphela Ntshobane, <i>Tel:</i> 011 223 7000 <i>Email:</i> jamesm@sadpmr.co.za, <i>Hours:</i> 09h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> James Mafalo, <i>Tel:</i> 011 223 7000, <i>Email:</i> jamesm@sadpmr.co.za, <i>Hours:</i> 09h00 - 16h00.</p> <p>All correspondences to be strictly directed to Supply Chain Management..</p>	Gauteng: South African Diamond and Precious Metals Regulator: SUPPLY CHAIN MANAGEMENT	SADPMR/ 02/ 2016/ 17	2017-02-14 at 11:00
<p>SANSA invites bidders to bid for the following two bids:</p> <p>01 - External Audit Services;</p> <p>02 - Preferred suppliers of Communication and Marketing support services.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.sansa.org.za and www.etenders.gov.za, <i>Cost of Documents:</i> None</p> <p><i>Post or Deliver Bids to:</i> Enterprise Building, Mark Shuttleworth Street, Innovation Hub</p> <p><i>For technical information please contact:</i> SANSA SCM Corporate Office. <i>Tel:</i> 012 844 0500 <i>Email:</i> scm@sansa.org.za, <i>Hours:</i> 09h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> SANSA SCM Corporate Office, <i>Tel:</i> 012 844 0500, <i>Email:</i> scm@sansa.org.za, <i>Hours:</i> 09h00 to 16h00.</p>	National: South African National Space Agency	CO/ 045/ 01/ 2017 and CO/ 046/ 01/ 2017	2017-02-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFP 39/2016 - PROVISION OF MEDIA BULK BUYING SERVICES FOR THE SOUTH AFRICAN REVENUE SERVICE</p> <p><i>Meeting/Briefing Session:</i>NON-COMPULSORY BRIEFING SESSION : 23 JANUARY 2017 at 13:00 23 January 2017, 13:00. Brooklyn Bridge, Linton House, 570 Fehrsen Street, Brooklyn, Pretoria. Auditorium 2nd Floor..</p> <p><i>Bids obtainable from:</i> SARS website (www.sars.gov.za), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP documents will only be available for download from the SARS website (www.sars.gov.za) from Monday, 16 January 2017.</p> <p><i>Post or Deliver Bids to:</i> Proposals must be deposited into the SARS Tender Box at, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181</p> <p>. - All proposals must be submitted in original hard and soft copy format in accordance with the instructions contained in the RFP Pack</p> <p>- Bid documents will only be considered if received by SARS at the correct address before the closing date and time</p> <p>- Late bids will not be accepted.</p> <p><i>For technical information please contact:</i> Andre Taljaard. <i>Tel:</i> (012) 422 4078 <i>Email:</i> tenderoffice@sars.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Andre Taljaard, <i>Tel:</i> (012) 422 4078, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p>The cut-off date for tender enquiries is 06 February 2017..</p>	Gauteng: South African Revenue Service: Professional Service	RFP 39/ 2016	2017-02-13 at 11:00
<p>RFP 38/2016: APPOINTMENT OF CONSULTANTS FOR SAP GRAP MIGRATION AND RELATED PROJECTS</p> <p><i>Meeting/Briefing Session:</i>Non - compulsory BRIEFING SESSION 18 January 2017, 11:00. Linton House, Brooklyn Bridge, 570 Fehrsen Street, Brooklyn, Pretoria, on 18 January 2017 at 11H00.</p> <p><i>Bids obtainable from:</i> SARS website (www.sars.gov.za), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP documents will only be available for download from the SARS website (www.sars.gov.za) from Monday, 12 December 2016.</p> <p><i>Post or Deliver Bids to:</i> Proposals must be deposited into the SARS Tender Box at, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181</p> <p>. - All proposals must be submitted in original hard and soft copy format in accordance with the instructions contained in the RFP Pack</p> <p>- Bid documents will only be considered if received by SARS at the correct address before the closing date and time</p> <p>- Late bids will not be accepted</p> <p><i>For technical information please contact:</i> Andre Taljaard. <i>Tel:</i> (012) 422 4078 <i>Email:</i> tenderoffice@sars.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Andre Taljaard , <i>Tel:</i> (012) 422 4078, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p>The cut-off date for tender enquiries is 20 January 2017.</p>	Gauteng: South African Revenue Service: Professional Service	RFP 38/ 2016	2017-01-26 at 11:00
<p>Public Relations and Activation Agency for South Europe Hub (France, Italy and Spain).</p> <p><i>Meeting/Briefing Session:</i>Not Applicable . Not Applicable.</p> <p><i>Bids obtainable from:</i> http://www.southafrica.net/trade/en/tenders#current, <i>Payment Details:</i> NONE, <i>Notes:</i> Each tender, including 1 original, and 1 electronic copy (in PDF format), must be submitted in a sealed envelope.</p> <p><i>Post or Deliver Bids to:</i> The Acting Finance and Admin Manager Mr. Bongani Sithole, Office du Tourisme Sud Africain, 61 rue de la Boetie, 75008, Paris, France. No tenders transmitted by telegram, telex, facsimile, E-mail or similar apparatus will be considered.</p> <p><i>For technical information please contact:</i> Mr Bongani Sithole. <i>Tel:</i> 011 895 3128 <i>Email:</i> bongani@southafrica.net. <i>Hours:</i> 8h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr Bongani Sithole, <i>Tel:</i> 011 895 3128, <i>Email:</i> bongani@southafrica.net, <i>Hours:</i> 8h00 to 16h30.</p>	Gauteng: South African Tourism: South Europe Hub (France, Italy and Spain)	SAT South Europe 002/ 16	2017-02-03 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Trade Representation Agency for Italy and Spain.</p> <p><i>Meeting/Briefing Session:</i>Not Applicable . Not Applicable.</p> <p><i>Bids obtainable from:</i> http://www.southafrica.net/trade/en/tenders#current, <i>Payment Details:</i> NONE, <i>Notes:</i> Each tender, including 1 original, and 1 electronic copy (in PDF format), must be submitted in a sealed envelope.</p> <p><i>Post or Deliver Bids to:</i> The Acting Finance and Admin Manager Mr. Bongani Sithole, Office du Tourisme Sud Africain, 61 rue de la Boetie, 75008, Paris, France. No tenders transmitted by telegram, telex, facsimile, E-mail or similar apparatus will be considered.</p> <p><i>For technical information please contact:</i> Mr Bongani Sithole. <i>Tel:</i> 011 895 3128 <i>Email:</i> bongani@southafrica.net. <i>Hours:</i> 8h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr Bongani Sithole, <i>Tel:</i> 011 895 3128, <i>Email:</i> bongani@southafrica.net, <i>Hours:</i> 8h00 to 16h30.</p>	Gauteng: South African Tourism: South Europe Hub(France, Spain and Italy)	SAT South Europe 001/ 16	2017-02-03 at 12:00
<p>The provision of a Review of Organisational Structure in the SIU Head Office. The purpose of this project is to appoint a suitable, qualified and experienced service provider with requisite knowledge, capacity and expertise to review the current SIU organisational structure and perform other related work as outlined in the scope of service. This is necessary to ensure that any potentially new structure enables the organisation to deliver on its statutory mandate in line with its long-term strategy. The Evaluation Criteria will be on: -100 points on functionality, and Bidders must achieve at least a minimum of 70 out of 100 points for functionality in order to proceed; the next stages: -90/10 Preference Points System</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session: SUI-Head Office Pretoria, Rentmeester Building, 74 Watermeyer Street, Meyerspark @ 11:00 on the 19 January 2017 19 January 2017, 11:00. 1. SIU-Head Office Pretoria, Rentmeester Building, 74 Watermeyer Street, Meyerspark, 2nd Floor, Executive Boardroom.</p> <p><i>Bids obtainable from:</i> Special Investigating Unit, Rentmeester Building, 74 Watermeyer Street, Meyerspark, Pretoria, 0184., <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> FNB Cheque Account No: 52640048320, Branch code: 250655, <i>Notes:</i> Only hard copies will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Special Investigating Unit, Postnet Suite 271; Private Bag X 844, Silverton, 0127. Proposal must be submitted in a sealed envelope, one marked original and other marked copy. Deposited in the Tender Box next to the reception, marked "The provision of a Review of Organisational Structure in the SIU Head Office", RFP:043/04/2016 <i>For technical information please contact:</i> Clement Nhuvunga. <i>Tel:</i> 012 843-0020 <i>Email:</i> scm@siu.org.za. <i>Hours:</i> 8:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Sylvia Mkhize, <i>Tel:</i> 012 843-0085, <i>Email:</i> scm@siu.org.za, <i>Hours:</i> 8:00 AM to 16:00 PM.</p> <p>All interested parties must lodge their written bid proposals in sealed envelopes in the designated bid box at the physical address provided above and not later than 11H00 on 06 February 2017. Enquires must be in writing, Consequently, telephonic inquiries will not be entertained.</p>	Gauteng: Special Investigation Unit: OFFICE OF THE HOU	RFP: 043/ 04/ 2016	2017-02-06 at 11:00
<p>Appointment of a Public Relations Agency For SITA Over Three (03) Years.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session 23 January 2017, 14:00. SITA Erasmuskloof Apollo Auditorium.</p> <p><i>Bids obtainable from:</i> www.sita.co.za, <i>Cost of Documents:</i> R200, <i>Payment Details:</i> Standard Bank Account Name: SITA SOC Ltd, Account Number: 410298158, Branch number: 012645, Branch Name: Centurion, Ref: RFB No</p> <p><i>Post or Deliver Bids to:</i> PO Box 26100, Monument Park, 0105, South Africa</p> <p><i>For technical information please contact:</i> Jeff Makubo. <i>Tel:</i> 012 482 2841 <i>Email:</i> jeff.makubo@sita.co.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Jeff Makubo, <i>Tel:</i> 012 482 2841, <i>Email:</i> jeff.makubo@sita.co.za, <i>Hours:</i> 08:00 - 16:00.</p>	Gauteng: State Information Technology Agency: Supply Chain Management	RFB 1499/ 2016	2017-02-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a panel of preferred service providers for the social housing sector development programme</p> <p><i>Meeting/Briefing Session:</i> Yes - Compulsory 20 January 2017, 10:00. SHRA, Sunnyside Office Park, Building B, Ground Floor, 32 Princess of Wales Terrace, Parktown, 2193.</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> SHRA, 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: Strategic Stakeholder Engagement	SHRA/ RFB/ SSE/ 06/ 201617	2017-02-03 at 11:00
<p>Appointment of a panel of organisational due diligence, project technical feasibility and project financial viability assessors to assess project applications for the restructuring capital grant (RCG).</p> <p><i>Meeting/Briefing Session:</i> 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> SHRA, 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> 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: Chief Operation Officer	SHRA/ RFB/ COO/ 05/ 201617	2017-02-03 at 11:00
<p>Appointment of a service provider to develop a regulatory enforcement framework and policy for the Social Housing Regulatory Authority.</p> <p><i>Meeting/Briefing Session:</i> 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> SHRA, 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: Chief Executive Officer	SHRA/ RFB/ CEO/ 03/ 201617	2017-02-03 at 11:00
<p>Appointment of a service provider to develop a regulatory enforcement framework and policy for the Social Housing Regulatory Authority.</p> <p><i>Meeting/Briefing Session:</i> 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> SHRA, 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: Chief Executive Officer	SHRA/ RFB/ CEO/ 03/ 201617	2017-02-03 at 11:00

DISPOSALS: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DISPOSAL OF OLD FLUORESCENT TUBES (ONCE OFF).</p> <p><i>Meeting/Briefing Session:</i> SITE WILL HELD ON THE 18th JANUARY 2017 @ 10:00 18 January 2017, 10:00. SUPPLY CHAIN DEPARTMENT @ 10:00 SHARP.</p> <p><i>Bids obtainable from:</i> OFF OLD SOUTH COAST ROAD UMBOGINTWINI 4125., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL BE AVAILABLE ON THE DAY OF THE SITE MEETING..</p> <p><i>Post or Deliver Bids to:</i> OFF OLD SOUTH COAST ROAD UMBOGINTWINI 4125.. DOCUMENTS MUST BE HAND DELIVERED TO EKUHLEGENI PSYCHAITRIC HOSPITAL AND DEPOSITED INTO OUR TENERER BOX.</p> <p><i>For technical information please contact:</i> N.K.FRANCIS. <i>Tel:</i> 031 - 905 4775/6. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> FAITH MAPHUMULO, <i>Tel:</i> 031 - 905 4775/6, <i>Fax:</i> N/A, <i>Email:</i> faith.maphumulo@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: EKUHLEGENI PSYCHIATRIC HOSPITAL	ZNQ 171/ 2016	2017-01-18 at 11:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To Supply, Deliver Staff Uniforms and Protective Clothing for Maintenance staff at Natalia Building.</p> <p><i>Meeting/Briefing Session:</i> Natalia Building -1 workshop, 330 Langalibalele Street, Pietermaritzburg, 3201 17 January 2017, 10:00. Natalia Building -1 workshop, 330 Langalibalele Street, Pietermaritzburg, 3201.</p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION - CAPITAL TOWERS BUILDING, PIETERMARBURG, 3201</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, IN TO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARBURG, 3201</p> <p><i>For technical information please contact:</i> Nompumelelo Nsele. <i>Tel:</i> 033-3952101</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 885/ 16/ 17- H	2017-01-20 at 11:00

ERRATUM**SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-11-11</p> <p>Repair of mobile bed wheel model 824.08</p> <p><i>Meeting/Briefing Session:</i> n/a . n/a.</p> <p><i>Bids obtainable from:</i> Benedictine Hospital, P/Bag x5007, Nongoma, 3950, <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> Benedictine Hospital, Vryheid main Road, P/Bag x5007, Nongoma, 3950. Documents to be deposited on the tender box available</p> <p><i>For technical information please contact:</i> Dlamini S.B. <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> 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	BEN055 / 2016-2017	2017-01-24 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-12-02</p> <p>To invite potential service providers to respond to the request for proposals to provide support to selected municipalities in respect of the integrated infrastructure and asset management system project.</p> <p><i>Meeting/Briefing Session:</i> Venue: National Treasury Building(Non-Compulsory Briefing session) 240 Madiba Street 1st Floor Room 103 Pretoria Central 12 January 2017, 10:00</p> <p><i>Bids obtainable from:</i> Documents will be available in due course or until further notice on the GTAC website under Tenders: www.gtac.gov.za.</p> <p><i>Post or Deliver Bids to:</i> Government Technical Advisory Centre at National Treasury Offices 240 Madiba Street 24th Floor. NB: Proposals must be submitted at the 240 Main building reception not at Tender Information Centre.</p> <p><i>For technical information please contact:</i> Nolubabalo Tokwe. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> RFP@gtac.gov.za , <i>Email:</i> RFP@gtac.gov.za</p> <p>All queries must be submitted at the specified RFP e-mail address. No telephonic enquiries will be accepted..</p>	Gauteng: National Treasury; GOVERNMENT TECHNICAL ADVISORY CENTRE(GTAC)	GTAC 006- 2016	2017-01-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-12-09</p> <p>South African Social Security Agency hereby invites Request for Information from Service Providers for the Social Grant Payment and Banking Services.</p> <p><i>Meeting/Briefing Session:</i>Briefing Session is Compulsory. 13 January 2017, 11:00. Southern Sun Pretoria, Cnr Steve Biko (Beatrix) and Pretorius streets, Arcadia, Pretoria.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> All bid proposals should be deposited in the tender box before the closing date and time at SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) and Pretorius streets, Arcadia, Pretoria.. NB: By 1st April 2016 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of the state need to utilise the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database. For registration on the CSD visit www.csd.gov.za</p> <p><i>For technical information please contact:</i> Ms. Zodwa Mvulane. <i>Tel:</i> 012 400 2686 <i>Email:</i> ZodwaMv@sassa.gov.za. <i>Hours:</i> 08:00 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Zwidothelangani Mulaudzi, <i>Tel:</i> 012 400 2074, <i>Email:</i> ZwidothelanganiM@sassa.gov.za, <i>Hours:</i> 08:00 -16:00.</p>	National: South African Social Security Agency: Information Communication Technology	SASSA: 36/ 16/ ICT/ RFI	2017-02-10 at 11:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SUPPLIES: GENERAL****WESTERN CAPE: DEPARTMENT OF DEFENCE AND MILITARY VETERANS: SIMON'S TOWN PROCUREMENT SERVICE CENTRE**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
SPSC- B- 047- 2016	The design, manufacture, supply etc of 4 completed high quality bronze life-sized sculptures and descriptors of historical Kings/Chiefs	1. Koketso Growth (Pty) Ltd; 2. Lightsavers (Pty) Ltd
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
SPSC- B- 040- 2016	Antifouling paint; dark red; TBT free; self-polish-ing copolymer	1. Industrial Marine and Construction (Pty) Ltd; 2. Group M Import and Export CC; 3. Asorka Trade Suppliers CC; 4. Grimms Auto Shop CC; 5. Triple Peaks Commodities (Pty) Ltd; 6. Mebereko Trading 3 CC; 7. Xeracote CC; 8. Imvusa Paint and Maintenance CC; 9. West Coast Corrosion Protection Training FAculty (Pty) Ltd; 10. Bathopele Traders CC; 11. Sizwe Paints (Pty) Ltd

GAUTENG: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: CLIMATE CHANGE AND DISASTER

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.2/ 7/ 16	Appointment of a service provider for the creation of firebreaks in Gauteng province, administered by the Department of Agriculture, Forestry and Fisheries through its Directorate: Climate Change and Disaster Management.	Good Example Trading & Projects 244cc; Reagentswe Trading 259; Maswika Trading and Projects; La-Kwekwe Construction and Multi Projects; Regimo Logistics; Urban Plan Consult (PTY) LTD; Rem Mams Construction and Projects; Masemanku Trading and Projects; Lucky Harry Nare; KC SA Holdings; Intellicomp PTY LTD; Nyatsiri Trading Enterprise (PTY)LTD; Magogwe Farming Projects; Gustaph Civils and Trading Enterprise

EASTERN CAPE: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.2/ 12/ 16	THE APPOINTMENT SERVICE PROVIDER TO SUPPLY MOBILE FUEL STATION AT KATBERG PLANTATION TO SUPPLY FUEL FOR MACHINERY IN THE EASTERN CAPE PROVINCE FOR THE DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES	Premier Attraction 817.

NATIONAL: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.2/ 6/ 16	The appointment of a nursery registered with the Seedling Association of South Africa for the Department of Agriculture Forestry and Fisheries to procure seedling	Top Crop Nursery; Southerland Seedlings cc; Ezigo Seedlings; Garden Karoo Nursery; CPS Seedlings Greytown PTY LTD.

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
SPSC- B- 044- 2016	Supply, delivery, installation, demonstration and training of a new complete mobile C-arm X-ray unit	1. Africa X-Ray Industrial and Medical (Pty) Ltd; 2. Thabiletrade 49 (Pty) Ltd; 3. Siemens Healthcare (Pty) Ltd; 4. Tecmed (Pty) Ltd; 5. Philips South Africa Commercial (Pty) Ltd
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
SPSC- B- 046- 2016	Supply, delivery, installation, demonstration and training of a complete ultrasound system	1. Sikelela Medical and Dental Suppliers (Pty) Ltd; 2. Energy X-Ray Trading Company (Pty) Ltd; 3. Subbienet (Pty) Ltd; 4. Respiratory Care Africa (Pty) Ltd; 5. Philips South Africa Commercial (Pty) Ltd; 6. SSEM Mthembu Medical (Pty) Ltd; 7. Segwana Holdings (Pty) Ltd; 8. Thabiletrade 49 (Pty) Ltd; 9. Malaika Medical Distributors; 10. East Coast Medical
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
SPSC- B- 045- 2016	Supply, delivery, installation, demonstration and training of a complete bipolar machine	1. Segwana Holdings (Pty)
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
SPSC- B- 046- 2016	Supply, delivery, installation, demonstration and training of a complete ultrasound system	1. Sikelela Medical and Dental Suppliers (Pty) Ltd; 2. Energy X-Ray Trading Company (Pty) Ltd; 3. Subbienet (Pty) Ltd; 4. Respiratory Care Africa (Pty) Ltd; 5. Philips South Africa Commercial (Pty) Ltd; 6. SSEM Mthembu Medical (Pty) Ltd; 7. Segwana Holdings (Pty) Ltd; 8. Thabiletrade 49 (Pty) Ltd; 9. Malaika Medical Distributors; 10. East Coast Medical

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
SPSC- B- 043- 2016	Supply, delivery, installation, demonstration and training of a complete Ultrasound system	<ol style="list-style-type: none"> 1. Sikelela Medical and Dental Suppliers (Pty) Ltd; 2. Thabiletrade 49 (Pty) Ltd; 3. Subbienet (Pty) Ltd; 4. Respiratory Care Africa (Pty) Ltd; 5. Philips South Africa Commercial (Pty) Ltd; 6. Malaika Medical Distributors Primary Co-Operative; 7. SSEM Mthembu Medical (Pty) Ltd; 8. East Coast Medical Southern Regions CC.

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
SPSC- B- 041- 2016	Supply of a laundry and dry cleaning service for the Western Cape region for SA Navy for two (2) years.	<ol style="list-style-type: none"> 1. Cloeteville Laundry services PTY Ltd 2. INF Developers (Pty) Ltd

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.4/ 21/ 16	APPOINTMENT OF PROFESSIONAL SERVICE PROVIDER TO IMPLEMENT SECTOR PROJECTS IN AFRICA FOR THE DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES FOR A PERIOD OF THREE (3) YEARS.	<ol style="list-style-type: none"> 1. Tuclin Engineering; 2. Mokongoa Agriculutre, Gardening Enterprises; 3. Oabs Development (Pty) Ltd; 4. Freshmap cc; 5. Bigen Africa Services (Pty) Ltd.

GAUTENG: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.4/ 24/ 16	APPOINTMENT OF A SERVICE PROVIDER TO RENDER PROVISION AND MAINTANANCE OF DEEP CLEANING SERVICE TO THE DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES AT HAMILTON FORUM BUILDING, DELPEN BUILDI	Mkhaphete Trading and Projects Primary Co-Operation; Masana Hygiene Services PTY LTD; Mamulo Trading and Project; Ssilversea Trading Services PTY LTD; Munano Construction and Projects JV Alundeme; Kagiso-Rekopane Cleaning Services; Mafulong Construction PTY LTD; Servest PTY LTD; Marena Naledi Business Enterprise

GAUTENG: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: FACILITIES MANAGEMENT

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.4/ 25/ 16	APPOINTMENT OF A SERVICE PROVIDER TO RENDER CLEANING SERVICE FOR THE DEPARTMENT AGRICULTURE, FORESTRY AND FISHERIES AT AGRICULTURE PLACE, HARVEST HOUSE BUILDING, SEFALA BUILDING AND ROODEPLAA	COGNIZANT SECURITY SOLUTIONS; GOODWORK SECURITY AND CLEANING SERVICES; GINDINDLELEHLE TRADING ENTERPRISE; MIHLEKETO TRADING ENTERPRISE; DELTA FACILITIES MANAGEMENT (PTY) LTD; SEBENZAWETHU CLEANING SERVICES; REFILWETHABO TRADING; MAMULO TRADING AND PROJECT; LEKETU TRADING AND PROJECTS; SHECARE HYGIENE & CLEANING; KGATISI TRADING CC; CUMLAUDA TRADING; TSHIPEMBE MZANSI PROJECTS; HOLOBYE TRADING 2 (PTY) LTD; MARENA NALEDI BUSINESS ENTERPRISE CC; BJALA OBUNE CONSTRUCTION & ELECTRONICS; KAGISO-REKOPANE CLEANING; WALKING TALL TRADING AND PROJECTS 186; KHULUPHALA TRADINGS; MADUNA PROTECTION SERVICES CC; PULAMAHLO CLEANING SERVICES CC; MASANA HYGIENE SERVICES (PTY) LTD; MUSENGAVHADZIMU BUSINESS ENTERPRISE; FOCUS BUSINESS MANAGEMENT; NONTOKAKHE TRADING & BUREWA TRADING 191 JV; KHAYALAMI SERVICES CC; KAMESO TOTAL HYGIENE; BATLOGELENG CLEANING SERVICES (PTY) LTD; BAKAKGA BA MAKUBELA MULTI PROJECTS; MONABO HYGIENE SERVICES; NOMFELAED GARDENING AND CLEANING SERVICES; SNS GROUP SA (PTY) LTD; MAHOGANY CLEANING AND PROJECTS; MAWILTY TRADING ENTERPRISE; YELLOW OCEANS TRADING CC; NESOSCOPE LIMITED; MAFULONG CONSTRUCTION (PTY) LTD; LINDOKUHLEMATE TRADING AND PROJECTS

SERVICES: CIVIL**KWAZULU-NATAL: THE SOUTH AFRICAN NATIONAL ROADS AGENCY SOC LIMITED: DESIGN AND CONSTRUCTION**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NRA C.004- 011- 2014/ 9	The construction of pedestrian facilities on national route R22 between Manguzi town (km 25.0) and Mozambique border (km 40.4)	Nu Era Logistic; Inhlanzeko Project Management Services; MT Investments; BR Tsimba JV Afrocon Group; Makheleni Construction; Dlamzak Mining & Construction; Shikani Trading; Mlokothwa Construction; Natia Construction; Leomat Construction

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NRA X.004- 043- 2015/ 1	Performance based road markings on national roads in KwaZulu Natal (Toll and Non-Tolls)	Lanino Traffic Markings (Pty) Ltd; Holobye Trading 2 (Pty) Ltd Women ERA Transportation JV; Mukhari Signs and Marketing Enterprises (Pty) Ltd; Megaphase Road Markings and Traffic Signs; City Markings

FREE STATE: THE SOUTH AFRICAN NATIONAL ROADS AGENCY SOC LIMITED: DESIGN AND CONSTRUCTION

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NRA N.008- 130- 2017/ 1- S	Consulting engineering services for the construction monitoring for the periodic maintenance of the national route 8, section 13, from Maseru intersection (km 0.00) to Maseru bridge (km 11.27)	BVI Consulting Engineers Western Cape (Pty) Ltd; BMV Baeletsi (Pty) Ltd; Glad Africa Consulting Engineers (Pty) Ltd; Ilifa Africa Engineers (Pty) Ltd; Muteo Consulting cc; Nyeleti Consulting (Pty) Ltd; SMEC South Africa (Pty) Ltd; SNA Civil & Structural Engineers (Pty) Ltd; Sobek Engineering (Pty) Ltd; TLS Engineers & Project Managers; V & V Consulting Engineers; V3 Consulting Engineers (Pty) Ltd; Worley Parsons RSA (Pty) Ltd; WSP & NME JV

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
X.004- 046- 2017/ 1	Performance based road markings on National Roads in KwaZulu-Natal (Non-Toll)	Lanino Traffic Markings (Pty) Ltd; Holobye Trading 2 (Pty) Ltd / Women ERA Transportation JV; Mukhari Signs and Marketing Enterprises (Pty) Ltd – Alternative; Mukhari Signs and Marketing Enterprises (Pty) Ltd; Megaphase Road Markings and Traffic Signs; City Markings; City Markings – Alternative; Centremark Roadmarking (Pty) Ltd

SERVICES: PROFESSIONAL**NATIONAL: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.4/ 6/ 16	Appointment of professional service provider for the management of an Employee Assistance Program (EAP) for the Department of Agriculture, Forestry and Fisheries for a period of three(3) years.	Careways Wellness (Pty)Ltd Right to Care Health Services (Pty)Ltd; Metropolitan Health Corporate (Pty)Ltd; Workforce Health Care; Health Choices (Pty)Ltd; NBC Holdings (Pty) Ltd; Paradigms Wellness; ICASA Southern Africa.

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.4/ 14/ 16	Appointment of service provider to render security services to the Department of Agriculture, Forestry and Fisheries at De Aar depots and offices for a period of Three(3) years.	Nonjabulo Security Services& projects; Masicebise Business Solution(Pty)Ltd; Mafelelong Security and Cleaning; Squadron Vikela Security Services; Today`s Destiny Trading and Projects cc; Abinzambe Logical Results; Smada Security Services; Ayameleng Security (Pty)Ltd; Mafoko Security Patrols (Pty)Ltd.

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.4/ 15/ 16	Appointment of service provider to render security services to the Department of Agriculture, Forestry and Fisheries at Upington depots and offices for a period of Three(3) years.	Nonjabulo Security Services& projects; Masicebise Business Solution(Pty)Ltd; Mafelelong Security and Cleaning; Squadron Vikela Security Services; Today`s Destiny Trading and Projects cc; Abinzambe Logical Results; Smada Security Services; Ayameleng Security (Pty)Ltd; Mafoko Security Patrols (Pty)Ltd; Figwa Security Services; Veeta Non-Verba General Trading cc; Mochobo Executive Guards cc t/a Meg Security; Almightiness Security Services (Pty)Ltd.

TENDER INVITATION CANCELLATIONS**GAUTENG: COMPENSATION FUND, INCLUDING RESERVE FUND: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
TCF 06: 2016/ 2017	Appointment of a Service Provider to provide supply, delivery and installation of Office furniture to the Compensation Fund.	2016-11-14	Lesiba Khalo, Tel: 0123136387

GAUTENG: GAUTENG DEPARTMENT OF COMMUNITY SAFETY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDSCS/ 191/ 2016	PROVISION OF TRANSPORTATION SERVICES TO GAUTENG DEPARTMENT OF COMMUNITY SAFETY FOR A PERIOD OF TWENTY FOUR MONTHS (2 YEARS)	2016-12-09	Thebe Mereothle, Tel: 011 689 3746

GAUTENG: GAUTENG INFRASTRUCTURE FINANCING AGENCY: GAUTENG INFRASTRUCTURE FINANCING AGENCY

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GIFA/ 071/ 2016	Appointment of a panel of external legal service providers to the Gauteng Infrastructure Agency for a period of 36 months.	2016-06-24	Gerrie Harmse, Tel: (011) 689-8086

GAUTENG: GAUTENG PARTNERSHIP FUND: SUPPLY CHAIN

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFP 009/ 2016	Appointment of an event organiser/manager/provider for the 2017 Women in Construction, Architecture and Engineering Conference and Awards (WICAE)	2016-12-09	B.MANGCIPU/F. RAYMAN, Tel: 0116856600

GAUTENG: INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY: ETQA

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ETQA/ 2016/ 04	APPOINTMENT OF A SERVICE PROVIDER FOR THE UPDATING OF LEARNER RECORDS ON THE INSETA ELECTRONIC DATABASE	2016-08-01	Mamasele Mokoena, Tel: 011 381 8900
LEAR/ 2016/ 01	PROVISION OF SKILLS PROGRAMMES	2016-07-29	Mamasele Mokoena, Tel: 011 381 8900

GAUTENG: SOUTH AFRICAN TOURISM: NCB

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Q391065	MEETINGS AFRICA EXHIBITIONS MANAGEMENT FOR 2018 AND BEYOND	2016-12-22	Pulane Muligwa, Tel: 0118953016

KWAZULU-NATAL: DEPARTMENT OF HEALTH: AQUISITION - P.P.S.D.

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 195/ 11/ 2016	CLEANING OF GARDEN AND GROUNDS FOR 4 MONTHS	2016-12-23	NOMKHOSI KHANYILE, Tel: 031 469 8367
ZNQ 170/ 2016	TONER CARTIDGES	2016-11-18	NOMKHOSI KHANYILE, Tel: 031 4698367
			, Tel: 031 469 8367

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB 9496/ 2016- H	APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO SUPPLY AND INSTALL AN INTEGRATED HD IP CCTV AT GREYS HOSPITAL.		
ZNB 9456/ 2015- H	RPF FOR COMMUNITY SURVEY TO BE CONDUCTED AT COMMUNITY LEVEL TO GET OPINIONS FROM COMMUNITY IN RELATION TO SERVICES RENDERED BY WARD BASED OUTREACH TEAM AND ESTABLISHED NORMS AND STANDARDS.		
ZNB 5530/ 2016- H	SUPPLY AND INSTALLATION OF NEW RADIOS AND ACCESSORIES FOR EMS VEHICLES AND BUSES.		
ZNB 9493/ 2016- H	SUPPLY, DELIVERY, INSTALLATION AND MAINTENANCE OF KITCHEN EQUIPMENT: STAINLESS STEEL JACKETED POTS x 2 UNITS.		
ZNQ 749/ 16/ 17- H	To Supply, Deliver CAST CUTTER.		Kevin Pillay, Tel: 031-4618434

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
235/ 11/ 16	Syringe Disposable 3 Part 20ml (Box of 100) x 300	2016-11-30	Miss M Sookoo, Tel: 033 395 4569
236/ 11/ 16	Disposable Syringes 20mls	2016-11-30	Miss M Sookoo, Tel: 033 395 4569
237/ 11/ 16	Disposable Syringes 20ml 3 Part (Box of 50)	2016-11-30	Miss M Sookoo, Tel: 033 395 4569
261/ 10/ 15	Table counting machine	2016-11-16	Miss M Sookoo, Tel: 033 3954569
297/ 10/ 16	Cupboard Stationery	2016-12-14	Miss M Sookoo, Tel: 033 3954569
258/ 11/ 16	Supply Eletronic Boiling Pots	2016-12-14	Miss M Sookoo, Tel: 033 3954569
262/ 11/ 16	Adult Surgical Bed x 10	2016-12-14	Miss M Sookoo, Tel: 033 3954569
263/ 11/ 16	Adult Surgical Bed x 10	2016-12-14	Miss M Sookoo, Tel: 033 3954569
264/ 11/ 16	Adult Surgical Bed x 11	2016-12-14	Miss M Sookoo, Tel: 033 3954569
265/ 11/ 16	Adult Surgical Bed x 10	2016-12-14	Miss M Sookoo, Tel: 033 3954569

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
264/ 10/ 15	Disposable Tumblers = 1000 x 600.000 each	2016-11-23	Miss M Sookoo, Tel: 033 395 4569
300/ 10/ 16	Supply Electric Tilting Pan x 01	2016-12-07	Miss M Sookoo, Tel: 033 395 4569
318/ 01/ 15	Spinal Needle Pencil Point 25g x 100 Boxes	2016-06-28	Miss M Sookoo, Tel: 033 395 4569
40/ 04/ 16	Haemostatic powder or granules- sterile absorbable haemostatic agent for treatment of diffuse or local bleeding during surgical procedures x 100 Units	2016-07-12	Miss M Sookoo, Tel: 033 3954569
148/ 08/ 16	Gauze Plain Non Sterile 100 x 100 x 8 ply x 15000	2016-09-14	Miss M Sookoo, Tel: 033 3954569
38/ 04/ 16	Set Cysto Irrigation x 1500 units	2016-07-12	Miss M Sookoo, Tel: 033 3954569
184/ 08/ 15	Labels Self Adhesive White, 3 to view, 24per page, A4 size, Length 70mmx Breath 37mm x 36 boxes	2016-11-02	Miss M Sookoo, Tel: 033 3954569
150/ 06/ 15	Needle Bone Marrow 11G x 100 x 600 units	2016-09-21	Miss M Sookoo, Tel: 033 3954569
298/ 10/ 16	African Union Flag 180 x 120cm 6 meter ground mounted Flagpole (Supply and Install)	2016-12-07	Miss M Sookoo, Tel: 033 3954569
303/ 10/ 16	Envelopes medium B5 (box of 500) x1000 boxes	2016-12-07	Miss M Sookoo, Tel: 033 3954569

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
74/ 05/ 15	Spunguard Wrap 36in X 36in 91 cm x 91cm x 150	2016-11-09	Miss M Sookoo, Tel: 033 395 4569
75/ 05/ 15	Spunguard Wrap 54in x 54in 137cm x 137cm x 150	2016-11-16	Miss M Sookoo, Tel: 033 395 4569
115/ 06/ 16	Spunguard Wrap 36in X 36in 91 cm x 91cm x 25	2016-08-24	Miss M Sookoo, Tel: 033 395 4569
279/ 10/ 16	Spunguard Wrap 36in x 36in x 120 boxes	2016-11-09	Miss M Sookoo, Tel: 033 3954569
281/ 10/ 16	Spunguard Wrap 48in x 48in x 120 boxes	2016-11-09	Miss M Sookoo, Tel: 033 3954569
282/ 10/ 16	Spunguard Wrap 54in x 54in x 120 boxes	2016-11-09	Miss M Sookoo, Tel: 033 3954569
230/ 09/ 16	Mission HB Hemoglobin Test Strips (box of 50) x 300 boxes 50 test strips , 50 capillary tubes , 01 code chip	2016-10-19	Miss M Sookoo, Tel: 033 3954569

KWAZULU-NATAL: DEPARTMENT OF HEALTH: HLENGISIZWE CHC

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
391/ 15/ 16	Supply of office furniture (desk and chairs)	2016-10-14	Razack Mohamed, Tel: 031 774 1038
223/ 16/ 17	Supply of office furniture	2016-09-15	Razack Mohamed, Tel: 031 774 1038

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 466/ 16	Supply & Delivery of Toilet Paper (48 Rolls Per Pack)	2016-11-11	Simphiwe Mthiyane, Tel: 031 714 3762
ZNQ 467/ 16	Supply & Delivery of Towel Paper (20 Pkts Per Box)	2016-11-11	Simphiwe Mthiyane, Tel: 031 714 3762

KWAZULU-NATAL: DEPARTMENT OF HEALTH KZN: ETHEKWINI DISTRICT OFFICE: HIGHWAY HOUSE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ212/ 07/ 16- 17	Garden Services	2017-01-20	Heston Naidoo, Tel: 031-2405444

KWAZULU-NATAL: DEPARTMENT OF SOCIAL DEVELOPMENT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
KZNB01/ DSD/ 2015	Provision of Security Services for Durban North.	2016-07-15	Thobile Ngwane, Tel: 033 897 9913
KZNB02/ DSD/ 2015	Provision of Security Services for Durban South.	2015-07-15	Thobile Ngwane, Tel: 033 897 9913
KZNB03/ DSD/ 2015	Provision of Security Services for Ilembe District.	2015-07-15	Thobile Ngwane, Tel: 033 897 9913
KZNB04/ DSD/ 2015	Provision of Security Services for Uthukela District.	2015-07-13	Thobile Ngwane, Tel: 033 897 9913
KZNB05/ DSD/ 2015	Provision of Security Services for Umzinyathi District.	2015-07-13	Thobile Ngwane, Tel: 033 897 9913
KZNB06/ DSD/ 2015	Provision of Security Services for Amajuba District.	2015-07-13	Thobile Ngwane, Tel: 033 897 9913
KZNB07/ DSD/ 2015	Provision of Security Services for Umgungundlovu District.	2015-07-16	Thobile Ngwane, Tel: 033 897 9913
KZNB08/ DSD/ 2015	Provision of Security Services for Ugu District.	2015-07-16	Thobile Ngwane, Tel: 033 897 9913
KZNB09/ DSD/ 2015	Provision of Security Services for Sisonke District.	2015-07-16	Thobile Ngwane, Tel: 033 897 9913
KZNB10/ DSD/ 2015	Provision of Security Services for Umkhanyakude District.	2015-07-14	Thobile Ngwane, Tel: 033 897 9913

KWAZULU-NATAL: DEPARTMENT OF SPORT & RECREATION: SCM-ACQUISITION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB: DSR11/ 1617	Provide transport luxury buses service for the national summer games from different pickup point within KwaZulu-Natal to Johannesburg on the 09-16 December 2016 for department of Sport & Recreation	2017-02-13	Mrs KZ Kunene, Tel: 033-897 9484

NATIONAL: BANKING SECTOR EDUCATION AND TRAINING AUTHORITY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
BS/ 2016/ RFB431	NON-AWARD for the appointment of a suitably qualified service provider/s who is/are located in South Africa to provide project management services for the PIVOTAL Grant funding window	2016-11-11	Jabulani Ngonyama, Tel: 011 061 1750

NATIONAL: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: AQUACULTURE TECHNICAL SERVICES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
4.4.12.2/ MLRF 138/ 16	Appointment of a Service Provider to undertake a feasibility study of Aquaculture Species (Tilapia, Trout, Catfish, Abalone, Sea Urchin, Marine And Freshwater Ornamentals, And Marron) in South Africa for a period of five (5) months	2016-11-11	Paballo Monyaki, Tel: 021 402 3260

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
IEC/ LG- 02/ 2016	Eastern Cape Provincial Warehouse Storage Facility	2016-07-22	Mr Robert Niemack, Tel: 0126225492
0010345323	Cardboard Furniture for By-elections	2016-11-14	Ms Roshnie Naidu/Ms Thato Ndala, Tel: 012 622 5700
0010345324	Ballot Boxes for by-elections	2016-11-15	Ms Roshnie Naidu/Ms Thato Ndala, Tel: 012 622 5700
IEC/ MP- 02/ 2016	Emakhazeni local office Accommodation - MP314	2016-11-18	Mr Rendani Muloiwa, Tel: 013 762 0664
IEC/ EC- 08/ 2015	Local Office Accommodation for EC137 - Engcobo [Engcobo]	2015-09-11	Andile Dweba, Tel: 053 709 4200

NATIONAL: SMALL ENTERPRISE DEVELOPMENT AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
T04- 2016/ 17	Multi-Label Protocol Switched (MPLS) Network and Internet Services for the Small Enterprise Development Agency (Seda).	2016-11-25	S. Wright, Tel: 012 441 1000 x 218

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
WCGHSC 0059/ 2016	TO PROCESS AND COLLECT CLAIMS IN RESPECT OF STATE DEPARTMENTS, INCLUDING INJURY-ON DUTY AND ROAD ACCIDENT FUND CASES ON BEHALF OF THE WESTERN CAPE DEPARTMENT OF HEALTH FOR A FIVE (5) YEAR PERIOD.	2016-10-21	Le-Anne Moses, Tel: 021 483 8586

WESTERN CAPE: PREMIER: PEOPLE TRAINING AND EMPOWERMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
FMA 0009- 2016/ 17	Rendering of catering, cleaning services and management of accommodation for the Chief Directorate: People Training and Empowerment for a period of 24 months.	2016-11-04	William Tarantal, Tel: 021 865 8009

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RESULTS OF TENDER INVITATIONS**SUPPLIES****GAUTENG: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
COGTA 4/ 2/ 2-2016/ 06	Supply of Tents for Humanitarian Relief during major Incidents and Disaster	Tarpaulin Bags and Tents	1,589,445.00	1	100.00

GAUTENG: DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT: CFO' S OFFICE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB 2016 14	RFB 2016 14: APPOINTMENT OF A SERVICE PROVIDER FOR THE MANUFACTURE, SUPPLY, DELIVERY AND INSTALLATION OF OPEN PLAN OFFICE FURNITURE FOR THE CHIEF FINANCIAL OFFICER BRANCH	Icon Business Furniture	R 2 991 127.44	Level 01	73.80
	Appointment of a service provider for the procurement of virtual library publications(Foreign Online, subscriptions to printed loose leaf publications) for DoJ&CD and the OCJ for a period of three (3) years				

GAUTENG: OFFICE OF THE PREMIER: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ OOP/ 114/ 2016	MID-TERM REVIEW EVALUATION OF THE GAUTENG TEN PILLAR PROGRAMME FOR TRANSFORMATION, MODERNISATION AND RE-INDUSTRIALISATION	S24 BUSINESS GROUP	R 1 000 000.00	1	90
		ISIBUKO DEVELOPMENT PLANNERS CC			

GAUTENG: OFFICE OF THE PREMIER: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ OOP/ 103/ 2016	DEVELOPMENT OF A LAND USE SCHEME FOR MID VAAL LOCAL MUNICIPALITY	DATA WORLD (PTY) LTD	R 757 416.00	3	96.00

GAUTENG: OFFICE OF THE PREMIER: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ OOP/ 104/ 2016	DEVELOPMENT OF A LAND USE SCHEME FOR THE EMFULENI LOCAL MUNICIPALITY	ISIBUKO DEVELOPMENT PLANNERS CC	R 784 685.00	2	95.40
		QUEST RESEARCH SERVICES (PTY) LTD			
			R 920 433.26		

GAUTENG: OFFICE OF THE PREMIER: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ OOP/ 107/ 2016	DEVELOPMENT OF REGIONAL SPATIAL DEVELOPMENT POLICY FOR LANSERIA AREA	AURECON SOUTH AFRICA (PTY) LTD	R 792 305.02	2	98.00
		ISIBUKO DEVELOPMENT PLANNERS CC			

GAUTENG: OFFICE OF THE PREMIER: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ OOP/ 108/ 2016	DEVELOPMENT OF REGIONAL SPATIAL DEVELOPMENT POLICY FOR JHAB SOUTH-WEST & EASTERN AREAS OF RAND WEST CITY LOCAL MUNICIPALITY	S24 BUSINESS GROUP	R 920 433.26	1	100

KWAZULU-NATAL: DEPARTMENT OF ARTS AND CULTURE: SCM-ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DAC19769	SUPPLY AND PRINTING OF PLASTICS BAGS	THOMBALI (PTY) LTD	419 900.00	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 114/ 1/ 617	SUPPLY AND INSTALL STAINLESS STEEL SAFETY FOR KEEPING GUNS 10CM X 10CM	AMASEKO CONSTRUCTION	R33 000.00	1	20
ZNQ 355/ 16/ 17	SUPPLY AND INSTALL ALUMINIUM DOORS AT GATEWAY CLINIC	KUPLenty TRADING & PROJECTS (PTY) LTD	R68 500.00	3	16
ZNQ 354/ 16/ 17	SUPPLY AND INSTALL ALUMINIUM ENCLOSURE AT HLOKOZI CLINIC AND INCLUDE DRY PARTITIONING FOR ADMIN CLECK	KUPLenty TRADING & PROJECTS (PTY) LTD	156 900.00	3	16
ZNQ 258/ 1/ 617	SUPPLY AND DELIVER LOUNGE SUITS	TTT OFFICE SUPPLIES	R72 000.00	4	12
ZNQ 357/ 16/ 17	CONDUCT SERVICE TO AIRCONDITIONERS AT 6 CLINICS	SHAYIMPI SECURITY & TRADING	R16 800.00	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 95/ 16/ 17	SUPPLY AND DELIVER HOLLYWOOD,POLYSTER SEWING THREAD COTTON	KLN BASSING	R30 000.00	3	16
ZNQ 296/ 16/ 17	PORTABLE DIAGNOSTIC SETS	BLUE SKY HEALTH-CARE	R57 267.90	3	16
ZNQ 217/ 16/ 17	SUPPLY AND DELIVER PATIENT EXAMINATION BEDS, SCREENS AND STRETCHERS	AMASEKO CONSTRUCTION	R38 500.00	1	20
ZNQ 310/ 16/ 17	WALL MOUNTED SUNCTION UNIT-SITH GAUGE, YELLOW PIPE SUNCTION NOTTLE AND CLIP MOUNT IT ON RAIL	ALLENCO MEDICAL	R33 163.60	1	20
ZNQ 160/ 16/ 17	HYDROCONDUCTIVE DRESSING WITH LEVA FIBRE TECHNOLOGY	MAISHAMED	R171 898.32	3	16
ZNQ 103/ 16/ 17	SUPPLY AND DELIVER PLUMBING MATERIAL	VETRIVELLA CC	R118 500.00	3	16

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 360/ 16/ 17	SPONGOSTAN HAEMOSTATIC GELATIN 70 X50 X10MM	ALLENCO MEDICAL	R36 679.00	01	20
ZNQ 349/ 16/ 17	SUPPLY AND DELIVER TRAUMA STRETCHERS	NEW HORIZON	R112 039.20	01	20
ZNQ 122/ 16/ 17	ALGANATE FILLER 40CM BOX OF 40 UNITS	COLOPLAST A/S	R98 386.56	3	16
ZNQ 330/ 16/ 17	ABDOMINAL SWABS 450X370 4 PLAY STERILE BOX OF 48 POUCHES	CHEMICAL WORLD	R124 761.60	1	20
ZNQ 253/ 16/ 17	SUPPLY AND DELIVER WEIGHING SCALES, STUDIOMETRE SCALES	MEDCARE HEALTH-CARE	R15 481.00	3	16
ZNQ 259/ 16/ 17	SUPPLY AND DELIVER BED SIDE LOCKER	ARJOHUNTLEIGH	R63 384.00	4	12

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 95/ 16/ 17	SUPPLY AND DELIVER HOLLYWOOD,POLYSTER SEWING THREAD COTTON	KLN BASSING	R30 000.00	3	16
ZNQ 296/ 16/ 17	PORTABLE DIAGNOSTIC SETS	BLUE SKY HEALTH-CARE	R57 267.90	3	16
ZNQ 217/ 16/ 17	SUPPLY AND DELIVER PATIENT EXAMINATION BEDS, SCREENS AND STRETCHERS	AMASEKO CONSTRUCTION	R38 500.00	1	20
ZNQ 310/ 16/ 17	WALL MOUNTED SUNCTION UNIT-SITH GAUGE, YELLOW PIPE SUNCTION NOTTLE AND CLIP MOUNT IT ON RAIL	ALLENCO MEDICAL	R33 163.60	1	20
ZNQ 160/ 16/ 17	HYDROCONDUCTIVE DRESSING WITH LEVA FIBRE TECHNOLOGY	MAISHAMED	R171 898.32	3	16
ZNQ 103/ 16/ 17	SUPPLY AND DELIVER PLUMBING MATERIAL	VETRIVELLA CC	R118 500.00	3	16

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
264/ 10/ 16	Pressure Garment Material	Surgiments Trading CC T/A Sikelela Sup- plies	R56 316.00	20.00	100.00
216/ 09/ 16	Violet and Undyed Braided USP 1 Met- ric 4,40mm 1/2 90cm Reverse Cutting X 300	Clinisut	R35 139.00	18.00	98.00
229/ 09/ 16	Microbe Binding Action Swab Containing DACC 7 X 9cm x 25 Cartons	BSN Medical	R45 995.01	12.00	92.00
250/ 10/ 16	Swabs Abdominal 450 x 370 x 4ply (pouch of 5) x 7000 pouches	Inono Trading and Projects (PTY) LTD	R69 503.28	20.00	100.00
262/ 10/ 16	Aquaplast T Non - perforated , Aquaplast T Non - perforated ,Aquaplast Prodape	Surgiments Trading CC T/A Sikelela Sup- plies	R 93 588.30	20.00	60.59
263/ 10/ 16	Orfit Eco Natural ,Non Perforated White	Surgiments Trading	R59 965.14	20.00	77.36

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
138/ 08/ 16	Chair, Dining Room Durable Leather with Armrest and Easy to Move x 35	SAI SANS Trading CC	R103 250.00	0.00	-364.44
140/ 08/ 16	Table Desk with Lockable Drawers x 10	SAI SANS Trading CC	R78000.00	0.00	49.91
158/ 08/ 16	Simcoe Double Barrel Aspirating and Irrigating Unit , Barrel 23g with 0.3mm Aspiration x 200 Units	Genop Healthcare PTY LTD	R86 548.80	8.00	79.46
171/ 08/ 16	Disposable Surgical Gowns Reinforced X Large X 6000 Units	Validus Medical PTY LTD	R140 904.00	8.00	88.00
195/ 09/ 16	Ophthalmic Cautery X 90 Boxes	Allenco Medical and Dental Supplies CC	R112 860.00	20.00	100.00
211/ 09/ 16	Pouch Endopouch, Size : 1 X 1, Sterile X 20 Units	Surgitech (PTY) LTD	R23 415.14	8.00	29.92

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
271/ 10/ 16	Nebulizer Mask Adult X 4500	Suprahealthcare	R34 371.00	20.00	99.51
292/ 10/ 16	Supply 20 Tray Conventional /Combi Oven x 1	Hotel Requisites	R164 730.00	20.00	92.28
212/ 09/ 16	Umbilical Catheter Single Lumen : Size 3.5 (10 per box) x 100 units	Viking Critical Care	R4716.18	12.00	49.38
305/ 10/ 16	Swabs Alcohol (Box of 200) x 6000 boxes	Logan Medical & Sur- gical (PTY) LTD	R95 760.00	20.00	100.00
324/ 01/ 15	Crepe Bandage 15cm x 4.5cm (stretched) x 550 DZN	Endomed Medical and Surgical Supplies	R31 036.50	16.00	-598.19
325/ 01/ 15	Crepe Bandage 7.5 x 4.5m (Stretched) x 1000 DZN	Dynamed Pharmaceu- ticals (PTY) LTD	R30 723.00	20.00	-179.33

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
268/ 10/ 16	Polyflex, non-perforated, blue, 2.4mm x 45cmx 60cm (40 sheets). Polyflex non -perforated, beige. 3.2mm x45cm x60cm (40 sheets)	Surgiments Trading	R67 032.00	20.00	43.26
272/ 10/ 16	Nebulizer Mask Child x4500	Suprahealthcare	R34 371.00	20.00	100.00
277/ 10/ 16	Tape Autoclave 24mmx50mx900 Rolls	Chemical World	R27 599.40	20.00	80.60
185/ 09/ 16	Transparent Dressing Film 45cm 28cm x 450 boxes	Dynamed Pharmaceu- ticals (PTY) LTD	R61 560.00	20.00	100.00
190/ 09/ 16	Transparent Dressing Film 30cm x 28cm (box of 10) x 600 boxes	Dynamed Pharmaceu- ticals (PTY) LTD	R88 578.00	20.00	91.31
227/ 09/ 16	State Site (box of 100) x 125 boxes	Endomed Medical and Surgical Supplies	R178 125.00	16.00	46.13

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
270/ 10/ 16	Transparent Film Dressing Frame Style 10cm x 12cm (box of 50) x 720 boxes	Dynamed Pharmaceu- ticals (PTY) LTD	R114 870.96	20.00	80.48

304/ 10/ 16	Bandage Crepe Woven Type 2 150mm x 4.5 stretched x 4800 dozens	Allenco Medical & Dental Supplies	R36 320.40	20.00	100.00
39/ 04/ 16	Dressing pack 3 dissect forcep x 7500 Units	Surgiments Trading CC T/A SIKELELA SUPPLIES	R89 176.50	20.00	-221.31
70/ 05/ 15	Dressing opsite 15cm x 28 cm- transparent adhesive film (box of 10) x 1300 Boxes	BSN Medical (PTY) LTD	R160 642.87	12.00	18.27
153/ 08/ 16	Bandage Crepe Woven Cotton Type 2-150mm (Stretched) x 750 DZN	Endomed	R36 337.50	16.00	-82.40
170/ 08/ 16	Gauze Plain 100 x 100 x 8Ply Non Sterile x 10 000 pkts	Unitrade CC	R147 630.00	20.00	-607.36

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
371/ 02/ 15	Sterisheet Crepe Paper 1000mm x 1400mm x 550 pkts	Meddreg Technology	R189 981.00	20.00	96.41
25/ 10/ 2016	Activated Charcoal Dressing with Silver 10.5cm x 19cm x 200 boxes	Uriga Lo Trading PTY LTD	R159 800.00	20.00	58.44
131/ 09/ 16	Ophthalmic Knives 15 angled bewel up x 90 boxes	I - Medical Ophthalmic International (PTY) LTD	R43 920.00	12.00	-113.38
225/ 09/ 16	10mm Endoscopic Rotating Multiple Clip Applier , Contain 20 Medium –Large Titanium Clips –Single use –sterile x 40 units	Medtronic Africa (PTY) LTD	R89 841.12	8.00	88.00
229/ 11/ 16	Paraffin gauze dressing with chlorhexidine acetate 10cm x 40cm (box of 10) x600 boxes	Dynamed Pharmaceuticals (PTY) LTD	R47 845.80	20.00	78.39
233/ 11/ 16	Dressing transparent adhesive film 10cm x 12cm (box of 50) x 1000 boxes	Dynamed Pharmaceuticals (PTY) LTD	R153 900.00	20.00	79.53

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
248/ 10/ 16	18 compartment pigeon hole cupboard 2 door, lockable stainless steel x 14 units	Sibemunye Trading CC	R25 992.00	20.00	100.00
251/ 10/ 15	Paraffin gauze dressing 10cm x10 cm (box of 10) x 2880 boxes	Dynamed Pharmaceuticals (PTY) LTD	R62 216.64	20.00	-20.88
265/ 10/ 16	Spongostan. Sterile Absorbable Gelatin Sponge Haemostitic, 20 units in a Box x 400 units	Suprahealthcare KZN (PTY) LTD	R17 100.00	20.00	72.47
299/ 10/ 16	Crepe Bandage 75mm x 900 dozen	Dynamed Pharmaceuticals (PTY) LTD	R27 117.18	20.00	97.08
301/ 10/ 16	Crepe Bandage 150mm x 1500 dozen	Endomed Medical and Surgical Supplies	R82 080.00	16.00	95.67
302/ 10/ 16	Bandage crepe woven cotton type 2-100mm x 4.5 m stretched x 4800 dozen	Dynamed Pharmaceuticals (PTY) LTD	R181 506.24	20.00	91.55

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
222/ 11/ 16	Surgical Bed with Water Proof Covered Mattress and Built in Side Rails x 03	Arjohuntleigh S.A. (PTY) LTD	R50 992.56	12.00	90.20
227/ 11/ 16	Ophthalmic Knives 15	Desall (PTY) LTD	R35 085.00	20.00	-22.64

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
193/ 09/ 16	Dressing Transparent Adhesive 10 x 12cm (Box of 50) x 1000 boxes	Dynamed Pharmaceuticals (PTY) LTD	R153 900.00	20.00	86.09
194/ 09/ 16	Dressing Transparent Adhesive Film 6cm x 7cm x 1000 boxes	Smith and Nephew	R152 760.00	8.00	-308.57
217/ 09/ 16	Dressing Transparent Adhesive Film 6cm x 7cm	Dynamed Pharmaceuticals (PTY) LTD	R56 943.00	20.00	-857.54
235/ 09/ 16	Transparent Film Frame Style 6cm x 8 cm (Box of 100) x 720 boxes	BSN Medical (PTY) LTD	R105 374.30	12.00	76.90

247/ 10/ 15	Bandage Crepe Woven Cotton Type 2-75mmx4.5m Stretched x 3600 DZN	Dynamed Pharmaceuticals (PTY) LTD	R117 702.72	20.00	-616.11
275/ 10/ 16	Supra Pubic Catheter size 16f(adult size) (10 in a box)x 20 boxes	Chemical World	R42 180.00	20.00	95.22

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
121/ 07/ 16	Catheter Foley 100% Silicone 16fg x 4500 Units	Chemical World	R26 932.50	20.00	100.00
133/ 07/ 16	Stat Site -Whole Blood Hemoglobin Test Cards x 150 Boxes	Endomed	R196 650.00	0.00	-49.76
166/ 08/ 16	Umbilical Catheter Single Lumen Size 3.5 x 300 Units	Viking Critical Care	R14 148.54	12.00	-205.29
183/ 09/ 16	Swabs Alcohol Preptic Swab (box of 200)x 4500 boxes	Multisurge	R87 210.00	12.00	76.23
189/ 09/ 16	Transparent Dressing Film 15cm x 28cm (Box of 10) x 600 Boxes	Biologica Pharmaceutical	R68 820.00	20.00	68.67
191/ 09/ 16	Inadine PVP non adherent Dressing 9,5cmx9,5cm(box of 50)x 250 boxes	Suprahealthcare	R196 650.00	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
226/ 11/ 16	Swabs Abdominal 450mm x 370mm x 4 ply Double Wrapped x 2000 pouches	Chemical World CC	R51 984.00	20.00	100.00
249/ 10/ 16	Chair- Bodyline upholstered black, sleigh based arm chair x 30	Stylecraft Office Design	R23 050.80	20.00	81.96
259/ 10/ 16	Supply Planetary Mixer with No Hub - with Safety Grid x 2	Hotel Requisites	R26 083 .20	20.00	100.00
260/ 10/ 16	Industrial Electric Stove x 2	Hotel Requisites	R55 860.00	0.00	80.00
274/ 10/ 16	Dressing Transparent Polyurethane Adhesive Dressing Frame Style 10x12cm (box of 50)x 120 boxes	Dynamed Pharmaceuticals (PTY) LTD	R19 836.00	20.00	76.89
301/ 11/ 15	Janitor Trolley x 19 units	Poorna Enterprises CC	R80 940.00	20.00	73.23

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EKUHLINGENI PSYCHIATRIC HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 227/ 2016	CUT AND REMOVE TREES x 8	EMAHAQA TRADING ENTERPRISE	R 80 000.00	1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EKUHLINGENI PSYCHIATRIC HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 211/ 2016	SUPPLY & INSTALL LED STREET LIGHTING x 44.	SHAYIMPI GROUP	R 110 352.00	1	20
ZNQ 210/ 2016	SERVICING OF CALORIFIERS & HEAT PUMPS x 6 SETS.	SAMCO PUMPS	R 49 455.63	0	0
ZNQ 233/ 2016	SUPPLY WEIGHING SCALE WITH HEIGHT AND WEIGHT AND LED TYPE MANUAL x 1.	TOWER CITY TRADING 319 cc	R 4 346.25	1	20
ZNQ 209/ 2016	SERVICING OF SEWER PUMPS x 2.	SHAYIMPI GROUP	R 30 000.00	1	20
ZNQ 225/ 2016	REPAIRS OF AIR CONDITIONERS POST SERVICE x 14	SIYATHUTHUKA ENTERPRISE PTY LTD	R 22 300.00	0	0
ZNQ 176/ 2016	SUPPLY RADIO MINI HIFI CD PLAYER x 7.	EAGLE STATINOERS & COMPUTER SUPPLIES	R 15 952.02	1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
576/ 16	SUPPLY DISPOSABLE OXYGEN HUMIDIFIERS	CHEMICALS WORLD	R45600	20	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
627/ 16	SUPPLY DURABLE PLASTIC STAFF LOCKERS	REGENCY OFFICE FURNITURE	R131898.00		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
649/ 16	SUPPLY RECLINER COUCHES	EAGLE STATIONERS & COMPUTER SUPPLIES	R24806.40	20	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
674/ 16	SUPPLY DACC IMPREGNATED DRESSING WITH HYDROPHOBIC	BSN MEDICAL	R11100.69		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
676/ 16	SUPPLY HYDROCONDUCTIVE WOUND DRESSINGS	ENDOMED	R20716.65		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
677/ 16	SUPPLY FIBROUS AG HYDROCOLLOID WITH SODIUM CMC	KUNENE HEALTH-CARE	R57622.70		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
679/ 16	SUPPLY NORMAL SALINE & STERILE WATER	B BRAUN	R53760.00		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
685/ 16	SUPPLY BIATAIN NON ADHESIVE	COLOPLAST	R60585.30		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GREYS HOSPITAL - SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 2033/ 08/ 16	Disposable Surgeons gowns - (Reinforced Gown) AAMI Level 4 Size: XX-Large	Halyard Health SA	R 79 002.00	0	0
ZNQ 3219/ 10/ 16	XL 1000 Chest Drainage Kit	Sinapi Biomedical	R 57 375.00	3	16
ZNQ 3008/ 10/ 16	Duodenal Nitinol Stent 27mm flare and 22mm body	Boston Scientific	R 39 672.00	7	4
ZNQ 3022/ 1016	Adult Coil Catheter 62cm double cuff with kit	Jalo Enterprise	R 30 058.59	0	0
ZNQ 3189/ 10/ 16	Alpha numeric pagers to be repaired	MSS Projects	R 40 755.00	4	12
ZNQ 3033/ 10/ 16	20cm Double Lumen Temporary Catheters for Haemodialysis 14French	Patient Medical Care	R 30 780.00	0	0

KWAZULU-NATAL: DEPARTMENT OF HEALTH: HLENGISIZWE CHC

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
370/ 16/ 17	monthly maintenance of mpumalanga clinic -grass cutting	ISIXAZULULO	1200.00	1	20
447/ 16/ 17	SUPPLY AND FIT GALVANIZED RAMP AND HAND RAIL	FUYANE TRADING	43000.00	01	20
466/ 16/ 17	Manufacture and supply park home at hlengisizwe chc	Container Conversion (Pty) ltd	73 522.88	2	18
371/ 16/ 17	-3.5 v led coaxial halogen ophthalmoscope head	Progress medical supplies	13 1909.40	1	20
442/ 16/ 17	monthly maintenance of shongweni dam clinic - grass cutting	isixazululo 815 primary co-op	2500	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 465/ 16	Cleaning of Gardens & Grounds at Clermont Clinic	IGAZI LEMVANA CO-OPERATIVE	R 125 785.10	20.00	59.88

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KWAZULU-NATAL: DEPARTMENT OF HEALTH: KWAMASHU CHC SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
znq 145/ 07 of 2016/ 17	VACCINE FRIDGE 3 DOOR GLASS	CAMICENTO PTY	R 31988-40	77.93%	20%
ZNQ147/ 07	VACCINE FRIDGE PHARMACEUTICALS	CAMICENTO	R31988-40	77.93%	20%
ZNQ 47/ 05 OF 2016/ 17	COMPLETE SET BONY FEMALE PELVIS MODEL SHOWING ALL ANATOMICAL POSITION	PROGRESS MEDICAL	R11400-00	N/A	N/A
ZNQ285/ 09OF2016/ 17	BANDAGE PLASTER OF PARIS 100MM	ALLENCO MEDICAL	R64695-00	8.29%	20%
ZNQ 101OF 2016/ 17	MEDICAL DEVICE-MOBILE AFMA EXAMINATION LIGHT	KAVIMED CC	R99123.00	80%	80%
ZNQ 284/ 09 OF 2016/ 17	BANDAGES PLASTER OF PARIS 150MM	ALLENCO MEDICAL	R89347-50	20.67%	20%

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KWAMASHU CHC SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
znq 145/ 07 of 2016/ 17	VACCINE FRIDGE 3 DOOR GLASS	CAMICENTO PTY	R 31988-40	77.93%	20%
ZNQ147/ 07	VACCINE FRIDGE PHARMACEUTICALS	CAMICENTO	R31988-40	77.93%	20%
ZNQ 47/ 05 OF 2016/ 17	COMPLETE SET BONY FEMALE PELVIS MODEL SHOWING ALL ANATOMICAL POSITION	PROGRESS MEDICAL	R11400-00	N/A	N/A
ZNQ285/ 09OF2016/ 17	BANDAGE PLASTER OF PARIS 100MM	ALLENCO MEDICAL	R64695-00	8.29%	20%
ZNQ 101OF 2016/ 17	MEDICAL DEVICE-MOBILE AFMA EXAMINATION LIGHT	KAVIMED CC	R99123.00	80%	80%
ZNQ 284/ 09 OF 2016/ 17	BANDAGES PLASTER OF PARIS 150MM	ALLENCO MEDICAL	R89347-50	20.67%	20%

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KWAMASHU CHC SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
znq 145/ 07 of 2016/ 17	VACCINE FRIDGE 3 DOOR GLASS	CAMICENTO PTY	R 31988-40	77.93%	20%
ZNQ147/ 07	VACCINE FRIDGE PHARMACEUTICALS	CAMICENTO	R31988-40	77.93%	20%
ZNQ 47/ 05 OF 2016/ 17	COMPLETE SET BONY FEMALE PELVIS MODEL SHOWING ALL ANATOMICAL POSITION	PROGRESS MEDICAL	R11400-00	N/A	N/A
ZNQ285/ 09OF2016/ 17	BANDAGE PLASTER OF PARIS 100MM	ALLENCO MEDICAL	R64695-00	8.29%	20%
ZNQ 101OF 2016/ 17	MEDICAL DEVICE-MOBILE AFMA EXAMINATION LIGHT	KAVIMED CC	R99123.00	80%	80%
ZNQ 284/ 09 OF 2016/ 17	BANDAGES PLASTER OF PARIS 150MM	ALLENCO MEDICAL	R89347-50	20.67%	20%

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KWAMASHU CHC SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
znq 287/ 09 of 2016/ 17	BANDAGE PLASTER OF PARIS 200MM	ALLENCO MEDICAL	117984.30	20.00	35.25
ZNQ220/ 08 OF2016/ 17	BANDAGE CREPE 100MM	DYNAMED PHARMACEUTICAL	187525-44	20.00	214.79

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KWAMASHU CHC SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
znq 412/ 10 of 2016/ 17	clinical chart-adult	poorna enterprises	24510-00		
ZNQ411/ 10 OF2016/ 17	clinical chart-child	poorna enterprises	24510.00		
znq 291 of2016/ 17	foley catheter sterile 16frs	chemical world	30780-00	80	20
znq 218/ 08 of2016/ 17	bandage crepe 50mm	multisurge	78147.00	176.22	164.22
znq268/ 09 of2016/ 17	triple hydrocolloid dressing extra thin 9 x10cm	electro spyres	49213.80	80	80
znq297/ 09 of2016/ 17	prontosan antibiofilm solution 350ml with polyhesadine betane	b braun	24598.00		

infostores

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Government Tender Bulletin

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

PART 2 OF 2

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02947



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

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KWAMASHU CHC SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
znq 266/ 08 of 2016/ 17	adhesive hydrocolloid dressing extra thin 10 x10cm	electro spyres medical	65618.40	52.83	64.83

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MONTEBELLO HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 148- 2016/ 17	SUPPLY ELECTRONIC CASH REGISTER	S.A. CASH REGISTER T/A TOWA DATA	R37 157.16	LEVEL 3	16

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 497/ 16/ 17- H	SUPPLY AND DELIVER DIFFERENTS SIZES OF DRESSINGS	Coloplast A/S	R42 934.29	LEVEL 3	16

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 497/ 16/ 17- H	SUPPLY AND DELIVER DIFFERENTS SIZES OF DRESSINGS	Endomed	R47 613.50	LEVEL 3	16

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKANDLA DISTRICT HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
440/ 2016/ 2017	CONSTRUCTION OF SOAK AWAY AT CHWEZI CLINIC	KUSANELANG CONSTRUCTION	R 69, 700.00	3	80
468/ 2016/ 2017	SUPPLY WITH PAINTING MATERIAL	NATOR TRADING	R 29,000.00	3	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKANDLA DISTRICT HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
417/ 2016/ 2017	SUPPLY AND DELIVER BED BASE SETS 137 CM	CAMICENTO PTY LTD	R 33 630.00	16	96
418/ 2016/ 2017	SUPPLY AND DELIVER PLASTIC CHAIRS	SCEVU PTY LTD	R 40, 060.00	16	100
430/ 2016/ 17	SUPPLY AND INSTALL ROAD SIGNAGE FOR NKANDLA HOSPITAL	SHANA SIGN	R 10, 807.20	16	100
51/ 2016/ 17	SUPPLY AND DELIVER LEXIMARK X 463A X 11G X 50 UNITS	STINZ TRADING	R 80, 000.00	16	100
416/ 2016/ 17	SUPPLY AND DELIVER VARIOUS CHAIRS	REMAU OFFICE FURNITURE	R 68 , 623.00	16	96

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PORT SHEPSTONE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PSH 66/ 1617	LENSES FOLDABLE INTRAOCULAR POSTERIOR CHAMBER	MULTISURGE	R50160.00	12.00	92.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ219/ 2016/ 2017	Supply and deliver Veneered L-shaped desk with left return which includes a single pedestal.x01unit	Regency office Furniture CC	R3705.00	-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ263/ 2016/ 2017	SERVICE INFRARED TESTING X78 DB'S	BM Electrical	R27000.00	-	-
				-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ72/ 2016/ 2017	Supply and deliver durable 5 seater plastic waiting chairs grey x10 and maroon x20	Hotel Requisite	R84246.00	20	100
ZNQ165/ 2016/ 2017	Service provider to service Siphamandla air conditioner.x01	Sithembiso Trading Enterprise	R1970.00	-	-
ZNQ166/ 2016/ 2017	Service of theatre autoclaves.x03Units	Sugar Creek Trading	R75771.74	18	98
ZNQ233/ 2016/ 2017	Supply and deliver haemoglobin meters as per HTS specification.	Endomed	R5472.00	-	-
ZNQ61/ 2016/ 2017	Supply and deliver mop wringer set:Two way bucket system with steel galvanized wringer should fit all buckets systems .x09Units	Alwazi Catering	R16200.00	-	-
ZNQ167/ 2016/ 2017	Service provider to service Hospital air conditioners.x87units	K2014191220 PTY LTD	R37000.00	16	96

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUNDUMBILI CHC

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ349/ 16/ 17	Supply and deliver industrial polish strip-per X 03	Amdlelo Trading and Projects cc	R30,232.80	16	96

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUNDUMBILI CHC

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ02/ 16/ 17	Supply and deliver stainless steel sanitary bins X 74	Xolani Skiti Supplies and Services	R77,138.78		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUNDUMBILI CHC

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ351/ 16/ 17	Supply and deliver janitor trolleys X 10	Chasnic Pty Ltd t/a Industroclean Natal	R59,671.55	20	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUNDUMBILI CHC

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ350/ 16/ 17	Supply and deliver three drawer office desks with four steel legs X 15	Cars in Action Pty Ltd t/a CIA Office Supplies	R27,702.00	20	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUNDUMBILI CHC

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ114/ 16/ 17	Supply and deliver 100% cotton long sleeve surgical jade green gowns x 100	Sandiko Services	R16,302.00	20	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BEN 046/ 2016-2017	Service of airconditioners and heat pump	Dynamic Heat and Steam	R20 621.48	12	92
	Service of aircondition and heat pump				
	Service of kitchen equipment				

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BEN 044/ 2016-2017	Service of theatre tables	Sharlenes supplies	R28 860.00	20	95.57
	Service of aircondition and heat pump				
	Service of kitchen equipment				

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BEN 045/ 2016-2017	Service of medical gas plant and vacuum	Pride sky Trading	R48 500.00	16	86.69
	Service of aircondition and heat pump				
	Service of kitchen equipment				

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BEN 048/ 2016-2017	Service of laundry equipment	Altori 1485 cc T/A Abbey	R13 958.16	0.00	80
	Service of aircondition and heat pump				
	Service of kitchen equipment				

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BEN 050/ 2016-2017	Supply and installation of bed head trunking and plugs	Pride Sky Trading	R18 500.00	16.00	96
	Service of aircondition and heat pump				
	Service of kitchen equipment				

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BEN 057/ 2016-2017	Supply fire blankets, fire horse	Xopam Services (PTY)	R21 733.32	16	96
	Service of aircondition and heat pump				
	Service of kitchen equipment				

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BEN 059/ 2016-2017	Office chairs and office desk with drawers	Cars in Action (PTY) LTD	R162 518.40	20	100
	Service of aircondition and heat pump				
	Service of kitchen equipment				

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BEN 047/ 2016-2017	Service of kitchen equipment	Dynamic Heat and Steam	R12 768.00	12	92
	Service of aircondition and heat pump				
	Service of kitchen equipment				

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
59/ 09/ 2016	LOUNGE SUITS 3PIECE	DUMISA CONSTRUCTION	R58 500.00	16	58.71
74/ 2016-17MAINT	RESURFACING OF ROADWAYS TO DUNDEE HOSPITAL	AMABOMVU CONSTRUCTION & CLEANING SERVICES	167 760.75	16	96

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

Tender Number	Tender Description	Name of the Supplier that the tenders was awarded to	Amount	B-BEEE Status points	Total points
A115/16-17	PERITONEAL DIALYSIS ACCESSORIES	ADCOCK INGRAM	R186 274.86	0	80.00
A159/16-17	PAPER STERI SHEET 1500X1500 GREEN	CHEMICAL WORLD	R109 440.00	20.00	93.62
A162/16-17	TRACHEOSTOMY TUBES- CUFFED, REINFORCED TRACHEOSTOMY TUBE WITH EXTRA LENGTH AND ADJUSTABLE FLANGE SIZE 6, SIE 7 AND SIZE 8	MEDTRONIC (AFRICA)	R14 098.95	8.00	88.00
A165/16-17	BANDAGES CREPE 100MM WOOVEN COTTON STRETCH	DYNAMED PHARMACEUTICAL	R45 543.00	20.00	-163.57

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

<u>Tender Number</u>	<u>Tender Description</u>	<u>Name of the Supplier that the tenders was awarded to</u>	<u>Amount</u>	<u>B-BEEE Status points</u>	<u>Total points</u>
A137/16-17	DISPOSABLE SKIN STAPPLER	CHEMICAL WORLD	R25 308.00	20.00	80
A169/16-17	SWABS GAUZE STERILE 100X100X8PLY	CHEMICAL WORLD	R65 290.00	20.00	80
A141/16-17	CLINICAL CHARTS ADULTS	ZAMA TRADING	R33 858.00	20.00	80
A155/16-17	INTERJECT NEEDLE 4MM	BOSTON SCIENTIFIC	R 2451.00	0.00	80

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

Tender Number	Tender Description	Name of the Supplier that the tenders was awarded to	Amount	B-BEEE Status points	Total points
A148/16-17	BANDAGES P.O.P 200MM	ALLENCO MEDICAL	R59 464.09	20.00	38.47
A169/16-17	DISPOSIBLE FORM CUPS 250ML	JEHOVAH INDUSTRIAL	R19 360.00	20.00	73.88
A170/16-17	DISPOSABLE NON STERILE GOMMS LARGE(BLUE)	LOGAN MEDICAL	R20 520.00	20.00	64.63
A171/16-17	SUPPLY AND INSTALL VAAL BASIN SINK WITH COBRA MEDICAL MIXER	SNAKHOMZA	R95 000	0.00	80
A153	TRANSPARENT WATER PROOF FILM DRESSING	SMITH AND NEPHEW	R75 402.00	0.00	80
A158/16-17	PAPER STERI SHEET 1000 X 1400	CHEMICAL WORLD	R66 120.00	20	80

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

<u>Tender Number</u>	<u>Tender Description</u>	<u>Name of the Supplier that the tenders was awarded to</u>	<u>Amount</u>	<u>B-BEEE Status points</u>	<u>Total points</u>
AA61/16-17	CLING WRAP WITH STRETCH 300MX300MM	CAMICENTO	R43 092.00	20.00	96.00
A113/16-17	80 LITRE REFUSE BIN WITH 4 WHEEL STAND	MMBILAKHALELA TRADING	R35 000.00	0.00	80.00
A119/16-17	SWABS ABDOMINAL NON STERILE 370X450X6 PLY	CHEMICAL WORLD	R76 608.00	20.00	100.00
A124/16-17	ONE YEAR CONTRACT TO DE-SLUDGES THE SEPTIC TANK FOR THE FOLLOWING CLINICS, MANDLANZINI, NTUZE, BUCHANANA, NOMPONJWANA, MABAMBA, MKHONTOKAYISE AND SIBONISO CLINIC. 3X ESTIMATED DE-SLUDGES PER YEAR	ABAPHUMELELI TRADING	R158 400.00	20.00	100.00
A130/16-17	SWABS GAUZE STERILE 100X100X8PLY	MEDDREG TECHNOLOGY	R57 000.00	20.00	100.00
A131/15-17	SWABS ABDOMINAL NON STERILE 370X450X6 PLY	UNITRADE CC	R95 760.00	20.00	90.40

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

Tender Number	Tender Description	Name of the Supplier that the tenders was awarded to	Amount	B-BEEE Status points	Total points
A134/16-17	SIX MONTHS CONTRACT OF SIX WEEKLY FULL PEST TREATMENT TO REMOVE INSECTS AND PESTS	GERMIGUARD SERVICES	R41 700.00	20.00	100.00
A142/16-17	BANDAGES ELASTOPLAST POROUS ADHESIVE 75MMX2.7M	ALLENCO MEDICAL	R93 625.92	20.00	100.00
A143/16-17	BANDAGES ELASTOPLAST POROUS ADHESIVE 100MMX 2.7M	LISIZA IN TRADING	R71 280.00	20.00	100.00
A144/16-17	FLOOR SHEEN POLYMER FLOOR PAPER SABS APPROVED	WAMKELWE TRADING	R68 000.00	20.00	44.00
A146/16-17	PAPER STEISHEET 1000MMX1400MM	CAMICENTO	R78 660.00	20.00	86.44
A149/16-17	HOSPITAL BLANKETS NAVY BLUE 150X200CM STAMPD KZN NGW	NOMANGISI CONSULTING	R189 000.00	0.00	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 214/ 16/ 17	Manufacture and install Service Sign Board - Impilwenhle Clinic	Anotha Group	R 18 000	Level 3	96
277/ 16/ 17	Manufacture and Install Service Board - Mpofana Clinic	Siyaduma sign	R9 000.00	Level 3	96
ZNQ 226/ 16/ 17	Manufacture and Install Service Board - Grange Clinic	Baxo Dot SA Pty Ltd	R 27 000	Level 3	96
ZNQ 205/ 16/ 17	Manufacture and Install Service Board - Pata Clinic	Baxo Dot SA	R 28 000.00	Level 3	92.81
ZNQ 211/ 16/ 17	Manufacture and Install Service Board - Maguzu Clinic	Anotha Group	R 14 000.00	Level 3	96
ZNQ 209/ 16/ 17	Manufacture and Install Service Board - Mpophomeni Clinic	Baxo Dot SA PTY (Ltd)	R 29 000.00	Level 3	96

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 224/ 16/ 17	Manufacture and install Service Sign Board - Esigodini Clinic	Blue collar Engineering	R 26 926.23	Level 4	92
222/ 16/ 17	Manufacture and Install Service Board - Embo Clinic	Baxo Dot SA PTY (Ltd)	R29 000.00	Level 3	96
ZNQ 220/ 16/ 17	Manufacture and Install Service Board - Cramond Clinic	Amaseko Construction	R 32 500	Level 3	96
ZNQ 206/ 16/ 17	Manufacture and Install Service Board - Ntembeni Clinic	Siyaduma sign	R 34 390.00	Level 3	96
ZNQ 198/ 16/ 17	Manufacture and Install Service Board - Willowfontain Clinic	Baxo Dot SA PTY (Ltd)	R 28 000.00	Level 3	96
ZNQ 207/ 16/ 17	Manufacture and Install Service Board - Northdale Clinic	Baxo Dot SA PTY (Ltd)	R 28 000.00	Level 3	96

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
to be finalised	to be finalised	to be finalised			
202/ 16/ 17	Manufacture and Install Service Board - Snathing Clinic	Baxo Dot SA PTY (Ltd)	R28 000.00	Level 3	
ZNQ 208/ 16/ 17	Manufacture and Install Service Board - Masons Clinic	Blue collar engineering	R 26 925.95	Level 4	92
ZNQ 203/ 16/ 17	Manufacture and Install Service Board - Scottville Clinic	Baxo Dot SA PTY (Ltd)	R 28 000.00	Level 3	92.81
ZNQ 200/ 16/ 17	Manufacture and Install Service Board - Sobantu Clinic	Baxo Dot SA PTY (Ltd)	R 28 000.00	Level 3	96
ZNQ 219/ 16/ 17	Manufacture and Install Service Board - City Centre Clinic	Baxo Dot SA PTY (Ltd)	R 28 000.00	Level 3	90.59

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 210/ 16/ 17	Manufacture and install Service Sign Board - Mahlutshini Clinic	Anotha Group PTY (Ltd)	R 18 000.00	Level 3	96
225/ 16/ 17	Manufacture and Install Service Board - Ezimwini Clinic	Anotha Group PTY (Ltd)	R14 000.00	Level 3	96
ZNQ 204/ 16/ 17	Manufacture and Install Service Board - Phatheni Clinic	Anotha Group PTY (Ltd)	R 18 000.00	Level 3	96
ZNQ 213/ 16/ 17	Manufacture and Install Service Board - Injabulo Clinic	Anotha Group PTY (Ltd)	R 18 000.00	Level 3	96
ZNQ 217/ 16/ 17	Manufacture and Install Service Board - Azalea Clinic	Anotha Group PTY (Ltd)	R 18 000.00	Level 3	96
ZNQ 215/ 16/ 17	Manufacture and Install Service Board - Woodlands Clinic	Anotha Group PTY (Ltd)	R 14 000.00	Level 3	96

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 218/ 16/ 17	Manufacture and install Service Sign Board - Balgowan Clinic	Baxo Dot SA	R 28 000	Level 3	96
216/ 16/ 17	Manufacture and Install Service Board - Ashdown Clinic	Blue collar engineering	R26 925.95	Level 4	92
ZNQ 212/ 16/ 17	Manufacture and Install Service Board - Mafakathini Clinic	Anotha Group	R 14 000	Level 3	96

ZNQ 368/ 16/ 17	Anaesthetic chair	Medcare healthcare and medical supplies Pty Ltd	R 37 500.00	Level 3	96
ZNQ 525/ 16/ 17	Office Furniture	Versatile Interiors	R 109 856.10	Level 2	98

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 117.16/ 17	Visitors chairs with armrest x 60	Eagle Stationers and Computers Supplies	R37 620,00	LEVEL 1	96,19

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KWAZULU-NATAL: DEPARTMENT OF HEALTH KZN - HIGHWAY HOUSE: ETHEKWINI DISTRICT OFFICE : HIGHWAY HOUSE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ337/ 10/ 16- 17	HB Test strips Haemostart Gold	Thandanani Chemicals	R259739.99	20	100
ZNQ139/ 06/ 16- 17	Compliants Box	Zamandosi Project	R4500.00	20	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH KZN - HIGHWAY HOUSE: ETHEKWINI DISTRICT OFFICE : HIGHWAY HOUSE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ421/ 11/ 16- 17	HP TONER CARTRIDGE	Thandanani Chemicals	R40219.20	20	100
ZNQ455/ 11/ 16- 17	BROTHER TONER	All Division	R26140.20	20	100
ZNQ458/ 11/ 16- 17	Supply Office Furniture	Regency Office Furniture	R185934	20	55.95
ZNQ335/ 10/ 16- 17	HEALTH AND HYGIENE	The Rich Wife Projects	R132966.90	20	100
ZNQ23/ 05/ 16- 17	Replace fire doors	Redpig Investments	R151129.20	20	20.07
ZNQ173/ 06/ 16- 17	Fax Machine	Konica Minolta	R10571.65	16	94.03

KWAZULU-NATAL: DEPARTMENT OF HEALTH KZN - HIGHWAY HOUSE: ETHEKWINI DISTRICT OFFICE : HIGHWAY HOUSE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ194/ 06/ 16- 17	Diagnostic Set	Progress Medical	R126540	20	80
ZNQ385/ 10/ 16- 17	Delivery Bed	Arjohuntleigh SA	R116459.52	8	80
ZNQ144/ 6/ 16- 17	BROTHER TONER AND DRUM	All Division	R24700.38	20	80
ZNQ379/ 10/ 16- 17	Stainless double door lockable stationery cabinet	Cars in Action	R22914.00	20	80
ZNQ196/ 06/ 16- 17	Pest Control Services	Emmalin Rachel Trading	R36640.00	20	80
ZNQ132/ 05/ 16- 17	Thermal Printing machine	Pops Print	R20591.25		28.22

KWAZULU-NATAL: DEPARTMENT OF HEALTH KZN - HIGHWAY HOUSE: ETHEKWINI DISTRICT OFFICE : HIGHWAY HOUSE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ168/ 06/ 16- 17	Cutting of grass and cleaning of weeds	Vetrivella cc	R72000.00	20	72.55
ZNQ422/ 11/ 16- 17	Heavy duty field boots	Mthanyana Consulting	R11209.05	20	80
ZNQ290/ 08/ 16- 17	Toxicology Kits	Africhem Technical Services	R77125.00	18	-904.46
ZNQ16/ 05/ 16- 17	Blood Alcohol post mortem kits	Abafazi Healthcare Services	R54000.00	16	96
ZNQ134/ 05/ 16- 17	Hygiene and Health Services	Bidvest Steiner	R168399.57	20	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH KZN - HIGHWAY HOUSE: ETHEKWINI DISTRICT OFFICE : HIGHWAY HOUSE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ11/ 07/ 16- 17	Jenitor trolley	The Workers School Supplier	R52000.00	20	69.95

KWAZULU-NATAL: DEPARTMENT OF HEALTH KZN - HIGHWAY HOUSE: ETHEKWINI DISTRICT OFFICE : HIGHWAY HOUSE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ343/ 10/ 16- 17	Batteries -various	Camicento	R46056.00	20	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH KZN - HIGHWAY HOUSE: ETHEKWINI DISTRICT OFFICE : HIGHWAY HOUSE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ456/ 11/ 16- 17	Supply of Office Furniture	Stylecraft Office Design	R64410.00	20	22.98
ZNQ377/ 10/ 16- 17	Supply of Office Furniture	Thuthuka Office Supplies	R100639.20	20	69.12

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 2745/ 16 T	Supply of Medium Motor Graders.	Komatsu Southern Africa (Pty) Ltd	R75,212,956.00	Level 8	91.00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 468/ 15 T	Inspection, Maintenance and Repair of Departmental Fleet.	Various Contractors			

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 2745/ 16 T	Supply of Medium Motor Grader	Komatsu Southern Africa (Pty) Ltd	R75,212,956.00	Level 8	91.00
ZNB 1343/ 16 T	Provision of Geographical Information System (GIS) Maintenance & Support and Geodatabase Development & Projects	MHP Geospace (Pty) Ltd	R4,534,920.00	Level 2	99.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 13/ 11/ 2016	Supply and deliver Microwave 28 litres X 11 units, Durable Electric kettle 1.7 Lt X 12 units and Domestic house hold fridge 190 Lt colour silver X 01 unit	SNS distributors cc	R 23 627.09	Level 3	96.00
ZNQ 12/ 11/ 2016	Supply and deliver plastic chairs, colour blue X 270 units	Ngwane stationery services cc	R 30 780.00	-	80.00

KWAZULU-NATAL: R.K.KHAN HOSPITAL DEPARTMENT OF HEALTH: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1185/ / 16- 17	FILM FOR DRY PRINTER	AFRICA X-RAY	R106 396.20	6	86
ZNQ 1240/ 16- 17	FILMS FOR USE WITH DRY PRINTER BLACK SIZE 180X240MMDVB	AFRICA X-RAY	R125 380.62	6	86

KWAZULU-NATAL: R.K.KHAN HOSPITAL DEPARTMENT OF HEALTH: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 314/ 16- 17	GIGLI SAWS	DYNAMED PHARMACEUTICALS	R49 206.96	20	20.13

WESTERN CAPE: DEPARTMENT OF EDUCATION: PROCUREMENT MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
B/ WCED 2357/ 16	SUBJECT: B/WCED 2357/16: SUPPLY, PACK AND DELIVERY OF NATURAL SCIENCES AND TECHNOLOGY KITS	LASEC SA (PTY) LTD	R664 855.02	4	92
		The Business Group			

SERVICES**FREE STATE: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: EASTERN REGION - DESIGN AND CONSTRUCTION**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA N.008- 130- 2017/ 1- S	Consulting engineering services for the construction monitoring for the construction monitoring for the periodic maintenance of the national route 8, section 13, from Maseru intersection (km 0.00) to Maseru bridge (km 11.27)	Worley Parsons RSA (Pty) Ltd	R 1 976 126.00	2	99

GAUTENG: DEPARTMENT OF COMMUNITY SAFETY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GD/CS/ 033/ 2016	CATERING SERVICES AT IKHAYA LETHEMBA ONE STOP SERVICE CENTRE	OMBIJA TRADING ENTERPRISE	R 3,465,000.00	8	98.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
COGTA 4/ 2/ 2-2015/ RFP/ 06	Contract Management MFMA Aligned to Unit Standard (377896) at an NQF L5 for 5 Credits	Ritepath HR Solutions	118,500.00	3	96.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
COGTA 4/ 2/ 2-2016/ 02	Design, Develop and Accredite a Qualification for Councillors with Oversight Functions	Born to Protect Security Services	1,903,803.42	1	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
COGTA 4/ 2/ 2-2016/ 08	Electrical and Plumbing Apprenticeship Programme at Emfuleni Local Municipality	MCD Training Centre	2,199,966.30	1	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
COGTA 4/ 2/ 2-2016/ 07	Training of 20 officials on Municipal Finance and Administration (SAQA ID 50372, NQF L4 157 credits),	Ritepath HR Solutions	669,000.00	3	96.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
COGTA 4/ 2/ 2-2015/ RFP/ 08	Women Councillors Skills Training Programme	Hlombe and Associates	239,400.00	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
COGTA 4/ 2/ 2 - 2016/ 04	Institutional Governance and Functionality Review of the Gauteng Provincial Disaster Management Centre	Abacus Advisory	945,863.00	1	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
COGTA 4/ 2/ 2 - 2015/ RFP/ 07	Basic Project Management Training for Municipal Officials	Masegare Business School	155,000.00	3	96.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
COGTA 4/ 2/ 2-2016/ 01	Security Tender for Provincial Disaster Management Centre at Midrand	Born to Protect Security Services	2,147,504.44	1	100
		Masegare Business School			
		Palmer Development Group			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
COGTA4/ 2/ 2-2016/ RFP/ 07	Third and Final Phase of Voter Education Campaign	Tsalena Media CC	3, 493 684.88	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
COGTA 4/ 2/ 2-2016/ RFP/ 01	Media Buying for Voter Education	Tsalena Media CC	4,506,315.12	1	100

GAUTENG: DEPARTMENT OF ECONOMIC DEVELOPMENT: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDED/ 129/ 2016	Outsourcing of Gymnasium for the Gauteng Department of Economic Development (GDED) 56 Eloff Street, Johannesburg and management of the satellite Gym at 124 Main Street, Johannesburg.	EOH Abantu (Pty) Ltd	N/A	2	72.00

GAUTENG: DEPARTMENT OF ECONOMIC DEVELOPMENT: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDED/ 131/ 2016	Canteen services for the Gauteng Department of Economic Development (GDED), 56 Eloff Street, Johannesburg.	Tembo's Catering CC	N/A	1	98.40

GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT : BID ADMINISTRATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HP16/ 029	Provision of Infrastructure support during the State of the Nation Address 2017: External Cleaning Services	Crocia Events (Pty) Ltd	R547 200.00	1	20
HP16/ 030	Provision of Infrastructure support during the State of the Nation Address 2017: Marquee Services	Crocia Events (Pty) Ltd	R649 686.00	1	10

GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT: BID ADMINISTRATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H16/ 037	Appointment of a service provider to develop Green Indigenous Knowledge System (IKS) Guidelines	Roger Layton Associates	R748 672.00	2	18
H16/ 036	Appointment of a service provider to develop green building norms, standards and benchmarking for the Department of Public Works.	Council for Scientific and Industrial Research (CSIR)	R572 736.00	0	0

GAUTENG: DEPARTMENT OF TRANSPORT: SANRAL HEAD OFFICE: STRUCTURES BRIDGES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA- 57000/ 2016/ 2	Consulting Engineering services for the inspections of Bridges and Major Culverts in the Northern Region: Packages awarded: NR -P22, NR-P08 and NR-P02	Madan Singh and Associates CC	R1397246.00	2	98
NRA- 57000/ 2016/ 2	Consulting Engineering services for the inspections of Bridges and Major Culverts in the Northern Region: Packages awarded: NR -P26	Aurecon South Africa	R382400.00	4	92
NRA- 57000/ 2016/ 2	Consulting Engineering services for the inspections of Bridges and Major Culverts in the Northern Region: Packages awarded: NR -P06	JG Afrika	R290950.00	3	96

GAUTENG: DEPARTMENT OF TRANSPORT: SANRAL NORTHERN REGION: CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA N.017- 020- 2016/ 1	The resurfacing of the National Route N17 Section 2 from Tonk Meter (km 33.45) to R29 Springs Intersection (km 38.7)	KPMM Roads and Earthworks (Pty) Ltd	R30 900 000.00	3	98
NRA X.002- 053- 2015/ 1	Performance based Road Marking contracts (Northern Region): Gauteng Province (NON TOLL)	City Markings (Pty) Ltd	R48 324 586.43	1	100
NRA X.002- 054- 2015/ 1 (TOLL A)	Performance based Road Marking contracts (Northern Region): Gauteng Province (TOLL A)	City Markings (Pty) Ltd	R63 279 472.26	1	100
NRA X.002- 054- 2015/ 1 (TOLL B)	Performance based Road Marking Contracts (Northern Region): Gauteng province	City Markings (Pty) Ltd	R47 632 174.26	1	100

GAUTENG: FINANCIAL INTELLIGENCE CENTRE:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FIC/ RFB/ ACOCPTPROP-ERTY/ 002/ 2016/ 17	REQUEST FOR PROPOSALS FOR THE PROVISION OF GRADE A, OFFICE ACCOMMODATION AND TURN-KEY FIT OUT IN THE FOLLOWING AREAS: CAPE TOWN CBD, CENTURY CITY AND PINELANDS FOR THE FINANCIAL INTELLIGENCE CENT	Ingenuity Property Investments Limited	R 3 483 224.10	0	90.00
FIC/ RFB/ / 004/ 2016/ 17	REQUEST FOR PROPOSALS OF A SERVICE PROVIDER TO SUPPLY AND CONFIGURATION OF CISCO HARDWARE INFRASTRUCTURE FOR FIC	Sizwe IT Group PTY LTD	R 2 607 191.95	2	99

GAUTENG: GAUTENG INFRASTRUCTURE FINANCING AGENCY: GAUTENG INFRASTRUCTURE FINANCING AGENCY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GIFA/ 085/ 2016	Transaction advisor services to GIFA for the Feasibility study for the development of a Commercial Case for the development of the West Rand Logistics Hub in the Westonaria Local Municipality.	Development & Engineering Consultants	R 3, 762,000.00	10.00	90.00

GAUTENG: GAUTENG PROVINCIAL TREASURY: GAUTENG PROVINCIAL TREASURY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GPT/ 111/ 2016	DEVELOPMENT OF THE COMPUTABLE GENERAL EQUILIBRIUM MODEL (CGE) FOR THE GAUTENG PROVINCIAL TEASURY (GPT).	ENTERPRISES UNIVERSITY OF PRETORIA (PTY) LTD	R 3 695,504.56	2	99

GAUTENG: GAUTENG PROVINCIAL TREASURY: GAUTENG PROVINCIAL TREASURY**Award additional Template**

Tender nr: GT/GPT/113/2016

Tender Description: APPOINTMENT OF PANEL OF PREQUALIFIED CONSULTANTS TO RENDER INTERNAL AUDIT SERVICES TO GPG DEPARTMENTS ON BEHALF OF THE GAUTENG PROVINCIAL TREASURY - FOR A PERIOD OF THREE (3) YEARS

Name of supplier	Tender amount	B-BEEE status	Total points	Start date	Contract Duration
PricewaterhouseCoopers Inc.	N/A	N/A	N/A	01 January 2017	36 Month
Big Business Innovations Group	N/A	N/A	N/A	01 January 2017	36 Month
Ngubane & Co (JHB) Inc.	N/A	N/A	N/A	01 January 2017	36 Month
Grant Thornton PS Advisory (Pty) Ltd JV Ngidi Business Advisor Service (Pty) Ltd	N/A	N/A	N/A	01 January 2017	36 Month
SAB&T Chartered Accountants Incorporated t/a Nexia SAB&T	N/A	N/A	N/A	01 January 2017	36 Month
KPMG Services Proprietary Limited	N/A	N/A	N/A	01 January 2017	36 Month
Mazars Corporate Finance	N/A	N/A	N/A	01 January 2017	36 Month
Sizwentsalubagobodo Advisory Services (Pty) Ltd	N/A	N/A	N/A	01 January 2017	36 Month
Morar Incorporated (Pty) Ltd	N/A	N/A	N/A	01 January 2017	36 Month
Rakoma and Associates Inc	N/A	N/A	N/A	01 January 2017	36 Month
R Kalidass & Associates	N/A	N/A	N/A	01 January 2017	36 Month
Ubuntu Business Advisory and Consulting (Pty) Ltd	N/A	N/A	N/A	01 January 2017	36 Month
Oma Chartered Accountants Inc	N/A	N/A	N/A	01 January 2017	36 Month
Kwinana Equifin Advisory Services (Pty) Ltd	N/A	N/A	N/A	01 January 2017	36 Month
MNB Chartered Accountants	N/A	N/A	N/A	01 January 2017	36 Month

GAUTENG: GOVERNMENT PRINTING WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GPW- C 15	Rendering of security guarding service for GPW at 149 Bosman Street, 83 Visagie Street, 196 Paul Kruger Street, Zandfontein Warehouse, ABSA Building and Regional Offices (Limpopo, East London and Mmabatho) for a period of 36 months.	Messrs. Fidelity Security Services	As per bid specification	level one	100.0
GPW- C 18	Appointment of a canteen and catering service provider for the GPW for a period of 36 months, commencing 01 January 2017 until 31 December 2019.	Messrs. CM Cormas Trading	As per tender specification	level one	100.0
GPW- C 31	Rental of forklifts to the GPW Head Office, Passport factory, Zandfontein, East London, Polokwane and Mmabatho for a period of 36 months commencing 01 January 2017 until 31 December 2019	Messrs. ManHand Materials Handling Holdings (Pty) Ltd	As per tender specification	level four	94.0
GPW- W 2016/ 01	Request for proposal for appointment of an internal audit service provider for the GPW commencing-1 January 2017 until 31 December 2019	Messrs. A2A Kopano Incorporated	As per tender specification	level one	100.0

GAUTENG: OFFICE OF THE PREMIER: MONITORING AND EVALUATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ OOP/ 098/ 2016	EVALUATION OF THE GAUTENG INTEGRATED ANTI SUBSTANCE ABUSE PREVENTION AND TREATMENT STRATEGY	Quest Research Services (Pty)Ltd	R 2 172 726.00	1	10

GAUTENG: SOCIAL HOUSING REGULATORY AUTHORITY: CHIEF EXECUTIVE OFFICER

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SHRA/ RFB/ CEO/ 01/ 201617	Appointment of a Principle Agent to undertake the Organisational Development of the SHRA for a period of 12 months	Rebel Group/ LTF Consulting Joint Venture	R2 276 762.40	0	0
SHRA/ RFB/ COO/ 01/ 201617	Appointment of a Forensic Auditor to verify the Social Housing Institutional subsidy spending against the actual projects which were developed under the Institutional Subsidy Regime in eight (08) Provinces.	Ubuntu Business Advisory and Consulting (Pty) Ltd	R876 432.00	Level 1	20
SHRA/ RFB/ SSE/ 02/ 201617	The appointment of a team of Professionals in social housing, human settlements, spatial planning and urban economics to conduct an evaluation of Restructuring Zones (RZs) as an effective spatial restructuring tool	Cadre Plan (Pty) Ltd	R816 240.00	Level 4	12
SHRA/ RFB/ SSE/ 01/ 201516	Appointment of a Service Provider to identify restructuring zones applications within ten identified western cape municipalities	Alcari 126 CC	R500 000	3	8
SHRA/ RFB/ SSE/ 02/ 201516	Appointment of a Service Provider to develop Municipal Rental Housing strategies for ten identified Municipalities in the Western Cape	Alcari 126 CC	R1 750 000	3	8
SHRA/ RFB/ CSM/ 01/ 201516	Appointment of a Service Provider to undertake Internal Audit Services for the SHRA	Outsourced Risk and Compliance Assessment (Pty) Ltd	R1 750 204.95	1	10

GAUTENG: SOCIAL HOUSING REGULATORY AUTHORITY: STRATEGIC STAKEHOLDER ENGAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SHRA/ RFB/ SSE/ 01/ 201617	Appointment of a service providers to provide assistance, support and training to SHI's to complete a business plan.	Three H Consultants (Pty) Ltd, Tahiri Trading (Pty) Ltd, Nataions Capital (Pty) Ltd, DRB Consulting, Learning Strategies, Alcari 126	fixed	-	-
SHRA/ RFB/ SSE/ 03/ 201617	Appointment of a service providers to develop precinct plans that incorporate social housing for the western Cape Department of Human Settlements.	JSA Architects & Urban Designers	894 330.00	2	18
SHRA/ RFB/ SSE/ 04/ 201617	The appointment of a service provider determine existing property management plans and processes, institutional capacity and means of improving current systems for Western Cape Municipalities.	Human Settlements Holistic Services (Pty) Ltd	974 016.00	1	20
SHRA/ RFB/ COO/ 03/ 201617	Appointment of a panel of experts to undertake the assessment of accreditation applications for a period of three (3) years.	SAB&T Chartered Accountants Inc., Tuscan Blue Consultants, Kuhle Solutions and Development Services, Alcari 126 CC,	Fixed		
SHRA/ RFB/ COO/ 03/ 201617	Appointment of a panel of experts to undertake the assessment of accreditation applications for a period of three (3) years.	Learning Strategies (Pty) Ltd, Instite Settlements Network CC, Salamax 1842 (Pty) Ltd, Growth Circle (Pty) Ltd	Fixed	-	-

GAUTENG: SPORTS, ARTS, CULTURE AND RECREATION: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDSACR/ 037/ 2016	DESIGN, LAYOUT AND PRINTING SERVICES TENDER	LEBONE LITHO PRINTERS	N/A	LEVEL 2	N/A
GT/ GDSACR/ 037/ 2016	DESIGN, LAYOUT AND PRINTING SERVICES TENDER	NYALU COMMUNICATIONS CC	N/A	LEVEL 1	N/A
GT/ GDSACR/ 037/ 2016	DESIGN, LAYOUT AND PRINTING SERVICES TENDER	SHERENO PRINTERS	N/A	LEVEL 3	N/A
GT/ GDSACR/ 037/ 2016	DESIGN, LAYOUT AND PRINTING SERVICES TENDER	COMBINATION PRINTERS	N/A	LEVEL 3	N/A

GAUTENG: W&RSETA: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NCR/ 2015/ 0002	The Provision of Co-sourced Internal Audit Services	SAB&T Incorporated	R1,070,308.36	Level 2	99.00
QQA/ 2016/ 0002	The Development of W&R Learning Material for TVET Colleges	Blitz Skills Developers t/a Titan Skills	R541,350.00	Level 3	98
SSP/ 2016/ 0002	Update of the Sector Skills Plan 1617 and 1718	FR Research Services	R1,548,800.00	Level 1	100
SCM/ 2015/ 0001	Travel Management Services	Travel with Flair	Service Fee	Level 2	

GAUTENG: W&RSETA: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NCR/ 2015/ 0002	The Provision of Co-sourced Internal Audit Services	SAB&T Incorporated	R1,070,308.36	Level 2	99.00
QQA/ 2016/ 0002	The Development of W&R Learning Material for TVET Colleges	Blitz Skills Developers t/a Titan Skills	R541,350.00	Level 3	98
SSP/ 2016/ 0002	Update of the Sector Skills Plan 1617 and 1718	FR Research Services	R1,548,800.00	Level 1	100
SCM/ 2015/ 0001	Travel Management Services	Travel with Flair	Service Fee	Level 2	

KWAZULU-NATAL: DEPARTMENT OF ARTS AND CULTURE: SCM-ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
LIB004	CONSTRUCTION OF BILANYONI LIBRARY	QDS PROJECTS	R29 561 798.37	10.00	

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 8/ 8/ 2016/ 2017	SUPPLY AND INSTALL ELOBOW ACTION TAP,HAND WASH BASIN AND WALL TILES AT BRUNTVILLE CHC	MISAMASINA TRADING	R159 260-00	20	71.06

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 3000/ 2015-H	Provision of cleaning of building services for Various Institutions in KwaZulu-Natal Department of Health.	Various	R 9 345 891.36 pm	Various	Various
ZNB 9489/ 2015-H	SUPPLY AND DELIVERY OF ORTHOTIC AND PROSTHETIC EQUIPMENT: ITEM 1 AND ITEM 6. KZN DEPARMENT OF HEALTH.	PROSTHETIC SUPPLIERS			
ZNB 9489/ 2015-H	SUPPLY AND DELIVERY OF ORTHOTIC AND PROSTHETIC EQUIPMENT: ITEM 2, ITEM 3, ITEM 8, ITEM 10 AND ITEM 11. KZN DEPARMENT OF HEALTH.	OTTO BLOCK SA			
	To supply, deliver assistive devices with visual impairment				

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GREYS HOSPITAL - SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1564/ 07/ 16	Supply a new two ton electric tow tractor	Leading Logistics	R 199 956.00	6	6
ZNQ 2032/ 08/ 16	Disposable surgeons gowns - (Reinforced Gown) AAMI Level 4 Size XXX-Large	Allenco Medical	R 37 467.26	1	20
ZNQ 3061/ 10/ 16	Re-loadable, 4-Row, Linear Cutter, contains 118 titanium staples Reload, for 4 Row Linear Cutter, titanium alloy	Johnson & Johnson	R 75 638.32	6	6
ZNQ 2037/ 08/ 16	Disposable and reinforced surgeons gowns - AAMI Level 3 Size XX-Large	Malachite Medical (Pty) Ltd	R 42 885.89	1	20
ZNQ 2806/ 09/ 16	Cast Cutter - Electric without extraction unit	Medhold Medical	R 47 000.00	0	0
ZNQ 3030/ 10/ 16	Anti-Bioflux wound bed preparation gel X 50g with Polyhexanide and Betaine	B-Braun Medical	R 36 106.00	5	8

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GREYS HOSPITAL - SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 3006/ 10/ 16	Rapid Exchange Hydratome with 20mm cuttingwire preloaded with a 0.35inch double sided tip hydragwire	Boston Scientific	R 184 680.00	7	4
ZNQ 3235/ 10/ 16	6 Months contract for Lexmark 466 and Lexmark 654	Mthomusa Trading Enterprise	R 97 200.00	0	0
ZNQ 3089/ 10/ 16	Portable head lamp with rechargeable battery pack	Karl Storz Endoscopy	R 30 514.93	0	0
ZNQ 3233/ 10/ 16	6 Months Brother HL5350 DN Printer. TN 3290 INK Cartridge Original	Ekhwesi Business Solution	R 44 692.56	1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: HILLCREST HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ01/ 10/ 2016	Supply and install kitchen cupboards	Lehluko Contracting	R 134 007.00		
18/ 09/ 2016	Pest Control Service - 12 month contract	Avert Pest Control	R 13 800.00		
08/ 11/ 2016	Service & Repair to Fire Fighting Equipment	Cishumlilo South Africa	R 56 316.00		
22/ 10/ 2016	Tarring of Driveways and repairs to potholes	Timberland Construction	R 172 000.00		
23/ 10/ 2016	Repair/Replace Concrete fencing	RJ Omnia Trading	R 193 800.00		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KZN HEALTH/ NDWEDWE CHC

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ220/ 16/ 17	Dislodging of the septic tank 64000L and supply chemicals that kills germs & bad smell for the six months contracts	Cwebile solutions	R118.824	20	64.07

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MOSVOLD HOSPITAL SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ533/ 16/ 17	Supply kitchen appliance	Oshlanga enterprise cc	R 111 060.80	20.00	100.00
ZNQ511 / 16/ 17	Supply vaccine re Fridgerator	healthware cc	R 152 650.56	12.00	92.00
538/ 16/ 17	supply lounge suite	zama trading	R 82 336.00	16.00	96.00
ZNQ 455/ 16/ 17	Supply pumps and material	zamamunaza invest-ment	R 30 100.00	20.00	100.00
znq 536/ 16/ 17	Supply filling cabinet	bidvest waltons	R 53 818.44	18.00	98.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MOSVOLD HOSPITAL SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ533/ 16/ 17	Supply kitchen appliance	Oshlanga enterprise cc	R 111 060.80	20.00	100.00
ZNQ511 / 16/ 17	Supply vaccine re Fridgerator	healthware cc	R 152 650.56	12.00	92.00
538/ 16/ 17	supply lounge suite	zama trading	R 82 336.00	16.00	96.00
ZNQ 455/ 16/ 17	Supply pumps and material	zamamunaza invest-ment	R 30 100.00	20.00	100.00
znq 536/ 16/ 17	Supply filling cabinet	bidvest waltons	R 53 818.44	18.00	98.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST. AIDANS HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 141/ 2016	Catheter 3 way silicone curved 22 x 50ml	Nu Angle	R 36 115.20		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUNDUMBILI CHC

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ328/ 16/ 17	Supply and deliver install prohibited items boards X 08	Zwilez Awesome Pty Ltd	R58,800	20	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUNDUMBILI CHC

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ372/ 16/ 17	Pest control services for a period of twenty four months	Avert Pest	R47,040.00	20	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUNDUMBILI CHC

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ242/ 16/ 17	Supply and install emergency sirens X 08	Tembe Electrical Services	R26,077.50	20	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUNDUMBILI CHC

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ420/ 16/ 17	Operation and maintenance of sewage and water treatment plant at Isithebe clinic for a period of ten months	Water and Sanitation Services South Africa Pty Ltd	R199,711.68	18	98

KWAZULU-NATAL: DEPARTMENT OF HEALTH AT RIETVLEI HOSPITAL: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
258/ 10/ 2016-2017	SERVICE PROVIDER TO RE-LOCate PARK HOMES FROM IXOPO TO GOWAN-LEA CLINIC	AMAKHONO MAIN-TENANCE CON-STRUCTORS	R106 100.00	3	96
ZNQ: 217/ 10/ 2016- 2017	CONSTRUCT CONCRETE SLAB @ GOWAN-LEA CLINIC	Yandiswanathi B Enterprise	R173 843.60	3	96.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 278/ 16/ 17	Provision of supply of domestic water at kwaMbotho Clinic	Kusakusa Catering and Projects CC	R164160.00	Level 1	20
ZNQ: 279/ 16/ 17	Provision of supply of domestic water at Elim Clinic	Kusakusa Catering and Projects CC	R164160.00	Level 01	20
ZNQ: 277/ 16/ 17	Provision of supply of domestic water at Mbonwa Clinic	Kusakusa Catering and Projects CC	R164160.00	Level 01	20
ZNQ: 276/ 16/ 17	Provision of supply of domestic water at kwaJali Clinic	Kusakusa Catering and Projects CC	R164160.00	Level 01	20
ZNQ: 281/ 16/ 17	Provision of supply of domestic water at Pisgah Clinic	Lehluko Contracting and Trading CC	R157320.00	Level 01	20
ZNQ: 275/ 16/ 17	Provision of supply of domestic water at Meadowsweet Clinic	Kusakusa Catering and Projects CC	R164160.00	Level 01	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 282/ 16/ 17	Provision of supply of domestic water at Santombe Clinic	Kusakusa Catering and Projects CC	R164160.00	Level 01	20

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: IXOPO COST CENTRE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 3621/ 15T	CONSTRUCTION OF CONCRETE ROAD D1232 FROM KM 0 TO KM 4 IN IXOPO RRTF AREA	PREMIER ATTRAC-TION 217 cc	R 8 344 559.92	Level 0	90.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 10/ 11/ 2016	Pumping out of septic tank and cleaning of drains at Umvoti sub district clinics x 08 clinics	Abaphumeleli trading 651cc	R 25 080.00	Level 1	100.00
ZNQ 17/ 11/ 2016	Move metal containers from wall area near boiler house and replace on con-creted slabbing	Mthomusa trading enterprise	R84 000.00	Level 3	89.85
ZNQ18/ 11/ 2016	Renovation and upgrade of boiler house at Greytown hospital	Fonono trading (Pty) ltd	R175 200.00	-	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
X.004- 043- 2015/ 1	Performance based road markings on National Roads in KwaZulu-Natal (Non-Toll and Toll)	Lanino Traffic Markings (Pty) Ltd	R82 105 003.62	Level 3	98.00

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 C.004- 011- 2014/ 9	The construction of pedestrian facilities on national route R22 between Manguzi town (km 25.0) and Mozambique border (km 40.4)	Mlokothwa Construc-tion	R 21 945 288.42	1	97.50

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 X.004- 043- 2015/ 1	Performance based road markings on national roads in KwaZulu Natal (Toll and Non-Toll)	Lanino Traffic Markings (Pty) Ltd	R 82 105 003.62	3	98

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
X.004- 046- 2017/ 1	Performance based road markings on National Roads in KwaZulu-Natal (Non-Toll)	Lanino Traffic Markings (Pty) Ltd	R61 727 739.60	3	98

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DBN15/ 05/ 11	NDPW: Old Workshop Pietermaritzburg: Rehabilitation Old Dpw Workshop	EMB Joint Venture	R 206 736 589.86	1	100
DBN16/ 05/ 02	Glencoe Prison: Repairs and Renovations to 48 Houses	Siyaxhasana Construction CC	R 21 115 302.87	1	100
DBN16/ 06/ 78	Justice: Ladysmith, Dukuza, Ekuvukeni, Estcourt, Msinga and Weenen: Installation of Air - Conditioning units in the Server Rooms and Offices	Siyathuthuka Enterprise Pty Ltd	R 84 550.00	1	100

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT: BID ADMINISTRATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HP16/ 023	REQUEST FOR PROPOSALS FOR THE PROVISION OF FINANCIAL SERVICES TO BENEFICIARIES PARTICIPATING IN SMME DEVELOPMENT PROGRAMMES WITHIN THE DEPARTMENT OF PUBLIC WORKS	NEDBANK LIMITED	N/A	2	9
		Stanmad Projects			

NATIONAL: DEPARTMENT OF TRANSPORT: SANRAL HEAD OFFICE: IT DEPARTEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA 58000/ 03/ 08- 2016	The provision of a mobile conferences Trolley solution and support services	Omega Digital Technologies (Pty) Ltd (option 2)	R8 330 594.46	4	95
NRA 58000- 01/ 08- 2016	Supply, Installation, Commissioning and maintenance of converged infrastructure for production and disaster recovery datacentres, with data protection and related services for a five (2) year period	Datacebrux	R141 800 485 .92	2	99

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
IEC/ LG- 04/ 2015	Maintenance of Voter Registration Devices	Sizwe Africa IT Group (Pty)Ltd	R 9572990.40	0	90
IEC/ LG- 05/ 2015	Road Distribution and Warehouse Services	Skynet South Africa (Pty)Ltd	R30628991	2	
			R1,009,541.76		

NATIONAL: NATIONAL FILM AND VIDEO FOUNDATION OF SOUTH AFRICA: MARKETING AND COMMUNICATIONS DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SPO 001/ 2016	The Appointment of a Sponsorship Company SPO 001/2016 raising and securing Sponsorship for the 11th SAFTA's (South African Film and Television Awards) on behalf of NFVF.	GEMEDIA	Commission Based	Level 3	8

NATIONAL: NATIONAL RESEARCH FOUNDATION: ITHEMBA LABS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF/ iThemba LABS/ 2016 - 17: 05	SUPPLY FIVE (5) CLOVER HIGH - PURITY GERMANIUM DETECTORS AND BGO (BISMUTH GERMANATE) SUPPRESSION SHIELD FOR THE NUCLEAR PHYSICS DEPARTMENT AT iThemba LABS, FAURE, CAPE TOWN.	C M NUCLEAR SYSTEMS CC	R17 634 660.00	Level 4	95
NRF/ iThemba LABS/ 2016 - 17: 08	PROCUREMENT OF TWO (2) COMPACT HYBRID TYPE TURBO MOLECULAR PUMPS WITH PUMPING SPEED OF 1400 L/S FOR NITROGEN.	AIR & VACUUM TECHNOLOGIES (PTY) LTD	R1 294 108.62	LEVEL: 4 (FOUR)	80
NRF/ iThemba LABS/ 2016 - 17: 07	PROCUREMENT OF ONE (1) COMPACT HYBRID TYPE TURBO MOLECULAR PUMPS WITH PUMPING SPEED OF 1900 L/S FOR NITROGEN.	AIR & VACUUM TECHNOLOGIES (PTY) LTD	R871 108.02	LEVEL: Not Submitted	80
NRF/ iThemba LABS/ 2016 - 17: 09	PROCUREMENT OF THREE (3) MAGNETIC ROTOR SUSPENSION TYPE TURBO MOLECULAR PUMPS WITH PUMPING SPEED OF 550 L/S FOR NITROGEN.	INTEGRATED PUMP RENTAL (PTY) LTD	R517 104.00	LEVEL: 4 (FOUR)	92

NATIONAL: NATIONAL RESEARCH FOUNDATION: SCIENCE AND TECHNOLOGY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF/ CORP GOV 001/ 2016- 17	Appointment of a suitable short-term insurance broker to provide a customised, cost effective, fit for purpose, insurance and risk advisory service to the NRF for a period of five(5) years from 01 April 2017 to 31 March 2022.	Marsh (Pty) Ltd	R1 865 866. 50	2	99

NORTH WEST: DEPARTMENT OF TRANSPORT: SANRAL NORTHERN REGION: CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA R.034- 010- 2016/ 1	The Rehabilitation of National Road R34/1 from km 29.3 to Schweizer-Reneke at km 60.9	Edwin Construction (Pty) Ltd	R285 604 073.59	2	99
NRA X.002- 047- 2015/ 1 Pack 1	The Replacement of Road Signs in the Northern Region (North West Province), Work Packages 1	Kingsway Signs/Le-Nash Signs JV	R 24 870 992.40	4	95
NRA X.002- 047- 2015/ 1 Pack 2	The Replacement of Road Signs in the Northern Region (North West Province), Work Packages 2	Kingsway Signs/Le-Nash Signs JV	R 20 670 001.20	4	95

WESTERN CAPE: PREMIER: RECRUITMENT AND SELECTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FMA 0006- 2016/ 17	Provision of Personnel Suitability Checks (Verifications) for a period of 36 months.	ICAS SA (PTY) LTD	As per various rates on BF3	3	98
FMA 0008- 2016/ 17	Provision of Recruitment Advertising services to the Department of the Premier for a 28 month period.	Ayanda Mbanga Communications (PTY) LTD	7.4% Commission rate	0	90

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

TENDER NUMBER	TENDER DESCRIPTION	AWARDED TO	AMOUNT IN SA RAND	B-BEEE	POINTS
NRA R300-010-2018/1	THE PERIODIC MAINTENANCE OF THE R300 SECTION 1 BETWEEN SWARTKLIP INTERCHANGE (KM 14) AND STELLENBERG INTERCHANGE (KM 31)	ROADMAC SURFACING CAPE (PTY) LTD	R 113,917,820.00	LEVEL 2	99.00
NRA X.005-014-2016/1/C1	THE AD-HOC MAINTENANCE (ROAD MARKING) OF THE WESTERN CAPE NATIONAL ROAD NETWORK – PACKAGE 1 (N1 / N2)	TSHIRELETSI TRAFFIC ROAD MANAGEMENT	R 6 884 881.80	LEVEL 1	100.00
NRA X.005-013-2016/1/WP1	AD-HOC MAINTENANCE (ROAD MARKING) OF THE NORTHERN CAPE NATIONAL ROAD NETWORK: WORKPAGAE1	LANINO TRAFFIC MARKINGS (PTY) LTD	R 11,591,206.50	LEVEL 2	98.00
NRA X.005-014-2016/1/C2	THE AD-HOC MAINTENANCE (ROAD MARKING) OF THE WESTERN CAPE NATIONAL ROAD NETWORK – PACKAGE 2 (N7)	TSHIRELETSI TRAFFIC ROAD MANAGEMENT	R 5 254 026.30	LEVEL 1	100.00
NRA N.010-078-2017/1	THE PREVENTATIVE MAINTENANCE (175 km REJUVENATION) OF NATIONAL ROUTE 10 SECTIONS 7 & 8 BETWEEN DE AAR (km 0.0) AND PRIESKA (km 126.9)	COLAS SOUTH AFRICA	R 12 124 087.76	LEVEL 4	95.00
NRA N.010-091-2017/1	THE PREVENTATIVE MAINTENANCE (129 KM REJUVENATION) OF NATIONAL ROUTE 10 SECTION 9 & 10 BETWEEN PRIESKA (km 0.0) AND GROBLERSHOOP (km 55.5)	COLAS SOUTH AFRICA	R 9 705 292.76	LEVEL 4	95.00
NRA C.005-019-2015/1	CONSTRUCTION OF THE KAGUNG PEDESTRIAN FACILITIES, HAWKER FACILITIES AND SERVICE ROADS TO CONSOLIDATE THE ACCESS TO THE N14	TALON CONSTRUCTION	R 27 102 793.10	LEVEL 4	95.00

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

TENDER NUMBER	TENDER DESCRIPTION	AWARDED TO	AMOUNT IN SA RAND	B-BEEE	POINTS
NRA R300-010-2018/1	THE PERIODIC MAINTENANCE OF THE R300 SECTION 1 BETWEEN SWARTKLIP INTERCHANGE (KM 14) AND STELLENBERG INTERCHANGE (KM 31)	ROADMAC SURFACING CAPE (PTY) LTD	R 113 917 820.00	LEVEL 2	99.00
NRA X.005-014-2016/1/C1	THE AD-HOC MAINTENANCE (ROAD MARKING) OF THE WESTERN CAPE NATIONAL ROAD NETWORK – PACKAGE 1 (N1 / N2)	TSHIRELET SI TRAFFIC ROAD MANAGEMENT	R 6 884 881.80	LEVEL 1	100.00
NRA X.005-013-2016/1/WP1	AD-HOC MAINTENANCE (ROAD MARKING) OF THE NORTHERN CAPE NATIONAL ROAD NETWORK: WORKPAGAE1	LAINO TRAFFIC MARKINGS (PTY) LTD	R 11 591 206.50	LEVEL 2	98.00
NRA X.005-014-2016/1/C2	THE AD-HOC MAINTENANCE (ROAD MARKING) OF THE WESTERN CAPE NATIONAL ROAD NETWORK – PACKAGE 2 (N7)	TSHIRELET SI TRAFFIC ROAD MANAGEMENT	R 5 254 026.30	LEVEL 1	100.00
NRA N.010-078-2017/1	THE PREVENTATIVE MAINTENANCE (175 km REJUVENATION) OF NATIONAL ROUTE 10 SECTIONS 7 & 8 BETWEEN DE AAR (km 0.0) AND PRIESKA (km 126.9)	COLAS SOUTH AFRICA	R 12 124 087.76	LEVEL 4	95.00
NRA N.010-091-2017/1	THE PREVENTATIVE MAINTENANCE (129 km REJUVENATION) OF NATIONAL ROUTE 10 SECTION 9 & 10 BETWEEN PRIESKA (km 0.0) AND GROBLERSHOOP (km 55.5)	COLAS SOUTH AFRICA	R 9 705 292.76	LEVEL 4	95.00
NRA C.005-019-2015/1	CONSTRUCTION OF THE KAGUNG PEDESTRIAN FACILITIES, HAWKER FACILITIES AND SERVICE ROADS TO CONSOLIDATE THE ACCESS TO THE N14	TALON CONSTRUCTION	R 27 102 793.10	LEVEL 4	95.00
NRA N.001-040-2020/1	CONSULTING ENGINEERING SERVICES FOR THE UPGRADING OF NATIONAL ROUTE 1 SECTION 4 BETWEEN MONUMENT RIVER (KM 46.0) AND DOORNFONTEIN (KM 63.0)	AURECON SOUTH AFRICA	R 48 756 959.82	LEVEL 2	99.00

INVITATION TO REGISTER ON SUPPLIER DATABASE

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DTPC's Cargo Operation is regulated by the South African Civil Aviation Authority (SACAA) in terms of Part 108 of the Civil Aviation Regulations. One of the conditions of DTPC's operating licence, granted by the South African Civil Aviation Authority, is that all air cargo is made secure for carriage by air through the application of South African Civil Aviation Authority approved security protocols.</p> <p>DTPC invites tenders from suitably qualified service providers for the supply, maintenance and calibration of an Explosive Trace Detection device.</p> <p>The device must be capable of detecting a large range of explosives and narcotics and associated services.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session for service providers, who have paid for the Bid Documents, will be held at DTPC 29 Degrees South, 7 Umsinsi Junction, La Mercy, KZN 25 January 2017, 11:00. DTPC 29 Degrees South, 7 Umsinsi Junction, Dube City, La Mercy, KZN.</p> <p><i>Applications obtainable from:</i> Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, <i>Cost of Documents:</i> A non-refundable document fee of R1000.00 (one thousand Rands) must be paid prior to collection of the Bid Documents., <i>Payment Details:</i> Dube TradePort Corporation banking details: Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current. . Payments must contain the reference, "RFP/16/CAR/09" and company name, <i>Notes:</i> Bid documents will be available from, 16 January 2017 to 24 January 2017 during the weekdays (Mon – Fri).</p> <p><i>Post or Deliver Application to:</i> Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, Dube City, La Mercy, KwaZulu-Natal</p> <p>. Proposals must be submitted at the DTPC offices on or before 11h00, South African time on, 6 February 2017. Documents should be clearly marked "REQUEST FOR PROPOSALS FOR THE PROCUREMENT OF AN EXPLOSIVE TRACE DETECTION (ETD) DEVICE FOR DUBE TRADEPORT CORPORATION"</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. <i>Tel:</i> 032 814 0096. <i>Fax:</i> 032 814 0102 <i>Email:</i> tenders@dubetradeport.co.za. <i>Hours:</i> Weekdays (Mon – Fri) between 08h30 and 16h00.</p> <p><i>For completion of application documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> 032 814 0096, <i>Fax:</i> 032 814 0102, <i>Email:</i> tenders@dubetradeport.co.za, <i>Hours:</i> Weekdays (Mon – Fri) between 08h30 and 16h00.</p> <p>Please allow 2 days for funds to reflect in the account. DTPC will only release documents once the payment has been cleared in its bank account. All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2011 using the 90/10..</p>	KwaZulu-Natal: Dube TradePort Corporation: CARGO OPERATIONS	DTP/ RFP/ 16/ CAR/ 09/ 2016	2017-02-06

REGISTRY OF POTENTIAL SUPPLIERS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Prospective suppliers are invited to register for an inclusion onto the specialized database of suppliers of the Railway Safety Regulator (RSR). Supplier database forms for Panel of Experts for specialised services below are obtainable on the RSR website (www.rsr.org.za).</p> <ul style="list-style-type: none"> - Strategic Thinking; - Market Research; - Human Factor Management; - Advertising; - Brand Ambassadors; - Promotional Materials; - Events Management and Printing Services <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Applications obtainable from:</i> 1 GORDON HOOD AVENUE, LAKE BUENA VISTA BUILDING, CENTURION, 0157, <i>Cost of Documents:</i> N/A, <i>Notes:</i> COPIES OF SUPPLIERS DATABASE FORMS WILL BE AVAILABLE ON RSR WEBSITE AS FROM 16 JANUARY 2017.</p> <p><i>Post or Deliver Application to:</i> 1 GORDON HOOD AVENUE, LAKE BUENA VISTA BUILDING, CENTURION, 0157. DOCUMENTS TO BE ADDRESSED TO THE SUPPLY CHAIN MANAGER</p> <p><i>For completion of application documents please contact:</i> Ms Bhongolethu Mazantsana, <i>Tel:</i> 012 848 3000, <i>Email:</i> bhongo lethum@rsr.org.za, <i>Hours:</i> 8:00 -16:30.</p>	National: Railway Safety Regulator: Railway Safety Regulator - SUPPLY CHAIN MANAGEMENT	Not Applicable	2017-02-10

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