



# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 608

Pretoria, 12 February 2016

No. 2903

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

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

**PART 1 OF 2**

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

ISSN 1682-4501



02903



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

A graphic of a white sticky note with a black border, pinned to a grey background. The word "Important" is written in a black, handwritten-style font. A black pushpin is visible at the top left corner of the note.

## A message from Government Printing Works

### Notice Submissions Rule: Single notice, single email

Dear Valued Customer,

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

You are advised that effective from **18 January 2016**, all notice submissions received that do not comply with this rule will be failed by our system and your notice will not be processed.

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

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

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

Regards,

Government Printing Works



# **WARNING!!!**

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

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

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

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

To confirm the legitimacy of purchase orders, please contact:

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

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

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

# Government Printing Works

## Notice submission deadlines

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

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

### ORDINARY GAZETTES

Government Gazette Type	Publishing Frequency	Publication Date	Submission Deadline	Cancellations Deadline
National Gazette	Weekly	Friday	Friday 15h00 for next Friday	Tuesday, 12h00 - 3 days prior to publication
Regulation Gazette	Weekly	Friday	Friday 15h00, to be published the following Friday	Tuesday, 12h00 - 3 days prior to publication
Petrol Price Gazette	As required	First Wednesday of the month	One week before publication	3 days prior to publication
Road Carrier Permits	Weekly	Friday	Thursday 15h00, to be published the following Friday	3 days prior to publication
Unclaimed Monies (justice, labour or lawyers)	January / As required 2 per year	Any	15 January / As required	3 days prior to publication
Parliament (acts, white paper, green paper)	As required	Any		3 days prior to publication
Manuals	As required	Any	None	None
Legal Gazettes A, B and C	Weekly	Friday	One week before publication	Tuesday, 12h00 - 3 days prior to publication
Tender Bulletin	Weekly	Friday	Friday 15h00 for next Friday	Tuesday, 12h00 - 3 days prior to publication
Gauteng	Weekly	Wednesday	Two weeks before publication	3 days <b>after</b> 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 <b>prior</b> to publication

### CANCELLATIONS

Don't forget!

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

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

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

## AMENDMENTS TO NOTICES **take note!**

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

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

## CUSTOMER INQUIRIES



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

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

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

## PROOF OF PAYMENTS **REMINDER**

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

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

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

## FORMS AND GAZETTES

The electronic Adobe Forms and published gazettes can be found on our website: [www.gpwonline.co.za](http://www.gpwonline.co.za)

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

**eGazette Contact Centre**

**Email:** [info.egazette@gpw.gov.za](mailto:info.egazette@gpw.gov.za)

**Telephone:** 012-748 6200



## REMINDER OF THE GPW BUSINESS RULES

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

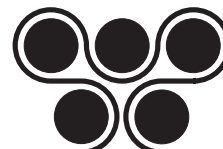


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# Government Printing Works



Est. 1888

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

Tel: (012) 748 6200

## TENDER ENQUIRIES

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

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

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

E-mail: **Quotes & Queries:** [info.egazette@gpw.gov.za](mailto:info.egazette@gpw.gov.za)  
**Tender Submissions:** [submit.egazette@gpw.gov.za](mailto:submit.egazette@gpw.gov.za)

### HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

1. **TENDER FORM1:** This form is for submitting: - a new Tender Notice **or** an Erratum Notice **or** an Invitation to Register on Supplier Database Notice for publication in the Government Tender Bulletin.
2. **TENDER FORM2:** This form is for submitting Cancellation of Tender Notices for publication in the Government Tender Bulletin.
3. **TENDER FORM3:** This form is for submitting Results of Tender invitations for publication in the Government Tender Bulletin.
4. **TENDER FORM4:** This form is for submitting a Response from Suppliers Notice for publication in the Government Tender Bulletin.

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

## **INFORMATION AND NOTES:**

### **Contact details:**

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

### **Placing and advertising of advertisements:**

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

### **Cost: (As from 1 April 2015)**

- The tariff for publication is R129.50 per cm and R3 235.10 per A4 page (including VAT).
- Subscription rates for hard copies: Local—R52.10 per annum; Overseas—R61.00 per annum.

### **General:**

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



## INSTRUCTIONS

**Please note the following:**

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

### SUPPLIES

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

### SERVICES

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

### DISPOSALS

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

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

# GOVERNMENT TENDER BULLETIN

**OF THE REPUBLIC OF SOUTH AFRICA**

**Subscription rates:**

Local	—	R52.10 per annum including VAT
Overseas	—	R61.00 per annum

## **DISCLAIMER**

Government Printing Works reserves the right to apply the 25% discount to all Legal and Liquor notices that comply with the business rules for notice submissions for publication in gazettes.

National, Provincial, Road Carrier Permits and Tender notices will pay the price as published in the Government Gazettes.

For any information, please contact the eGazette Contact Centre on 012-748 6200 or email [info.egazette@gpw.gov.za](mailto:info.egazette@gpw.gov.za)

## **IMPORTANT NOTICE**

**The Government Printing Works will not be held responsible for cancellations and amendments which have not been done on original documents received from clients.**

*AND*

**THE GOVERNMENT PRINTING WORKS WILL  
NOT BE HELD RESPONSIBLE FOR ANY  
ERRORS THAT MIGHT OCCUR IN THE  
TENDER BULLETIN  
DUE TO  
INCOMPLETE / INCORRECT / ILLEGIBLE COPY.**

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

**IMPORTANT ANNOUNCEMENT  
TO ALL DEPARTMENTS CONCERNED**

Closing times **PRIOR TO PUBLIC HOLIDAYS** for

# GOVERNMENT TENDER BULLETIN

## 2016

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

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

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

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

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

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Agriseta is seeking to appoint one or more service providers who are located in Gauteng to ensure that the following services can be rendered in AgriSETA for a period of two years starting from April 2016 to March 2018.</p> <p>1) Travel Services 2) Advertise and Design and Print</p> <p>Please quote each reference on each bid, correspondence without references number will not be attended to.</p> <p><i>Meeting/Briefing Session:None</i></p> <p><i>Bids obtainable from:</i> Bid Documents is available for downloading from AgriSETA website(www.agriseta.co.za) or electronically on request by e-mail from Dineo Dhlolongolo at dineo@agriseta.co.za. Soft copies of the bid documentation are available on prior request by telephone from Dineo Dhlolongolo at 012 301 5616, <i>Payment Details:</i> EFT</p> <p><i>Post or Deliver Bids to:</i> Submissions should be delivered to Manager SCM: AgriSETA House, 529 Belvedere Street, Arcadia 0083 <i>For technical information please contact:</i> Caren. <i>Tel:</i> 012 301 5611. <i>Fax:</i> 012 325 1677 <i>Email:</i> caren@agriseta.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Dineo, <i>Tel:</i> 012 301 5616, <i>Fax:</i> 012 325 1677, <i>Email:</i> dineo@agriseta.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: Agricultural Sector Education and Training Authority: SCM	AS/ 2016/ RFB/ 001/ Travel Services	2016-03-04 at 11:00
<p>Supply and delivery of a 100 million pixel sensor medium format colour camera system with accessories.</p> <p><i>Meeting/Briefing Session:</i>Briefing meeting to advise intending bidders of specifications and bidding requirements 17 February 2016, 12:00. Provincial Library Services, 230 Prince Alfred Street, 3rd floor Boardroom, Pietermaritzburg 3201.</p> <p><i>Bids obtainable from:</i> 222 Jabu Ndlovu Street, Pietermaritzburg, <i>Cost of Documents:</i> The cost of documents will be R250, <i>Payment Details:</i> KwaZulu Natal Provincial Government, Arts and Culture, Bank:Absa, branch: La Lucia, branch code: 630525, account number:4072482973, reference: 15000845, <i>Notes:</i> No bid documents will be sold at the briefing meeting.</p> <p><i>Post or Deliver Bids to:</i> 222 Jabu Ndlovu Street, Pietermaritzburg. No late, faxed or e-mail bid documents will be accepted <i>For technical information please contact:</i> Mr. R Hartzenberg. <i>Tel:</i> 0718759610. <i>Fax:</i> 0333422401 <i>Email:</i> rih.premier@gmail.com. <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr B. Dube, <i>Tel:</i> 0332643491, <i>Fax:</i> 0333422401, <i>Email:</i> dubeb@kzndac.gov.za, <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p>This system is intended to be used as the main artefact reproduction platform for KwaZulu Natal Department of Arts and Culture digitisation programme.</p>	KwaZulu-Natal: Department of Arts and Culture: Supply Chain Management	DAC016/ 1516	2016-03-07 at 12:00
<p>SUPPLY AND DELIVER CROCKERY AND GLASSWARE AS PER THE ATTACHED LIST</p> <p><i>Meeting/Briefing Session:</i>NONE . N/A.</p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVERY : COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS. EACH QUOTATION MUST BE SEALED SEPERATLY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE. NO DOCUMENTS WILL BE FAXED OR EMAILED. PLEASE ARRANGE FOR THE COLLECTION OF DOCUMENTS.</p> <p><i>For technical information please contact:</i> MISS P.F.N. NKOSI. <i>Tel:</i> 034 - 989 5948. <i>Fax:</i> 034 - 9821658 <i>Email:</i> Pamela.Nkosi@kznhealth.gov.za. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> MISS P.F.N. NKOSI, <i>Tel:</i> 034-989 5948, <i>Fax:</i> 034-9821658, <i>Email:</i> Pamela.Nkosi@kznhealth.gov.za, <i>Hours:</i> 7H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: PROCUREMENT	ZNQ692/ 2015/ 16	2016-02-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Delivery and Installation of Base Radio's at Dannhauser CHC</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> No 7 Durnacol Road Dannhauser, 3080, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Dannhauser CHC Private Bag X 1008 Dannhauser, 3080. Please put Tender documents on the Government Gazette Tender Box, at the entrance near Help Desk <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> Ms ZZP Khuzwayo, Ms SP Khambule, <i>Tel:</i> 034 621 6100/ 6139/6111, <i>Fax:</i> 034 621 6182, <i>Email:</i> zanele.khuzwayo@kznhealth.gov.za/ simphiwe.khambule@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Dannhauser CHC	ZNQ 039/ 15/ 16	2016-02-24 at 11:00
<p>Supply and Delivery of Bar fridges, 4 plate stove and 3 plate stove at Dannhauser CHC.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> No 7 Durnacol Road , Dannhauser, 3080., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Dannhauser CHC Private Bag X 1008 Dannhauser, 3080. Please put Tender documents on the Government Gazette Tender Box, at the entrance near Help Desk <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> Ms ZZP Khuzwayo, Ms SP Khambule, <i>Tel:</i> 034 621 6100/ 6139/6111, <i>Fax:</i> 034 621 6182, <i>Email:</i> zanele.khuzwayo@kznhealth.gov.za/ simphiwe.khambule@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Dannhauser CHC	ZNQ 179/ 15/ 16	2016-02-24 at 11:00
<p>Supply and Delivery of Plumbing Material at Dannhauser CHC.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> No 7 Durnacol Road Dannhauser, 3080, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Dannhauser CHC Private Bag X 1008 Dannhauser, 3080. Please put Tender documents on the Government Gazette Tender Box, at the entrance near Help Desk <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> Ms ZZP Khuzwayo, Ms SP Khambule, <i>Tel:</i> 034 621 6100/ 6139/6111, <i>Fax:</i> 034 621 6182, <i>Email:</i> zanele.khuzwayo@kznhealth.gov.za/ simphiwe.khambule@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Dannhauser CHC	ZNQ 036/ 15/ 16	2016-02-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Operating Room Techniques 12th Edition Berry and Kohn's. QTY:1</p> <p>Supply and deliver Alexanders Tare of the Patient in surgery Fourteenth Edition Jane C. Roth rock. QTY:1</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Madadeni Hospital, Supply Chain Management, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted on tender box situated at Madadeni Provincial Hospital administration Building. F0001 Section 6. Madadeni. Tender documents must be submitted on a sealed envelope clearly marked quotation reference number and a closing date. The Hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign on receipt of the tender document. Faxed documents will not be entertained.</p> <p><i>For technical information please contact:</i> Mrs. Cindi. <i>Tel:</i> 034 328 8231 <i>Email:</i> sithabiso.zwane@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Vuyisile Mazwayi, <i>Tel:</i> 034 328 8355, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 12/02/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ608/ 15- 16	2016-02-26 at 11:00
<p>INDUSTRIAL MOPS HEADS (WHITE)=1800</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NKONJENI HOSPITAL, PRIVATE BAG X 509 MAHLABATHINI 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865,Tender box is at main gate security.</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2.Bid documents will not be faxed.</p> <p>3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For completion of bid documents please contact:</i> P.T DLAMINI, <i>Tel:</i> 035-873 0013, <i>Fax:</i> 035- 873 0031, <i>Email:</i> thembelihle.mlaba2@kznhealth.gov.za /Please phone us because our email are not working due to network problem., <i>Hours:</i> 07:00 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: De- partment of Health: Nkonjeni hospital	ZNQ 778 / 15/ 16	2016-02-19 at 11:00
<p>Service firefighting equipment by February 2016 for Nkonjeni hospital and 14 clinics = once - off</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NKONJENI HOSPITAL, PRIVATE BAG X 509 MAHLABATHINI 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865,Tender box is at main gate security..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2.Bid documents will not be faxed.</p> <p>3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For completion of bid documents please contact:</i> P.T DLAMINI, <i>Tel:</i> 035-873 0013, <i>Fax:</i> 035- 873 0031, <i>Email:</i> thembelihle.mlaba2@kznhealth.gov.za /Please phone us because our email are not working due to network problem., <i>Hours:</i> 07:00 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: De- partment of Health: Nkonjeni hospital	ZNQ 779 / 15/ 16	2016-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To Replace 9x Extractor Fans</p> <p><i>Meeting/Briefing Session:</i> To Replace 9x Extractor Fans 15 February 2016, 11:00. Cato Manor CHC, 800 Bellair Road, Mayville, 4058.</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</p> <p><i>For technical information please contact:</i> Mr. T. T. Terblanche. Tel: 031-2402866. Fax: 031-2402880</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, Tel: 033-8467306, Fax: 033-8467422</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 926/ 15/ 16- H	2016-02-19 at 11:00
<p>To Supply Training Table (1800mm x 450mm) of Plastic wood with folding metal legs.</p> <p>To Supply Stackable metal chair with upholstered cushion on seat and backrest.</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</p> <p><i>For technical information please contact:</i> Caleb Wang. Tel: 033-3977421/ 0847748580</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, Tel: 033-8467306, Fax: 033-8467422</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 914/ 15/ 16- H	2016-02-19 at 11:00
<p>To remove carpeting off the wall</p> <p><i>Meeting/Briefing Session:</i> To remove carpeting off the wall 16 February 2016, 11:00. Natalia Building, -1 Workshop -330 Langalibalele Street, Pietermaritzburg</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</p> <p><i>For technical information please contact:</i> Henry Minne. Tel: 033-3952467/ 2101</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, Tel: 033-8467306, Fax: 033-8467422</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 957/ 15/ 16- H	2016-02-19 at 11:00
<p>To Supply Hydroboils (ZIP) 5 litre x 2KW</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</p> <p><i>For technical information please contact:</i> Henry Minne. Tel: 033- 3952101</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, Tel: 033-8467306, Fax: 033-8467422</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 838/ 15/ 16- H	2016-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>2 UNITS - HEATED FOOD TROLLYES 24 UNITS - WITH NON - RUST STAINLESS STEEL RACKS - 4 PLATES CAPACITY, RING SIZE 25CM</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Newcastle Regional Hospital, No.4 Hospital Street, Newcastle 2940 <i>(Supply Chain Section), Cost of Documents: Free, Payment Details: n/a, Notes:</i> Documents must in a sealed envelope..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, No 4 Hospital Street, Newcastle 2940. Documents must be put in a Tender Box <i>For technical information please contact:</i> Nomthandazo Ndwandwe. <i>Tel:</i> 034 3280051. <i>Fax:</i> 034 3155495 / 034 3280097 <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za. <i>Hours:</i> 07:30 - 4:00PM.</p> <p><i>For completion of bid documents please contact:</i> Nomthandazo Ndwandwe, <i>Tel:</i> 034 3280051, <i>Fax:</i> 034 3155495 / 034 3280097, <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 4:00PM.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital	913/ 15	2016-03-02 at 11:00
<p>To supply and deliver the following items Maintelyte with Glucose 10% 1000mls (Box of 12) 864 units Sterile water for irrigation (Pour water bottles) 14400 units (Box of 12) Contract Period:6 (Six) Months</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> 14 Moodie Street Harding 4680 at Stores Department, <i>Cost of Documents: NA, Payment Details: NA, Notes: NA.</i></p> <p><i>Post or Deliver Bids to:</i> 14 Moodie Street Harding 4680 next to bottom security gate. 14 Moodie Street Harding 4680 next to bottom security gate <i>For technical information please contact:</i> Mr S Khuzwayo / Mr H Mabaso. <i>Tel:</i> 039-4331955 EXT 215/346 <i>Email:</i> alson.shebi@kznhealth.gov.za. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr S Khuzwayo, <i>Tel:</i> 039-4331955 ext:215, <i>Email:</i> alson.shebi@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>NA.</p>	KwaZulu-Natal: Department of Health ( St Andrews Hospital): Supply Chain ( St Andrews Hospital)	ZNQ: 747/ 15/ 16	2016-03-04 at 11:00
<p>Foam Soap Anti bacterial 800ml (Stock) Quantity:1000 Units Contract period: 12 Months contract</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> 14 Moodie Street Harding 4680 at Stores Department, <i>Cost of Documents: NA, Payment Details: NA, Notes: NA.</i></p> <p><i>Post or Deliver Bids to:</i> 14 Moodie Street Harding 4680 next to bottom security gate. 14 Moodie Street Harding 4680 next to bottom security gate <i>For technical information please contact:</i> Mr A J Shebi/Ms Davenhill. <i>Tel:</i> 039-4331955 EXT 215/262. <i>Fax:</i> (039) 433 2415 <i>Email:</i> alson.shebi@kznhealth.gov.za. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr S Khuzwayo, <i>Tel:</i> 039-4331955 ext:215, <i>Fax:</i> (039) 433 2415, <i>Email:</i> alson.shebi@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>NA.</p>	KwaZulu-Natal: Department of Health ( St Andrews Hospital): Supply Chain ( St Andrews Hospital)	ZNQ: 808/ 15/ 16	2016-02-29 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water Saving for Interventions ( St Andrews-Hospital) Contract period: Once off contract</p> <p><i>Meeting/Briefing Session:</i> Site meeting : St Andrews Hospital (Main Workshop Office) Time: 11:00 24 February 2016, 11:00. Main workshop Office.</p> <p><i>Bids obtainable from:</i> 14 Moodie Street Harding 4680 at Stores Department, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> NA.</p> <p><i>Post or Deliver Bids to:</i> 14 Moodie Street Harding 4680 next to bottom security gate. 14 Moodie Street Harding 4680 next to bottom security gate</p> <p><i>For technical information please contact:</i> Mr G S Moodley/Mr A J Shebi. <i>Tel:</i> 039-4331955 EXT 215/262. <i>Fax:</i> (039) 433 2415 <i>Email:</i> alson.shebi@kznhealth .gov.za. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr S Khuzwayo, <i>Tel:</i> 039-4331955 ext:215, <i>Fax:</i> (039)433 2415, <i>Email:</i> alson.shebi@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>NA.</p>	KwaZulu-Natal: Department of Health ( St Andrews Hospital): Supply Chain ( St Andrews Hospital)	ZNQ: 745/ 15/ 16	2016-03-04 at 11:00
<p>Dressing Tergadem 8.5cm x 10.5cm IV (Stock) Quantity: 400 Boxes (Box of 50) Contract period: 6 (Six) Months contract</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 14 Moodie Street Harding 4680 at Stores Department, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> NA.</p> <p><i>Post or Deliver Bids to:</i> 14 Moodie Street Harding 4680 next to bottom security gate. 14 Moodie Street Harding 4680 next to bottom security gate</p> <p><i>For technical information please contact:</i> Mr A J Shebi/Ms Davenport. <i>Tel:</i> 039-4331955 EXT 215/262. <i>Fax:</i> (039) 433 2415 <i>Email:</i> alson.shebi@kznhealth .gov.za. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr S Khuzwayo, <i>Tel:</i> 039-4331955 ext:215, <i>Fax:</i> (039) 433 2415, <i>Email:</i> alson.shebi@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>NA.</p>	KwaZulu-Natal: Department of Health ( St Andrews Hospital): Supply Chain ( St Andrews Hospital)	ZNQ: 806/ 15/ 16	2016-02-29 at 11:00
<p>Dressing Tergadem 10cm x 12cm (Stock) Quantity: 500 Boxes (Box of 50) Contract period: 6 (Six) Months contract</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 14 Moodie Street Harding 4680 at Stores Department, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> NA.</p> <p><i>Post or Deliver Bids to:</i> 14 Moodie Street Harding 4680 next to bottom security gate. 14 Moodie Street Harding 4680 next to bottom security gate</p> <p><i>For technical information please contact:</i> Mr A J Shebi/Ms Davenport. <i>Tel:</i> 039-4331955 EXT 215/262. <i>Fax:</i> (039) 433 2415 <i>Email:</i> alson.shebi@kznhealth .gov.za. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr S Khuzwayo, <i>Tel:</i> 039-4331955 ext:215, <i>Fax:</i> (039) 433 2415, <i>Email:</i> alson.shebi@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>NA.</p>	KwaZulu-Natal: Department of Health ( St Andrews Hospital): Supply Chain ( St Andrews Hospital)	ZNQ: 807/ 15/ 16	2016-02-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Diesel fuel for Generator as backup system ( St Andrews-Hospital). Quantity: 10 000L. Contract period: One year contract</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> 14 Moodie Street Harding 4680 at Stores Department, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> NA.</p> <p><i>Post or Deliver Bids to:</i> 14 Moodie Street Harding 4680 next to bottom security gate. 14 Moodie Street Harding 4680 next to bottom security gate <i>For technical information please contact:</i> Mr G S Moodley/Mr A J Shebi. <i>Tel:</i> 039-4331955 EXT 215/262. <i>Fax:</i> (039) 433 2415 <i>Email:</i> alson.shebi@kznhealth .gov.za. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr S Khuzwayo, <i>Tel:</i> 039-4331955 ext:215, <i>Fax:</i> (039)433 2415, <i>Email:</i> alson.shebi@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>NA.</p>	KwaZulu-Natal: Department of Health ( St Andrews Hospital): Supply Chain ( St Andrews Hospital)	ZNQ: 744/ 15/ 16	2016-03-04 at 11:00
<p>Dressing Tergadem 10cm x 12cm (Stock) Quantity:500 Boxes (Box of 50) Contract period: 6 (Six) Months contract</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> 14 Moodie Street, Harding 4680 at Stores Department, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> NA.</p> <p><i>Post or Deliver Bids to:</i> 14 Moodie Street, Harding 4680 next to bottom security gate. 14 Moodie Street Harding 4680 next to bottom security gate <i>For technical information please contact:</i> Mr A J Shebi/Ms Davenport. <i>Tel:</i> 039-4331955 EXT 215/262. <i>Fax:</i> (039) 433 2415 <i>Email:</i> alson.shebi@kznhealth .gov.za. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr S Khuzwayo, <i>Tel:</i> 039-4331955 ext:215, <i>Fax:</i> (039) 433 2415, <i>Email:</i> alson.shebi@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>NA.</p>	KwaZulu-Natal: Department of Health ( St Andrews Hospital): Supply Chain ( St Andrews Hospital)	ZNQ: 807/ 15/ 16	2016-02-29 at 11:00
<p>Diesel fuel for Generator as backup system ( St Andrews-Hospital)</p> <p>Quantity: 10 000L</p> <p>Contract period: One year contract</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> 14 Moodie Street Harding 4680 at Stores Department, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> NA.</p> <p><i>Post or Deliver Bids to:</i> 14 Moodie Street Harding 4680 next to bottom security gate. 14 Moodie Street Harding 4680 next to bottom security gate <i>For technical information please contact:</i> Mr G S Moodley/Mr A J Shebi. <i>Tel:</i> 039-4331955 EXT 215/262. <i>Fax:</i> (039) 433 2415 <i>Email:</i> alson.shebi@kznhealth .gov.za. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr S Khuzwayo, <i>Tel:</i> 039-4331955 ext:215, <i>Fax:</i> (039)433 2415, <i>Email:</i> alson.shebi@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>NA.</p>	KwaZulu-Natal: Department of Health ( St Andrews Hospital): Supply Chain ( St Andrews Hospital)	ZNQ: 744/ 15/ 16	2016-03-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND CONFIGURE TELEPHONE HANDSETS TO GAUTENG : PROVINCIAL SHARED SERVICE CENTRE</p> <p><i>Meeting/Briefing Session:</i>524 CNR STEVE BIKO AND STANZA BOPAPE STREE, SANCARDIA BUILDING , 6TH FLOOR BOARDROOM, ARCADIA 18 February 2016, 11:00. 524 CNR STEVE BIKO AND STANZA BOPAPE STREET, SANCARDIA BUILDING , 6TH FLOOR BOARDROOM, ARCADIA.</p> <p><i>Bids obtainable from:</i> 15/02/2016 DURING OFFICE HOURS 8H00-16H30, 524 CNR STEVE BIKO AND STANZA BOPAPE STREE, SANCARDIA BUILDING , 6TH FLOOR ROOM 604, ARCADIA, <i>Cost of Documents:</i> R50.00 (NON -REFUNDABLE PAY IN DEPOSIT), <i>Payment Details:</i> Account Name: Department of Rural Development &amp; Land Reform Bank: ABSA, Acc No: 40-5400-6793 Branch Code: 632005, Reference: 04019549, <i>Notes:</i> BID DOCUMENTS WILL BE AVAILABLE FROM 15 FEBRUARY 2016 DURING OFFICE HOURS 8H30 TILL 16H30.</p> <p><i>Post or Deliver Bids to:</i> BID DOCUMENT MUST BE SUBMITTED IN THE BID BOX SITUATED AT: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM,184 JEFF MASEMOLA STREET, PRETORIA. BID DOCUMENT MUST BE SUBMITTED IN THE BID BOX SITUATED AT: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM,184 JEFF MASEMOLA STREET, PRETORIA</p> <p><i>For technical information please contact:</i> MR .S. NAIDOO. <i>Tel:</i> 0823345726 <i>Email:</i> SAGREN.NAIDOO@DRDLR.GOV.ZA. <i>Hours:</i> 8H00 -16H30.</p> <p><i>For completion of bid documents please contact:</i> MS .J. SEBATI, <i>Tel:</i> 0824578901, <i>Email:</i> JAPHTALINE.SEBATI@DRDLR.GOV.ZA, <i>Hours:</i> 8H00 - 16H30.</p> <p>TENDER BOX IS OPEN 24/7 AT MAIN SECURITY ENTRANCE 184 JEFF MASEMOLA STREET , PRETORIA.</p>	Gauteng: Department of Rural Development and Land Reform: SCM	DRDLR (PSSC-GP) 00012 (2015/2016)	2016-03-04 at 11:00
<p>Appointment of a Service Provider to Supply Kitchen Appliances for Kamfer Primary Cooperative in Lambertsbay in the Cederberg Local Municipality, West Coast District in the Western Cape Province.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Friday 12 February 2016 during normal office hours from 08:00 to 16:30 at SCM office in 3rd floor, 14 Long Street, Cape Town. Tender Document will be issued free of charge., <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000 or Via E-mail</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Siyanda Ngudle. <i>Tel:</i> +27 (0)21 409 0369. <i>Fax:</i> 021 409 0538 <i>Email:</i> Siyanda.Ngudle@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Pfarelo Makhado, <i>Tel:</i> +27 (0)21 409-0565, <i>Fax:</i> 086 461 4609, <i>Email:</i> pfarelo.makhadomakhado@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	Western Cape: Department of Rural Development and Land Reform: Rural Enterprise and Industrial Development	SSC WC Q97/ 2016 DRDLR	2016-02-19 at 11:00
<p>SUPPLY OF COMPREHENSIVE TWO-DIMENSIONAL GAS CHROMATOGRAPHY -TIME OF FLIGHT MASS SPECTROMETER (GCX-TOFMS) AND ATOMIC ABSORPTION SPECTROMETER.</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION 02 March 2016, 10:00. RQIS-ROODEPLAAT CENTRE, PRETORIA, 0002.</p> <p><i>Bids obtainable from:</i> 157 FRANCIS BAARD STREET, ZWAMADAKA BUILDING,TENDER OFFICE, PRETORIA 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Also Available on the Department Website: www.dws.gov.za and E-Tender portal.</p> <p><i>Post or Deliver Bids to:</i> 157 FRANCIS BAARD &amp; BOSMAN STREET,ZWAMADAKA BUILDING,PRETORIA,0002. DOCUMENTS MUST BE INCERTED IN THE TENDER BOX</p> <p><i>For technical information please contact:</i> JOYCE LEKEKISO. <i>Tel:</i> 082 908 2896 <i>Email:</i> lekekisoj@dws.gov.za. <i>Hours:</i> 7H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr J MABUSELA, <i>Tel:</i> 012 336 7240, <i>Email:</i> gwadabaj@dws.gov.za, <i>Hours:</i> 7:15-16:00.</p>	National: Department of Water and Sanitation: RE-SOURCE QUALITY INFORMATION SERVICES	W11009	2016-03-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>False Bay TVET College invites tenders for the supply and delivery of Welding Simulators at our Khayelitsha &amp; Westlake Campus. Tenders may only be submitted on the tender documents issued. This tender will be evaluated in terms of 80/20 B-BBEE preference point scoring system.</p> <p>The college reserves the right not to award the tender.</p> <p><i>Meeting/Briefing Session:</i> A compulsory pre-tender clarification meeting will be held. Only suppliers who have collected and paid for the tender documents will be allowed to attend the Clarification Meeting. 29 February 2016, 14:00. False Bay TVET College, 131 Main Road, Muizenberg, 7950</p> <p><i>Bids obtainable from:</i> False Bay TVET College, Central Office, 131 Main Road, Muizenberg, Cape Town, 7950. Phone 0210030600 to arrange collection., <i>Cost of Documents:</i> Payment of a non-refundable tender deposit of R300,00 payable in cash is required on the collection of tender documents., <i>Payment Details:</i> Cash, <i>Notes:</i> Collection of documents from 8h00 on Monday, 15th February 2016 until at 14h00 on Monday 29th February 2016..</p> <p><i>Post or Deliver Bids to:</i> False Bay TVET College, Central Office, 131 Main Road, Muizenberg, Cape Town, 7950. Queries relating to the issue of these documents may be addressed to Mr Bradley Schrickker (Programme Head: Electrical Engineering) at <a href="mailto:bradley.schrickker@falsebay.org.za">bradley.schrickker@falsebay.org.za</a> or 021-701 1340. The closing time for the receipt of the tenders is 11h00am on 7th March 2016. Telegraphic, telephonic, facsimile, email and late tenders WILL NOT be accepted.</p> <p><i>For technical information please contact:</i> Mr Bradley Schrickker. <i>Tel:</i> 021-701 1340 <i>Email:</i> <a href="mailto:bradley.schrickker@falsebay.org.za">bradley.schrickker@falsebay.org.za</a>. <i>Hours:</i> 07h45 to 16h15.</p> <p><i>For completion of bid documents please contact:</i> Mr Yureed Adams, <i>Tel:</i> 021-003 0563, <i>Email:</i> <a href="mailto:yureed.adams@falsebay.org.za">yureed.adams@falsebay.org.za</a>, <i>Hours:</i> 07h45 to 16h15.</p>	Western Cape: False Bay TVET College: Education	FBC T1/ 2016	2016-03-07 at 11:00
<p>35 Units - Janitor trollies</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise 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> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> <a href="mailto:pearl.gumede@kznhealth.gov.za">pearl.gumede@kznhealth.gov.za</a>, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUP- PLY CHAIN MAN- AGEMENT	A 17/ 15- 16	2016-02-23 at 11:00
<p>SUPPLY AND DELIVER RED REFUSE PLASTIC BAG 90L (60 MICRON) SUPPLY AND DELIVER BAG REFUSE YELLOW 90L (60 MICRON) SUPPLY AND DELIVER BAG REFUSE BLUE 90L (60 MICRON)</p> <p><i>Meeting/Briefing Session:</i> No site meeting</p> <p><i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE. FAXED OR EMAILED DOCUMENTS WILL NOT BE ACCEPTED.</p> <p><i>For technical information please contact:</i> Miss F. Ngubo. <i>Tel:</i> 0334139400 Ext 225. <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo, <i>Tel:</i> 033 4139 431, <i>Email:</i> <a href="mailto:siyabonga.mzolo@kznhealth.gov.za">siyabonga.mzolo@kznhealth.gov.za</a>, <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: HEALTH - GREY- TON HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ 05/ 02/ 2016	2016-02-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER DISHWASHING LIQUID 750ML, FURNITURE POLISH AND AIRFRESHNER 750ML.(12 MONTHS CONTRACT)</p> <p><i>Meeting/Briefing Session:</i>No site meeting</p> <p><i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE.FAXED OR EMAILED DOCUMENTS WILL NOT BE ACCEPTED.</p> <p><i>For technical information please contact:</i> Miss F. Ngubo. <i>Tel:</i> 0334139400 Ext 225. <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo, <i>Tel:</i> 033 4139 431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: HEALTH - GREY- TON HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ 06/ 02/ 2016	2016-02-23 at 11:00
<p>SUPPLY AND DELIVER BROWN PAPER BAGS SIZE 4 ,SIZE 5 AND SIZE 6 (12 MONTHS CONTRACT)</p> <p><i>Meeting/Briefing Session:</i>No site meeting</p> <p><i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE.FAXED OR EMAILED DOCUMENTS WILL NOT BE ACCEPTED.</p> <p><i>For technical information please contact:</i> Miss F. Ngubo. <i>Tel:</i> 0334139400 Ext 225. <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo, <i>Tel:</i> 033 4139 431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: HEALTH - GREY- TON HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ 04/ 02/ 2016	2016-02-23 at 11:00
<p>Sealed quotations, duly endorsed "Quotation No: KZN.MQ01/16 Delivery and Installation of Fully Motorized Zoom Microscope: High Magnification Stereo-Microscope (Minimum 120x Magnification), with a Minimum 5 Megapixel Camera, Motorised Focus, Ring Light, Auto Z-Stacking Capabilities, As well as a Separate Control Unit, Together with a Desktop Computer." are hereby invited from suitably qualified service providers.</p> <p>Quotations will be received by the undersigned up till 11:00 (am) on 4 March 2016. Sealed quotations must be placed in the quotation box located at the foyer of the KwaZulu-Natal Museum, 237 Jabu Ndlovu Street, Pietermaritzburg, 3201.</p> <p>Important: Prospective bidders who have been blacklisted for government tenders will not be eligible to tender and will be immediately disqualified.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> The Bid documents, specifications and more information can be obtained from the The Acting Finance Manager, KwaZulu-Natal Museum at 237 Jabu Ndlovu Street, Pietermaritzburg, 3201. <i>Tel:</i> (033) 345 4104, <i>sdlamini@nmsa.org.za</i>, upon payment of a non refundable deposit amount of R250.00 (proof of payment required)., <i>Payment Details:</i> Bank: First National Bank; Branch Code: 257 355; Account Number: 509 503 562 93</p> <p><i>Post or Deliver Bids to:</i> Physical Address: KwaZulu-Natal Museum, 237 Jabu Ndlovu Street, Pietermaritzburg, 3201 Postal Address: Private Bag 9070, Pietermaritzburg, 3200. Attention: Acting Finance Manager</p> <p><i>For technical information please contact:</i> Mr Burgert Muller. <i>Tel:</i> 033 345 1404. <i>Fax:</i> 033 345 0561 <i>Email:</i> bmuller@nmsa.org.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Siphamandla Dlamini, <i>Tel:</i> 033 345 1404, <i>Fax:</i> 033 345 0561, <i>Email:</i> sdlamini@nmsa.org.za, <i>Hours:</i> 08:00 - 16:30.</p>	KwaZulu-Natal: KwaZulu-Natal Museum: Natural Sciences Depart- ment	KZN.MQ01/ 16	2016-03-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE NMISA WISHES TO PROCURE A 600GROUP CNC LATHE SOLUTION (WITH TOOLS) FOR THE MECHANICAL WORKSHOP INCLUDING DELIVERY, COMMISSIONING AND TRAINING.</p> <p><i>Meeting/Briefing Session:</i> Non-compulsory briefing session</p> <p>22 February 2016, 10:00. CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. Venue : Candela Room.</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 2840 <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 2840, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (15- 16) T0061	2016-03-04 at 11:00
<p>Appointment of a service provider to provide complaints call centre system to The Office of Health Standards Compliance for the period of three years.</p> <p><i>Meeting/Briefing Session:</i> No1, Soutpansberg Road, Arcadia, Pretoria, Theodore Hove Road, MRC Building next to SG Lourence Nursing College. 17 February 2016, 10:00. No1, Soutpansberg Road, Arcadia, Pretoria, Theodore Hove Road, MRC Building next to SG Lourence Nursing College..</p> <p><i>Bids obtainable from:</i> www.healthstandards.org.za</p> <p><i>Post or Deliver Bids to:</i> P/Bag X21, Pretoria, Arcadia, 0001 <i>For technical information please contact:</i> Mr. Monnatau Tlholoe. <i>Tel:</i> 012 - 339 8633/8684 <i>Email:</i> mtlholoe@ohsc.org.za. <i>Hours:</i> 8:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Phemelo Kgwele/ Musa Makhuvele, <i>Tel:</i> 012 - 339 8684/8690, <i>Email:</i> pkgwele@ohsc.org.za, mmakhuvele@ohsc.org.za, <i>Hours:</i> 8:00 - 16:00.</p>	Gauteng: Office of Health Standards Compliance: SCM	OHSC/ 07/ JAN/ 2016	2016-02-29 at 11:00
<p>PPECB issues this Request For Information (RFI) to invite interested parties to submit their technical proposals for the provision of office space for leasing. The proposed office premises should considerate of the following requirements:</p> <ol style="list-style-type: none"> <li>1. Floor space 300m<sup>2</sup> office, storage, server room, Boardroom, ablution facilities and canteen, personel component 25-30.</li> <li>2. Parking space - 30 parking bays</li> <li>3. Disability friendly</li> <li>4. Health and safety compliance of the building</li> <li>5. Accessibility</li> </ol> <p>Availability for the leasing in Grabouw, central Grabouw in Western Cape. Occupation will be 01 April 2016.</p> <p>Submission of proposal: Procurement office - mphumzim@ppecb.com</p> <p>Technical Enquiries: wernerm@ppecb.com</p> <p><i>Meeting/Briefing Session:</i> n/a . n/a.</p> <p><i>Bids obtainable from:</i> for documentation please e-mail to: Procurement Officer- mphumzim@ppecb.com or ppecb-procurement@ppecb.com, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> n/a. n/a <i>For technical information please contact:</i> Werner Micheals. <i>Tel:</i> 021 859 3708. <i>Fax:</i> 021 859 5716 <i>Email:</i> wernerm@ppecb.com. <i>Hours:</i> 08:15 to 16:45.</p> <p><i>For completion of bid documents please contact:</i> Mpumzi Mehlomakulu, <i>Tel:</i> 021 9301134, <i>Fax:</i> 086 762 7855, <i>Email:</i> mphumzim@ppecb.com, <i>Hours:</i> 08:15 to 16:45.</p> <p>n/a.</p>	Western Cape: Perishable Products Export Control Board: Property Agencies/Commercial building agencies/Property administrators in Grabouw Western Cape	PPECB/ GRB/ O.A/ 2015/ 18	2016-02-19 at 16:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Design, Planning, Delivery, Installation, Testing, Commissioning, Integration, Support and Maintenance of VSAT network system including the remote terminals for a period of 3 years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 18 February 2016, 11:00. Sentech SOC Ltd offices, Octave Street, Radiokop Ext. 3, Honeydew, 2040.</p> <p><i>Bids obtainable from:</i> Octave Street Ext 3, Radiokop - Honeydew, 2040, <i>Cost of Documents:</i> R250. 00, <i>Payment Details:</i> For EFT: ABSA Bank Limited - Account Name: Sentech Limited; Account Number: 01194580483 Reference No: SENT/040/2015-16, <i>Notes:</i> Documents will be available from 15 February 2016 - from 08:30 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Private Bag X06, Honeydew, 2040</p> <p>Physical Address: Octave Street Ext 3, Radiokop - Honeydew, 2040. It is the responsibility of the Bidder to ascertain that their submission reaches Sentech on the closing date and time - NO LATE SUBMISSIONS WILL BE ACCEPTED.</p> <p><i>For technical information please contact:</i> Daveson Matidza. Tel: 011 471 4522 Email: tendera@sentech.co.za. Hours: 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Norman Sithole, Tel: 011 471 4443, Email: tendera@sentech.co.za, Hours: 07:30 to 16:00.</p>	Gauteng: Sentech Limited: Transmission Networks	SENT/ 040/ 2015-16	2016-03-19 at 12:00
<p>Appointment of a panel of VSAT installers for VSAT Ka-band and Ku-band Systems for a period of 3 years with the option to renew for an additional two years.years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 19 February 2016, 12:00. Sentech SOC Ltd offices, Octave Street, Radiokop Ext. 3, Honeydew, 2040.</p> <p><i>Bids obtainable from:</i> Octave Street Ext 3, Radiokop - Honeydew, 2040, <i>Cost of Documents:</i> R250. 00, <i>Payment Details:</i> For EFT: ABSA Bank Limited - Account Name: Sentech Limited; Account Number: 01194580483 Reference No: SENT/041/2015-16, <i>Notes:</i> Documents will be available from 15 February 2016 - from 08:30 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Private Bag X06, Honeydew, 2040</p> <p>Physical Address: Octave Street Ext 3, Radiokop - Honeydew, 2040. It is the responsibility of the Bidder to ascertain that their submission reaches Sentech on the closing date and time - NO LATE SUBMISSIONS WILL BE ACCEPTED.</p> <p><i>For technical information please contact:</i> Daveson Matidza. Tel: 011 471 4522 Email: tendera@sentech.co.za. Hours: 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Norman Sithole, Tel: 011 471 4443, Email: tendera@sentech.co.za, Hours: 07:30 to 16:00.</p>	Gauteng: Sentech Limited: Transmission Networks	SENT/ 041/ 2015-16	2016-03-15 at 12:00
<p>Appointment of a Service Provider for the Supply and Maintenance of an All-Terrain forklift for Sentech SOC Meyerton</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 19 February 2016, 12:00. Sentech Head Office, Radiokop Honeydew Johannesburg.</p> <p><i>Bids obtainable from:</i> Octave Street Ext 3, Radiokop - Honeydew, 2040, <i>Cost of Documents:</i> R250. 00, <i>Payment Details:</i> For EFT: ABSA Bank Limited-Account, Name: Sentech Limited; Account Number: 01194580483, Reference No: SENT/043/2015-16, <i>Notes:</i> Documents will be available from 15 February 2016 - from 08:30 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Private Bag X06, Honeydew, 2040,</p> <p>Physical Address: Octave Street Ext 3, Radiokop - Honeydew, 2040. It is the responsibility of the Bidder to ascertain that their submission reaches Sentech on the closing date and time - NO LATE SUBMISSIONS WILL BE ACCEPTED.</p> <p><i>For technical information please contact:</i> Daveson Matidza. Tel: 011 471 4522 Email: tendera@sentech.co.za. Hours: 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Norman Sithole, Tel: 011 471 4443, Email: tendera@sentech.co.za, Hours: 07:30 to 16:00.</p>	Gauteng: Sentech Limited: Meyerton Operations	SENT/ 043/ 2015-16	2016-03-15 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a panel of Cisco Gold/Silver Certified Partners for the Supply of Cisco IP Network Equipment to Sentech SOC LTD for a period of three (3) years, with option to extend by (2) years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 25 February 2016, 11:00. Sentech Head Office, Radiokop Honeydew Johannesburg.</p> <p><i>Bids obtainable from:</i> Octave Street Ext 3, Radiokop - Honeydew, 2040, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> For EFT: ABSA Bank Limited - Account Name: Sentech Limited; Account Number: 01194580483 Reference No: SENT/044/2015-16, <i>Notes:</i> Documents will be available from 15 February 2016 - from 08:30 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Private Bag X06, Honeydew, 2040</p> <p>. Physical Address: Octave Street Ext 3, Radiokop - Honeydew, 2040. It is the responsibility of the Bidder to ascertain that their submission reaches Sentech on the closing date and time - NO LATE SUBMISSIONS WILL BE ACCEPTED.</p> <p><i>For technical information please contact:</i> Daveson Matidza. Tel: 011 471 4522 Email: tendera@sentech.co.za. Hours: 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Norman Sithole, Tel: 011 471 4443, Email: tendera@sentech.co.za, Hours: 07:30 to 16:00.</p>	Gauteng: Sentech Limited: IP Systems	SENT/ 044/ 2015-16	2016-03-18 at 12:00
<p>SUPPLY AND DELIVERY OF TRAINABLE WORKING AND BREEDING DOGS LOCALLY: SAPS DOG TRAINING PROGRAMME</p> <p><i>Meeting/Briefing Session:</i> A briefing meeting will be held on 2016-02-26 at 10:00, A briefing meeting will be held on 2016-02-26 at 10:00, Supply Chain Management (Officers Hall), 117 Cresswell Road, Silverton. 26 February 2016, 10:00. Supply Chain Management (Officers Hall), 117 Cresswell Road, Silverton..</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184, DIVISIONAL SUPPLY CHAIN MANAGEMENT, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184, DIVISIONAL SUPPLY CHAIN MANAGEMENT. HAND DELIVERY</p> <p><i>For technical information please contact:</i> LIEUTENANT COLONEL MALAN. Tel: (012) 841-7041. Fax: 0866429403 Email: malans@saps.gov.za. Hours: 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> LIEUTENANT COLONEL GAREKOE, Tel: (012) 841-7592, Fax: 0866424723, Email: garekoemd@saps.gov.za, Hours: 07:30 - 16:00.</p> <p>N/A.</p>	National: SOUTH AFRICAN POLICE SERVICE: DIVISION: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 135TA (15)	2016-03-02 at 11:00
<p>SUPPLY AND DELIVERY OF TRAINABLE WORKING AND BREEDING DOGS LOCALLY: SAPS DOG TRAINING PROGRAMME</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184, DIVISIONAL SUPPLY CHAIN MANAGEMENT, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184, DIVISIONAL SUPPLY CHAIN MANAGEMENT. HAND DELIVERY</p> <p><i>For technical information please contact:</i> LIEUTENANT COLONEL MALAN. Tel: (012) 841-7041. Fax: 0866429403 Email: malans@saps.gov.za. Hours: 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> LIEUTENANT COLONEL GAREKOE, Tel: (012) 841-7592, Fax: 0866424723, Email: garekoemd@saps.gov.za, Hours: 07:30 - 16:00.</p> <p>N/A.</p>	National: SOUTH AFRICAN POLICE SERVICE: DIVISION: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 135TA (15)	2016-03-02 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF SAFETY SPECTACLES TO THE SAPS FOR A PERIOD OF TWO (2) YEARS.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD SILVERTON, 0184, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD SILVERTON 0184. N/A</p> <p><i>For technical information please contact:</i> LT COL KEKAE/MAJ COURT. <i>Tel:</i> 012 841 7925/7901. <i>Fax:</i> 012 841 7574 <i>Email:</i> kekaej@saps.gov.za/courtce@saps.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MB MUTHULA, <i>Tel:</i> 012 841 7204, <i>Email:</i> muthulabilly@saps.gov.za, <i>Hours:</i> 07:30-16:00.</p>	Gauteng: SOUTH AFRICAN POLICE SERVICE: MISCELLANEOUS STORES	19/ 1/ 9/ 1/ 122TD(15)	2016-03-11 at 11:00
<p>SUPPLY AND DELIVERY OF HEARING PROTECTOR (EAR MUFFS) TO THE SAPS FOR A PERIOD OF TWO (2) YEARS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, 0184, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, 0184. N/A</p> <p><i>For technical information please contact:</i> LT COL KEKAE/MAJ COURT. <i>Tel:</i> 012 841 7925/7901. <i>Fax:</i> 012 841 7574 <i>Email:</i> kekaej@saps.gov.za/courtkim@saps.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> PAC. B MUTHULA, <i>Tel:</i> 012 841 7204, <i>Email:</i> muthulabilly@saps.gov.za, <i>Hours:</i> 07:30-16:00.</p>	Gauteng: SOUTH AFRICAN POLICE SERVICE: MISCELLANEOUS STORES	19/ 1/ 9/ 1/ 120TD(15)	2016-03-11 at 11:00
<p>SUPPLY AND DELIVERY OF HEARING PROTECTOR (EAR MUFFS) TO THE SAPS FOR A PERIOD OF TWO (2) YEARS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD SILVERTON, 0184, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD SILVERTON 0184. N/A</p> <p><i>For technical information please contact:</i> LT COL KEKAE/MAJ COURT. <i>Tel:</i> 012 841 7925/7901. <i>Fax:</i> 012 841 7574 <i>Email:</i> kekaej@saps.gov.za/courtkim@saps.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> PAC. B MUTHULA, <i>Tel:</i> 012 841 7204, <i>Email:</i> muthulabilly@saps.gov.za, <i>Hours:</i> 07:30-16:00.</p>	Gauteng: SOUTH AFRICAN POLICE SERVICE: MISCELLANEOUS STORES	19/ 1/ 9/ 1/ 120TD(15)	2016-03-11 at 11:00
<p>Umsebenzi ofuna ukwenziwa kuNdlunkulu-linguqu nezongezo kwindawo yolwamkelo yasePlayhouse ekule dilesi 29 Acutt Street, Durban.</p> <p><i>Meeting/Briefing Session:</i>Indibano enyanzelekileyo yokuhlola isiza 19 February 2016, 10:00. ePlayhouse Company, 231 Anton Lembede street, Durban.</p> <p><i>Bids obtainable from:</i> THE PLAYHOUSE COMPANY ,1ST FLOOR, ADMIN BUILDING ,29 ACUTT STREET, DURBAN, <i>Cost of Documents:</i> 350.00, <i>Payment Details:</i> CASH</p> <p><i>Post or Deliver Bids to:</i> THE PLAYHOUSE COMPANY,ADMIN BUILDING,29 ACUTT STREET,DURBAN</p> <p><i>For completion of bid documents please contact:</i> KAYROON KHAN, <i>Tel:</i> 031 3699425, <i>Fax:</i> 031 3062166, <i>Email:</i> kayk@playhousecompany.com, <i>Hours:</i> 7.30 -4.00pm.</p> <p>Inqanaba leCIDB elinyanzelekileyo ubuncinane libe yi-3GB okanye ibe ngaphaya.</p>	KwaZulu-Natal: The Playhouse Company	PH 46/ 2016	2016-03-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY,DELIVERY AND INSTALLATION OF ARCSENSE EARTH OBSERVATION SYSTEMS INSTRUMENTS-ARC,ISCW</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> ARC-ISCW,600 BELVEDERE STREET,ARCADIA,PRETORIA , <i>Cost of Documents:</i> 150.00, <i>Payment Details:</i> Cash, <i>Notes:</i> Documents will be available as from 15/02/2016.</p> <p><i>Post or Deliver Bids to:</i> ARC-ISCW,600 BELVEDERE STREET,ARCADIA,PRETORIA. PROPOSALS TO BE SUBMITTED AT ARC-ISCW,600 BELVEDERE STREET,ARCADIA,PRETORIA <i>For technical information please contact:</i> Eric Economon. <i>Tel:</i> (012) 310-2562. <i>Fax:</i> 086 6321735 <i>Email:</i> eric@arc.agric.za. <i>Hours:</i> 8h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Pontsho Mahloko, <i>Tel:</i> 012 808 8179, <i>Fax:</i> 086 6321735, <i>Email:</i> mahlokop@arc.agric.za, <i>Hours:</i> 8h00-16h00.</p>	Gauteng: Agricultural Research Council: Institute of Soil Climate and Water	ARC\05/ 02/ 16	2016-03-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Appointment of a service provider to design digital film distribution platform for S.A content.</p> <p><i>Meeting/Briefing Session:</i>National Film and Video Foundation Boardroom, 87 Central Street, Houghton, Johannesburg, 2198. 19 February 2016, 10:00. National Film and Video Foundation Boardroom, 87 Central Street, Houghton, Johannesburg, 2198..</p> <p><i>Bids obtainable from:</i> NFVF Reception Ground Floor 87 Central Street Houghton Johannesburg 2198, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Bid documents will be available on NFVF Website..</p> <p><i>Post or Deliver Bids to:</i> NFVF Reception Ground Floor 87 Central Street Houghton Johannesburg 2198. Submission register will be available at reception area kindly sign it off before submitting inside the tender box. <i>For technical information please contact:</i> Micheal Manamela. <i>Tel:</i> 011 483 0880 <i>Email:</i> Michealm@nfvf.co.za. <i>Hours:</i> 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Amukelani Charmaine Maluleke, <i>Tel:</i> 011 483 0880, <i>Email:</i> Amukelanim@nfvf.co.za, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bid documents will be available on NFVF Website..</p>	Gauteng: National Film and Video Foundation of South Africa: CEO's Department	RFT 07/ 2015	2016-03-15 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Appointment of a service provider to design digital film distribution platform for S.A content.</p> <p><i>Meeting/Briefing Session:</i>National Film and Video Foundation Boardroom, 87 Central Street, Houghton Johannesburg 2198 19 February 2016, 10:00. National Film and Video Foundation Boardroom, 87 Central Street, Houghton Johannesburg 2198.</p> <p><i>Bids obtainable from:</i> NFVF Reception Ground Floor 87 Central Street, Houghton Johannesburg 2198, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Bid documents will be available on NFVF Website..</p> <p><i>Post or Deliver Bids to:</i> NFVF Reception Ground Floor 87 Central Street Houghton Johannesburg 2198. Submission register will be available at reception area kindly sign it off before submitting inside the tender box. <i>For technical information please contact:</i> Micheal Manamela. <i>Tel:</i> 011 483 0880 <i>Email:</i> Michealm@nfvf.co.za. <i>Hours:</i> 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Amukelani Charmaine Maluleke, <i>Tel:</i> 011 483 0880, <i>Email:</i> Amukelanim@nfvf.co.za, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bid documents will be available on NFVF Website..</p>	Gauteng: National Film and Video Foundation of South Africa: CEO's Department	RFT 07/ 2015	2016-03-15 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Appointment of a service provider to design digital film distribution platform for S.A content.</p> <p><i>Meeting/Briefing Session:</i> National Film and Video Foundation Boardroom, 87 Central Street, Houghton Johannesburg 2198 19 February 2016, 10:00. National Film and Video Foundation Boardroom, 87 Central Street, Houghton Johannesburg 2198.</p> <p><i>Bids obtainable from:</i> NFVF Reception Ground Floor 87 Central Street, Houghton Johannesburg 2198, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Bid documents will be available on NFVF Website..</p> <p><i>Post or Deliver Bids to:</i> NFVF Reception Ground Floor 87 Central Street, Houghton Johannesburg 2198. Submission register will be available at reception area kindly sign it off before submitting inside the tender box. <i>For technical information please contact:</i> Micheal Manamela. Tel: 011 483 0880 Email: Michealm@nfvf.co.za. Hours: 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Amukelani Charmaine Maluleke, Tel: 011 483 0880, Email: Amukelanim@nfvf.co.za, Hours: 08:30 to 17:00.</p> <p>Bid documents will be available on NFVF Website..</p>	Gauteng: National Film and Video Foundation of South Africa: CEO's Department	RFT 07/ 2016	2016-03-15 at 14:00
<p>The Appointment of a service provider to design digital film distribution platform for S.A content.</p> <p><i>Meeting/Briefing Session:</i> National Film and Video Foundation Boardroom 87 Central Street Houghton Johannesburg 2198 19 February 2016, 10:00. National Film and Video Foundation Boardroom 87 Central Street, Houghton, Johannesburg, 2198.</p> <p><i>Bids obtainable from:</i> NFVF Reception Ground Floor 87 Central Street, Houghton, Johannesburg, 2198, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Bid documents will be available on NFVF Website..</p> <p><i>Post or Deliver Bids to:</i> NFVF Reception Ground Floor 87 Central Street Houghton Johannesburg 2198. Submission register will be available at reception area kindly sign it off before submitting inside the tender box. <i>For technical information please contact:</i> Micheal Manamela. Tel: 011 483 0880 Email: Michealm@nfvf.co.za. Hours: 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Amukelani Charmaine Maluleke, Tel: 011 483 0880, Email: Amukelanim@nfvf.co.za, Hours: 08:30 to 17:00.</p> <p>Bid documents will be available on NFVF Website..</p>	Gauteng: National Film and Video Foundation of South Africa: CEO's Department	RFT 07/ 2015	2016-03-15 at 14:00
<p>PPECB invites interested parties to bid for the supply and delivery of Android Devices. The bid documents are obtainable upon payments of a non-refundable deposit of R300-00 per bid by means of cash at PPECB H/O or EFT. for EFT payments please use your company name and bid number as a reference. The preference point for this bid is 90/10 and bids submitted without the required documentation will be disqualified. Banking details: Standard Bank, Thibault Square, Account number 073 120 367, B/C 020909.</p> <p>Bid enquiries: Mr Mpumzi Mehlomakulu. e-mail address: mphumzim@ppecb.com. Technical enquiries: Mr Mondli Mafooa. e-mail address:mondlim@ppecb.com</p> <p><i>Meeting/Briefing Session:</i> n/a . n/a.</p> <p><i>Bids obtainable from:</i> The bid documents are obtainable upon payments of a non-refundable deposit of R300-00 per bid by means of cash at PPECB H/O or EFT and e-mail the proof of payment to Procurement Officer- mphumzim@ppecb.com or ppecb-procurement@ppecb.com</p> <p><i>Payment Details:</i> Banking details: Standard Bank, Thibault Square, Account number 073 120 367, Branch code 020909., <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> 45 Silverboom Avenue Platteklouf Parow 7500. 45 Silverboom Avenue Platteklouf Parow 7500</p> <p><i>For technical information please contact:</i> Mondli Mafooa. Tel: 021 930 1134. Fax: 021 939 6868 Email: mondlim@ppecb.com. Hours: 08:15 to 16:45.</p> <p><i>For completion of bid documents please contact:</i> Mpumzi Mehlomakulu, Tel: 021 9301134, Fax: 086 762 7855, Email: mphumzim@ppecb.com, Hours: 08:15 to 16:45.</p> <p>n/a.</p>	National: Perishable Products Export Control Board: Information and Communication Technologies (ICT)	PPECB/ ICT/ AD/ 2015/ 19	2016-02-19 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A CAPABLE SERVICE PROVIDER TO PROCURE LAPTOPS AND DESKTOPS COMPUTERS FOR THE DEPARTMENT OF SPORT AND RECREATION SOUTH AFRICA.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 19 February 2016, 10:00. 66 QUEEN STREET</p> <p>REGENT PLACE PRETORIA CENTRAL</p> <p>M FLOOR (AUDITORIUM).</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF SPORT AND RECREATION SOUTH AFRICA 66 QUEEN STREET REGENT PLACE PRETORIA 0001 NB: COST OF DOCUMENT R1000.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> DOCUMENTS WILL BE AVAILABLE ON THE DATE OF THE BRIEFING SESSION.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT SPORT AND RECREATION SOUTH AFRICA 66 QUEEN STREET REGENT PLACE PRETORIA 0001. DOCUMENTS TO BE HAND DELIVERED, IN CASE OF COURIER SERVICES PLEASE MAKE SURE THAT THE DOCUMENTS REACH THE TENDER BOX IN TIME, AS NO LATE DELIVERIES WILL BE ACCEPTED.</p> <p><i>For technical information please contact:</i> MR R LE ROUX. <i>Tel:</i> 012 304 5035. <i>Fax:</i> 086 644 9744 <i>Email:</i> retief@srsa.gov.za. <i>Hours:</i> 08:00 till 16:30.</p> <p><i>For completion of bid documents please contact:</i> MS T RAMATAPA, <i>Tel:</i> 012 304 5296, <i>Fax:</i> 086 606 4794, <i>Email:</i> tshepiso@srsa.gov.za, <i>Hours:</i> 08:00 till 16:30.</p>	Gauteng: Sport and Recreation South Africa: INFORMATION TECHNOLOGY (GITO)	1/ 8/ 5/ 2 (006/ 2015- 16)	2016-03-14 at 11:00
<p>Acquisition of servers, storage and an off-site backup solution for the KZN Department of Education for server Centralization project</p> <p><i>Meeting/Briefing Session:</i> Not Applicable . Not Applicable.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, Pretoria, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for Free)., <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> P.O Box 2600, Erasmuskloof, Pretoria, 0181. Hand Deliver or Post</p> <p><i>For technical information please contact:</i> Brian Matemane / Muditambi Gangazhe. <i>Tel:</i> 012 482 2543 / 012 482 2735 <i>Email:</i> Tenders@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Brian Matemane / Muditambi Gangazhe, <i>Tel:</i> 012 482 2543 / 012 482 2735, <i>Email:</i> Tenders@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	KwaZulu-Natal: State Information Technology Agency: Supply Chain Management	RFB 1387/ 2015	2016-02-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Acquisition of servers, storage and an off-site backup solution for the KZN Department of Education for server Centralization project</p> <p><i>Meeting/Briefing Session:</i> Not Applicable . Not Applicable.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, Pretoria, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for Free)., <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</p> <p>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> P.O Box 2600 Erasmuskloof,Pretoria 0181. Hand Deliver or Post</p> <p><i>For technical information please contact:</i> Brian Matemane / Muditambi Gangazhe. <i>Tel:</i> 012 482 2543 / 012 482 2735 <i>Email:</i> Tenders@sitaco.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Brian Matemane / Muditambi Gangazhe, <i>Tel:</i> 012 482 2543 / 012 482 2735, <i>Email:</i> Tenders@sitaco.za, <i>Hours:</i> 08:00 to 16:30.</p>	<p>KwaZulu-Natal: State Information Technology Agency: Supply Chain Man- agement</p>	RFB 1387/ 2015	2016-02-25 at 11:00
<p>PROCUREMENT OF WINDOW CONSOLIDATED ENVIRONMENT UPGRADES FOR NUMERUS AND BETA DATA CENTRES FOR THE PERIOD OF THREE YEARS.</p> <p><i>Meeting/Briefing Session:</i> Non Compulsory Briefing Session 23 February 2016, 11:00. SITA AUDITORIUM, CENTURION.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, <i>Cost of Document</i> from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</p> <p>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office;459 Tsitsa Street (Main Gate) Erasmuskloof, PRETORIA</p> <p><i>For technical information please contact:</i> Brian Matemane / Muditambi Gangazhe. <i>Tel:</i> 012 482 2543 / 012 482 2735 <i>Email:</i> Tenders@sitaco.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Brian Matemane / Muditambi Gangazhe, <i>Tel:</i> 0800 748 222, <i>Email:</i> tenders@sitaco.za, <i>Hours:</i> 08:00 to 16:30.</p>	<p>Gauteng: State In- formation Technol- ogy Agency: SITA Hosting, Storage and Printing De- partment</p>	RFB1375/ 2015	2016-03-03 at 11:00
<p>Supply and deliver an Electric Nebulizer</p> <p>QTY: 2</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6 Madadeni Hospital, Supply Chain Management, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted on tender box situated at Madadeni Provincial Hospital administration Building F0001 Section 6 Madadeni. Tender documents must be submitted on a sealed envelope clearly marked quotation reference number and a closing date. The Hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign on receipt of the tender document. Faxed documents will not be entertained.</p> <p><i>For technical information please contact:</i> Mrs. N. Guliwe. <i>Tel:</i> 034 366 0061. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. J.B hlatshwayo, <i>Tel:</i> 034 328 8069, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 12/02/2016. When a company sends a courier company for collection clear instructions should be given..</p>	<p>KwaZulu-Natal: Department of Health: KZN Health Madadeni Provin- cial Hospital</p>	ZNQ1129/ 15- 16	2016-02-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tow tractor (with tow bar)</p> <p><i>Meeting/Briefing Session:</i> . N/A.</p> <p><i>Bids obtainable from:</i> Mseleni Hospital, at Stores Department from 7H30 - 16H00, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Mseleni Hospital , P.O Sibhayi 3967. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed copies of quotations that will be accepted.</p> <p><i>For technical information please contact:</i> . Fax: 035 574 1559/003</p> <p><i>For completion of bid documents please contact:</i> Thandi Kunene and Ntombenhle Sokhele, Tel: 035 5741004 Ext:251, Fax: 035 574 1003, Email: mandla.zikhali@kznhealth.gov.za, Hours: 7:30 - 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: MSELENI HOSPITAL	ZNQ 783/ 15/ 16- H	2016-02-23 at 11:00
<p>Supply and install washing machine for Gamalakhe CHC as per attached specification</p> <p><i>Meeting/Briefing Session:</i>NONE.</p> <p><i>Bids obtainable from:</i> OFF RAY NKONYENI ROASD, CORNER MICHEAL NSIMBI &amp; REV SITHOLE ROAD, GAMALAKHE, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX,- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI &amp; REV SITHOLE ROAD, GAMALAKHE. PRIVATE BAG X 709, GAMALAKHE 4249</p> <p><i>For completion of bid documents please contact:</i> Ms S Mjojeli, Tel: 039 318 1113, Fax: 039 318 1311, Email: samkelisiwe.mjojeli@kznhealth.gov.za, Hours: 08h00 - 16h00.</p>	KwaZulu-Natal: De- partment of Health: GAMALAKHE CHC	GCHC 252/ 1516	2016-02-24 at 11:00
<p>Supply and Deliver: Camera, as per attached specification</p> <p><i>Meeting/Briefing Session:</i>NONE.</p> <p><i>Bids obtainable from:</i> OFF RAY NKONYENI ROASD, CORNER MICHEAL NSIMBI &amp; REV SITHOLE ROAD, GAMALAKHE, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX,- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI &amp; REV SITHOLE ROAD, GAMALAKHE. PRIVATE BAG X 709, GAMALAKHE 4249</p> <p><i>For completion of bid documents please contact:</i> Ms S Mjojeli, Tel: 039 318 1113, Fax: 039 318 1311, Email: samkelisiwe.mjojeli@kznhealth.gov.za, Hours: 08h00 - 16h00.</p>	KwaZulu-Natal: De- partment of Health: GAMALAKHE CHC	GCHC 254/ 1516	2016-02-24 at 11:00
<p>Supply and Deliver: Camera as per attached specification</p> <p><i>Meeting/Briefing Session:</i>NONE.</p> <p><i>Bids obtainable from:</i> OFF RAY NKONYENI ROASD, CORNER MICHEAL NSIMBI &amp; REV SITHOLE ROAD, GAMALAKHE, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX,- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI &amp; REV SITHOLE ROAD, GAMALAKHE. PRIVATE BAG X 709, GAMALAKHE 4249</p> <p><i>For completion of bid documents please contact:</i> Ms S Mjojeli, Tel: 039 318 1113, Fax: 039 318 1311, Email: samkelisiwe.mjojeli@kznhealth.gov.za, Hours: 08h00 - 16h00.</p>	KwaZulu-Natal: De- partment of Health: GAMALAKHE CHC	GCHC 254/ 1516	2016-02-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>01 Unit, Ultra electronic colour card printer (especially name tag cards)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> J.V Hlatshwayo. <i>Tel:</i> 031 907 8555. <i>Fax:</i> 031 906 1391. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. H Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1416/ 15/ 16	2016-02-22 at 11:00
<p>01 Unit, Ultra electronic colour card printer (especially name tag cards).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> J.V Hlatshwayo. <i>Tel:</i> 031 907 8555. <i>Fax:</i> 031 906 1391. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. H Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1416/ 15/ 16	2016-02-22 at 11:00
<p>Appointment of a service provider to supply and maintain a rigging hydraulic winch required for the safe and effective maintenance on shortwave antenna systems.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 19 February 2016, 11:00. Meyerton Offices, 13 Bloemendal road, Meyerton, Johannesburg.</p> <p><i>Bids obtainable from:</i> Octave Street Ext 3, Radiokop - Honeydew, 2040, <i>Cost of Documents:</i> R250. 00, <i>Payment Details:</i> For EFT: ABSA Bank Limited - Account Name: Sentech Limited; Account Number: 01194580483 Reference No: SENT/042/2015-16, <i>Notes:</i> Documents will be available from 15 February 2016 - from 08:30 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Private Bag X06, Honeydew, 2040</p> <p>Physical Address: Octave Street Ext 3, Radiokop - Honeydew, 2040. It is the responsibility of the Bidder to ascertain that their submission reaches Sentech on the closing date and time - NO LATE SUBMISSIONS WILL BE ACCEPTED.</p> <p><i>For technical information please contact:</i> Daveson Matidza. <i>Tel:</i> 011 471 4522 <i>Email:</i> tendera@sentech.co.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Norman Sithole, <i>Tel:</i> 011 471 4443, <i>Email:</i> tendera@sentech.co.za, <i>Hours:</i> 07:30 to 16:00.</p>	Gauteng: Sentech Limited: Meyerton Operations	SENT/ 042/ 2015-16	2016-03-15 at 12:00
<p>Supply of sphygmomanometer - large dial, desk top type as per HTS spec no. NO.S99 (SURGICAL) UMDNS:16156.</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Hlengisizwe chc, H1113 sibisi road , unit 6, mpumalanga t/ship 3700. <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> documents will be available from 16/02/2016 - 24/02/2016 , no documents will be issued on the closing date.</p> <p><i>Post or Deliver Bids to:</i> Hlengisizwe chc , H1113 sibisi road , unit 6, mpumalanga t/ship 3700 tender box. tender box at: Hlengisizwe chc, H1113 sibisi road, unit 6, mpumalanga t/ship 3700</p> <p><i>For technical information please contact:</i> Nobuhle Gwala. <i>Tel:</i> 031 774 0080. <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 0080, <i>Email:</i> razack.mohamed@kznhealth.gov.za, <i>Hours:</i> 8:30 - 15:30.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: Hlengisizwe CHC	583/ 15/ 16	2016-02-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of medical equipment and miscellaneous items.</p> <p><i>Meeting/Briefing Session:</i> None</p> <p><i>Bids obtainable from:</i> National Department of Health; c/o Thabo Sehume and Struben streets; Civitas building., <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> - National Department of Health; c/o Thabo Sehume and Struben streets; Civitas building.</p> <p><i>For technical information please contact:</i> Mr S Bakhane. <i>Tel:</i> (012) 395-9209 <i>Email:</i> Bhakas@health.gov.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr L Makhafola, <i>Tel:</i> (012) 395-8935, <i>Email:</i> makhal@health.gov.za, <i>Hours:</i> 8h00 to 16h00.</p>	National: Department of Health: Health Facilities and Infrastructure Management	NDOH 20/ 2015-2016	2016-03-14 at 11:00
<p>DESCRIPTION</p> <p>4 x SPHYGMOMANOMETERS ELECTRONIC - NIBP AND SPO2 WITH PLETH WAVEFORM DISPLAY.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 01 OLD MAIN ROAD, ESTCOURT, 3310., <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 01 OLD MAIN ROAD, ESTCOURT, 3310.. DOCUMENTS ARE TO BE DEPOSITED INTO THE TENDER BOX, IT IS SITUATED NEXT TO THE TYPIST OFFICE, NORTH WING OF HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> JACO SCHOEMAN, <i>Tel:</i> 036 342 7075, <i>Fax:</i> 036 342 7115, <i>Email:</i> JACO.SCHOEMAN@KZNHEALTH.GOV.ZA, <i>Hours:</i> 07H45 - 16H15..</p>	KwaZulu-Natal: Department of Health: ESTCOURT PROVINCIAL HOSPITAL	ZNQ 1567 OF 2015/ 2016	2016-03-11 at 11:00
<p>DESCRIPTION</p> <p>100 units of disposable bacterial filters for ht70 plus ventilator ref flt 3302p-c, or equivalent, must be compatible.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road. Monday to Friday</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00. Quotes will not be e-mailed or fax to companies..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS839/ 15gaz	2016-02-29 at 11:00
<p>DESCRIPTION</p> <p>30 units of universal j ventilator circuits without water traps ref kit bcd43801p-c, or equivalent, must be compatible.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road. Monday to Friday</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00. Quotes will not be e-mailed or fax to companies..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS841/ 15gaz	2016-02-29 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>5 pkts of adult, disposable flow sensor for newport ht70 plus ventilator ref kit 3420a, or equivalent, must be compatible.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road. Monday to Friday</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00. Quotes will not be e-mailed or fax to companies..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS840/ 15gaz	2016-02-29 at 11:00
<p>Splints Kramer Wire Small 50mm(Red) x500 Splints Kramer Wire Large 100mm(Red)x500</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 111 MAIN STREET (between KFC and Pep) IXOPO, 3276, <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> 111 MAIN STREET IXOPO 3276. Documents to be submitted in Tender Box on the above mentioned address.</p> <p><i>For technical information please contact:</i> Mrs Dzanibe. <i>Tel:</i> 039 834 7208. <i>Fax:</i> 0398341332 <i>Email:</i> sindisiwe.dzanibe@kznhealth.gov.za. <i>Hours:</i> 07:30am to 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs N.Z Chule, <i>Tel:</i> 039 834 8249, <i>Fax:</i> 039 834 1332, <i>Email:</i> nokuzotha.mncwabe@kznhealth.gov.za, <i>Hours:</i> 07:30am to 16h00pm.</p> <p>All bids to be evaluated on a 80/20 preference points system.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - HARRY GWALA HEALTH DISTRICT OFFICE	ZNQ81/ 2015- 16	2016-02-19 at 11:00
<p>500 Pkt, Bandages crepe wooven cotton type 2, size 100mm (pkt/12).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. S. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotation available from 07:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1438/ 15/ 16	2016-02-22 at 11:00
<p>420 Units, Catheter radial arterial 20g.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. S. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotation available from 07:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1582/ 15/ 16	2016-02-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>800 Boxes, Test strip for blood glucose (box/50).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. S. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotation available from 07:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1583/ 15/ 16	2016-02-22 at 11:00
<p>480 Units, Catheter arterial 16g.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. S. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotation available from 07:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1580/ 15/ 16	2016-02-22 at 11:00
<p>200 Boxes, Test strips for HGB meter (box/100)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. S. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotation available from 07:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1584/ 15/ 16	2016-02-22 at 11:00
<p>300 Units, Catheter femoral arterial 18g.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. S. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotation available from 07:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1581/ 15/ 16	2016-02-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>200 Boxes, Test strips for HGB meter (box/100)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. S. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotation available from 07:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1584/ 15/ 16	2016-02-22 at 11:00
<p>800 Pkts, Swabs gauze absorbs non sterile 225x225x16ply (pkt/100)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. S. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotation available from 07:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1589/ 15/ 16	2016-02-22 at 11:00
<p>72 Units, Staple disposable loading T.A 90.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. S. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotation available from 07:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1587/ 15/ 16	2016-02-22 at 11:00
<p>350 Pairs, Stockings anti-embolism thigh high x-large</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. S. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotation available from 07:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1586/ 15/ 16	2016-02-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1450 Pkts, Swabs taped X-Ray detect 370mmx450mmx4ply (non sterile) (pkt/25)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. S. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotation available from 07:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1590/ 15/ 16	2016-02-22 at 11:00
<p>72 Units, Staple disposable loading T.A 90.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. S. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotation available from 07:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1587/ 15/ 16	2016-02-22 at 11:00
<p>2000 Units, Sets ivac pump 591/597</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. S. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotation available from 07:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1585/ 15/ 16	2016-02-22 at 11:00
<p>960 Units, Staple proximate PSW 35</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. S. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotation available from 07:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1588/ 15/ 16	2016-02-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1450 Pkts, Swabs taped X-Ray detect 370mmx450mmx4ply (non sterile) (pkt/25)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. S. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotation available from 07:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1590/ 15/ 16	2016-02-22 at 11:00
<p>06 Boxes, Syringe CT multipack 200L HP (box/50)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. S. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotation available from 07:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1591/ 15/ 16	2016-02-22 at 11:00
<p>Lexmark C792 (C792X1KG) Black C792X1KG, Magneta C792X1MG, Yellow return C792 X 1YG, Toners for ICU</p> <p>Quantity: 02 each</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital , Chasevalley, Townbush Road, Pietermaritzburg 3201. Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for Tender Documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital , Chasevalley, Townbush Road, Pietermaritzburg 3201. Tender box at the entrance of the Hospital</p> <p><i>For technical information please contact:</i> K Govender. <i>Tel:</i> 033 897 3272. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	6012/ 01/ 16	2016-02-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To service Hysters at Grey 's Hospital - Three year contract:(Company's core business) Kitchen x 2; Linen x 1; Stores x 2; CMCS X 1.</p> <p>and Maintenance x 1. Serial no : 1097078; 1097077; 1054763; LM12046; 2343974; 2234154 &amp; 2235046.</p> <p>Quantity: 07 units.</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital , Chasevalley, Townbush Road, Pietermaritzburg 3201</p> <p>Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital , Chasevalley, Townbush Road, Pietermaritzburg 3201. Tender box at the entrance of the Hospital</p> <p><i>For technical information please contact:</i> Mr Naicker / J Human. <i>Tel:</i> 033 897 3408. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: Greys Hospital - SCM	6038/ 01/ 16	2016-02-23 at 11:00
<p>Repair, Refurbish and Commision doctors quarters and nurses home electronic access control system at main gates of the facilities.</p> <p>Quantity: 02</p> <p><i>Meeting/Briefing Session:</i>Greys Hospital , Chasevalley, Townbush Road, Pietermaritzburg 3201. Stores Department 18 February 2016, 11:00. Maintenance Department.</p> <p><i>Bids obtainable from:</i> Greys Hospital , Chasevalley, Townbush Road, Pietermaritzburg 3201</p> <p>Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender Documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital , Chasevalley, Townbush Road, Pietermaritzburg 3201. Tender box at the entrance of the Hospital</p> <p><i>For technical information please contact:</i> Cyprian Madlala. <i>Tel:</i> 033 897 3469. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: Greys Hospital - SCM	6066/ 01/ 16	2016-02-23 at 11:00
<p>Dorc 23G Vertical retinal scissors ( specification broucher to accompany bid.</p> <p>Quantity: 01 Box</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital , Chasevalley, Townbush Road, Pietermaritzburg 3201, Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender Documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital , Chasevalley, Townbush Road, Pietermaritzburg 3201. Tender Box at the entrance of the Hospital</p> <p><i>For technical information please contact:</i> DR Chetty. <i>Tel:</i> 033 897 3246/7. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: Greys Hospital - SCM	2595/ 8/ 14	2016-02-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Exgaitor boots Large 10 Units Exgaitor boots Medium 10 Units Exgaitor boots Small 02 Units ( Patient )</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital , Chasevalley, Townbush Road, Pietermaritzburg 3201 Stores Department, <i>Cost of Documents:</i> R20.00 per Documents, <i>Payment Details:</i> Cash payments at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender Documents is from 08:00- 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital , Chasevalley, Townbush Road, Pietermaritzburg 3201. Tender box at the entrance of the Hospital <i>For technical information please contact:</i> Sr Lehmann R. <i>Tel:</i> 033 897 3246/7. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: Greys Hospital - SCM	498/ 05/ 15	2016-02-23 at 11:00
<p>Registered Nurse's Badge 100</p> <p>Midwifery Badge with Midwifery Emblem, with metal pin for attachment 100</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital , Chasevalley, Townbush Road, Pietermaritzburg 3201, Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender Documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital , Chasevalley, Townbush Road, Pietermaritzburg 3201. Tender Box at the entrance of the Hospital <i>For technical information please contact:</i> Mrs P Ramnund. <i>Tel:</i> 033 897 3331. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: Greys Hospital - SCM	979/ 06/ 15	2016-02-23 at 11:00
<p>Corneal Crouch protector paediatric Quantity: 02 Boxes (10 units/box)</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital , Chasevalley, Townbush Road, Pietermaritzburg 3201. Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender Documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital , Chasevalley, Townbush Road, Pietermaritzburg 3201. Tender box at the entrance of the Hospital <i>For technical information please contact:</i> SR P Khuzwayo. <i>Tel:</i> 033 897 3246/7. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: Greys Hospital - SCM	3102/ 09/ 15	2016-02-23 at 11:00
<p>Viscojet 1.8 Lens injector set</p> <p>Quantity: 02 Boxes</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital , Chasevalley, Townbush Road, Pietermaritzburg 3201. Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital</p> <p><i>Post or Deliver Bids to:</i> Collection time for tender Documents is from 08:00 - 15:30 <i>For technical information please contact:</i> SR P Khuzwayo. <i>Tel:</i> 033 897 3246/7. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: Greys Hospital - SCM	3111/ 09/ 15	2016-02-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RCN 10 needles - used for Lumber Root Steroid blocks, Lumbar Falet Infiltration &amp; Lumbar Diagnostic Block. Quantity: 10 Boxes with 10 units per box <i>Meeting/Briefing Session:</i>None . None. <i>Bids obtainable from:</i> Greys Hospital , Chasevalley, Townbush Road, Pietermaritzburg 3201 , Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender Documents is from 08:00 - 15:30. <i>Post or Deliver Bids to:</i> Greys Hospital , Chasevalley, Townbush Road, Pietermaritzburg 3201. Tender Box at the entrance of the Hospital <i>For technical information please contact:</i> Sr Lily Thomas. <i>Tel:</i> 033 897 3258. <i>Hours:</i> 07:30 - 16:00. <i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: Greys Hospital - SCM	4132/ 09/ 15	2016-02-23 at 11:00
<p>Size 2 (5 metric) Green Ethibond Polyester suture 36' (91cm), Double Armed with CP-2 Needles Sterile611 Snap- pak  Quantity: 03 Boxes <i>Meeting/Briefing Session:</i>None . None. <i>Bids obtainable from:</i> Greys Hospital , Chasevalley, Townbush Road, Pietermaritzburg 3201. Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender Documents is from 08:00 - 15:30. <i>Post or Deliver Bids to:</i> Greys Hospital , Chasevalley, Townbush Road, Pietermaritzburg 3201. Tender Box at the entrance of the Hospital <i>For technical information please contact:</i> SR R Lehmann. <i>Tel:</i> 033 897 3246/7. <i>Hours:</i> 07:30 - 16:00. <i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: Greys Hospital - SCM	4392/ 10/ 15	2016-02-23 at 11:00
<p>Laparoscopic uterine manipulator injector latex free. Ethylene oxide sterilization  Quantity: 02 boxes (10units per box) <i>Meeting/Briefing Session:</i>None . None. <i>Bids obtainable from:</i> Greys Hospital , Chasevalley, Townbush Road, Pietermaritzburg 3201. Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for Tender Documents is from 08:00 - 15:30. <i>Post or Deliver Bids to:</i> Greys Hospital , Chasevalley, Townbush Road, Pietermaritzburg 3201. Tender Box at the entrance of the Hospital <i>For technical information please contact:</i> SR KW Hlela. <i>Tel:</i> 033 897 3246/7. <i>Hours:</i> 07:30 - 16:00. <i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: Greys Hospital - SCM	5214/ 11/ 15	2016-02-23 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Crawford type intubation set, pack contains 1 piece Crawford intubation set an 1 piece Crawford Retrieval Device.</p> <p>Quantity: 05 Boxes.</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital , Chasevalley, Townbush Road, Pietermaritzburg 3201 Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for Tender Documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital , Chasevalley, Townbush Road, Pietermaritzburg 3201. Tender Box at the entrance of the Hospital <i>For technical information please contact:</i> SR PT Khuzwayo. <i>Tel:</i> 033 897 3246/7. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: Greys Hospital - SCM	5555/ 12/ 15	2016-02-23 at 11:00
<p>Littler sut carrying scissors 12cm,Surgical stainless steel, 5-10 year warranty</p> <p>Quantity: 05 units</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital , Chasevalley, Townbush Road, Pietermaritzburg 3201 Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender Documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital , Chasevalley, Townbush Road, Pietermaritzburg 3201. Tender box at the entrance of the Hospital <i>For technical information please contact:</i> SR Lehmann R. <i>Tel:</i> 033 897 3246/7. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo Shelembe, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: Greys Hospital - SCM	5227/ 11/ 15	2016-02-23 at 11:00
<p>Dressing transparent polyurethane adhesive sterile size 10 x 12cm. Frame style without wound pad.</p> <p>Quantity: 1400 Boxes</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital , Chasevalley, Townbush Road, Pietermaritzburg 3201. Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital , Chasevalley, Townbush Road, Pietermaritzburg 3201. Tender box at the entrance of the Hospital <i>For technical information please contact:</i> Hlengiwe Kheswa. <i>Tel:</i> 033 897 3486. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: Greys Hospital - SCM	5767/ 01/ 16	2016-02-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Two lumen haemodialysis catheterization set with blue flextip curved catheter for high volume infusion - size 15cm - supplier to deliver 20 per month for 6 months. Quantity: 120 for 6 months <i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital , Chasevalley, Townbush Road, Pietermaritzburg 3201 Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital , Chasevalley, Townbush Road, Pietermaritzburg 3201. Tender box at the entrance of the Hospital <i>For technical information please contact:</i> SR J Skinner. <i>Tel:</i> 033 897 3068. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: Greys Hospital - SCM	5841/ 01/ 16	2016-02-23 at 11:00
<p>Retrograde - haemodialysis catheterization set - long term access catheter - length - 27cms. Needed for patients who have long term access problems and these allow easy flow and better dialysis. Quantity: 02 <i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital , Chasevalley, Townbush Road, Pietermaritzburg 3201, Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital , Chasevalley, Townbush Road, Pietermaritzburg 3201. Tender box at the entrance of the Hospital <i>For technical information please contact:</i> SR J Skinner. <i>Tel:</i> 033 897 3068/3737. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: Greys Hospital - SCM	5844/ 01/ 16	2016-02-23 at 11:00
<p>Monocryl 2/0 RC 1/2 CP2 26mm, length 70cm violet polyglecaprone 25: 20Boxes; Monocryl 3/0 RC 3/8 RC PS 2 prime, Length 45cm undyed polyglecaprone 25: 26Boxes; Monocryl 4/0 RC 3/8 ps 2 prime 19mm, Length 45cm undyed polyglecaprone 25: 20Boxes; Monocryl 5/0 RC 3/8 P3 prime 13mm, Length polyglecaprone 25: 10Boxes <i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital , Chasevalley, Townbush Road, Pietermaritzburg 3201, Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender Documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital , Chasevalley, Townbush Road, Pietermaritzburg 3201. Tender box at the entrance of the Hospital <i>For technical information please contact:</i> SR Lehmann R. <i>Tel:</i> 033 897 3246/7. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: Greys Hospital - SCM	5982/ 01/ 16	2016-02-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Denham pins 22.9cm long size 4.8mm German surgical stainless steel 10-15year warranty - 30 units.</p> <p>Denham pins 22.9cm long size 4mm German surgical stainless steel 10-15 year warranty - 30 units</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital , Chasevalley, Townbush Road, Pietermaritzburg 3201</p> <p><i>Stores Department, Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital , Chasevalley, Townbush Road, Pietermaritzburg 3201. Tender Box at the entrance of the Hospital</p> <p><i>For technical information please contact:</i> Sr R Lehmann. <i>Tel:</i> 033 897 3246/7. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3481, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: Greys Hospital - SCM	5983/ 01/ 16	2016-02-23 at 11:00
<p>Protective clothing for male General Orderlies, male Housekeepers and male linen Orderlies (specs attached)</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital , Chasevalley, Townbush Road, Pietermaritzburg 3201. <i>Stores Department, Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for Tender Documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital , Chasevalley, Townbush Road, Pietermaritzburg 3201. Tender Box at the entrance of the Hospital</p> <p><i>For technical information please contact:</i> SNC Ndlovu. <i>Tel:</i> 033 897 3084. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: Greys Hospital - SCM	5998/ 01/ 16	2016-02-23 at 11:00
<p>Supply and Delivery of Suction Unit, Diagnostic Set and Haemoglobinometer Electronic Portable at Dannhauser CHC</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> No 7 Durnacol Road, Dannhauser, 3080, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Dannhauser CHC, Private Bag X 1008 Dannhauser, 3080. Please put Tender documents on the Government Gazette Tender Box, at the entrance near Help Desk</p> <p><i>For technical information please contact:</i> 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> Ms ZPP Khuzwayo, Ms SP Khambule, <i>Tel:</i> 034 621 6100/ 6139/6111, <i>Fax:</i> 034 621 6182, <i>Email:</i> zanele.khuzwayo@kznhealth.gov.za/ simphiwe.khambule@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: De- partment of Health: Dannhauser CHC	ZNQ 162/ 15/ 16	2016-02-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Hospital Ward and Theatre Furniture at Dannhauser CHC</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> No 7 Durnacol Road, Dannhauser, 3080, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Dannhauser CHC, Private Bag X 1008, Dannhauser, 3080. Please put Tender documents on the Government Gazette Tender Box, at the entrance near Help Desk</p> <p><i>For technical information please contact:</i> 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> Ms ZPP Khuzwayo, Ms SP Khambule, <i>Tel:</i> 034 621 6100/ 6139/6111, <i>Fax:</i> 034 621 6182, <i>Email:</i> zanele.khuzwayo@kznhealth.gov.za/ simphiwe.khambule@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Dannhauser CHC	ZNQ 178/ 15/ 16	2016-02-24 at 11:00
<p>Supply and Delivery of Medical Instruments at Dannhauser CHC</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> No 7 Durnacol Road Dannhauser, 3080, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Dannhauser CHC Private Bag X 1008 Dannhauser, 3080. Please put Tender documents on the Government Gazette Tender Box, at the entrance near Help Desk</p> <p><i>For technical information please contact:</i> 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> Ms ZPP Khuzwayo, Ms SP Khambule, <i>Tel:</i> 034 621 6100/ 6139/6111, <i>Fax:</i> 034 621 6182, <i>Email:</i> zanele.khuzwayo@kznhealth.gov.za/ simphiwe.khambule@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Dannhauser CHC	ZNQ 165/ 15/ 16	2016-02-24 at 11:00
<p>Supply, Delivery and Installation of Optometry Equipment at Dannhauser CHC.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> No 7 Durnacol Road, Dannhauser, 3080., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Dannhauser CHC Private Bag X 1008 Dannhauser, 3080. Please put Tender documents on the Government Gazette Tender Box, at the entrance near Help Desk</p> <p><i>For technical information please contact:</i> 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> Ms ZPP Khuzwayo, Ms SP Khambule, <i>Tel:</i> 034 621 6100/ 6139/6111, <i>Fax:</i> 034 621 6182, <i>Email:</i> zanele.khuzwayo@kznhealth.gov.za/ simphiwe.khambule@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Dannhauser CHC	ZNQ 259/ 15/ 16	2016-02-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Heat &amp; moisture exchanger for attachment to a 15mm connector, with oxygen supply 6 port small for children, individually packed. To supply 500 per month for 6 months = Total of 3000 units <i>Meeting/Briefing Session:</i> None . None. <i>Bids obtainable from:</i> Greys Hospital , Chasevalley, Townbush Road, Pietermaritzburg, 3201 <i>Stores Department, Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender Documents is from 08:00 - 15:30. <i>Post or Deliver Bids to:</i> Greys Hospital , Chasevalley, Townbush Road, Pietermaritzburg 3201. Tender box at the entrance of the Hospital <i>For technical information please contact:</i> N Seebran. <i>Tel:</i> 033 897 3569. <i>Hours:</i> 07:30 - 16:00. <i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital -SCM	5182/ 11/ 15	2016-02-23 at 11:00
<p>Ranfac suture grasper 14 gauge 15cm length. Quantity: 04 boxes (10 in 1 box). <i>Meeting/Briefing Session:</i>None . None. <i>Bids obtainable from:</i> Greys Hospital , Chasevalley, Townbush Road, Pietermaritzburg 3201 <i>Stores Department, Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payments at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender documents is from 08:00 - 15:30. <i>Post or Deliver Bids to:</i> Greys Hospital , Chasevalley, Townbush Road, Pietermaritzburg 3201. Tender box at the entrance of the Hospital <i>For technical information please contact:</i> Sr Lehmann RL. <i>Tel:</i> 033 897 3246/7. <i>Hours:</i> 07:30 - 16:00. <i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	5191/ 11/ 15	2016-02-23 at 11:00
<p>ANTIGRADE - HAEMODIALYSIS CATHETERIZATION SET-LONG TERM ACCESS CATHETER - LENGTH - 27CMS. NEEDED FOR PATIENTS WHO HAVE LONG TERM ACCESS PROBLEMS AND THESE ALLOW EASY FLOW AND BETTER DIALYSIS. QUANTITY: 05 <i>Meeting/Briefing Session:</i>NONE . NONE. <i>Bids obtainable from:</i> Greys Hospital , Chasevalley, Townbush Road, Pietermaritzburg 3201. <i>Stores Department, Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender documents is from 08:00 - 15:30. <i>Post or Deliver Bids to:</i> Greys Hospital , Chasevalley, Townbush Road, Pietermaritzburg 3201. Tender box at the entrance of the Hospital <i>For technical information please contact:</i> SR J Skinner. <i>Tel:</i> 033 897 3068/3737. <i>Hours:</i> 07:30 - 16:00. <i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	5845/ 01/ 16	2016-02-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER MAXILLARY ARCH BAR</p> <p><i>Meeting/Briefing Session:</i> DOCUMENTS WILL ONLY BE HANDED OUT DURING THE BRIEFING</p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVER TO COSWALD BROWN STREET, FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS.. SEAL EACH DOCUMENT IN A SEPARATE ENVELOPE STATING DOCUMENT NO. NO DOCUMENTS WILL BE FAXED OR EMAILED. PLEASE ARRANGE FOR THE COLLECTION OF DOCUMENTS ,PRIOR SENDING COURIER COMPANIES TO COLLECT. NO DOCUMENTS WILL BE HANDED TO COURIER COMPANIES WITHOUT ARRANGEMENTS.</p> <p><i>For technical information please contact:</i> MS. P.F.N. NKOSI. <i>Tel:</i> 034-989 5948. <i>Fax:</i> 034-982 1658 <i>Email:</i> Pamela.Nkosi@kznhealth.gov.za. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> MS. P.F.N. NKOSI, <i>Tel:</i> 034-989 5948, <i>Fax:</i> 034-982 1658, <i>Email:</i> Pamela.Nkosi@kznhealth.gov.za, <i>Hours:</i> 7H30 to 16H00.</p> <p>BIDDERS MUST SUBMIT ORIGINAL TAX CLEARANCE AND VALID B-BBEE STATUS LEVEL CERTIFICATE OR CERTIFIED COPIES THEREOF TO SUBSTANTIATE THEIR B-BBEE RATING CLAIMS. SBD1; SBD6.1 FORM; OFFICIAL PRICE PAGE ( ZNQ ) AND SBD4 FORM MUST BE DULY COMPLETED AND SIGNED..</p>	KwaZulu-Natal: Department of Health: VRYHEID DISTRICT HOSPITAL	ZNQ674/ 2015/ 16	2016-02-24 at 11:00
<p>DESCRIPTION</p> <p>Supply and Deliver Hernia Mesh 15 x 10cm QTY: 05</p> <p>Supply and Deliver Hernia Mesh 30 x 30cm QTY 30</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Madadeni Hospital, Supply Chain Management, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted on tender box situated at Madadeni Provincial Hospital administration Building, F0001 Section 6, Madadeni. Tender documents must be submitted on a sealed envelope clearly marked quotation reference number and a closing date. The Hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign on receipt of the tender document. Faxed documents will not be entertained.</p> <p><i>For technical information please contact:</i> Mrs Cindi. <i>Tel:</i> 034 328 8163. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Sikhakhane, <i>Tel:</i> 034 328 8354, <i>Email:</i> Ntombi.Sikhakhane@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 12/02/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ671/ 15- 16	2016-02-26 at 11:00
<p>DESCRIPTION</p> <p>Supply and Deliver Sterrad Cassettes 100's</p> <p>Quantity:400</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6 Madadeni Hospital, Supply Chain Management, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted on tender box situated at Madadeni Provincial Hospital administration Building F0001 Section 6 Madadeni. Tender documents must be submitted on a sealed envelope clearly marked quotation reference number and a closing date. The Hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign on receipt of the tender document. Faxed documents will not be entertained.</p> <p><i>For technical information please contact:</i> Mrs Cindi. <i>Tel:</i> 034 328 8163 <i>Email:</i> Ntombi.Sikhakhane@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Sikhakhane, <i>Tel:</i> 034 328 8354, <i>Email:</i> Ntombi.Sikhakhane@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 12/02/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ1033/ 15- 16	2016-02-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver</p> <p>K-Wire 1.2mm QTY: 150</p> <p>K-Wire 1.25mm QTY: 30</p> <p>K-Wire 1.4mm QTY: 650</p> <p>K-Wire 1.8mm QTY: 420</p> <p>K-Wire 1.6mm QTY: 50</p> <p>K-Wire 2.0mm QTY: 310</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Madadeni Hospital, Supply Chain Management, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted on tender box situated at Madadeni Provincial Hospital administration Building, F0001 Section 6, Madadeni. Tender documents must be submitted on a sealed envelope clearly marked quotation reference number and a closing date.</p> <p>The Hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign on receipt of the tender document. Faxed documents will not be entertained.</p> <p><i>For technical information please contact:</i> Mrs Cindi. <i>Tel:</i> 034 328 8163. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Sikhakhane, <i>Tel:</i> 034 328 8354, <i>Email:</i> Ntombi.Sikhakhane@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 12/02/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provin- cial Hospital	ZNQ1074/ 15- 16	2016-02-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Antibiofilm Irrigation Solution 1000ml</p> <p>Quantity: 300</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6 Madadeni Hospital, Supply Chain Management, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted on tender box situated at Madadeni Provincial Hospital administration Building F0001 Section 6 Madadeni. Tender documents must be submitted on a sealed envelope clearly marked quotation reference number and a closing date.</p> <p>The Hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign on receipt of the tender document. Faxed documents will not be entertained.</p> <p><i>For technical information please contact:</i> Mrs N. Qwabe. <i>Tel:</i> 034 328 8143. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Sikhakhane, <i>Tel:</i> 034 328 8354, <i>Email:</i> Ntombi.Sikhakhane@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 12/02/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provin- cial Hospital	ZNQ1114/ 15- 16	2016-02-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Sterrad Roll 200cm QTY: 20  Supply and deliver Sterrad Roll 100cm QTY: 30  Supply and deliver Sterrad Roll 150cm QTY: 40  Supply and deliver Sterrad Roll 75cm QTY: 20</p> <p><i>Meeting/Briefing Session:</i>  <i>Bids obtainable from:</i> F0001 Section 6  Madadeni Hospital, Supply Chain Management, <i>Cost of Documents:</i> N/A  <i>Post or Deliver Bids to:</i> Documents should be inserted on tender box situated at Madadeni Provincial Hospital administration Building F0001 Section 6  Madadeni. Tender documents must be submitted on a sealed envelope clearly marked quotation reference number and a closing date.  The Hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign on receipt of the tender document. Faxed documents will not be entertained.  <i>For technical information please contact:</i> Mrs Cindi. <i>Tel:</i> 034 328 8163  <i>Email:</i> Ntombi.Sikhakhane@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.  <i>For completion of bid documents please contact:</i> Ms N Sikhakhane, <i>Tel:</i> 034 328 8354, <i>Email:</i> Ntombi.Sikhakhane@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.  Tenders will be available as of 12/02/2016. When a company sends a courier company for collection clear instructions should be given..</p>	<p>KwaZulu-Natal:  Department of Health: KZN Health  Madadeni Provincial Hospital</p>	<p>ZNQ1034/ 15- 16</p>	<p>2016-02-26 at 11:00</p>
<p>SUPPLY AND DELIVER DRESSING HEEL 10 PCS PER BOX</p> <p>QUANTITY:100 BOX</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.  <i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL) HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.  <i>Post or Deliver Bids to:</i> HLABISA HOSPITAL, HLABISA, 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. We don't fax or email this documents you have to come to pick up the original or send a courier and this should not be faxed or email, they must be hand delivered.  <i>For technical information please contact:</i> MR W.P MDLET SHE. <i>Tel:</i> 035 838 8812. <i>Fax:</i> N/A <i>Email:</i> wiseman.mdletshe@kznhealth.gov.za. <i>Hours:</i> 7:00 TO 16:00.  <i>For completion of bid documents please contact:</i> MISS MYENI L.P, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> lungelo.myeni@kznhealth.gov.za, <i>Hours:</i> 7:00 TO 16:00.  N.B:We don't fax or email this documents you have to come to pick up the original or send a courier and they must be hand delivered..</p>	<p>KwaZulu-Natal: De-  partment of Health  (HLABISA HOSPITAL): SUPPLY  CHAIN MANAGE-  MENT (HLABISA  HOSPITAL)</p>	<p>ZNQ.726- 15/ 16</p>	<p>2016-02-23 at 11:00</p>



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER DRESSINGS BIATANS ADHESIVE SIZE 12.5X5CM.</p> <p>QUANTITY:100 BOXES.</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: 60 SAUNDERS STREET (HLABISA HOSPITAL) HLABISA 3937, Cost of Documents: N/A, Payment Details: N/A, Notes: please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</p> <p>Post or Deliver Bids to: HLABISA HOSPITAL HLABISA 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. We don't fax or email this documents you have to come to pick up the original or send a courier and this should not be faxed or email, they must be hand delivered.</p> <p>For technical information please contact: MR W.P MDLETSHE. Tel: 035 838 8812. Fax: N/A Email: wiseman.mdletshe@kznhealth.gov.za. Hours: 7:00 TO 16:00.</p> <p>For completion of bid documents please contact: MISS MYENI L.P, Tel: 035 838 8625, Fax: 035 838 1959, Email: lungelo.myeni@kznhealth.gov.za, Hours: 7:00 TO 16:00.</p> <p>N.B:We don't fax or email this documents you have to come to pick up the original or send a courier and they must be hand delivered..</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT (HLABISA HOSPITAL)	ZNQ.603- 15/ 16	2016-02-23 at 11:00
<p>SUPPLY AND DELIVER DRESSING TEGADERMS</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: 60 SAUNDERS STREET (HLABISA HOSPITAL) HLABISA 3937, Cost of Documents: N/A, Payment Details: N/A, Notes: please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</p> <p>Post or Deliver Bids to: HLABISA HOSPITAL, HLABISA 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. We don't fax or email this documents you have to come to pick up the original or send a courier and this should not be faxed or email, they must be hand delivered.</p> <p>For technical information please contact: MR W.P MDLETSHE. Tel: 035 838 8811. Fax: N/A Email: N/A. Hours: 7:00 TO 16:00.</p> <p>For completion of bid documents please contact: MISS MYENI L.P, Tel: 035 838 8625, Fax: 035 838 1959, Email: lungelo.myeni@kznhealth.gov.za, Hours: 7:00 TO 16:00.</p> <p>N.B:We don't fax or email this documents you have to come to pick up the original or send a courier and they must be hand delivered..</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT (HLABISA HOSPITAL)	ZNQ.862- 15/ 16	2016-02-23 at 11:00
<p>SUPPLY AND DELIVER MECHANICAL MATERIAL</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: 60 SAUNDERS STREET (HLABISA HOSPITAL) HLABISA 3937, Cost of Documents: N/A, Payment Details: N/A, Notes: please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</p> <p>Post or Deliver Bids to: HLABISA HOSPITAL, HLABISA, 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. We don't fax or email this documents you have to come to pick up the original or send a courier and this should not be faxed or email, they must be hand delivered.</p> <p>For technical information please contact: MISS S.R. SHABALALA. Tel: 035 838 8808. Fax: N/A Email: bongani.nkosi@kznhealth.gov.za. Hours: 7:00 TO 16:00.</p> <p>For completion of bid documents please contact: MISS MYENI L.P, Tel: 035 838 8625, Fax: 035 838 1959, Email: lungelo.myeni@kznhealth.gov.za, Hours: 7:00 TO 16:00.</p> <p>N.B:We don't fax or email this documents you have to come to pick up the original or send a courier and they must be hand delivered..</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT (HLABISA HOSPITAL)	ZNQ.618- 15/ 16	2016-02-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MINOR SERVICE FOR REFRIDGERATION</p> <p>QUANTITY: 11</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL) HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL HLABISA 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. We don't fax or email this documents you have to come to pick up the original or send a courier and this should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> MISS S.R SHABALALA. <i>Tel:</i> 035 838 8808. <i>Fax:</i> N/A <i>Email:</i> bongani.nkosi@kznhealth.gov.za. <i>Hours:</i> 7:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS MYENI L.P, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> lungelo.myeni@kznhealth.gov.za, <i>Hours:</i> 7:00 TO 16:00.</p> <p>N.B:We don't fax or email this documents you have to come to pick up the original or send a courier and they must be hand delivered..</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT (HLABISA HOSPITAL)	ZNQ.703- 15/ 16	2016-02-23 at 11:00
<p>SUPPLY AND DELIVER GEL PURILON 30G</p> <p>QUANTITY: 500 UNIT</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL) HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL HLABISA 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. We don't fax or email this documents you have to come to pick up the original or send a courier and this should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> MR W.P MDLET SHE. <i>Tel:</i> 035 838 8812. <i>Fax:</i> N/A <i>Email:</i> wiseman.mdletshe@kznhealth.gov.za. <i>Hours:</i> 7:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS MYENI L.P, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> lungelo.myeni@kznhealth.gov.za, <i>Hours:</i> 7:00 TO 16:00.</p> <p>N.B:We don't fax or email this documents you have to come to pick up the original or send a courier and they must be hand delivered..</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT (HLABISA HOSPITAL)	ZNQ.738- 15/ 16	2016-02-23 at 11:00
<p>SUPPLY AND DELIVER STERI SHEET 600 X 600MM (100 PKT) AND 900 X 900MM (100 PKT)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL) HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL HLABISA 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. We don't fax or email this documents you have to come to pick up the original or send a courier and this should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> MR W.P MDLET SHE. <i>Tel:</i> 035 838 8812. <i>Fax:</i> N/A <i>Email:</i> wiseman.mdletshe@kznhealth.gov.za. <i>Hours:</i> 7:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS MYENI L.P, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> lungelo.myeni@kznhealth.gov.za, <i>Hours:</i> 7:00 TO 16:00.</p> <p>N.B:We don't fax or email this documents you have to come to pick up the original or send a courier and they must be hand delivered..</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT (HLABISA HOSPITAL)	ZNQ.744- 15/ 16	2016-02-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER DRESSING ADHESIVE 20X20CM (10 PCS PER BOX) X 50 BOX AND 15 X 15CM (10 PCS PER BOX) X 50 BOX</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL) HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL HLABISA 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. We don't fax or email this documents you have to come to pick up the original or send a courier and this should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> MR W.P MDLETSHE. <i>Tel:</i> 035 838 8812. <i>Fax:</i> N/A <i>Email:</i> wiseman.mdletshe@kznhealth.gov.za. <i>Hours:</i> 7:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS MYENI L.P, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> lungelo.myeni@kznhealth.gov.za, <i>Hours:</i> 7:00 TO 16:00.</p> <p>N.B:We don't fax or email this documents you have to come to pick up the original or send a courier and they must be hand delivered..</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT (HLABISA HOSPITAL)	ZNQ.751- 15/ 16	2016-02-23 at 11:00
<p>SUPPLY AND DELIVER VACCINE FRIDGE QUANTITY : 04</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL) HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL HLABISA 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. We don't fax or email this documents you have to come to pick up the original or send a courier and should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> MR F.S MPANZA. <i>Tel:</i> 035 838 8780. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS MYENI L.P, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> lungelo.myeni@kznhealth.gov.za, <i>Hours:</i> 7:00 TO 16:00.</p> <p>We don't fax or email this documents you have to come to pick up the original or send a courier and they must be hand delivered..</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT (HLABISA HOSPITAL)	ZNQ.785- 15/ 16	2016-02-23 at 11:00
<p>SUPPLY AND DELIVER MECHANICAL MATERIAL</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL) HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL HLABISA 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. We don't fax or email this documents you have to come to pick up the original or send a courier and this should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> MISS S.R. SHABALALA. <i>Tel:</i> 035 838 8808. <i>Fax:</i> N/A <i>Email:</i> bongani.nkosi@kznhealth.gov.za. <i>Hours:</i> 7:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS MYENI L.P, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> lungelo.myeni@kznhealth.gov.za, <i>Hours:</i> 7:00 TO 16:00.</p> <p>N.B:We don't fax or email this documents you have to come to pick up the original or send a courier and they must be hand delivered..</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT (HLABISA HOSPITAL)	ZNQ.618- 15/ 16	2016-02-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Aquacel AG Burn Hydrofibre 100% Fibrous sodium carboxymallyl cellulose 20x30 X(20 Boxes)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Imbalenhle Clinic-Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Imbalenhle Community Health Centre Private Bag x9104, Unit 3 Thwala Road, Pietermaritzburg 3201. Imbalenhle Community Health Centre deposit into yellow tender box at the front entrance of the clinic</p> <p><i>For technical information please contact:</i> MISS TP DLAMIN. <i>Tel:</i> 033-3989140. <i>Hours:</i> 08H00-15H00.</p> <p><i>For completion of bid documents please contact:</i> Xolisile Shange, <i>Tel:</i> 033-398 9148, <i>Fax:</i> 033-398 2600, <i>Email:</i> nosihle.ngubo@kznhealth.gov.za, <i>Hours:</i> 09H00-15H00.</p> <p>Bid documents will be available from Imbalenhle Community Health Centre, Private Bag X9104, Unit 3 Thwala Road, Pietermaritzburg 3201.</p>	KwaZulu-Natal: Department of Health Imbalenhle Community Health Centre: Supply Chain Management Imbalenhle Community Health Centre	30/ 01/ 15	2016-02-19 at 11:00
<p>Nebuliser Mask Adult (set) X 50 boxes (box of 100) Sample Required; Nebuliser Mask Child (set) X 50 boxes (box of 100) Sample Required</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Imbalenhle Clinic-Stores Department , <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Imbalenhle Community Health Centre Private Bag x9104, Unit 3 Thwala Road , Pietermaritzburg 3201. Imbalenhle Community Health Centre deposit into yellow tender box at the front entrance of the clinic</p> <p><i>For technical information please contact:</i> Xolisile Shange. <i>Tel:</i> 033-3989148. <i>Hours:</i> 08H00-15H00.</p> <p><i>For completion of bid documents please contact:</i> Xolisile Shange, <i>Tel:</i> 033-398 9148, <i>Fax:</i> 033-398 2600, <i>Email:</i> nosihle.ngubo@kznhealth.gov.za, <i>Hours:</i> 09H00-15H00.</p> <p>Bid documents will be available from Imbalenhle Community Health Centre Private Bag X9104, Unit 3 Thwala Road , Pietermaritzburg 3201.</p>	KwaZulu-Natal: Department of Health Imbalenhle Community Health Centre: Supply Chain Management Imbalenhle Community Health Centre	31/ 01/ 15	2016-02-19 at 11:00
<p>Bowie Dick Test Box of 50 X100 boxes</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Imbalenhle Clinic-Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Imbalenhle Community Health Centre Private Bag x9104, Unit 3 Thwala Road, Pietermaritzburg 3201. Imbalenhle Community Health Centre deposit into yellow tender box at the front entrance of the clinic</p> <p><i>For technical information please contact:</i> MRS N P MNTUNGWA. <i>Tel:</i> 033-3989126. <i>Hours:</i> 08H00-15H00.</p> <p><i>For completion of bid documents please contact:</i> Xolisile Shange, <i>Tel:</i> 033-398 9148, <i>Fax:</i> 033-398 2600, <i>Email:</i> nosihle.ngubo@kznhealth.gov.za, <i>Hours:</i> 09H00-15H00.</p> <p>Bid documents will be available from Imbalenhle Community Health Centre, Private Bag X9104, Unit 3 Thwala Road, Pietermaritzburg 3201.</p>	KwaZulu-Natal: Department of Health Imbalenhle Community Health Centre: Supply Chain Management Imbalenhle Community Health Centre	29/ 01/ 15	2016-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER GAUZE SWABS NON STERILE, PLAIN WHITE COLOR 10CM X 10CM 8 PLY</p> <p><i>Meeting/Briefing Session:</i>No site meeting</p> <p><i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE.FAXED OR EMAILED DOCUMENTS WILL NOT BE ACCEPTED.</p> <p><i>For technical information please contact:</i> Mr. B.S DLAMINI. <i>Tel:</i> 0334139400 Ext 225 <i>Email:</i> bongukwanda.dlamini@kznhealth.gov.za. <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo, <i>Tel:</i> 033 4139 431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: HEALTH - GREY- TON HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ 01/ 02/ 2016	2016-02-23 at 11:00
<p>SUPPLY AND DELIVER PARAFFIN GAUZE 10 X 40MM (12 MONTHS CONTRACT)</p> <p><i>Meeting/Briefing Session:</i>No site meeting</p> <p><i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE.FAXED OR EMAILED DOCUMENTS WILL NOT BE ACCEPTED.</p> <p><i>For technical information please contact:</i> Mr. B.S DLAMINI. <i>Tel:</i> 0334139400 Ext 225 <i>Email:</i> bongukwanda.dlamini@kznhealth.gov.za. <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo, <i>Tel:</i> 033 4139 431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: HEALTH - GREY- TON HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ 03/ 02/ 2016	2016-02-23 at 11:00
<p>SUPPLY AND DELIVER FOAM DRESSINGS ADHESIVE WITH SILVER 12.5 CM X12.5CM.</p> <p>SUPPLY AND DELIVER FOAM DRESSINGS NON ADHESIVE 20CM X20CM. (06 MONTHS CONTRACT)</p> <p><i>Meeting/Briefing Session:</i>No site meeting</p> <p><i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE.FAXED OR EMAILED DOCUMENTS WILL NOT BE ACCEPTED.</p> <p><i>For technical information please contact:</i> MR B.S. DLAMINI. <i>Tel:</i> 0334139400 Ext 225 <i>Email:</i> bongukwanda.dlamini@kznhealth.gov.za. <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo, <i>Tel:</i> 033 4139 431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: HEALTH - GREY- TON HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ 08/ 02/ 2016	2016-02-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER HYDROCONDUCTIVE WOUND DRESSINGS AS PER LIST(03 MONTHS CONTRACT)</p> <p><i>Meeting/Briefing Session:</i>No site meeting</p> <p><i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE.FAXED OR EMAILED DOCUMENTS WILL NOT BE ACCEPTED.</p> <p><i>For technical information please contact:</i> MR B.S. DLAMINI. <i>Tel:</i> 0334139400 Ext 225 <i>Email:</i> bongukwanda.dlamini@kznhealth.gov.za. <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo, <i>Tel:</i> 033 4139 431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: HEALTH - GREY- TON HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ 07/ 02/ 2016	2016-02-23 at 11:00
<p>SUPPLY AND DELIVER HYDROGEL DRESSINGS SIZE 15G</p> <p>SUPPLY AND DELIVER HYDROGEL DRESSINGS SIZE 25G (06 MONTHS CONTRACT)</p> <p><i>Meeting/Briefing Session:</i>No site meeting</p> <p><i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE.FAXED OR EMAILED DOCUMENTS WILL NOT BE ACCEPTED.</p> <p><i>For technical information please contact:</i> MR B.S. DLAMINI. <i>Tel:</i> 0334139400 Ext 225 <i>Email:</i> bongukwanda.dlamini@kznhealth.gov.za. <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo, <i>Tel:</i> 033 4139 431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: HEALTH - GREY- TON HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ 09/ 02/ 2016	2016-02-23 at 11:00
<p>SUPPLY AND DELIVER ABDOMINAL SWABS STERILE 450X370MM (12 MONTHS CONTRACT)</p> <p><i>Meeting/Briefing Session:</i>No site meeting</p> <p><i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE.FAXED OR EMAILED DOCUMENTS WILL NOT BE ACCEPTED.</p> <p><i>For technical information please contact:</i> Mr. B.S DLAMINI. <i>Tel:</i> 0334139400 Ext 225 <i>Email:</i> bongukwanda.dlamini@kznhealth.gov.za. <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo, <i>Tel:</i> 033 4139 431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: HEALTH - GREY- TON HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ 02/ 02/ 2016	2016-02-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER IBU FOAM DRESSING 10X10CM. PRESSURE RELIEVING DRESSING. FOAM DRESSING ADHESIVE 10X10CM (06 MONTHS CONTRACT) <i>Meeting/Briefing Session:</i>No site meeting <i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE.FAXED OR EMAILED DOCUMENTS WILL NOT BE ACCEPTED. <i>For technical information please contact:</i> MR B.S. DLAMINI. <i>Tel:</i> 0334139400 Ext 225 <i>Email:</i> bongukwanda.dlamini@kznhealth.gov.za. <i>Hours:</i> Available office hours form 7:30am to 16:00pm. <i>For completion of bid documents please contact:</i> Mr. S. Mzolo, <i>Tel:</i> 033 4139 431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours form 7:30am to 16:00pm. Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: HEALTH - GREY- TON HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ 10/ 02/ 2016	2016-02-23 at 11:00
<p>SUPPLY AND DELIVER ABDOMINAL SWABS STERILE 450X370MM (12 MONTHS CONTRACT) <i>Meeting/Briefing Session:</i>No site meeting <i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE.FAXED OR EMAILED DOCUMENTS WILL NOT BE ACCEPTED. <i>For technical information please contact:</i> Mr. B.S DLAMINI. <i>Tel:</i> 0334139400 Ext 225 <i>Email:</i> bongukwanda.dlamini@kznhealth.gov.za. <i>Hours:</i> Available office hours form 7:30am to 16:00pm. <i>For completion of bid documents please contact:</i> Mr. S. Mzolo, <i>Tel:</i> 033 4139 431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours form 7:30am to 16:00pm. Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: HEALTH - GREY- TON HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ 02/ 02/ 2016	2016-02-23 at 11:00
<p>COMBINATION AUTOSTAINER AND COVESLIPPER AND STAND ALONE COVESLIPPER FOR TSWANE ACADEMIC HOSPITAL, CHARLOTTE MAXEKE, INKOSI ALBERT LUTHULI AND TYGERBERG HOSPITAL FOR A PERIOD OF THREE YEARS <i>Meeting/Briefing Session:</i>VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG 22 February 2016, 09:00. VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG. <i>Bids obtainable from:</i> Please check the NHLS website: www.nhls.ac.za, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Please refer to www.nhls.ac.za <i>Post or Deliver Bids to:</i> 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG <i>For technical information please contact:</i> Andy Shusha. <i>Tel:</i> 011 885 5371. <i>Fax:</i> 011 386 6218 <i>Email:</i> andy.shusha@nhls.ac.za. <i>Hours:</i> 07:30-16:30. <i>For completion of bid documents please contact:</i> Andy Shusha, <i>Tel:</i> 011 885 5371, <i>Fax:</i> 011 386 6218, <i>Email:</i> andy.shusha@nhls.ac.za, <i>Hours:</i> 07:30-16:30.</p>	Gauteng: National Health Laboratory Service: Health	RFB 050/ 15- 16	2016-03-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PURCHASE OF A GENERIC ANALYSER AT THE HUMAN GENETICS LABORATORY GROOTE SCHUUR HOSPITAL</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG 22 February 2016, 11:00. VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Rainy Makino. <i>Tel:</i> 011 885 5352. <i>Fax:</i> 011 386 6218 <i>Email:</i> rainy.makino@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Rainy Makino, <i>Tel:</i> 011 885 5352, <i>Fax:</i> 011 386 6218, <i>Email:</i> rainy.makino@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 048/ 15- 16	2016-03-14 at 11:00
<p>PLACEMENT OF A RANDOM ACCESS INSTRUMENT FOR RPR FOR A PERIOD OF THREE (3) YEARS (NHLS KZN PUBLIC HEALTH LAB)</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG 22 February 2016, 13:00. 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 051/ 15- 16	2016-03-11 at 11:00
<p>PLACEMENT OF 2x FULL BLOOD COUNT ANALYSERS FOR PAEDIATRIC SAMPLES FOR RED CROSS CHILDRENS HOSPITAL NHLS FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG 22 February 2016, 12:00. VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Rainy Makino. <i>Tel:</i> 011 885 5352. <i>Fax:</i> 011 386 6218 <i>Email:</i> rainy.makino@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Rainy Makino, <i>Tel:</i> 011 885 5352, <i>Fax:</i> 011 386 6218, <i>Email:</i> rainy.makino@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 049/ 15- 16	2016-03-15 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver HB Meter Test Card- Stat Site</p> <p>QTY: 6000</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Madadeni Hospital, Supply Chain Management, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted on tender box situated at Madadeni Provincial Hospital administration Building, F0001 Section 6, Madadeni. Tender documents must be submitted on a sealed envelope clearly marked quotation reference number and a closing date. The Hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign on receipt of the tender document. Faxed documents will not be entertained.</p> <p><i>For technical information please contact:</i> Mr. T Hadebe. <i>Tel:</i> 034 328 8364. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. J.B Hlatshwayo, <i>Tel:</i> 034 328 8069, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 19/02/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provin- cial Hospital	ZNQ1312/ 15- 16	2016-02-26 at 11:00
<p>Supply and deliver Coal Peas (Washed)</p> <p>Quantity: 200 Tons</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6 Madadeni Hospital, Supply Chain Management, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted on tender box situated at Madadeni Provincial Hospital administration Building F0001 Section 6 Madadeni. Tender documents must be submitted on a sealed envelope clearly marked quotation reference number and a closing date. The Hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign on receipt of the tender document. Faxed documents will not be entertained.</p> <p><i>For technical information please contact:</i> Mr. B.J Liebenberg. <i>Tel:</i> 034 328 8143 <i>Email:</i> Vuyisile.Mazwayi@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. V Mazwayi, <i>Tel:</i> 034 328 8269, <i>Email:</i> Vuyisile.Mazwayi@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 12/02/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provin- cial Hospital	ZNQ1309/ 15- 16	2016-02-26 at 11:00
<p>Supply and deliver Bandage Crepe 150mm x 4.5m</p> <p>QTY: 24 000</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6 Madadeni Hospital, Supply Chain Management, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted on tender box situated at Madadeni Provincial Hospital administration Building F0001 Section 6 Madadeni. Tender documents must be submitted on a sealed envelope clearly marked quotation reference number and a closing date. The Hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign on receipt of the tender document. Faxed documents will not be entertained.</p> <p><i>For technical information please contact:</i> Mr T Hadebe. <i>Tel:</i> 034 328 8364. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. J.B Hlatshwayo, <i>Tel:</i> 034 328 8069, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 12/02/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provin- cial Hospital	ZNQ1311/ 15- 16	2016-02-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Syringe Insulin 1ml with 29g x 1/2" needle</p> <p>QTY: 200 000</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Madadeni Hospital, Supply Chain Management, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted on tender box situated at Madadeni Provincial Hospital administration Building, F0001 Section 6, Madadeni. Tender documents must be submitted on a sealed envelope clearly marked quotation reference number and a closing date. The Hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign on receipt of the tender document. Faxed documents will not be entertained.</p> <p><i>For technical information please contact:</i> Mr T Hadebe. <i>Tel:</i> 034 328 8364. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. J.B Hlatshwayo, <i>Tel:</i> 034 328 8069, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 12/02/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ1313/ 15- 16	2016-02-26 at 11:00
<p>To Supply and Printing of 24x Made by Mom bunting</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</p> <p><i>For technical information please contact:</i> Nontobeko Ngobese. <i>Tel:</i> 033-3952726</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 903/ 15/ 16- H	2016-02-19 at 11:00
<p>5 boxes of staples for bizhub photocopier model c454e, or equivalent, must be compatible.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road. Monday to Friday</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00. Quotes will not be e-mailed or fax to companies..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS838/ 15gaz	2016-02-29 at 11:00
<p>Supply and Deliver: Notice boards, different sizes</p> <p><i>Meeting/Briefing Session:</i> NONE.</p> <p><i>Bids obtainable from:</i> OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI &amp; REV SITHOLE ROAD, GAMALAKHE, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX, - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI &amp; REV SITHOLE ROAD, GAMALAKHE. PRIVATE BAG X 709, GAMALAKHE 4249</p> <p><i>For completion of bid documents please contact:</i> Ms S Mjojeli, <i>Tel:</i> 039 318 1113, <i>Fax:</i> 039 318 1311, <i>Email:</i> samkelisiwe.mjojeli@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: GAMALAKHE CHC	GCHC 255/ 1516	2016-02-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Layout, design and printing services</p> <p><i>Meeting/Briefing Session:</i> Highly recommended briefing session at Auditorium, ground floor, Imbumba House, 75 Fox Street, Marshalltown 19 February 2016, 11:15</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx">http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx</a> – NO COST; 2. E-mail tender. <a href="mailto:admin@gauteng.gov.za">admin@gauteng.gov.za</a> – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Poloko Sefako. <i>Tel:</i> (011) 355 2743 <i>Email:</i> <a href="mailto:Poloko.Sefako@gauteng.gov.za">Poloko.Sefako@gauteng.gov.za</a>. <i>Hours:</i> 8:00 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mable Mahlangu, <i>Tel:</i> (011) 355 2763, <i>Email:</i> <a href="mailto:Mable.Mahlangu@gauteng.gov.za">Mable.Mahlangu@gauteng.gov.za</a>, <i>Hours:</i> 8:00 am to 16:00 pm.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: GAUT-ENG DEPARTMENT OF SPORT, ART, CULTURE & RECREATION: EVENTS AND COMMUNICATIONS	GT/ GDSACR/ 014/ 2016	2016-03-04 at 11:00
<p>Request for proposals towards the procurement of a suitable service provider to the ARC for the Tracing of debtors and the Collection of overdue debts owing to the ARC.</p> <p><i>Meeting/Briefing Session:</i> There is no briefing session.</p> <p><i>Bids obtainable from:</i> 1134 Park Street, Hatfield, Pretoria, 0001, e-mail address: <a href="mailto:zondomp@arc.agric.za">zondomp@arc.agric.za</a>/<a href="mailto:scmrequests@arc.agric.za">scmrequests@arc.agric.za</a>, <i>Payment Details:</i> Bank name: Standard Bank SA, Account name: Standard Bank receipts, Branch code: 051001, Account number: 012588792, Reference: ARC/03/02/16 Proof of payment to be e-mailed to <a href="mailto:zondomp@arc.agric.za">zondomp@arc.agric.za</a>/<a href="mailto:scmrequests@arc.agric.za">scmrequests@arc.agric.za</a>, <i>Notes:</i> A non-refundable fee of R100.00 is payable for each tender document.</p> <p><i>Post or Deliver Bids to:</i> 1134 Park Street, Hatfield, Pretoria, 0001. Suppliers must submit one original document and three copies of the functionality documents.</p> <p><i>For technical information please contact:</i> Mr. Patrick Zwane. <i>Tel:</i> 012 427-9700 <i>Email:</i> <a href="mailto:ZwaneP@arc.agric.za">ZwaneP@arc.agric.za</a>. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Musa Zondo, <i>Tel:</i> 012 427-9733, <i>Email:</i> <a href="mailto:ZondoMP@arc.agric.za">ZondoMP@arc.agric.za</a>, <i>Hours:</i> 08:00-16:30.</p> <p>Document will be released electronically on proof of payment received from 12 February 2016, Friday.</p>	Gauteng: Agricultural Research Council: Supply Chain Management	ARC/ 03/ 02/ 16	2016-03-11 at 11:00
<p>Appoint a service provider to conduct a Halal industry value chain analysis and the development of a Halal strategy in the Western Cape for the Western Cape Department of Agriculture at Elsenburg.</p> <p><i>Meeting/Briefing Session:</i> Prospective bidders are required to attend a compulsory briefing session promptly at the time indicated, to acquaint themselves with the requirements of the Department. Bid documents will be made available during the compulsory briefing session. Kindly be advised that no late arrivals will be permitted to either attend the compulsory briefing session or submit bids. 26 February 2016, 10:00. Western Cape Department of Agriculture, Head Office, Supply Chain Management Boardroom.</p> <p><i>Bids obtainable from:</i> Muldersvlei Road Elsenburg, 7607, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture Western Cape, Private Bag X1, Elsenburg, 7607</p> <p>. Completed bid documents to be dropped off in the tender box at: Department of Agriculture Western Cape, Muldersvlei Road, Elsenburg</p> <p><i>For technical information please contact:</i> Mr Shelton Kaba Mandondo. <i>Tel:</i> 021 808 7738. <i>Fax:</i> 021 808 5382 <i>Email:</i> <a href="mailto:sheltonm@elsenburg.com">sheltonm@elsenburg.com</a>. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Vichelle Sampson, <i>Tel:</i> 021 808 5149, <i>Fax:</i> 086 654 6882, <i>Email:</i> <a href="mailto:VichelleS@elsenburg.com">VichelleS@elsenburg.com</a>, <i>Hours:</i> 07h30 - 16h00.</p> <p>N/A.</p>	Western Cape: Department of Agriculture: Business Planning and Strategy	BID 829- 2015/ 2016	2016-03-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Department of Agriculture and Rural Development hereby invites Appointment of Consultants for mechanical review at Mjindi PTY LTD</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site briefing 24 February 2016, 10:00. 1 Cedara Road ,Cedara,Pietermaritzburg 3200 at 1st Floor boardroom main building.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Cost of Documents:</i> R 300.00, <i>Payment Details:</i> ETFpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development, Private Bag x9059, Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre</p> <p><i>For technical information please contact:</i> Mr Z.Nyuswa. <i>Tel:</i> 082 3359938 <i>Email:</i> zakhele.nyuswa@kzndard.gov.za. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.A.L Dlamini, <i>Tel:</i> 033 355 9172, <i>Fax:</i> 0865541231, <i>Email:</i> lindelani.dlamini@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Proof of payment can be faxed to 033 355 9320 , EMAIL to nokulunga.mtambo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and rural development: Supply Chain Management- Bids	ZNB 1263/ 15A	2016-03-10 at 11:00
<p>Renew pest control services for twelve months</p> <p><i>Meeting/Briefing Session:</i> Companies must have proof of registration of membership with the south african pest control association and provide certificate of registration with the dept.of agriculture in terms of Act 36 of 1947 17 February 2016, 11:00. Maintenance workshop.</p> <p><i>Bids obtainable from:</i> King Edward Hospital (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road</p> <p><i>For technical information please contact:</i> Dhaya Naidoo. <i>Tel:</i> 031 3603446. <i>Fax:</i> 031 2053629 <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za. <i>Hours:</i> 08h00 TO 15h00.</p> <p><i>For completion of bid documents please contact:</i> Dhaya Naidoo, <i>Tel:</i> 031-3603446, <i>Fax:</i> (031)2053629, <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za, <i>Hours:</i> 8H00 TO 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031)3603145. Quotes will not be faxed or e-mailed to suppliers..</p>	KwaZulu-Natal: Department of Health: Acquisition	ZNQDN248/ 15GAZ	2016-02-29 at 11:00
<p>Servicing of Fire extinguishers, hose reels and fire hydrants at Dannhauser CHC.</p> <p><i>Meeting/Briefing Session:</i> Compulsary site meeting will be at Training Centre opposite Help Desk at Dannhauser CHC, grace period of 15 minutes will be given, no late arrival will be accepted. 18 February 2016, 10:00. Dannhauser CHC, No 7 Durnacol Road, Dannhauser, 3080..</p> <p><i>Bids obtainable from:</i> No 7 Durnacol Road Dannhauser, 3080, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Dannhauser CHC Private Bag X 1008 Dannhauser, 3080. Please put Tender documents on the Government Gazette Tender Box, at the entrance near Help Desk</p> <p><i>For technical information please contact:</i> Ms MG Zulu. <i>Tel:</i> 034 621 6100/6126. <i>Fax:</i> 034 621 6182 <i>Email:</i> Makhosazane.Zulu@kznhealth.gov.za. <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Ms ZPP Khuzwayo, Ms SP Khambule, <i>Tel:</i> 034 621 6100/ 6139/6111, <i>Fax:</i> 034 621 6182, <i>Email:</i> zanele.khuzwayo@kznhealth.gov.za/ simphiwe.khambule@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p> <p>N/a.</p>	KwaZulu-Natal: Department of Health: Dannhauser CHC	ZNQ 026/ 15/ 16	2016-03-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>14 Units, Notice board with protecting glass. 03 Units, Notice board in consulting rooms.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> N.R Msane. <i>Tel:</i> 031 907 8681. <i>Fax:</i> 031 906 1391. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. A. Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1512/ 15/ 16	2016-02-22 at 11:00
<p>LEASING OF PHOTOCOPING MACHINE FOR THE PERIOD OF THREE ( 3 ) YEARS X 3 UNITS.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL , 40 KANGELA STREET ESHOWE (SCM SECTION), <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE</p> <p>(NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION ). DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> GIGI GUMEDE. <i>Tel:</i> 0354734597. <i>Fax:</i> N/A <i>Email:</i> constance.gumede@kznhealth.gov.za. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> GIGI GUMEDE, <i>Tel:</i> 0354734500 EXT. 4597, <i>Fax:</i> N/A, <i>Email:</i> constance.gumede@kznhealth.gov.za, <i>Hours:</i> 7h30 TO 16H00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL	ZNQ 68/ 2015- 16	2016-03-15 at 11:00
<p>SUPPLY AND FIT LUMINOS 3 FLY KILLER AS PER SPECIFICATION ATTACHED X 3 UNITS</p> <p>QUATERLY SERVICE OF LUMINOS 3 FLY KILLER FOR 3 YEARS ( 4X A YEAR )</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL , 40 KANGELA STREET ESHOWE (SCM SECTION), <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE (NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION ). DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> GIGI GUMEDE. <i>Tel:</i> 0354734597. <i>Fax:</i> N/A <i>Email:</i> constance.gumede@kznhealth.gov.za. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> GIGI GUMEDE, <i>Tel:</i> 0354734500 EXT. 4597, <i>Fax:</i> N/A, <i>Email:</i> constance.gumede@kznhealth.gov.za, <i>Hours:</i> 7h30 TO 16H00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL	ZNQ 69/ 2015- 16	2016-03-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>36 Months Contract Pest Control Services</p> <p><i>Meeting/Briefing Session:</i>KZN Children Hospital, 10 Prince Street, Durban Tel :031-8121403 16 February 2016, 12:00. KZN Children Hospital, 10 Prince Street, Durban Tel :031-8121403.</p> <p><i>Bids obtainable from:</i> At the site meeting, <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 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>	KwaZulu-Natal: Department of Health: ETHEKWINI DISTRICT OFFICE	ZNQ.NO: 503/ 11/ 15- 16	2016-02-19 at 11:00
<p>24 Months Contract Health and Hygiene Services</p> <p><i>Meeting/Briefing Session:</i>Cato Manor CHC, 25 Kelendon Rd, Umkhumbane (Mayville) 031-2614260 16 February 2016, 10:00. Cato Manor CHC, 25 Kelendon Rd, Umkhumbane (Mayville) 031-2614260.</p> <p><i>Bids obtainable from:</i> At the site meeting, <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 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>	KwaZulu-Natal: Department of Health: ETHEKWINI DISTRICT OFFICE	ZNQ.NO: 507/ 11/ 15- 16	2016-02-19 at 11:00
<p>Annual service of standby Generators fuel tank cleaning and in situ diesel fuel reconditioning.</p> <p><i>Meeting/Briefing Session:</i> <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 <i>For technical information please contact:</i> Henry Minne. <i>Tel:</i> 033-3952101 <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 895/ 15/ 16- H	2016-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>150 units of compression pantyhose (size - large) colour burge</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN398/ 15gaz	2016-02-29 at 11:00
<p>Major Service to Medical Gas (Nitros and Oxygen Gas Banks)</p> <p>Quantity: 2 Banks</p> <p><i>Meeting/Briefing Session:</i>yes and its compulsory 19 February 2016, 11:00. Madadeni Provincial Hospital Board room.</p> <p><i>Bids obtainable from:</i> F0001 Section 6 Madadeni Hospital, Supply Chain Management, <i>Cost of Documents: N/A</i></p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted on tender box situated at Madadeni Provincial Hospital administration Building F0001 Section 6 Madadeni. Tender documents must be submitted on a sealed envelope clearly marked quotation reference number and a closing date. The Hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign on receipt of the tender document. Faxed documents will not be entertained.</p> <p><i>For technical information please contact:</i> Mr B.J Liebenberg. <i>Tel:</i> 034 328 8020. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Mazwayi, <i>Tel:</i> 034 328 8269, <i>Email:</i> Vuyisile.Mazwayi@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders documents will be available only at a compulsory site briefing session on 19/02/2016..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ644/ 15- 16	2016-03-04 at 11:00
<p>Filtering of Generator Diesel Tanks</p> <p>Quantity: 5</p> <p><i>Meeting/Briefing Session:</i>yes 19 February 2016, 11:00. Madadeni Provincial Hospital Board room.</p> <p><i>Bids obtainable from:</i> F0001 Section 6 Madadeni Hospital, Supply chain management, <i>Cost of Documents: N/A</i></p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted on tender box situated at Madadeni Provincial Hospital administration Building F0001 Section 6 Madadeni. Tender documents must be submitted on a sealed envelope clearly marked quotation reference number and a closing date. The Hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign on receipt of the tender document. Faxed documents will not be entertained.</p> <p><i>For technical information please contact:</i> Mr B.J Liebenberg. <i>Tel:</i> 034 328 8020 <i>Email:</i> Vuyisile.Mazwayi@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Mazwayi, <i>Tel:</i> 034 328 8269, <i>Email:</i> Vuyisile.Mazwayi@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders documents will be available at a compulsory site briefing session on 19/02/2016. Functionality will be used in evaluating this bid..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ647/ 15- 16	2016-03-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Render a Pest Control Service including 7 rodent stations. Period: 6 months</p> <p><i>Meeting/Briefing Session:</i> yes 19 February 2016, 11:00. Madadeni Provincial Hospital, Board room.</p> <p><i>Bids obtainable from:</i> F0001 Section 6, Madadeni Hospital, Supply Chain Management, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted on tender box situated at Madadeni Provincial Hospital administration Building, F0001 Section 6, Madadeni. Tender documents must be submitted on a sealed envelope clearly marked quotation reference number and a closing date.</p> <p>The Hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign on receipt of the tender document. Faxed documents will not be entertained.</p> <p><i>For technical information please contact:</i> Ms MNG Khumalo. <i>Tel:</i> 034 328 8386. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. V Mazwayi, <i>Tel:</i> 034 328 8269, <i>Email:</i> Vuyisile.Mazwayi@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Documents will be at the compulsory sit briefing on 19/02/2016..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ1310/ 15- 16	2016-03-04 at 11:00
<p>RECYCLING OF GENERAL WASTE ( Companies to make offers of what they can contribute towards our revenue per kg)</p> <p><i>Meeting/Briefing Session:</i> YES 17 February 2016, 09:00. IMBALENHLE COMMUNITY HEALTH CENTRE (Boardroom).</p> <p><i>Bids obtainable from:</i> Imbalenhle Clinic-Stores Department , <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Imbalenhle Community Health Centre Private Bag x9104, Unit 3 Thwala Road Pietermaritzburg 3201. Imbalenhle Community Health Centre deposit into yellow tender box at the front entrance of the clinic</p> <p><i>For technical information please contact:</i> Miss. P. Masiko. <i>Tel:</i> 033-3989145. <i>Hours:</i> 08H00-15H00.</p> <p><i>For completion of bid documents please contact:</i> Noluthando Ndlovu, <i>Tel:</i> 033-398 9148, <i>Fax:</i> 033-398 2600, <i>Email:</i> nosihle.ngubo@kznhealth.gov.za, <i>Hours:</i> 09H00-15H00.</p> <p>Bid documents will be available from Imbalenhle Community Health Centre Private Bag X9104, Unit 3 Thwala Road Pietermaritzburg 3201.</p>	KwaZulu-Natal: Department of Health Imbalenhle Community Health Centre: Supply Chain Management Imbalenhle Community Health Centre	28/ 01/ 15	2016-02-19 at 11:00
<p>RECYCLING OF GENERAL WASTE ( Companies to make offers of what they can contribute towards our revenue per kg)</p> <p><i>Meeting/Briefing Session:</i> YES 17 February 2016, 09:00. IMBALENHLE COMMUNITY HEALTH CENTRE (Boardroom).</p> <p><i>Bids obtainable from:</i> Imbalenhle Clinic-Stores Department , <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Imbalenhle Community Health Centre Private Bag x9104, Unit 3 Thwala Road Pietermaritzburg 3201. Imbalenhle Community Health Centre deposit into yellow tender box at the front entrance of the clinic</p> <p><i>For technical information please contact:</i> Miss. P. Masiko. <i>Tel:</i> 033-3989145. <i>Hours:</i> 08H00-15H00.</p> <p><i>For completion of bid documents please contact:</i> Noluthando Ndlovu, <i>Tel:</i> 033-398 9148, <i>Fax:</i> 033-398 2600, <i>Email:</i> nosihle.ngubo@kznhealth.gov.za, <i>Hours:</i> 09H00-15H00.</p> <p>Bid documents will be available from Imbalenhle Community Health Centre Private Bag X9104, Unit 3 Thwala Road Pietermaritzburg 3201.</p>	KwaZulu-Natal: Department of Health Imbalenhle Community Health Centre: Supply Chain Management Imbalenhle Community Health Centre	28/ 01/ 15	2016-02-19 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pest control service two (02) years contract.</p> <p><i>Meeting/Briefing Session:</i> Site inspection meeting 23 February 2016, 11:00. Richmond hospital VCT Hall..</p> <p><i>Bids obtainable from:</i> Documents will be available at the Site inspection meeting at Richmond Hospital., <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> P.O Box 133, Richmond, 3780. Response to be hand-delivered to the quotation box at Richmond Hospital near pharmacy department. Quotations must be submitted in a sealed envelope with company details as well as quotation no. written on it. Bidder must submit a valid Tax Clearance and a certified copy of BBBEE certificate.</p> <p><i>For technical information please contact:</i> Mrs M.Van der byl. <i>Tel:</i> 033 212 2170. <i>Fax:</i> 033 212 3450 ext 229 <i>Email:</i> meresce.vanderbyl@kznhealth.gov.za. <i>Hours:</i> 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Ms T Zaca, <i>Tel:</i> 033 212 2170, <i>Fax:</i> 033 212 3450 ext 269, <i>Email:</i> thandiwe.zaca@kznhealth.gov.za, <i>Hours:</i> 08h00-15h00.</p>	KwaZulu-Natal: Department of Health Richmond Hospital: IPC	119/ 01/ 2015/ 16	2016-03-14 at 11:00
<p>West Coast College (WCC) hereby invites tenders from firms suitably qualified to provide Security Services in respect of Malmesbury Central Office and the different campuses.</p> <p>The contract agreement period will be for three years. (Bid Number , WCC/SS/2016) THE RENDERING OF SECURITY SERVICE FOR WEST COAST COLLEGE (WCC) AT MALMESBURY CENTRAL and MALMESBURY; ATLANTIS; VREDENBURG AND VREDENDAL CAMPUSES.</p> <p>Only tenders from Bidders with a proven track record in security services and who are registered will be considered. Proof of professional registration must be provided. As minimum requirements, tenderers must satisfy the following criteria:</p> <ul style="list-style-type: none"> <li>• Tenderers must submit an original valid Tax Clearance Certificate</li> <li>• Company registration certificate</li> </ul> <p><i>Meeting/Briefing Session:</i> . A compulsory site visit with representatives of the WCC will take place on Wednesday, 04 February 2016 at 10:00 at WCC, 2 Loedolf street Malmesbury</p> <p><i>Bids obtainable from:</i> The physical address for collection and delivery of tender documents is the West Coast College (WCC) Located at 2 Loedolf street , Malmesbury, 7299. Documents may be collected during working hours (08:30 to 16:00) from Tuesday, 02 February 2016.</p> <p><i>Payment Details:</i> A non-refundable tender fee of R500, 00 must be deposited into the West Coast College Bank Account, as follows: ABSA Bank, Account No. 4052300937, Branch Code: 632005, Reference: WCC/SS/2016, followed by the service provider's name., <i>Notes:</i> Proof of payment is required upon collection of the tender documents.</p> <p><i>Post or Deliver Bids to:</i> 2 Loedolf street , Malmesbury, 7299. The closing time and date for receipt of tenders is 11:00 on Wednesday, 17 February 2016. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted. Tenders may only be submitted on the tender documentation issued and must be completed in full. The retyping of the tender documentation is not permitted</p> <p><i>For technical information please contact:</i> Myrna Folding. <i>Tel:</i> 0224821143. <i>Fax:</i> 0865143194 <i>Email:</i> mfolding@westcoastcollege.co.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Myrna Folding, <i>Tel:</i> 0224821143, <i>Fax:</i> 0865143194, <i>Email:</i> mfolding@westcoastcollege.co.za, <i>Hours:</i> 08:00:1600.</p>	Western Cape: Department of Higher Education and Training: WEST COAST COLLEGE	WCC/ SS/ 2016	2016-02-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>West Coast College (WCC) hereby invites tenders from firms suitably qualified to provide transport to students in respect of Malmesbury and different campuses. The contract agreement period will be from 1March 2016 until end of November 2016.</p> <p>(Bid Number, WCC/TS/2016) STUDENT TRANSPORT SERVICES FOR WEST COAST COLLEGE (WCC) STUDENTS Route and No of students : MALMESBURY CAMPUS AND SURROUNDING TOWNS - ±340 STUDENTS Route and No of students: ATLANTIS CAMPUS AND SURROUNDING TOWNS (excl Du Noon) – ± 60 STUDENTS Route and No of students: VREDENBURG CAMPUS AND SURROUNDING TOWNS - ±335 STUDENTS Route and No of students: VREDENDAL CAMPUS AND SURROUNDING TOWNS - ±40 STUDENTS Route and No of students: CITRUSDAL AND SURROUNDING TOWNS – ± 60 STUDENTS</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> The physical address for collection and delivery of tender documents is the West Coast College (WCC) Located at 2 Loedolf street , Malmesbury, 7299. Documents may be collected during working hours (08:30 to 16:00) from Thursday, 04 February 2016. <i>, Payment Details:</i> A non-refundable tender fee of R500,00 must be deposited into the West Coast College Bank Account, as follows: ABSA Bank, Account No. 4052300937, Branch Code: 632005, Reference: WCC/TS/2016, followed by the service provider's name., <i>Notes:</i> Proof of payment is required upon collection of the tender documents.. <i>Post or Deliver Bids to:</i> 2 Loedolf street Malmesbury 7299. The closing time and date for receipt of tenders is 11:00 on Friday,19 February 2016. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted. Tenders may only be submitted on the tender documentation issued and must be completed in full. The retyping of the tender documentation is not permitted. <i>For technical information please contact:</i> Myrna Folding. <i>Tel:</i> 0224821143. <i>Fax:</i> 0865143194 <i>Email:</i> mfolding@westcoastcollege.co.za. <i>Hours:</i> 08:00-16:00. <i>For completion of bid documents please contact:</i> Myrna Folding, <i>Tel:</i> 0224821143, <i>Fax:</i> 0865143194, <i>Email:</i> mfolding@westcoastcollege.co.za, <i>Hours:</i> 08:00-16:00.</p>	Western Cape: Department of Higher Education and Training: WEST-COAST COLLEGE	WCC/ TS/ 2016	2016-02-19 at 11:00
<p>REQUEST FOR PROPOSAL FOR THE DEVELOPMENT OF THE FOLLOWING POCKETS OF LAND: ERF 47585 MITCHELL'S PLAIN, CAPRI WAY, ERF 109533 CHARLESVILLE, C/O JOHN JANSEN &amp; VALHALLA ROADS, ERF 21028 &amp; ERF 21029 GEORGE, KING GEORGE ROAD</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 03 March 2016, 10:00. 44 WALE STREET, 11 FLOOR BOARDROOM, CHAMBERS ROOM, CAPE TOWN.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN <i>For technical information please contact:</i> MR NM JOSEPH. <i>Tel:</i> 0214830530. <i>Hours:</i> 08:00-15:30. <i>For completion of bid documents please contact:</i> MRS L NORKEE, <i>Tel:</i> 0214833957, <i>Fax:</i> 0214832488, <i>Email:</i> LAVINE.NORKEE@WESTERNSCAPE.GOV.ZA, <i>Hours:</i> 08:00-15:30.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	RFP01/ 15TPW	2016-03-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MOWBRAY: GROOTE SCHUUR CEMETARY: ERECTING OF NEW CLEARVU FENCE AND GATE.</p> <p>DESIGNATED GRADING: 2SQ.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R65-00, <i>Payment Details:</i> CASH; CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> CALVIN BEUKES.  <i>Tel:</i> 0214833989. <i>Fax:</i> 0214834816 <i>Email:</i> calvin.beukes@westerncape.gov.za</p> <p><i>For completion of bid documents please contact:</i> CALVIN BEUKES,  <i>Tel:</i> 0214833989, <i>Fax:</i> 0214834816, <i>Email:</i> calvin.beukes@westerncape.gov.za</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S227/ 15	2016-03-01 at 11:00
<p>HEIDELBERG: NO. 64 FOURIE STREET: CAPE NATURE OFFICE SPACE: RIVERSDALE REPAIRS AND RENOVATIONS.</p> <p>DESIGNATED GRADING: 2GB</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> YORK PARK BUILDING; ST JOHN STREET; GEORGE, <i>Cost of Documents:</i> R65-00, <i>Payment Details:</i> CASH; CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> YORK PARK BUILDING; ST JOHN STREET; GEORGE</p> <p><i>For technical information please contact:</i> XOLILE MBATHA.  <i>Tel:</i> 0448058700. <i>Fax:</i> 0448058700 <i>Email:</i> xolile.mbatha@westerncape.gov.za</p> <p><i>For completion of bid documents please contact:</i> XOLILE MBATHA,  <i>Tel:</i> 0448058700, <i>Fax:</i> 0448058700, <i>Email:</i> xolile.mbatha@westerncape.gov.za</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	G022/ 15	2016-02-24 at 11:00
<p>SAPS: Diepkloof Crime Combating Unit: Repairs and maintenance of buildings.</p> <p><i>Meeting/Briefing Session:</i>  Compulsory Site Briefing meeting 19 February 2016, 10:00. No. 1 Claredon street, Diepkloof, Off Ramp Golden Highway..</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o DeKorte &amp; De Beer street, Braamfontein 2017  Ground Floor Room G12, <i>Cost of Documents:</i> R700.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document exceeds 5MB and will not be available on the National Treasury eTender Publication Portal.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte &amp; De Beer street, Braamfontein 2017  Tender Box  . Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Mr Lawrence Mhangani.  <i>Tel:</i> (011) 713-6266 or 082 410 8475. <i>Fax:</i> (011) 339-1698 <i>Email:</i> lawrence.mhangani@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Robert Sewiya,  <i>Tel:</i> (011) 713-6055, <i>Fax:</i> (011) 403-1266, <i>Email:</i> robert.siweya@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	National: Department of Public Works: Supply Chain Management	JHB.15/ 43	2016-03-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SAPS: Vanderbiljpark Police Station: Refurbishment of corridors, installation of disabilities toilets &amp; repairs of building (Mechanical &amp; Electrical)</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 22 February 2016, 10:00. Vanderbiljpark Police Station, 24 General Hertzog street, Vanderbiljpark..</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o DeKorte &amp; De Beer street, Braamfontein 2017 Ground Floor Room G12, <i>Cost of Documents:</i> R700.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document exceeds 5MB and will not be available on the National Treasury eTender Publication Portal.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte &amp; De Beer street, Braamfontein 2017 Tender Box . Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Mr Lawrence Mhangani. <i>Tel:</i> (011) 713-6266 or 082 410 8475. <i>Fax:</i> (011) 339-1698 <i>Email:</i> lawrence.mhangani@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Robert Sewiya, <i>Tel:</i> (011) 713-6055, <i>Fax:</i> (011) 403-1266, <i>Email:</i> robert.siweya@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	National: Department of Public Works: Supply Chain Management	JHB.15/ 44	2016-03-04 at 11:00
<p>EAST LONDON: NEW ACCOMMODATION FOR DEPARTMENT OF MILITARY VETERANS: PROVINCIAL OFFICE.</p> <p>Prospective tenderers are invited for the supply and letting to National Department Of Public Works for SA Defence Force (Military Veterans: Provincial Office) a space measuring as follows: 230.75m<sup>2</sup> and 20 under cover parking bays with a minimum of 15 parking bays in existing building or building under construction, wherein the said client will be accommodated in East London – Preferred Area: CBD/Extended CBD within 5km radius from the Post Office Building in Oxford Street, in East London, not industrial or residential areas. If not in the required location it will not be further evaluated. The lease period for each requirement will be confirmed in the bid document. This bid will be evaluate in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60% to be considered for further evaluation.</p> <p>Application functionality criteria: (a) Locality - 50, (b) Accessibility - 10, (c) Suitability - 40.</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. 29 February 2016, 11:00. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH: SECOND FLOOR BOARDROOM..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WOKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R200.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER ROOM 420, TO COLLECT ON THE 2ND FLOOR ROOM 296. ONLY CASH OR PROOF OF PAYMENT., <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. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056</p> <p><i>For technical information please contact:</i> MR EUGENE WICKS. <i>Tel:</i> 041-408 2060. <i>Fax:</i> 041- 484 1385 <i>Email:</i> eugene.wicks@dpw.gov.za. <i>Hours:</i> 08h00 - 12h45 and 13h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P.N. BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00 - 12h45 and 13h30 - 16h00.</p> <p>N/A.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	LSPE01/ 2016	2016-03-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Once-off supply, delivery and installation of office furniture for the Pietermaritzburg Deeds Registry</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing and site inspection sessions will be held. The briefing session will provide bidders with an opportunity to clarify aspects of the process as set out in the bid document and to address any substantive issues that bidders may wish to raise. 19 February 2016, 11:30. Pietermaritzburg Deeds Registry, 300 Pietermaritz Street, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Pietermaritzburg Deeds Registry, 300 Pietermaritz Street, Pietermaritzburg. Bid documents will be available working days during office hours (08h00-15h30) as from 12 February 2016 to 19 February 2016, <i>Cost of Documents:</i> R 100.00 (Non-refundable), <i>Payment Details:</i> Account Name: DEEDS REGISTRATION TRADING ACCOUNT Bank Name: STANDARD BANK Branch Code: 000045 Account Number: 010725555 Reference Number: PMB Furniture 2015, <i>Notes:</i> Bid documents will strictly be issued in hard or PDF copy to prospective bidders who provide authentic proof of payment.</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform, 270 Jabu Ndlovu Street, Pietermaritzburg. Bid proposals must be deposited into the Tender/ Bid Box situated at the 1st Floor of the Department at the physical address mentioned above by not later than the closing date and time indicated above. Bid proposals which are not inside the Tender/ Bid Box on the closing date and time will not be considered. <i>For technical information please contact:</i> Mbongiseni Magubane. <i>Tel:</i> (033) 355 6820 <i>Email:</i> mbongiseni.magubane@drdlr.gov.za. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Nonkonzo Gwebityala, <i>Tel:</i> (012) 338 7311, <i>Email:</i> nonkonzo.gwebityala@drdlr.gov.za, <i>Hours:</i> 08:00 - 15:30.</p> <p>Kindly take note that this bid will be evaluated in two stages. During the first stage bids will be evaluated in terms of stipulated minimum threshold for local production and content whereas in the second stage in accordance with the 80/20 preference point system as prescribed in the Preferential Procurement Regulations..</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: Pietermaritzburg Deeds Registry	DRDLR (CRD- 14) 2015/ 16	2016-03-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to render the cash collection services for the Deeds Registration Branch for the period of 36 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing and site inspection sessions will be held. The briefing session will provide bidders with an opportunity to clarify aspects of the process as set out in the bid document and to address any substantive issues that bidders may wish to raise. 18 February 2016, 10:00. Office of the Chief Registrar of Deeds, Corner Bosman &amp; Pretorius Street, Rentmeester Building, 6th Floor Boardroom, Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> Office of the Chief Registrar of Deeds, Corner Bosman &amp; Pretorius Street, Rentmeester Building, 4th Floor. Bid documents will be available working days during office hours (08h00-15h30) as from 12 February 2016 to 18 February 2016, <i>Cost of Documents:</i> R 100.00 (Non-refundable), <i>Payment Details:</i> Account Name: DEEDS REGISTRATION TRADING ACCOUNT Bank Name: STANDARD BANK Branch Code: 000045 Account Number: 010725555 Reference Number: Cash Collection 2015, <i>Notes:</i> Bid documents will strictly be issued in hard or PDF copy to prospective bidders who provide authentic proof of payment.</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform, Head Office, Old Building, 184 Jeff Masemola Street, Pretoria. Bid proposals must be deposited into the Tender/ Bid Box situated at the foyer of the Department at the physical address mentioned above by not later than the closing date and time indicated above. Bid proposals which are not inside the Tender/ Bid Box on the closing date and time will not be considered. <i>For technical information please contact:</i> Makwena More. <i>Tel:</i> (012) 338 7201 <i>Email:</i> makwena.more@drdlr.gov.za. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Nonkonzo Gwebityala, <i>Tel:</i> (012) 338 7311, <i>Email:</i> nonkonzo.gwebityala@drdlr.gov.za, <i>Hours:</i> 08:00 - 15:30.</p> <p>Kindly take note that this bid will be evaluated in two stages. During the first stage bids will be evaluated on Functionality whereas in the second stage in accordance with the 90/10 preference point system as prescribed in the Preferential Procurement Regulations 2011. Bids that fail to achieve 60 points out of 100 on Functionality will not be considered for evaluation in the second sta.</p>	National: Depart- ment of Rural Development and Land Reform: Office of the Chief Regis- trar of Deeds	DRDLR (CRD- 15) 2015/ 16	2016-03-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the maintenance of 105 Fijitsu 6670 scanners in the Deeds Registries: Pretoria, Johannesburg, Cape Town, Pietermaritzburg, Bloemfontein, Mpumalanga, King Williams Town, Kimberly, Vryburg and Mthatha for a period of 12 months.</p> <p><i>Meeting/Briefing Session:</i> Non-compulsory briefing session will be held 22 February 2016, 12:30</p> <p><i>Bids obtainable from:</i> Office of the Chief Registrar of Deeds, Corner Bosman &amp; Pretorius Street, Rentmeester Building, 4th Floor. Bid documents will be available working days during office hours (08h00-15h30) as from 12 February 2016 to 22 February 2016, <i>Cost of Documents:</i> R 100.00 (Non-refundable), <i>Payment Details:</i> Account Name: DEEDS REGISTRATION TRADING ACCOUNT Bank Name: STANDARD BANK Branch Code: 000045 Account Number: 010725555 Reference Number: Fijitsu Scanners 2015, <i>Notes:</i> Bid documents will strictly be issued in hard or PDF copy to prospective bidders who provide authentic proof of payment.</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform, Head Office, Old Building, 184 Jeff Masemola Street, Pretoria. Bid proposals must be deposited into the Tender/ Bid Box situated at the foyer of the Department at the physical address mentioned above by not later than the closing date and time indicated above. Bid proposals which are not inside the Tender/ Bid Box on the closing date and time will not be considered.</p> <p><i>For technical information please contact:</i> Ms. N Toise / Mr. R De Beer. <i>Tel:</i> (012) 338 7138 <i>Email:</i> nobukhosi.toise@drdlr.gov.za / rod.debeer@drdlr.gov.za. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Nonkonzo Gwebityala, <i>Tel:</i> (012) 338 7311, <i>Email:</i> nonkonzo.gwebityala@drdlr.gov.za, <i>Hours:</i> 08:00 - 15:30.</p> <p>Kindly take note that this bid will be evaluated in two stages. During the first stage bids will be evaluated on Functionality whereas in the second stage in accordance with the 90/10 preference point system as prescribed in the Preferential Procurement Regulations 2011. Bids that fail to achieve 60 points out of 100 on Functionality will not be considered for evaluation in the second stage.</p>	National: Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds	DRDLR (CRD- 16) 2015/ 16	2016-03-04 at 11:00
<p>Appointment of a service provider to provide storage facilities for the microfilm rolls for the Deeds Registries, Pretoria, Johannesburg and Mpumalanga for a period of 36 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing and site inspection sessions will be held. The briefing session will provide bidders with an opportunity to clarify aspects of the process as set out in the bid document and to address any substantive issues that bidders may wish to raise. 22 February 2016, 10:00. Office of the Chief Registrar of Deeds, Corner Bosman &amp; Pretorius Street, Rentmeester Building, 6th Floor Boardroom, Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> Office of the Chief Registrar of Deeds, Corner Bosman &amp; Pretorius Street, Rentmeester Building, 4th Floor. Bid documents will be available working days during office hours (08h00-15h30) as from 12 February 2016 to 22 February 2016, <i>Cost of Documents:</i> R 100.00 (Non-refundable), <i>Payment Details:</i> Account Name: DEEDS REGISTRATION TRADING ACCOUNT Bank Name: STANDARD BANK Branch Code: 000045 Account Number: 010725555 Reference Number: 2015, <i>Notes:</i> Bid documents will strictly be issued in hard or PDF copy to prospective bidders who provide authentic proof of payment.</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform, Head Office, Old Building, 184 Jeff Masemola Street, Pretoria. Bid proposals must be deposited into the Tender/ Bid Box situated at the foyer of the Department at the physical address mentioned above by not later than the closing date and time indicated above. Bid proposals which are not inside the Tender/ Bid Box on the closing date and time will not be considered.</p> <p><i>For technical information please contact:</i> Temba Makgetha. <i>Tel:</i> (012) 338 7058 <i>Email:</i> temba.makgetha@drdlr.gov.za. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Nonkonzo Gwebityala, <i>Tel:</i> (012) 338 7311, <i>Email:</i> nonkonzo.gwebityala@drdlr.gov.za, <i>Hours:</i> 08:00 - 15:30.</p> <p>Kindly take note that this bid will be evaluated in two stages. During the first stage bids will be evaluated on Functionality whereas in the second stage in accordance with the 90/10 preference point system as prescribed in the Preferential Procurement Regulations 2011. Bids fail to achieve 60 points out of 100 on Functionality will not be considered for evaluation in the second stage.</p>	National: Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds	DRDLR (CRD- 18) 2015/ 16	2016-03-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Establishment of a panel of service provider(s) to render catering service for the Office of the Chief Registrar of Deeds for a period of 24 months.</p> <p><i>Meeting/Briefing Session:</i> Non-compulsory briefing sessions will be held. 23 February 2016, 10:00. Office of the Chief Registrar of Deeds, Corner Bosman &amp; Pretorius Street, Rentmeester Building, 6th Floor Boardroom, Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> Office of the Chief Registrar of Deeds, Corner Bosman &amp; Pretorius Street, Rentmeester Building, 4th Floor. Bid documents will be available working days during office hours (08h00-15h30) as from 12 February 2016 to 23 February 2016, <i>Cost of Documents:</i> R 50.00 (Non-refundable), <i>Payment Details:</i> Account Name: DEEDS REGISTRATION TRADING ACCOUNT Bank Name: STANDARD BANK Branch Code: 000045 Account Number: 010725555 Reference Number: CATERING 2015, <i>Notes:</i> Bid documents will strictly be issued in hard or PDF copy to prospective bidders who provide authentic proof of payment.</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform, Head Office, Old Building, 184 Jeff Masemola Street, Pretoria. Bid proposals must be deposited into the Tender/ Bid Box situated at the foyer of the Department at the physical address mentioned above by not later than the closing date and time indicated above. Bid proposals which are not inside the Tender/ Bid Box on the closing date and time will not be considered.</p> <p><i>For technical information please contact:</i> Rowena Francis. <i>Tel:</i> (012) 338 7140 <i>Email:</i> rowena.francis@drdlr.gov.za. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Nonkonzo Gwebityala, <i>Tel:</i> (012) 338 7311, <i>Email:</i> nonkonzo.gwebityala@drdlr.gov.za, <i>Hours:</i> 08:00 - 15:30.</p> <p>Kindly take note that this bid will be evaluated in two stages. During the first stage bids will be evaluated on Functionality whereas in the second stage will be site inspection. Bids that fail to achieve 60 points out of 100 on Functionality will not be considered for evaluation in the second stage..</p>	<p>Gauteng: Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds</p>	<p>DRDLR (CRD- 17) 2015/ 16</p>	<p>2016-03-04 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to <a href="http://www.dubetradeport.co.za">www.dubetradeport.co.za</a> for more information on DTPC.</p> <p>DTPC hereby invites proposals from competent service providers for the provision of comprehensive Waste Management Services for the DTP precinct for a period of 3 years.</p> <p>The successful bidder will be required to provide waste management services for all waste streams including but not limited to recyclables, non-recyclables, hazardous waste and general waste for specified areas within the precinct viz. buildings, infrastructure, facilities and grounds.</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, Dube City, La Mercy, KZN 23 February 2016, 11:00. 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> Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation;</p> <p>Account type: Current. Payments must contain the reference, "RFP/29/PR/01" and must clearly identify the Bidder, e.g. "ABC Consort, <i>Notes:</i> Request for Proposal documents will be available from Monday, 15th February 2016 until Monday, 22nd February 2016 weekdays.</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 FRIDAY, 11TH MARCH 2016. Documents should be clearly marked "PROVISION OF COMPREHENSIVE WASTE MANAGEMENT SERVICES FOR THE DTP PRECINCT 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> <a href="mailto:tenders@dubetradeport.co.za">tenders@dubetradeport.co.za</a>. <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> <a href="mailto:tenders@dubetradeport.co.za">tenders@dubetradeport.co.za</a>, <i>Hours:</i> Weekdays (Mon – Fri) between 08h30 and 16h00.</p> <p>Proposals must be submitted at the DTPC offices on or before 11h00, South African time on FRIDAY, 11TH MARCH 2016. Documents should be clearly marked "PROVISION OF COMPREHENSIVE WASTE MANAGEMENT SERVICES FOR THE DTP PRECINCT FOR A PERIOD OF THREE (3) YEARS"</p>	KwaZulu-Natal: Dube TradePort Corporation: Property	DTP/ RFP/ 29/ PRO/ 01/ 2016	2016-03-11 at 11:00
<p>Design, Layout, Editing, Proofreading Printing of the GMA Annual Report for the Duration of 3 Years</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> <a href="http://gma.gautrain.co.za/tenders">http://gma.gautrain.co.za/tenders</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Bidders must download tender document from the website..</p> <p><i>Post or Deliver Bids to:</i> Attention: The Executive Manager: Supply Chain Management, Gautrain Management Agency, 44 Grand Central Boulevard, Midrand (Off R101 Old Johannesburg Road). All bid documents must be deposited in the Tender Box located at the given address before closing date and time. Any bid received after 11h00 will automatically be rejected &amp; not considered.</p> <p><i>For completion of bid documents please contact:</i> Sabelo Mkwae, <i>Tel:</i> 0110863500, <i>Email:</i> <a href="mailto:tenderenquiries@Gautrain.co.za">tenderenquiries@Gautrain.co.za</a>, <i>Hours:</i> 08h00 - 16h00.</p> <p>All tender inquiries must be sent via email..</p>	Gauteng: Gautrain Management Agency: MARKETING AND COMMUNICATIONS	GMA/ 007/ 15	2016-03-04 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>2 units - Replace 2 faulty boom gates at the hospital staff parking at main entrance.</p> <p><i>Meeting/Briefing Session:</i>A compulsory site inspection meeting will be held 18 February 2016, 09:00. Ngwelezana Hospital - Stores Department.</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise 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> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumed@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A76/ 15- 16	2016-02-23 at 11:00
<p>The appointment of a service provider to advise on, supply and install a inter - active seating system, including writing surfaces, and audio and visual equipment, including video conferencing, in the Auditorium and meeting rooms of the new NRF Corporate Building</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session and Site Visit for all potential bidders 23 February 2016, 10:00. Albert Luthuli Auditorium, NRF Building, Opp. CSIR South Gate Entrance, Meiring Naude Road, Brummeria, Pretoria East.</p> <p><i>Bids obtainable from:</i> 1. National Research Foundation, CSIR South Gate, Meiring Naude Road, Brummeria, Pretoria; 2. Website <a href="http://www.nrf.ac.za/procurement/procurement-invitations">http://www.nrf.ac.za/procurement/procurement-invitations</a>, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> National Research Foundation, CSIR South Gate, Meiring Naude Road, Brummeria, Pretoria</p> <p><i>For technical information please contact:</i> Mr Petie Roos. <i>Tel:</i> (012) 481 4217 / 4019 <i>Email:</i> rentia@nrf.ac.za / petie@nrf.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Thozamile Jonas, <i>Tel:</i> (012) 481 4117, <i>Email:</i> ezekiel.jonas@nrf.ac.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Preferential Procurement System applicable (Price points: Preference Points): 90:10.</p>	National: National Research Foundation: RISA	NRF/ RISA AUD AV/ 1/ 2016	2016-03-01 at 11:00
<p>The SASSETA is calling for bids for various services and products. Bid Documentation is available for download from the SASSETA website; <a href="http://www.sasseta.org.za">www.sasseta.org.za</a></p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Riverview Office Park , Janadel Avenue (off Bekker Road), Halfway Gardens, Midrand, <i>Payment Details:</i> None, <i>Notes:</i> Tender documents to be posted on the SASSETA website which is <a href="http://www.sasseta.org.za">www.sasseta.org.za</a>.</p> <p><i>Post or Deliver Bids to:</i> Delivery Address: Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand,1685 or Postal Address: P.O. Box 7612, Halfway House,1685. Documents to be address to SCM Office and Marked with the Tender Number</p> <p><i>For technical information please contact:</i> Mr Lincoln Matli. <i>Tel:</i> 0878201753 <i>Email:</i> SassetaTenders@sasseta.org.za. <i>Hours:</i> 7h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Lincoln Matli, <i>Tel:</i> 0878201753, <i>Email:</i> SassetaTenders@sasseta.org.za, <i>Hours:</i> 7h30 - 16h00.</p>	Gauteng: Safety and Security Education and Training Authority: SCM	Not Applicable	2016-02-22 at 13:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of Gold Certified Cisco Partner for support of Cisco IP Network Equipment to Sentech SOC LTD for a period of three (3) years, with option to extend by (2) years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 25 February 2016, 12:00. Sentech Head Office, Radiokop Honeydew Johannesburg.</p> <p><i>Bids obtainable from:</i> Octave Street Ext 3, Radiokop - Honeydew, 2040, <i>Cost of Documents:</i> R250. 00, <i>Payment Details:</i> For EFT: ABSA Bank Limited - Account Name: Sentech Limited; Account Number: 01194580483 Reference No: SENT/045/2015-16, <i>Notes:</i> Documents will be available from 15 February 2016 - from 08:30 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Private Bag X06, Honeydew, 2040.</p> <p>Physical Address: Octave Street Ext 3, Radiokop - Honeydew, 2040. It is the responsibility of the Bidder to ascertain that their submission reaches Sentech on the closing date and time - NO LATE SUBMISSIONS WILL BE ACCEPTED.</p> <p><i>For technical information please contact:</i> Daveson Matidza. <i>Tel:</i> 011 471 4522 <i>Email:</i> tendera@sentech.co.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Norman Sithole, <i>Tel:</i> 011 471 4443, <i>Email:</i> tendera@sentech.co.za, <i>Hours:</i> 07:30 to 16:00.</p>	Gauteng: Sentech Limited: IP Systems	SENT/ 045/ 2015-16	2016-03-18 at 12:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR PROTECTIVE SERVICES AT THE WALTER SISULU NATIONAL BOTANICAL GARDEN</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held on: 24 February 2016 in the Strelitzia Hall, Walter Sisulu National Botanical Garden, end of Malcolm Road, Poortview, Roodepoort, Gauteng 24 February 2016, 11:00. At the Strelitzia Hall, Walter Sisulu National Botanical Garden, end of Malcolm Road, Poortview, Roodepoort, Gauteng.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 12 February 2016 from the SANBI website: www.sanbi.org.za, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE, <i>Notes:</i> Tender documents will be available as from 12 February 2016 from the SANBI website: www.sanbi.org.za.</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI), Private Bag X101, Silverton, 0184. Location of Tender box: Biodiversity Centre, Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria Pretoria</p> <p><i>For technical information please contact:</i> Ms Xoli Mokoena. <i>Tel:</i> 087 740 3641. <i>Fax:</i> NONE <i>Email:</i> X.mokoena@sanbi.org.za. <i>Hours:</i> 8:00AM to 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> Mr. Abram Mogashoa, <i>Tel:</i> 012 843 5200, <i>Fax:</i> NONE, <i>Email:</i> A.Mogashoa@sanbi.org.za, <i>Hours:</i> 8:00AM to 16:00PM.</p>	Gauteng: South African National Biodiversity Institute	G 230/ 2016	2016-03-04 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO MIGRATE OUTSTANDING LEGACY DATA AND UPGRADE OF IN AN EXISTING BOTANICAL RESEARCH AND HERBARIUM MANAGEMENT SYSTEM (BRAHMS)</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held on: 22 February 2016 at 11:00 in the Golden Mole Meeting Room, Centre for Biodiversity Conservation Building, Kirstenbosch National Botanical Garden, Rhodes Drive, Newlands, Cape Town 22 February 2016, 11:00. At the Golden Mole Meeting Room, Centre for Biodiversity Conservation Building, Kirstenbosch National Botanical Garden, Rhodes Drive, Newlands, Cape Town.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 12 February 2016 from the SANBI website: www.sanbi.org.za, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE, <i>Notes:</i> Tender documents will be available as from 12 February 2016 from the SANBI website: www.sanbi.org.za.</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI), Private Bag X101, Silverton, 0184. Location of Tender box: Biodiversity Centre, Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria Pretoria</p> <p><i>For technical information please contact:</i> Ms. Brenda Daly. <i>Tel:</i> 021 799 8632. <i>Fax:</i> NONE <i>Email:</i> B.Daly@sanbi.org.za. <i>Hours:</i> 8:00AM to 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> Mr. Abram Mogashoa, <i>Tel:</i> 012 843 5200, <i>Fax:</i> NONE, <i>Email:</i> A.Mogashoa@sanbi.org.za, <i>Hours:</i> 8:00AM to 16:00PM.</p>	Western Cape: South African National Biodiversity Institute	BIM 229/ 2016	2016-03-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bid 345: Coal Coating Product            Bid 346: Training for Cool Coating Applicators            Bid 347: On Site Project Management and Labour            Bid 348: Measurement and Verification of Cool Coatings Projects</p> <p><i>Meeting/Briefing Session:</i> 18 February 2016, 11:00. Upper Grayston Office Park            150 Linden Street, Block E            Strathavon, Sandton.</p> <p><i>Bids obtainable from:</i> www.sanedi.org.za</p> <p><i>Post or Deliver Bids to:</i> See bid documents on SANEDI website. Bid must be submitted on time and late bids will not be considered.</p> <p><i>For technical information please contact:</i> Ms Thabang Mokoena. <i>Tel:</i> 011 038 4300 <i>Email:</i> enquiries.procurement@sanedi.org.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Thabang Mokoena, <i>Tel:</i> 011 038 4300, <i>Email:</i> enquiries.procurement@sanedi.org.za, <i>Hours:</i> 08:00-16:00.</p>	Gauteng: South African National Energy Development Institute: Energy Efficiency- Cool Surfaces Project	345, 346, 347 and 348	2016-02-26 at 11:00
<p>SAQA seeks to run a project to scan and digitally store the records of 500,000 to 800,000 learners in as short a time as possible, and to create a well-designed indexing database so that a reliable index of the records is built during the scanning process. The records are currently all on paper, in a variety of sizes and formats</p> <p><i>Meeting/Briefing Session:</i> Not Applicable</p> <p><i>Bids obtainable from:</i> Options for document collection: 1. Website www.saqqa.org.za; 2. E-mail: lventer@saqa.co.za (Lenette Venter); 3. SAQA House, 1067 Arcadia Street, Hatfield, Pretoria, 0083, <i>Payment Details:</i> No payment required</p> <p><i>Post or Deliver Bids to:</i> Post: PostNet Suite 248, Private Bag X06, Waterkloof 0145.            Deliver: SAQA House, 1067 Arcadia Street, Hatfield, Pretoria, 0083. Original document and three (3) copies must be submitted</p> <p><i>For technical information please contact:</i> Yvonne Shapiro. <i>Tel:</i> 012 431 5060. <i>Fax:</i> 012 431 5061 <i>Email:</i> yshapiro@saqa.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Lenette Venter, <i>Tel:</i> 012 431 5062, <i>Fax:</i> 012 431 5061, <i>Email:</i> lventer@saqa.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: South African Qualifications Authority: National Learners Records Database	SAQA 0005/ 16 NLRD	2016-03-07 at 11:00
<p>The South African Social Security Agency hereby invites proposals from service providers for the maintenance of the CLM/Livelink system for a period of 24 months.</p> <p>The bidder must be certified partner with OPENTEXT.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing Session 22 February 2016, 10:00. SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) and Pretorius streets, Arcadia, Pretoria.</p> <p><i>Bids obtainable from:</i> Bid documents can be downloaded from the National Treasury eTender portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> NO BIDDER MUST INCLUDE THE SASSA LOGO IN THEIR BID PROPOSAL WHEN RESPONDING TO THE BID.</p> <p><i>Post or Deliver Bids to:</i> SASSA House, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) and Pretorius street, Arcadia, Pretoria. Bids submitted by electronic mail, facsimile or other similar apparatus will not be accepted for consideration. Bidders should ensure that their bids are delivered in due time and date. Bidders are advised that any bid received after the closing date and time will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Kamenthren Govender. <i>Tel:</i> (012) 400 2476 <i>Email:</i> kamoG@sassa.gov.za. <i>Hours:</i> 08h00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Ndivhuwo Mbedzi, <i>Tel:</i> (012) 400 2544, <i>Email:</i> Ndivhuwopm@sassa.gov.za, <i>Hours:</i> 08h00 - 16H30.</p> <p>This bid will be evaluated on functionality as stipulated in the Terms of References and only service providers who score a minimum of 70 percent on functionality will proceed to be evaluated further on price and B-BBBE level of contribution. In accordance to 90/10 preference point system, in terms of the Preferential Procurement Regulations, 2011 pertaining to the Preferential Procurement Policy.</p>	National: South African Social Security Agency: SCM	SASSA: 45/ 15/ ICT	2016-03-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CCONSTRUCTION OF NDWEDWE SERVICE OFFICES AT ILEMBE DISTRICT IN KZN - 6GBPE/ 7GB or Higher</p> <p><i>Meeting/Briefing Session:</i>A mandatory briefing meeting for the project will be held at Ndwedwe Service Office, Ndwedwe Town (Next to police station) 22 February 2016, 10:00. Ndwedwe Service Office, Ndwedwe Town (Next to police station), (Co-ordinates are 29° 30' 59.09" S, 30° 56' 15.07" E).</p> <p>.</p> <p><i>Bids obtainable from:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Account Name : Coega Development (Pty) Ltd CDC DoE Tender Fees, Standard Bank, Account Number : 080 224 555, Branch Code : 050 017, Reference : CDC/186/15</p> <p><i>Post or Deliver Bids to:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. One original of the completed bid document shall be placed in a sealed envelope clearly marked : "CDC/186/15 KZN CONSTRUCTION OF NDWEDWE SERVICE OFFICE" <i>For technical information please contact: Email:</i> kztenders@coega.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nomvula Makeleni-Vundla, <i>Email:</i> kztenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Failure to provide mandatory information required in this bid will result in the submissions being deemed null and void and shall be considered non-responsive. Respondents must include a valid and original SARS Tax Compliance Certificate in their submissions in order to be considered. Telegraphic, facsimiled or e-mailed submissions will not be accepted..</p>	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 186/ 15	2016-03-04 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CCONSTRUCTION OF NDWEDWE SERVICE OFFICES AT ILEMBE DISTRICT IN KZN - 6GBPE/ 7GB or Higher</p> <p><i>Meeting/Briefing Session:</i>A mandatory briefing meeting for the project will be held at Ndwedwe Service Office, Ndwedwe Town (Next to police station) 22 February 2016, 10:00. Ndwedwe Service Office, Ndwedwe Town (Next to police station), (Co-ordinates are 29° 30' 59.09" S, 30° 56' 15.07" E)..</p> <p><i>Bids obtainable from:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Account Name : Coega Development (Pty) Ltd CDC DoE Tender Fees, Standard Bank, Account Number : 080 224 555, Branch Code : 050 017, Reference : CDC/186/15</p> <p><i>Post or Deliver Bids to:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. One original of the completed bid document shall be placed in a sealed envelope clearly marked : "CDC/186/15 KZN CONSTRUCTION OF NDWEDWE SERVICE OFFICE" <i>For technical information please contact: Email:</i> kztenders@coega.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nomvula Makeleni-Vundla, <i>Email:</i> kztenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Failure to provide mandatory information required in this bid will result in the submissions being deemed null and void and shall be considered non-responsive. Respondents must include a valid and original SARS Tax Compliance Certificate in their submissions in order to be considered. Telegraphic, facsimiled or e-mailed submissions will not be accepted..</p>	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 186/ 15	2016-03-04 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of service provider for Erection of high security fencing at Olympic Primary School, Kimberley for Northern Cape Department of Education.</p> <p>This bid will be evaluated in terms of 90/10 CIDB grading 3SQ or above</p> <p><i>Meeting/Briefing Session:</i> Non-compulsory briefing session 17 February 2016, 10:00. Northern Cape Department of Education, IK Nkoane Education Auditorium, 156 Barkly Road, Homestead, Kimberley.</p> <p><i>Bids obtainable from:</i> Northern Cape Department of Education, IK Nkoane Education House,, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Bid documents will be available from Friday 05 February 2016.</p> <p><i>Post or Deliver Bids to:</i> Head of SCM, Northern Cape Department of Education, IK Nkoane Education House 156 Barkly Road, Homestead, Kimberley, 8301. Deposit bids at bid box, situated at entrance security office, IK Nkoane Education House, Homestead, Kimberley</p> <p><i>For technical information please contact:</i> Mr Thamie Mzamane/Mr Leon Humphreys. <i>Tel:</i> 053 839 6712 or 053 839 6603. <i>Fax:</i> 053 839 6576 <i>Email:</i> thamie.mzamane@gmail.com or lhumphreys@ncpg.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Rachel Matthews, <i>Tel:</i> 053 839 6365, <i>Fax:</i> 053 839 6576, <i>Email:</i> rmatthews@ncpg.gov.za, <i>Hours:</i> 07h30-16h00.</p> <p>N/A.</p>	Northern Cape: Department of Education: Supply Chain Management	NC/ DE/ 023/ 2015- 2016	2016-03-04 at 11:00
<p>Appointment of service provider for Erection of high security fencing at Tetlanyo High School, Kimberley for Northern Cape Department of Education.</p> <p>This bid will be evaluated in terms of 90/10 CIDB grading 3SQ or above</p> <p><i>Meeting/Briefing Session:</i> Non-compulsory briefing session 17 February 2016, 10:00. Northern Cape Department of Education, IK Nkoane Education Auditorium, 156 Barkly Road, Homestead, Kimberley.</p> <p><i>Bids obtainable from:</i> Northern Cape Department of Education, IK Nkoane Education House,, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Bid documents will be available from Friday 05 February 2016.</p> <p><i>Post or Deliver Bids to:</i> Head of SCM, Northern Cape Department of Education, IK Nkoane Education House 156 Barkly Road, Homestead, Kimberley, 8301. Deposit bids at bid box, situated at entrance security office, IK Nkoane Education House, Homestead, Kimberley</p> <p><i>For technical information please contact:</i> Mr Thamie Mzamane/Mr Leon Humphreys. <i>Tel:</i> 053 839 6712 or 053 839 6603. <i>Fax:</i> 053 839 6576 <i>Email:</i> thamie.mzamane@gmail.com or lhumphreys@ncpg.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Rachel Matthews, <i>Tel:</i> 053 839 6365, <i>Fax:</i> 053 839 6576, <i>Email:</i> rmatthews@ncpg.gov.za, <i>Hours:</i> 07h30-16h00.</p> <p>N/A.</p>	Northern Cape: Department of Education: Supply Chain Management	NC/ DE/ 014/ 2015- 2016	2016-03-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of service provider for Erection of high security fencing at Redirile District Office, Kimberley for Northern Cape Department of Education.</p> <p>This bid will be evaluated in terms of 90/10 CIDB grading 3SQ or above</p> <p><i>Meeting/Briefing Session:</i> Non-compulsory briefing session 17 February 2016, 10:00. Northern Cape Department of Education, IK Nkoane Education Auditorium, 156 Barkly Road, Homestead, Kimberley.</p> <p><i>Bids obtainable from:</i> Northern Cape Department of Education, IK Nkoane Education House., <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Bid documents will be available from Friday 05 February 2016.</p> <p><i>Post or Deliver Bids to:</i> Head of SCM, Northern Cape Department of Education, IK Nkoane Education House 156 Barkly Road, Homestead, Kimberley, 8301. Deposit bids at bid box, situated at entrance security office, IK Nkoane Education House, Homestead, Kimberley</p> <p><i>For technical information please contact:</i> Mr Thamie Mzamane/Mr Leon Humphreys. <i>Tel:</i> 053 839 6712 or 053 839 6603. <i>Fax:</i> 053 839 6576 <i>Email:</i> thamie.mzamane@gmail.com or lhumphreys@ncpg.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Rachel Matthews, <i>Tel:</i> 053 839 6365, <i>Fax:</i> 053 839 6576, <i>Email:</i> rmatthews@ncpg.gov.za, <i>Hours:</i> 07h30-16h00.</p> <p>N/A.</p>	Northern Cape: Department of Education: Supply Chain Management	NC/ DE/ 016/ 2015- 2016	2016-03-04 at 11:00
<p>Appointment of service provider for Erection of high security fencing at Floors High School, Kimberley for Northern Cape Department of Education.</p> <p>This bid will be evaluated in terms of 90/10 CIDB grading 3SQ or above</p> <p><i>Meeting/Briefing Session:</i> Non-compulsory briefing session 17 February 2016, 10:00. Northern Cape Department of Education, IK Nkoane Education Auditorium, 156 Barkly Road, Homestead, Kimberley.</p> <p><i>Bids obtainable from:</i> Northern Cape Department of Education, IK Nkoane Education House., <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Bid documents will be available from Friday 05 February 2016.</p> <p><i>Post or Deliver Bids to:</i> Head of SCM, Northern Cape Department of Education, IK Nkoane Education House 156 Barkly Road, Homestead, Kimberley, 8301. Deposit bids at bid box, situated at entrance security office, IK Nkoane Education House, Homestead, Kimberley</p> <p><i>For technical information please contact:</i> Mr Thamie Mzamane/Mr Leon Humphreys. <i>Tel:</i> 053 839 6712 or 053 839 6603. <i>Fax:</i> 053 839 6576 <i>Email:</i> thamie.mzamane@gmail.com or lhumphreys@ncpg.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Rachel Matthews, <i>Tel:</i> 053 839 6365, <i>Fax:</i> 053 839 6576, <i>Email:</i> rmatthews@ncpg.gov.za, <i>Hours:</i> 07h30-16h00.</p> <p>N/A.</p>	Northern Cape: Department of Education: Supply Chain Management	NC/ DE/ 022/ 2015- 2016	2016-03-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of service provider for Erection of high security fencing at Pescodia High School, Kimberley for Northern Cape Department of Education.</p> <p>This bid will be evaluated in terms of 90/10</p> <p>CIDB grading 3SQ or above</p> <p><i>Meeting/Briefing Session:</i> Non-compulsory briefing session 17 February 2016, 10:00. Northern Cape Department of Education, IK Nkoane Education Auditorium, 156 Barkly Road, Homestead, Kimberley.</p> <p><i>Bids obtainable from:</i> Northern Cape Department of Education, IK Nkoane Education House,, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Bid documents will be available from Friday 05 February 2016.</p> <p><i>Post or Deliver Bids to:</i> Head of SCM, Northern Cape Department of Education, IK Nkoane Education House 156 Barkly Road, Homestead, Kimberley, 8301. Deposit bids at bid box, situated at entrance security office, IK Nkoane Education House, Homestead, Kimberley</p> <p><i>For technical information please contact:</i> Mr Thami Mzamane/Mr Leon Humphreys. <i>Tel:</i> 053 839 6712 or 053 839 6603. <i>Fax:</i> 053 839 6576 <i>Email:</i> thami.mzamane@gmail.com or lhumphreys@ncpg.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Rachel Matthews, <i>Tel:</i> 053 839 6365, <i>Fax:</i> 053 839 6576, <i>Email:</i> rmatthews@ncpg.gov.za, <i>Hours:</i> 07h30-16h00.</p> <p>N/A.</p>	Northern Cape: Department of Education: Supply Chain Management	NC/ DE/ 024/ 2015- 2016	2016-03-04 at 11:00
<p>Appointment of service provider for Erection of high security fencing at Endeavour Primary School, Kimberley for Northern Cape Department of Education.</p> <p>This bid will be evaluated in terms of 90/10</p> <p>CIDB grading 3SQ or above</p> <p><i>Meeting/Briefing Session:</i> Non-compulsory briefing session 17 February 2016, 10:00. Northern Cape Department of Education, IK Nkoane Education Auditorium, 156 Barkly Road, Homestead, Kimberley.</p> <p><i>Bids obtainable from:</i> Northern Cape Department of Education, IK Nkoane Education House,, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Bid documents will be available from Friday 05 February 2016.</p> <p><i>Post or Deliver Bids to:</i> Head of SCM, Northern Cape Department of Education, IK Nkoane Education House 156 Barkly Road, Homestead, Kimberley, 8301. Deposit bids at bid box, situated at entrance security office, IK Nkoane Education House, Homestead, Kimberley</p> <p><i>For technical information please contact:</i> Mr Thami Mzamane/Mr Leon Humphreys. <i>Tel:</i> 053 839 6712 or 053 839 6603. <i>Fax:</i> 053 839 6576 <i>Email:</i> thami.mzamane@gmail.com or lhumphreys@ncpg.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Rachel Matthews, <i>Tel:</i> 053 839 6365, <i>Fax:</i> 053 839 6576, <i>Email:</i> rmatthews@ncpg.gov.za, <i>Hours:</i> 07h30-16h00.</p> <p>N/A.</p>	Northern Cape: Department of Education: Supply Chain Management	NC/ DE/ 015/ 2015- 2016	2016-03-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALLATION OF NEW PARKHOMES :CIDB 7GB or Higher with Agreement South Africa certification for Prefabricated Building Systems.</p> <p><i>Meeting/Briefing Session:</i>The briefing session is compulsory 15 February 2016, 10:00. Date: 15 February 2016 Jubilee Hospital 92 Jubilee Road, Tembisa 0407GPS coordinates: -25.401968, 28.264928, Time : 10h00; Date: 15 February 2016 Odi Hospital Klipgat Road Mabopane Gauteng 1939, Time: 13H00; Date: 16 February 2016 Tembisa Hospital23-25 Flint Mazibuko Street, Tembisa Gauteng 1632 GPS coordinrnates : -25.982891, 28.23698, Time : 10 h00.; Date:17 February 2016 Leratong Hospital1 Adcock Street &amp; Randfontein Road,Krugersdorp, Gauteng 1754 GPS coordinates : -26.163829, 27.802222, Time: 10h00; 18 February 2016 Kopanong Hospital 11-21 Cassino Road, Vereeniging, Gauteng 1939 Time: 10h00.</p> <p><i>Bids obtainable from:</i> Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 9th floor tender office on the 8th February 2016, between 8:30 and 15pm, <i>Payment Details:</i> Documents will be sold at a non-refundable deposit of R500 CASH per document.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Sauer Street. Ground floor foyer inside the marked tender box.. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope <i>For technical information please contact:</i> Ms Makatile Kekana. Tel: 072 517 6270 Email: Makatile.Kekana@gauteng.gov.za <i>For completion of bid documents please contact:</i> Ms Millicent Chauke, Email: millicent.chauke@gauteng.gov.za</p>	Gauteng: Department of Health: Health Infrastructure	DID 192/ 02/ 2016	2016-03-11 at 11:00
<p>Removal of asbestos sheet and installation of chromadek roof at house 17.</p> <p>The contractors must provide a proof of qualifications for the artisan working on site on the relevant trade before commencing with any work. The contractor to provide proof of previous work done for Department of Health in KZN and a letter of good standing from the Department of Labour. CIDB for the project is 1GB.</p> <p><i>Meeting/Briefing Session:</i>A compulsory site meeting will be held on the 16.02.2016 16 February 2016, 10:00. Mseleni Hospital (Recreation Hall).</p> <p><i>Bids obtainable from:</i> Mseleni Hospital, at Stores Department from 7H30 - 16H00, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be given to suppliers available on site, Please note that no document will be given to suppliers later than 15minutes.</p> <p><i>Post or Deliver Bids to:</i> Mseleni Hospital , P.O Sibhayi 3967. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed copies of quotations that will be accepted.</p> <p><i>For technical information please contact:</i> Nkosinathi Mahlobo. Tel: 035 574 1004 ext 214. Fax: 035 574 1559/003 Email: nkosinath.mahlobo@kznhealth.gov.za. Hours: 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Thandi Kunene and Ntombenhle Sokhele, Tel: 035 5741004 Ext:251, Fax: 035 574 1003, Email: mandla.zikhali@kznhealth.gov.za, Hours: 7:30 - 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: MSELENI HOSPITAL	ZNQ 753/ 15/ 16- H	2016-02-23 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>supply material and install boreholes at three different clinics EZimpondweni, Mbazwana and Hluhluwe clinic</p> <p>The company that will render the service must be registered with a recognized boreholes board . The CIDB grading for this project is 1EP or 1CE</p> <p><i>Meeting/Briefing Session:</i> A compulsory site meeting will be held on the 17.02.2016 17 February 2016, 10:00. Mbazwana Clinic.</p> <p><i>Bids obtainable from:</i> Mseleni Hospital, at Stores Department from 7H30 - 16H00, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be given to suppliers available on site, Please note that no document will be given to suppliers later than 15minutes.</p> <p><i>Post or Deliver Bids to:</i> Mseleni Hospital , P.O Sibhayi 3967. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed copies of quotations that will be accepted.</p> <p><i>For technical information please contact:</i> Nkosinathi Mahlobo. <i>Tel:</i> 035 574 1004 ext 214. <i>Fax:</i> 035 574 1559/003 <i>Email:</i> nkosinath.mahlobo@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Thandi Kunene and Ntombenhle Sokhele, <i>Tel:</i> 035 5741004 Ext:251, <i>Fax:</i> 035 574 1003, <i>Email:</i> mandla.zikhali@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: MSELENI HOSPITAL	ZNQ 781/ 15/ 16- H	2016-02-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>10x Supply and install aluminum doors and trellidoors</p> <p>The contractors must provide a proof of qualifications for the artisan working on site on the relevant trade before commencing with any work. The contractor to provide proof of previous work done for Department of Health in KZN and a letter of good standing from the Department of Labour. CIDB grading is 1GB</p> <p><i>Meeting/Briefing Session:</i> A compulsory site meeting will be held on the 16.02.2016 16 February 2016, 10:00. Mseleni Hospital (Recreation Hall).</p> <p><i>Bids obtainable from:</i> Mseleni Hospital, at Stores Department from 7H30 - 16H00, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be given to suppliers available on site, Please note that no document will be given to suppliers later than 15minutes.</p> <p><i>Post or Deliver Bids to:</i> Mseleni Hospital , P.O Sibhayi 3967. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed copies of quotations that will be accepted.</p> <p><i>For technical information please contact:</i> Nkosinathi Mahlobo. <i>Tel:</i> 035 574 1004 ext 214. <i>Fax:</i> 035 574 1559/003 <i>Email:</i> nkosinath.mahlobo@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Thandi Kunene and Ntombenhle Sokhele, <i>Tel:</i> 035 5741004 Ext:251, <i>Fax:</i> 035 574 1003, <i>Email:</i> mandla.zikhali@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: MSELENI HOSPITAL	ZNQ 761/ 15/ 16- H	2016-02-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Once off x Renovation at OQondweni clinic</p> <p>The contractors must provide a proof of qualifications for the artisan working on site on the relevant trade before commencing with any work. The contractor to provide proof of previous work done for Department of Health in KZN and a letter of good standing from the Department of Labour. CIDB Grading for the project is 1GB</p> <p><i>Meeting/Briefing Session:</i>A compulsory site meeting will be held on the 17.02.2016 17 February 2016, 11:00. Oqondweni Clinic.</p> <p><i>Bids obtainable from:</i> Mseleni Hospital, at Stores Department from 7H30 - 16H00, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be given to suppliers available on site, Please note that no document will be given to suppliers later than 15minutes.</p> <p><i>Post or Deliver Bids to:</i> Mseleni Hospital , P.O Sibhayi 3967. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed copies of quotations that will be accepted.</p> <p><i>For technical information please contact:</i> Nkosinathi Mahlobo. <i>Tel:</i> 035 574 1004 ext 214. <i>Fax:</i> 035 574 1559/003 <i>Email:</i> nkosinath.mahlobo@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Thandi Kunene and Ntombenhle Sokhele, <i>Tel:</i> 035 5741004 Ext:251, <i>Fax:</i> 035 574 1003, <i>Email:</i> mandla.zikhali@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: MSELENI HOSPITAL	ZNQ 728/ 15/ 16- C	2016-02-23 at 11:00
<p>Once off x Renovation at Mabibi clinic</p> <p>The contractors must provide a proof of qualifications for the artisan working on site on the relevant trade before commencing with any work. The contractor to provide proof of previous work done for Department of Health in KZN and a letter of good standing from the Department of Labour. CIDB grading for this project is 1GB.</p> <p><i>Meeting/Briefing Session:</i>A compulsory site meeting will be held on the 16.02.2016 16 February 2016, 12:00. Mabibi Clinic.</p> <p><i>Bids obtainable from:</i> Mseleni Hospital, at Stores Department from 7H30 - 16H00, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be given to suppliers available on site, Please note that no document will be given to suppliers later than 15minutes.</p> <p><i>Post or Deliver Bids to:</i> Mseleni Hospital , P.O Sibhayi 3967. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed copies of quotations that will be accepted.</p> <p><i>For technical information please contact:</i> Nkosinathi Mahlobo. <i>Tel:</i> 035 574 1004 ext 214. <i>Fax:</i> 035 574 1559/003 <i>Email:</i> nkosinath.mahlobo@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Thandi Kunene and Ntombenhle Sokhele, <i>Tel:</i> 035 5741004 Ext:251, <i>Fax:</i> 035 574 1003, <i>Email:</i> mandla.zikhali@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: MSELENI HOSPITAL	ZNQ 729/ 15/ 16- C	2016-02-23 at 11:00
<p>To Upgrade 18x Ablutions female/Male's toilets at Natalia Building- on the ground, 1st and 2nd floors, South Tower and North Tower.</p> <p><i>Meeting/Briefing Session:</i>Natalia Building- Workshop 16 February 2016, 10:30. 330 Laangalibalele Street, Pietermaritzburg, 3201 Natalia Building, -1 Workshop.</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</p> <p><i>For technical information please contact:</i> Henry Minne. <i>Tel:</i> 033-3952101</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: De- partment of Health: CENTRAL SUPPLY CHAIN MANAGE- MENT	ZNQ 840/ 15/ 16- H	2016-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Replace old outdated service information board with new updated one at Mndozo Clinic</p> <p><i>Meeting/Briefing Session:</i> yes 19 February 2016, 11:00. Madadeni Provincial Hospital Board room.</p> <p><i>Bids obtainable from:</i> F0001 Section 6 Supply Chain Management Madadeni, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in tender box situated at Madadeni Provincial Hospital administration Building F0001 Section 6 Madadeni. Tender documents must be submitted on a sealed envelope clearly marked quotation reference number and a closing date. The Hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign on receipt of the tender document. Faxed documents will not be entertained.</p> <p><i>For technical information please contact:</i> Mr B.J Liebenberg. <i>Tel:</i> 034 328 8020. <i>Fax:</i> 034 374 9231. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr.V Mazwayi, <i>Tel:</i> 034 328 8269, <i>Email:</i> Vuyisile.Mazwayi@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Documents will be available at a compulsory site briefing on 19/02/2016. Functionality will be used as evaluation criteria.</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ1247/ 15- 16	2016-03-04 at 11:00
<p>Replace old outdated service information board with new updated one at Nellies Farm Clinic</p> <p><i>Meeting/Briefing Session:</i> yes 19 February 2016, 11:00. Madadeni Provincial Hospital Board room.</p> <p><i>Bids obtainable from:</i> F0001 Section 6 Supply Chain Management Madadeni, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in tender box situated at Madadeni Provincial Hospital administration Building F0001 Section 6 Madadeni. Tender documents must be submitted on a sealed envelope clearly marked quotation reference number and a closing date. The Hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign on receipt of the tender document. Faxed documents will not be entertained.</p> <p><i>For technical information please contact:</i> Mr B.J Liebenberg. <i>Tel:</i> 034 328 8020. <i>Fax:</i> 034 374 9231. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. V Mazwayi, <i>Tel:</i> 034 328 8269, <i>Email:</i> Vuyisile.Mazwayi@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Documents will be available at the compulsory site briefing on 19/02/2016. Functionality will be used as evaluation criteria.</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ1251/ 15- 16	2016-03-04 at 11:00
<p>Replace old outdated service information board with new updated one at Charlsetown Clinic</p> <p><i>Meeting/Briefing Session:</i> yes 19 February 2016, 11:00. Madadeni Provincial Hospital board room.</p> <p><i>Bids obtainable from:</i> F0001 Section 6 Supply Chain Management Madadeni, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in tender box situated at Madadeni Provincial Hospital administration Building F0001 Section 6 Madadeni. Tender documents must be submitted on a sealed envelope clearly marked quotation reference number and a closing date. The Hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign on receipt of the tender document. Faxed documents will not be entertained.</p> <p><i>For technical information please contact:</i> Mr B.J Liebenberg. <i>Tel:</i> 034 328 8020. <i>Fax:</i> 034 374 9231. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. V Mzwayi, <i>Tel:</i> 034 328 8269, <i>Email:</i> Vuyisile.Mazwayi@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Documents will be available at the compulsory site briefing on 19/02/2016. Functionality will be used as evaluation criteria.</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ1248/ 15- 16	2016-03-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Replace old outdated service information board with new updated one at Ladybank Clinic</p> <p><i>Meeting/Briefing Session:</i> yes 19 February 2016, 11:00. Madadeni Provincial Hospital Board room.</p> <p><i>Bids obtainable from:</i> F0001 Section 6 Supply Chain Management Madadeni, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in tender box situated at Madadeni Provincial Hospital administration Building F0001 Section 6 Madadeni. Tender documents must be submitted on a sealed envelope clearly marked quotation reference number and a closing date. The Hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign on receipt of the tender document. Faxed documents will not be entertained.</p> <p><i>For technical information please contact:</i> Mr B.J Liebenberg. <i>Tel:</i> 034 328 8020. <i>Fax:</i> 034 374 9231. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. V Mazwayi, <i>Tel:</i> 034 328 8269, <i>Email:</i> Vuyisile.Mazwayi@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Documents will be available on the compulsory site briefing on 19/02/2016. Functionality will be used as evaluation criteria.</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ1252/ 15- 16	2016-03-04 at 11:00
<p>Replace old outdated service information board with new updated one at Osizweni Clinic no. 3</p> <p><i>Meeting/Briefing Session:</i> yes 19 February 2016, 11:00. Madadeni Provincial Hospital Board room.</p> <p><i>Bids obtainable from:</i> F0001 Section 6 Supply Chain Management Madadeni, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in tender box situated at Madadeni Provincial Hospital administration Building F0001 Section 6 Madadeni. Tender documents must be submitted on a sealed envelope clearly marked quotation reference number and a closing date. The Hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign on receipt of the tender document. Faxed documents will not be entertained.</p> <p><i>For technical information please contact:</i> Mr B.J Liebenberg. <i>Tel:</i> 034 328 8020. <i>Fax:</i> 034 374 9231. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. V. Mazwayi, <i>Tel:</i> 034 328 8269, <i>Email:</i> Vuyisile.Mazwayi@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Documents will be available at the compulsory site briefing on 19/02/2016. Functionality will be used as evaluation criteria.</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ1254/ 15- 16	2016-03-04 at 11:00
<p>Replace old outdated service information board with new updated one at Verdriet Clinic</p> <p><i>Meeting/Briefing Session:</i> yes 19 February 2016, 11:00. Madadeni Provincial Hospital Board room.</p> <p><i>Bids obtainable from:</i> F0001 Section 6 Supply Chain Management Madadeni, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in tender box situated at Madadeni Provincial Hospital administration Building F0001 Section 6 Madadeni. Tender documents must be submitted on a sealed envelope clearly marked quotation reference number and a closing date. The Hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign on receipt of the tender document. Faxed documents will not be entertained.</p> <p><i>For technical information please contact:</i> Mr B.J Liebenberg. <i>Tel:</i> 034 328 8020. <i>Fax:</i> 034 374 9231. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. V Mazwayi, <i>Tel:</i> 034 328 8269, <i>Email:</i> Vuyisile.Mazwayi@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Documents will be available at the compulsory site briefing on 19/02/2016. Functionality will be used as evaluation criteria.</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ1250/ 15- 16	2016-03-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Replace old outdated service information board with new updated one at Sukumani Clinic</p> <p><i>Meeting/Briefing Session:</i> yes 19 February 2016, 11:00. Madadeni Provincial Hospital Board room.</p> <p><i>Bids obtainable from:</i> F0001 Section 6 Supply Chain Management Madadeni, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in tender box situated at Madadeni Provincial Hospital administration Building F0001 Section 6 Madadeni. Tender documents must be submitted on a sealed envelope clearly marked quotation reference number and a closing date. The Hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign on receipt of the tender document. Faxed documents will not be entertained. <i>For technical information please contact:</i> Mr B.J Liebenberg. <i>Tel:</i> 034 328 8020. <i>Fax:</i> 034 374 9231. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. V. Mazwayi, <i>Tel:</i> 034 328 8269, <i>Email:</i> Vuyisili.Mazwayi@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Documents will be available on the compulsory site briefing on 19/02/2016. Functionality will be used as evaluation criteria..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ1253/ 15- 16	2016-03-04 at 11:00
<p>Replace old outdated service information board with new updated one at Charlottesville Clinic</p> <p><i>Meeting/Briefing Session:</i> yes 19 February 2016, 11:00. Madadeni Provincial Hospital board room.</p> <p><i>Bids obtainable from:</i> F0001 Section 6 Supply Chain Management Madadeni, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in tender box situated at Madadeni Provincial Hospital administration Building, F0001 Section 6, Madadeni. Tender documents must be submitted on a sealed envelope clearly marked quotation reference number and a closing date.</p> <p>The Hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign on receipt of the tender document. Faxed documents will not be entertained. <i>For technical information please contact:</i> Mr B.J Liebenberg. <i>Tel:</i> 034 328 8020. <i>Fax:</i> 034 374 9231. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. V Mzwayi, <i>Tel:</i> 034 328 8269, <i>Email:</i> Vuyisile.Mazwayi@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Documents will be available at the compulsory site briefing on 19/02/2016. Functionality will be used as evaluation criteria.</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ1248/ 15- 16	2016-03-04 at 11:00
<p>To supply and fit covers to existing patient undercover area at Folweni Clinic</p> <p><i>Meeting/Briefing Session:</i> 16 February 2016, 09:30. Folweni Clinic.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> B.S Mthembu. <i>Tel:</i> 031 907 8266. <i>Fax:</i> 031 906 1391 <i>Email:</i> Blessing.Mthembu@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. H Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available on site meeting only..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1578/ 15/ 16	2016-02-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To build ramp at park home for wheel chair access at Folweni Clinic.  <i>Meeting/Briefing Session:</i> 16 February 2016, 09:30. Folweni Clinic.  <i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060., <i>Cost of Documents:</i> R0.00  <i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital  <i>For technical information please contact:</i> B.S Mthembu. <i>Tel:</i> 031 907 8266. <i>Fax:</i> 031 906 1391 <i>Email:</i> Blessing.Mthembu@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.  <i>For completion of bid documents please contact:</i> Mr. H Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.            Late and emailed quotations will not be accepted/considered. Quotations are available on site meeting only..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1579/ 15/ 16	2016-02-22 at 11:00
<p>12 MONTH CONTRACT.            Service and Repairs to the Medical Oxygen plant and 150 points, x2 Services.            Service and Repairs to x2 Vacuum plants and 99 points, x1 Annual and Major Service.            Service and Repairs to the Compressed air plant and 49 points, x2 Services.  <i>Meeting/Briefing Session:</i>NON . 02 March 2016, 10:00 am, St. Aidans Hospital (Outside Workshop area)  <b>COMPULSORY.</b>  <i>Bids obtainable from:</i> 1. 33 ML Sultan Road, Durban, 4001 - NO COST, <i>Notes:</i> NON.  <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> Miss S Dlamini. <i>Tel:</i> 031-3142376/333. <i>Fax:</i> 031-3142223. <i>Hours:</i> 08H30 - 15H00.  <i>For completion of bid documents please contact:</i> Miss S Dlamini, <i>Tel:</i> 031-3142376/333, <i>Fax:</i> 031-3142223, <i>Hours:</i> Available office hours from 8H30 - 15H00.            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 00191/ 15	2016-03-18 at 11:00
<p>BOILER SERVICES AT BOILER ROOM 5. ( CALORIFIERS X 2)  <i>Meeting/Briefing Session:</i>N/A 18 February 2016, 14:00. MAINTENANCE DEPARTMENT, NERINA ROAD.  <i>Bids obtainable from:</i> WILL BE HANDED ON BRIEFING MEETING, <i>Payment Details:</i> EFT AS PER ORDER - C0673635, <i>Notes:</i> COPY OF ORDER WILL BE EMAILED.  <i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, MAIN ENTRANCE FOYER, NERINA ROAD, ASHERVILLE. FOR TENDER BOX ONLY  <i>For technical information please contact:</i> GREG JOHANNES. <i>Tel:</i> 0312426000  <i>For completion of bid documents please contact:</i> DEENA PILLAY, <i>Tel:</i> 0312711159, <i>Fax:</i> 0312075753, <i>Email:</i> deena.pillay@kznhealth.gov.za</p>	KwaZulu-Natal: Department of Health: SCM / KING DINUZULU HOPITAL COMPLEX	ZNQ1263/ 15- 16	2016-02-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>COLD ROOM SERVICES AT MAIN KITCHEN X 5 UNITS</p> <p><i>Meeting/Briefing Session:</i>N/A 18 February 2016, 11:00. MAINTENANCE DEPARTMENT, NERINA ROAD.</p> <p><i>Bids obtainable from:</i> WILL BE HANDED ON BRIEFING MEETING, <i>Payment Details:</i> EFT AS PER ORDER - C0673635, <i>Notes:</i> COPY OF ORDER WILL BE EMAILED.</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, MAIN ENTRANCE FOYER, NERINA ROAD, ASHERVILLE. FOR TENDER BOX ONLY</p> <p><i>For technical information please contact:</i> GREG JOHANNES. <i>Tel:</i> 0312426000</p> <p><i>For completion of bid documents please contact:</i> DEENA PILLAY, <i>Tel:</i> 0312711159, <i>Fax:</i> 0312075753, <i>Email:</i> deena.pillay@kznhealth.gov.za</p>	KwaZulu-Natal: Department of Health: SCM / KING DINUZULU HOPITAL COMPLEX	ZNQ1262/ 15- 16	2016-02-29 at 11:00
<p>ANNUAL SERVICE FOR FIRE FIGHTING EQUIPMENT FOR DISTRICT LEVEL 1 HOSPITAL</p> <p><i>Meeting/Briefing Session:</i>NIL 19 February 2016, 11:00. MAINTENANCE DEPARTMENT, NERINA ROAD.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX , NERINA ROAD- ON SITE MEETING, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> EFT AS PER ORDER -C0673636, <i>Notes:</i> COPY OF ORDER WILL BE E-MAILED.</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, NERINA ROAD, SYDENHAM. FOR TENDER BOX ONLY</p> <p><i>For technical information please contact:</i> GREG JOHANNES. <i>Tel:</i> 031-2426000. <i>Fax:</i> 031-2075753 <i>Email:</i> greg.johannes@kznhealth.gov.za. <i>Hours:</i> 7:30 am -16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> DEENA PILLAY, <i>Tel:</i> 031-2711159, <i>Fax:</i> 031-2075753, <i>Email:</i> deena.pillay@kznhealth.gov.za, <i>Hours:</i> 7:30am-16:00pm.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: SCM/KING DINUZULU HOSPITAL COMPLEX	ZNQ 1266/ 15- 16	2016-02-29 at 11:00
<p>ANNUAL SERVICE FOR FIRESPRINKLER SYSTEM FOR DISTRICT LEVEL 1 HOSPITAL</p> <p><i>Meeting/Briefing Session:</i>NIL 19 February 2016, 11:00. MAINTENANCE DEPARTMENT ,NERINA ROAD.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX NERINA ROAD- ON SITE MEETING, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> EFT AS PER ORDER -C0673636, <i>Notes:</i> COPY OF ORDER WILL BE E-MAILED.</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX NERINA ROAD SYDENHAM. FOR TENDER BOX ONLY</p> <p><i>For technical information please contact:</i> GREG JOHANNES. <i>Tel:</i> 031-2426000. <i>Fax:</i> 031-2075753 <i>Email:</i> greg.johannes@kznhealth.gov.za. <i>Hours:</i> 7:30 am -16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> DEENA PILLAY, <i>Tel:</i> 031-2711159, <i>Fax:</i> 031-2075753, <i>Email:</i> deena.pillay@kznhealth.gov.za, <i>Hours:</i> 7:30am-16:00pm.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: SCM/KING DINUZULU HOSPITAL COMPLEX	ZNQ 1265/ 15- 16	2016-02-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ANNUAL SERVICE FOR FIRE FIGHTING EQUIPMENT FOR T.B AND DENTAL HOSPITAL</p> <p><i>Meeting/Briefing Session:</i> NIL 19 February 2016, 11:00. MAINTENANCE DEPARTMENT, NERINA ROAD.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX NERINA ROAD- ON SITE MEETING, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> EFT AS PER ORDER -C0673636, <i>Notes:</i> COPY OF ORDER WILL BE E-MAILED.</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX NERINA ROAD SYDENHAM. FOR TENDER BOX ONLY</p> <p><i>For technical information please contact:</i> GREG JOHANNES. <i>Tel:</i> 031-2426000. <i>Fax:</i> 031-2075753 <i>Email:</i> greg.johannes@kznhealth.gov.za. <i>Hours:</i> 7:30 am -16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> DEENA PILLAY, <i>Tel:</i> 031-2711159, <i>Fax:</i> 031-2075753, <i>Email:</i> deena.pillay@kznhealth.gov.za, <i>Hours:</i> 7:30am-16:00pm.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: SCM/KING DINUZULU HOSPI- TAL COMPLEX	ZNQ 1267/ 15- 16	2016-02-29 at 11:00
<p>BOILER SERVICES BOILER ROOM 4. CAROLIFIERSX2</p> <p><i>Meeting/Briefing Session:</i> NIL 18 February 2016, 14:00. MAINTENANCE DEPARTMENT, NERINA ROAD.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX NERINA ROAD- ON SITE MEETING, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> EFT AS PER ORDER -C0673636, <i>Notes:</i> COPY OF ORDER WILL BE E-MAILED.</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX NERINA ROAD SYDENHAM. FOR TENDER BOX ONLY</p> <p><i>For technical information please contact:</i> GREG JOHANNES. <i>Tel:</i> 031-2426000. <i>Fax:</i> 031-2075753 <i>Email:</i> greg.johannes@kznhealth.gov.za. <i>Hours:</i> 7:30 am -16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> DEENA PILLAY, <i>Tel:</i> 031-2711159, <i>Fax:</i> 031-2075753, <i>Email:</i> deena.pillay@kznhealth.gov.za, <i>Hours:</i> 7:30am-16:00pm.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: SCM/KING DINUZULU HOSPI- TAL COMPLEX	ZNQ 1264/ 15- 16	2016-02-29 at 11:00
<p>AIRCONDITIONING SERVICES AT STAR THREE AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> NIL 18 February 2016, 11:00. MAINTENANCE DEPARTMENT, NERINA ROAD.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX NERINA ROAD- ON SITE MEETING, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> EFT AS PER ORDER -C0673635, <i>Notes:</i> COPY OF ORDER WILL BE E-MAILED.</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX NERINA ROAD SYDENHAM. FOR TENDER BOX ONLY</p> <p><i>For technical information please contact:</i> GREG JOHANNES. <i>Tel:</i> 031-2426000. <i>Fax:</i> 031-2075753 <i>Email:</i> greg.johannes@kznhealth.gov.za. <i>Hours:</i> 7:30 am -16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> DEENA PILLAY, <i>Tel:</i> 031-2711159, <i>Fax:</i> 031-2075753, <i>Email:</i> deena.pillay@kznhealth.gov.za, <i>Hours:</i> 7:30am-16:00pm.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: SCM/KING DINUZULU HOSPI- TAL COMPLEX	ZNQ 1261/ 15- 16	2016-02-18 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>AIRCONDITIONING SERVICES AT STAR ONE AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> NIL 18 February 2016, 11:00. MAINTENANCE DEPARTMENT ,NERINA ROAD.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX NERINA ROAD- ON SITE MEETING, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> EFT AS PER ORDER -C0673635, <i>Notes:</i> COPY OF ORDER WILL BE E-MAILED.</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX NERINA ROAD SYDENHAM. FOR TENDER BOX ONLY</p> <p><i>For technical information please contact:</i> GREG JOHANNES. <i>Tel:</i> 031-2426000. <i>Fax:</i> 031-2075753 <i>Email:</i> greg.johannes@kznhealth.gov.za. <i>Hours:</i> 7:30 am -16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> DEENA PILLAY, <i>Tel:</i> 031-2711159, <i>Fax:</i> 031-2075753, <i>Email:</i> deena.pillay@kznhealth.gov.za, <i>Hours:</i> 7:30am-16:00pm.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: SCM/KING DINUZULU HOSPITAL COMPLEX	ZNQ 1259/ 15- 16	2016-02-18 at 11:00
<p>AIRCONDITIONING SERVICES AT STAR TWO AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> NIL 18 February 2016, 11:00. MAINTENANCE DEPARTMENT ,NERINA ROAD.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX NERINA ROAD- ON SITE MEETING, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> EFT AS PER ORDER -C0673635, <i>Notes:</i> COPY OF ORDER WILL BE E-MAILED.</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX NERINA ROAD SYDENHAM. FOR TENDER BOX ONLY</p> <p><i>For technical information please contact:</i> GREG JOHANNES. <i>Tel:</i> 031-2426000. <i>Fax:</i> 031-2075753 <i>Email:</i> greg.johannes@kznhealth.gov.za. <i>Hours:</i> 7:30 am -16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> DEENA PILLAY, <i>Tel:</i> 031-2711159, <i>Fax:</i> 031-2075753, <i>Email:</i> deena.pillay@kznhealth.gov.za, <i>Hours:</i> 7:30am-16:00pm.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: SCM/KING DINUZULU HOSPITAL COMPLEX	ZNQ 1260/ 15- 16	2016-02-18 at 11:00
<p>SUPPLY HYGIA HAND WASH, BASINS WITH ELBOW ACTION TAPS.</p> <p><i>Meeting/Briefing Session:</i> . CLAIRWOOD HOSPITAL- 1 HIGGINSON HIGHWAY,MOBENI MAINTENANCE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> CLAIRWOOD HOSPITAL, 1 HIGGINSONS HIGHWAY, 4060, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> -. DEPOSIT IN TENDER BOX</p> <p><i>For technical information please contact:</i> MR V MOODLEY. <i>Tel:</i> 031 4515058 <i>Email:</i> vino.moodley@kznhealth.gov.za. <i>Hours:</i> 07:30 to 15.00.</p> <p><i>For completion of bid documents please contact:</i> Miss BARBARA ZIMU, <i>Tel:</i> 031 4515114, <i>Email:</i> Lungile.Zimu@kznhealth.gov.za</p>	KwaZulu-Natal: Department of Health: CLAIRWOOD HOSPITAL	ZNQ420/ 15	2016-03-02 at 11:00
<p>ELBOW ACTION TAPS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CLAIRWOOD HOSPITAL, 1 HIGGINSONS HIGHWAY, 4060, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> CLAIRWOOD HOSPITAL, 1 HIGGINSONS HIGHWAY, 4060. DEPOSIT IN TENDER BOX</p> <p><i>For technical information please contact:</i> MR V MOODLEY. <i>Tel:</i> 031 4515058 <i>Email:</i> vino.moodley@kznhealth.gov.za. <i>Hours:</i> 07:30 to 15.00.</p> <p><i>For completion of bid documents please contact:</i> Miss BARBARA ZIMU, <i>Tel:</i> 031 4515114, <i>Email:</i> Lungile.Zimu@kznhealth.gov.za</p>	KwaZulu-Natal: Department of Health: CLAIRWOOD HOSPITAL	ZNQ421/ 15	2016-03-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY HYGIA WASH BASINS AND ELBOW ACTION TAPS (WARD FM2).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CLAIRWOOD HOSPITAL, 1 HIGGINSONS HIGHWAY, 4060, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> - DEPOSIT IN TENDER BOX</p> <p><i>For technical information please contact:</i> MR V MOODLEY. <i>Tel:</i> 031 4515058 <i>Email:</i> vino.moodley@kznhealth.gov.za. <i>Hours:</i> 07.30 to 15.00.</p> <p><i>For completion of bid documents please contact:</i> Miss BARBARA ZIMU, <i>Tel:</i> 031 4515114, <i>Email:</i> Lungile.Zimu@kznhealth.gov.za</p>	KwaZulu-Natal: Department of Health: CLAIRWOOD HOSPITAL	ZNQ422/ 15	2016-03-02 at 11:00
<p>SUPPLY HYGIA HAND WASH BASINS AND ELBOW ACTION TAPS (WARD MS2)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CLAIRWOOD HOSPITAL, 1 HIGGINSONS HIGHWAY, 4060, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> CLAIRWOOD HOSPITAL, 1 HIGGINSONS HIGHWAY, 4060. DEPOSIT IN TENDER BOX</p> <p><i>For technical information please contact:</i> MR V MOODLEY. <i>Tel:</i> 031 4515058 <i>Email:</i> vino.moodley@kznhealth.gov.za. <i>Hours:</i> 07.30 to 15.00.</p> <p><i>For completion of bid documents please contact:</i> Miss BARBARA ZIMU, <i>Tel:</i> 031 4515114, <i>Email:</i> Lungile.Zimu@kznhealth.gov.za</p>	KwaZulu-Natal: Department of Health: CLAIRWOOD HOSPITAL	ZNQ423/ 15	2016-03-02 at 11:00
<p>PEST CONTROL SERVICES FROM APRIL 2016 TO MARCH 2017-(12 MONTHS).</p> <p>CHESTERVILLE CLINIC AND CLAIRWOOD HOSPITAL.</p> <p><i>Meeting/Briefing Session:</i> CLAIRWOOD HOSPITAL, 1 HIGGINSONS HIGHWAY, 4066 16 February 2016, 11:00. CLAIRWOOD HOSPITAL (MAINTENANCE).</p> <p><i>Bids obtainable from:</i> CLAIRWOOD HOSPITAL, 1 HIGGINSONS HIGHWAY, 4060, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> - DEPOSIT IN TENDER BOX</p> <p><i>For technical information please contact:</i> MR V MOODLEY. <i>Tel:</i> 031 4515058 <i>Email:</i> vino.moodley@kznhealth.gov.za. <i>Hours:</i> 07.30 to 15.00.</p> <p><i>For completion of bid documents please contact:</i> Miss BARBARA ZIMU, <i>Tel:</i> 031 4515114, <i>Email:</i> Lungile.Zimu@kznhealth.gov.za</p>	KwaZulu-Natal: Department of Health: CLAIRWOOD HOSPITAL	ZNQ424/ 15	2016-03-02 at 11:00
<p>COLLECTION OF CARDBOARD BOXES AND PAPER (12MONTHS)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CLAIRWOOD HOSPITAL, 1 HIGGINSONS HIGHWAY, 4060, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> - DEPOSIT IN TENDER BOX</p> <p><i>For technical information please contact:</i> MR V MOODLEY. <i>Tel:</i> 031 4515058 <i>Email:</i> vino.moodley@kznhealth.gov.za. <i>Hours:</i> 07.30 to 15.00.</p> <p><i>For completion of bid documents please contact:</i> Miss BARBARA ZIMU, <i>Tel:</i> 031 4515114, <i>Email:</i> Lungile.Zimu@kznhealth.gov.za</p>	KwaZulu-Natal: Department of Health: CLAIRWOOD HOSPITAL	ZNQ425/ 15	2016-03-02 at 11:00
<p>COLLECTION OF FLUORESCENT TUBES AND BATTERIES AS PER GOOD ENVIRONMENT HEALTH PRACICES(12 MONTHS)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CLAIRWOOD HOSPITAL, 1 HIGGINSONS HIGHWAY, 4060, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> - DEPOSIT IN TENDER BOX</p> <p><i>For technical information please contact:</i> MR V MOODLEY. <i>Tel:</i> 031 4515058 <i>Email:</i> vino.moodley@kznhealth.gov.za. <i>Hours:</i> 07.30 to 15.00.</p> <p><i>For completion of bid documents please contact:</i> Miss BARBARA ZIMU, <i>Tel:</i> 031 4515114, <i>Email:</i> Lungile.Zimu@kznhealth.gov.za</p>	KwaZulu-Natal: Department of Health: CLAIRWOOD HOSPITAL	ZNQ426/ 15	2016-03-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BOILER WATER TREATMENT FROM APRIL 2016 TO MARCH 2017 (12 MONTHS).</p> <p>CLAIRWOOD HOSPITAL.</p> <p><i>Meeting/Briefing Session:</i> CLAIRWOOD HOSPITAL, 1 HIGGINSONS HIGHWAY, 4066 17 February 2016, 11:00. CLAIRWOOD HOSPITAL (MAINTENANCE).</p> <p><i>Bids obtainable from:</i> CLAIRWOOD HOSPITAL, 1 HIGGINSONS HIGHWAY, 4060, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> -. DEPOSIT IN TENDER BOX</p> <p><i>For technical information please contact:</i> MR V MOODLEY. <i>Tel:</i> 031 4515058 <i>Email:</i> vino.moodley@kznhealth.gov.za. <i>Hours:</i> 07:30 to 15.00.</p> <p><i>For completion of bid documents please contact:</i> Miss BARBARA ZIMU, <i>Tel:</i> 031 4515114, <i>Email:</i> Lungile.Zimu@kznhealth.gov.za</p>	KwaZulu-Natal: Department of Health: CLAIRWOOD HOSPITAL	ZNQ427/ 15	2016-03-02 at 11:00
<p>REPAIR AFTER SERVICE AIRCONDITION- DIFFERENCE DEPARTMENTS</p> <p><i>Meeting/Briefing Session:</i> CLAIRWOOD HOSPITAL, 1 HIGGINSONS HIGHWAY, 4066 18 February 2016, 11:00. CLAIRWOOD HOSPITAL (MAINTENANCE).</p> <p><i>Bids obtainable from:</i> CLAIRWOOD HOSPITAL, 1 HIGGINSONS HIGHWAY, 4060, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> -. DEPOSIT IN TENDER BOX</p> <p><i>For technical information please contact:</i> MR V MOODLEY. <i>Tel:</i> 031 4515058 <i>Email:</i> vino.moodley@kznhealth.gov.za. <i>Hours:</i> 07:30 to 15.00.</p> <p><i>For completion of bid documents please contact:</i> Miss BARBARA ZIMU, <i>Tel:</i> 031 4515114, <i>Email:</i> Lungile.Zimu@kznhealth.gov.za</p>	KwaZulu-Natal: Department of Health: CLAIRWOOD HOSPITAL	ZNQ428/ 15	2016-03-02 at 11:00
<p>SUPPLY THE PAINTING MATERIAL ( AS PER ATTACHED LIST ON A QUOTATION FORM)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital, No.4 Hospital Street, Newcastle 2940 (Supply Chain Section), <i>Cost of Documents:</i> Free, <i>Payment Details:</i> n/a, <i>Notes:</i> Documents must in a sealed envelope..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, No 4 Hospital Street, Newcastle 2940. Documents must be put in a Tender Box</p> <p><i>For technical information please contact:</i> Nomthandazo Ndwandwe. <i>Tel:</i> 034 3280051. <i>Fax:</i> 034 3155495 / 034 3280097 <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za. <i>Hours:</i> 07:30 - 4:00PM.</p> <p><i>For completion of bid documents please contact:</i> Nomthandazo Ndwandwe, <i>Tel:</i> 034 3280051, <i>Fax:</i> 034 3155495 / 034 3280097, <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 4:00PM.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital	911/ 15	2016-03-02 at 11:00
<p>SUPPLY THE PLUMBING MATERIAL ( AS PER ATTACHED LIST ON A QUOTATION FORM)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital, No. 4 Hospital Street, Newcastle 2940 (Supply Chain Section), <i>Cost of Documents:</i> Free, <i>Payment Details:</i> n/a, <i>Notes:</i> Documents must in a sealed envelope..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, No 4 Hospital Street, Newcastle 2940. Documents must be put in a Tender Box</p> <p><i>For technical information please contact:</i> Nomthandazo Ndwandwe. <i>Tel:</i> 034 3280051. <i>Fax:</i> 034 3155495 / 034 3280097 <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za. <i>Hours:</i> 07:30 - 4:00PM.</p> <p><i>For completion of bid documents please contact:</i> Nomthandazo Ndwandwe, <i>Tel:</i> 034 3280051, <i>Fax:</i> 034 3155495 / 034 3280097, <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 4:00PM.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital	912/ 15	2016-03-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KIMBERLEY AREA SAPS: Installation of generator sets at non devolved police station.</p> <p>CIDB Grading: 4EB or 4EP or higher or 4EB or 4EP PE or higher</p> <p>Tender to be awarded to the highest scoring acceptable tender. points will be allocated for:</p> <p>a. Price: according to formula in PPPFA: Regulations 2011- regulations 5(1) or 6(1), which ever will be applicable and regulation 10</p> <p>b. Preference: according to B-BBEE status level of contribution as stipulated in PPPFA: regulation 2011- regulation 5(2) or 6(2), which ever will be applicable and regulation 10.</p> <p>Functionality is applicable as a pre-qualification criteria</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 24 February 2016, 10:00. KIMBERLEY DPW OLD MAGISTRATE OFFICE.</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R200 cash per set</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300. Tenders received after closing time will not be accepted. <i>For technical information please contact:</i> Mr Marais. <i>Tel:</i> 053 8385288. <i>Fax:</i> 053 8331153 <i>Email:</i> hannes.marais@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen, <i>Tel:</i> 053 8385221, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p>	Northern Cape: Department of Public Works: BUILT ENVIRONMENT	KM04/ 16	2016-03-04 at 11:00
<p>CLANWILLIAM: ALGERIA NATURE CONSERVATION: REPLACE ROOF COVERING &amp; FIRE PLACES.</p> <p>DESIGNATED GRADING: 2GB.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R65-00, <i>Payment Details:</i> CASH; CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> JOHAN GELDENHUYS. <i>Tel:</i> 0214833207. <i>Fax:</i> 0214834816 <i>Email:</i> johan.geldenhuis@westerncape.gov.za</p> <p><i>For completion of bid documents please contact:</i> JOHAN GELDENHUYS, <i>Tel:</i> 0214833207, <i>Fax:</i> 0214834816, <i>Email:</i> johan.geldenhuis@westerncape.gov.za</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S229/ 15	2016-03-01 at 11:00
<p>MOORREESBERG: LANGEWENS AGRICULTURAL FARM: EXTERNAL REPAIRS AND PAINTING TO EXISTING BUILDINGS</p> <p>DESIGNATED GRADING: 2GB</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R65-00, <i>Payment Details:</i> CASH; CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> CALVIN BEUKES. <i>Tel:</i> 0214833989. <i>Fax:</i> 0214834816 <i>Email:</i> calvin.beukes@westerncape.gov.za</p> <p><i>For completion of bid documents please contact:</i> CALVIN BEUKES, <i>Tel:</i> 0214833989, <i>Fax:</i> 0214834816, <i>Email:</i> calvin.beukes@westerncape.gov.za</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S228/ 15	2016-03-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>UNIONDALE: KAMMANASIE CAPE NATURE OFFICE OFFICE SPACE: REPLACE GALVANISED STRUCTURE WITH BRICKS.</p> <p>DESIGNATED GRADING: 2GB OR HIGHER</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> WESTERN CAPE GOVERNMENT: PROVINCIAL PUBLIC WORKS, ROOM 418, YORK PARK BUILDING ST JOHN STREET, GEORGE, 6530, OR PRIVATE BAG X6503, GEORGE, 6530, <i>Cost of Documents:</i> R65-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WESTERN CAPE GOVERNMENT: PROVINCIAL PUBLIC WORKS, ENTRANCE GROUND FLOOR, YORK PARK BUILDING ST JOHN STREET, GEORGE, 6530, OR PRIVATE BAG X6503, GEORGE, 6530</p> <p><i>For technical information please contact:</i> N SOBOYISI. <i>Tel:</i> 0448058700 <i>Email:</i> NOMAPHELO.SOBOYISI@WESTERNSCAPE.GOV.ZA. <i>Hours:</i> 08:00-15:30.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	G023/ 15	2016-03-16 at 11:00
<p>LAMBERTS BAY: NORTIER EXPERIMENTAL FARM: BUILDING REPAIRS AND RENOVATIONS TO VARIOUS BUILDINGS.</p> <p>DESIGNATED GRADING: 2GB OR HIGHER</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R65-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MR J GELDENHUYS. <i>Tel:</i> 0214833207 <i>Email:</i> JOHAN.GELDENHUYS@WESTERNSCAPE.GOV.ZA. <i>Hours:</i> 08:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> MR G DE LA CRUZ, <i>Tel:</i> 0214834614, <i>Fax:</i> 0214832488, <i>Email:</i> GRANT.DELACRUZ@WESTERNSCAPE.GOV.ZA, <i>Hours:</i> 08:00-15:30.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S232/ 15	2016-03-16 at 11:00
<p>RE-ADVERTISEMENT: ZNT 5740W: LADYSMITH: DEPARTMENT OF HEALTH: HIRE OF OFFICE ACCOMMODATION : HIRE OF SUITABLE EXISTING OFFICE ACCOMMODATION FOR TJHE DEPARTMENT OF HEALTH . A LETTABLE AREA SUFFICIENT TO ACCOMMODATE 1996M2 OF ASSIGNABLE SPACE PLUS 599M2 OF NON-ASSIGNABLE SPACE. THE TOTAL SPACE REQUIRED WILL BE 2595M2 PLUS 30 SECURE UNDERCOVER , 18 LOCK-UP GARAGES AND 11 OPEN BAYS ARE REQUIRED</p> <p><i>Meeting/Briefing Session:</i>KZN -DEPARTMENT OF PUBLIC WORKS, MIDLANDS REGION, 40 SHEPSTONE ROAD, LADYSMITH, 3370 25 February 2016, 10:00. KZN DEPARTMENT OF PUBLIC WORKS, MIDLANDS REGION, 40 SHEPSTONE ROAD, LADYSMITH, 3370.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, MIDLANDS REGION, 40 SHEPSTONE ROAD, LADYSMITH , DURING WORKING HOURS 08H00 TO 16H00, <i>Cost of Documents:</i> R420.00, <i>Payment Details:</i> Name: KZN Prov Gov- Works, Bank name: ABSA, Account no: 4072485515, Account Type: Current Account: Branch Code: 630495 ( Chatterton Rd) Reference: 14019621, <i>Notes:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, 40 Shepstone Road , Ladysmith 3370. 12 February 2016 at 11:00</p> <p><i>For technical information please contact:</i> Mr. S. L. Dlamini. <i>Tel:</i> 036 638 8203. <i>Fax:</i> 036 638 8099 <i>Email:</i> sabelo.dhlamini@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs A Mbatha, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> andile.mbatha@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.THE DEPARTMENT RESERVES THE RIGHT NOT TO AWARD TO THE LOWEST BIDDER</p> <p>2.TENDER DOCUMENTS MUST BE PURCHASED PRIOR TO THE STARTING TIME OF PRE TENDER BRIEFING MEETING</p> <p>3. REQUIREMENTS FOR SEALING, ADDRESSING, DELIVERY, OPENING AND ASSESSMENT OF BIDS ARE STATED.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNT 5740W	2016-03-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to <a href="http://www.dubetradeport.co.za">www.dubetradeport.co.za</a> for more information on DTPC.</p> <p>DTPC invites tenders from competent Civil engineering and building contractor(s) for the construction of two (2) new Guardhouses and alterations to the existing roads at TradeZone 1. The works include, but are not limited to, road alterations and bus-stops, additions and alterations to the Trade House, and erosion protection measures at the MRO site.</p> <p>The project will have an element of Enterprise development (CPG) of 20% as per the bid document. The contractor(s) must be registered with CIDB grading 7 CE/GB or higher by the date of evaluation of this bid.</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, Dube City, La Mercy, KZN 15 February 2016, 11:00. 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> Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation;</p> <p>Account type: Current. Payments must contain the reference, "RFP/17/IFR/09" and must clearly identify the Bidder, e.g. "ABC Consort, <i>Notes:</i> Payment for the documents can only be made from Monday, 8 February 2016 until Monday 15 February 2016 between 08h30 and 16.</p> <p><i>Post or Deliver Bids to:</i> Dube TradePort Corporation offices at 7 Umsinsi Junction, 29° South, Dube City, La Mercy, KwaZulu-Natal Tender Box is located at Ground Floor, Reception. Proposals must be submitted at the DTPC offices on or before 11h00, South African time on Friday, 26th February 2016. Documents should be clearly marked "CONSTRUCTION OF TRADEZONE 1 - GUARDBOUSES AND ALTERATIONS TO THE EXISTING ROADS AT DUBE TRADEPORT" <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>Proposals must be submitted at the DTPC offices on or before 11h00, South African time on Friday, 26th February 2016. Documents should be clearly marked "CONSTRUCTION OF TRADEZONE 1 - GUARDBOUSES AND ALTERATIONS TO THE EXISTING ROADS AT DUBE TRADEPORT?"</p>	KwaZulu-Natal: Dube TradePort Corporation: Development Planning and Infrastructure	DTP/ RFP/ 17/ IFR/ 09/ 2015	2016-02-26 at 11:00
<p>Replacement of old bath &amp; wash hand basins &amp; Install new bath, taps &amp; wash hand basins at Sharon Courts</p> <p><i>Meeting/Briefing Session:</i> Meeting Date: 2016-02-17 Meeting Venue: Sharon Courts Meeting Time: 11h00 17 February 2016, 11:00. Sharon Courts, 22 Pasteur Road, Empangeni.</p> <p><i>Bids obtainable from:</i> 29 Union Street, Empangeni, 3880, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> 29 Union Street, Empangeni, 3880. Each documents must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope. <i>For technical information please contact:</i> Mr P.V. Masondo. <i>Tel:</i> (035) 907 7071. <i>Fax:</i> 086 629 2075. <i>Hours:</i> (035) 907 7071.</p> <p><i>For completion of bid documents please contact:</i> Mr K.R. Nzimande, <i>Tel:</i> 035 907 7068, <i>Fax:</i> 086 629 2075, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>Tender documents will only be issued on the site meeting.</p>	KwaZulu-Natal: Health: LOWER UMFOLOZI WAR MEMORIAL REGIONAL HOSPITAL - SUPPLY CHAIN MANAGEMENT	918/ 15- 16	2016-02-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Hire of office accommodation , a lettable area sufficient to accommodate 300 M2 assignable plus 5 dedicated cover parking and 10 dedicated visitor parking and must be in 5KM radius of the Newcastle CBD</p> <p><i>Meeting/Briefing Session:</i> compulsory briefing session at Department of Public works at No 43 Hardwick street Newcastle 26 February 2016, 10:00. None.</p> <p><i>Bids obtainable from:</i> Documents will be available on the set date of Briefing Session, <i>Payment Details:</i> ABSA Bank - account number 4079562528, Cheuque account , branch code 632005, reference number KZNLA 02/2015/16, A Non refundable amount of R200.00</p> <p><i>Post or Deliver Bids to:</i> KZN Liquor Authority, the Marine Building 22 Dorothy Nyembe P.O Box 2853 Durban 4000. 1.No Late Submission will be accepted 2. faxed or email bids are not accepted</p> <p><i>For technical information please contact:</i> Ms O Cingo. <i>Tel:</i> 031 302 0666. <i>Fax:</i> n/a <i>Email:</i> ongeziwe.cingo@kznla.co.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr B Mncwango, <i>Tel:</i> 031 302 0661, <i>Fax:</i> n/a, <i>Email:</i> bhekani.mncwango@kznlqa.co.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: KwaZulu Natal Liquor Authority: supply chain management	KZNLA 02/ 2015/ 16	2016-03-18 at 12:00
<p>Notice of closing date extension: Request for Proposal: The RAF requires rental of office space for the RAF Johannesburg branch for a period of five (5) years.</p> <p>The bid closing date is hereby being extended from 16 February 2016 to 04 March 2016.</p> <p><i>Meeting/Briefing Session:</i> RAF will host another compulsory briefing session, Bidders who attended the briefing session on 22 January 2016 need not attend: Venue: RAF Eco-Glades Office Park 2, 420 Witch-Hazel Avenue, Centurion 23 February 2016, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> RFP Document will be available on the RAF website: www.raf.co.za , <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Eco-Glades Office Park 2 420 Witch-Hazel Avenue, Centurion. Bidders to sign the register at reception when delivering their proposals.</p> <p><i>For technical information please contact:</i> Ms. N Nyoka. <i>Tel:</i> N/A <i>Email:</i> noluthandon@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. N Nyoka, <i>Tel:</i> N/A, <i>Email:</i> noluthandon@raf.co.za, <i>Hours:</i> 7:45 - 16:00.</p> <p>No telephonic queries will be entertained..</p>	Gauteng: Road Accident Fund: Government Entity	RAF/ 2016/ 00001	2016-03-04 at 11:00
<p>Scope of Services for Head Office-Alterations and Additions to the Existing Playhouse Reception at 29 Acutt Street, Durban.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 19 February 2016, 10:00. Alhambra room ,231 Anton Lembede street, Durban.</p> <p><i>Bids obtainable from:</i> THE PLAYHOUSE COMPANY ,1ST FLOOR, ADMIN BUILDING ,29 ACUTT STREET, DURBAN, <i>Cost of Documents:</i> 350.00, <i>Payment Details:</i> CASH</p> <p><i>Post or Deliver Bids to:</i> THE PLAYHOUSE COMPANY, ADMIN BUILDING, 29 ACUTT STREET, DURBAN. TO PLACE DOCUMENT IN BOX ON GROUND FLOOR AT ADMIN BUILDING</p> <p><i>For technical information please contact:</i> PRAKASEN GOVENDER. <i>Tel:</i> 031 5847200 <i>Email:</i> prak@pgaarchitects.co.za. <i>Hours:</i> 8.00 -4.30pm.</p> <p><i>For completion of bid documents please contact:</i> KAYROON KHAN, <i>Tel:</i> 031 3699425, <i>Fax:</i> 031 3062166, <i>Email:</i> kayk@playhousecompany.com, <i>Hours:</i> 7.30 -4.00pm.</p> <p>compulsory CIDB Contractor grading 3GB or higher.</p>	KwaZulu-Natal: The Playhouse Company	PHC 46/ 2016	2016-03-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Umsebenzi okumele wenziwe eNhlokohovisi-Ukulungiswa kanye Nokwengezwa kwezinto ezithile eNdaweni Yokwamukela Izivakashi evele ikhona e-Playhouse ku-29 Acutt Street, eThekwini.</p> <p><i>Meeting/Briefing Session:</i> 19 February 2016, 10:00. e-The Playhouse Company, ku-231 Anton Lembede street, eThekwini.</p> <p><i>Bids obtainable from:</i> THE PLAYHOUSE COMPANY ,1ST FLOOR, ADMIN BUILDING ,29 ACUTT STREET, DURBAN, <i>Cost of Documents:</i> 350.00, <i>Payment Details:</i> CASH</p> <p><i>Post or Deliver Bids to:</i> THE PLAYHOUSE COMPANY,ADMIN BUILDING,29 ACUTT STREET,DURBAN</p> <p><i>For technical information please contact:</i> PRAKASEN GOVENDER. <i>Tel:</i> 031 5847200 <i>Email:</i> prak@pgaarchitects.co.za</p> <p><i>For completion of bid documents please contact:</i> KAYROON KHAN, <i>Tel:</i> 031 3699425, <i>Fax:</i> 031 3062166, <i>Email:</i> kayk@playhousecompany.com, <i>Hours:</i> 7.30 -4.00pm.</p> <p>Kuphoqelekile ukuthi kube ngosonkontileka abasesigabeni se-CIDB ezingeni elingu-3GB noma ngaphezulu.</p>	KwaZulu-Natal: The Playhouse Company	PH 46/ 2016	2016-03-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Thaba Tshwane bulk west: upgrading of civil engineering services and sinkhole repairs.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing</p> <p>NB: NON ATTENDANCE WILL RESULT TO AUTOMATIC DISQUALIFICATION. 23 February 2016, 11:00. CORNER ANDRIES PRETORIUS &amp; RIEBEECK RD, THABA TSHWANE, DEFENCE WORKS FORMATION, NEXT TO THE ENGEN GARAGE, MAIN ENTRANCE.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Office 121 North, First Floor, Central Government Office Building, cnr Bosman and Madiba St, Pretoria , <i>Cost of Documents:</i> R700.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> CIDB CONTRACTOR GRADING REQUIRED: 7 CE OR 6 CE PE.</p> <p><i>Post or Deliver Bids to:</i> CGO Building, cnr Bosman and Madiba St, Pretoria</p> <p>or Private Bag x 65, Pretoria 0001. All documents MUST be deposited on the Tender Box.</p> <p><i>For technical information please contact:</i> SHUMANI LIDOVHO. <i>Tel:</i> 012 406 1775 / 081 037 9382 <i>Email:</i> shumani.lidovho@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Thulani Nzima, <i>Tel:</i> 012 406 1741, <i>Email:</i> thulani.nzima@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Minimum functionality threshold at 70%: 1. PROJECT PLAN (35%) 2. LIST OF KEY PERSONS (35%) 3. COMPARABLE PROJECTS (30%)....NB: REFER TO TENDER DOC FOR MORE INFO.</p>	National: Department of Public Works: SCM Bid Administration	H15/ 037	2016-03-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment &amp; Re-gravelling of District Road D377 within Buhlebamakhosi Rural Road Transport Forum.</p> <p><i>Meeting/Briefing Session:</i>Cost Centre Newcastle, Boardroom in 6 Faraday Street, Newcastle. 22 February 2016, 10:00. Cost Centre Newcastle, boardroom then proceeding to site..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from the 15th of February 2016., <i>Payment Details:</i> . A non- refundable tender deposit of R250 is payable in cash or by bank guaranteed cheque or crossed cheque made out in favour of province of KwaZulu-Natal</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Newcastle, 6 Faraday Street, Newcastle, 2940. Tender Box location: Cost Centre Newcastle (Boardroom), The closing time for receipt of tenders is 11am on Thursday, 10th March 2016</p> <p><i>For technical information please contact:</i> Mrs N.T Mbambo. <i>Tel:</i> 034 328 4000. <i>Fax:</i> 034 328 4010 <i>Email:</i> noxolo.mngadi@kzntransport.gov.za. <i>Hours:</i> 08h00 to 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs N.T Mbambo, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> noxolo.mngadi@kzntransport.gov.za, <i>Hours:</i> 8h00 to 15h30.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C252/ 1617/ BR/ 460	2016-03-10 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Patch gravelling of District Road D2443 within Buhlebamakhosi Rural Road Transport Forum</p> <p><i>Meeting/Briefing Session:</i> Cost Centre Newcastle, Boardroom in 6 Faraday Street, Newcastle 22 February 2016, 10:00. Cost Centre Newcastle, boardroom then proceeding to site..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from the 15th of February 2016., <i>Payment Details:</i> . A non- refundable tender deposit of R250 is payable in cash or by bank guaranteed cheque or crossed cheque made out in favour of province of KwaZulu-Natal</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Newcastle, 6 Faraday Street, Newcastle, 2940.. Tender Box location: Cost Centre Newcastle (Boardroom), The closing time for receipt of tenders is 11am on Thursday, March 2016</p> <p><i>For technical information please contact:</i> Mrs N.T Mbambo. <i>Tel:</i> 034 328 4000. <i>Fax:</i> 034 328 4010 <i>Email:</i> noxolo.mngadi@kzntransport.gov.za. <i>Hours:</i> 08h00 to 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs N.T Mbambo, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> noxolo.mngadi@kzntransport.gov.za, <i>Hours:</i> 8h00 to 15h30.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C252/ 1617/ PG/ 554	2016-03-10 at 11:00
<p>Patch gravelling of District Road D717 within Utrecht Rural Road Transport Forum</p> <p><i>Meeting/Briefing Session:</i> Department of Transport, Area Office Utrecht (Boardroom) in 30 President Street, Utrecht, 2980. 23 February 2016, 10:00. Area Office Utrecht boardroom then proceeding to site..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from Monday the 15th of February 2016., <i>Payment Details:</i> A non- refundable tender deposit of R250 is payable in cash or by bank guaranteed cheque or crossed cheque made out in favour of province of KwaZulu-Natal</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Area Office Utrecht, 30 President Street, Utrecht, 2980.. Tender Box location: Area Office Utrecht (Boardroom), The closing time for receipt of tenders is 11am on Thursday 10th March 2016</p> <p><i>For technical information please contact:</i> Mr DM Mabena. <i>Tel:</i> 034 331 4080. <i>Fax:</i> 034 331 4081 <i>Email:</i> mandla.mabena@kzntransport.gov.za. <i>Hours:</i> 08h00 to 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr D.M Mabena, <i>Tel:</i> 034 331 4080, <i>Fax:</i> 034 331 4081, <i>Email:</i> mandla.mabena@kzntransport.gov.za, <i>Hours:</i> 8h00 to 15h30.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	P253/ 1617/ PG/ 783	2016-03-10 at 11:00
<p>Patch gravelling of District Road D556 within Utrecht Rural Road Transport Forum</p> <p><i>Meeting/Briefing Session:</i> Department of Transport, Area Office Utrecht (Boardroom) in 30 President Street, Utrecht, 2980. 23 February 2016, 10:00. Area Office Utrecht boardroom then proceeding to site..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from Monday the 15th of February 2016., <i>Payment Details:</i> A non- refundable tender deposit of R250 is payable in cash or by bank guaranteed cheque or crossed cheque made out in favour of province of KwaZulu-Natal</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Area Office Utrecht, 30 President Street, Utrecht, 2980.. Tender Box location: Area Office Utrecht (Boardroom), The closing time for receipt of tenders is 11am on Thursday, 10th March 2016</p> <p><i>For technical information please contact:</i> Mr DM Mabena. <i>Tel:</i> 034 331 4080. <i>Fax:</i> 034 331 4081 <i>Email:</i> mandla.mabena@kzntransport.gov.za. <i>Hours:</i> 08h00 to 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr D.M Mabena, <i>Tel:</i> 034 331 4080, <i>Fax:</i> 034 331 4081, <i>Email:</i> mandla.mabena@kzntransport.gov.za, <i>Hours:</i> 8h00 to 15h30.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	P253/ 1617/ PG/ 780	2016-03-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Patch gravelling of District Road D717 within Utrecht Rural Road Transport Forum</p> <p><i>Meeting/Briefing Session:</i> Department of Transport, Area Office Utrecht (Boardroom) in 30 President Street, Utrecht, 2980. 23 February 2016, 10:00. Area Office Utrecht boardroom then proceeding to site..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from Monday the 15th of February 2016., <i>Payment Details:</i> A non- refundable tender deposit of R250 is payable in cash or by bank guaranteed cheque or crossed cheque made out in favour of province of KwaZulu-Natal</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Area Office Utrecht, 30 President Street, Utrecht, 2980.. Tender Box location: Area Office Utrecht (Boardroom), The closing time for receipt of tenders is 11am on Tuesday the 08th of March 2016</p> <p><i>For technical information please contact:</i> Mr DM Mabena. <i>Tel:</i> 034 331 4080. <i>Fax:</i> 034 331 4081 <i>Email:</i> mandla.mabena@kzntransport.gov.za. <i>Hours:</i> 08h00 to 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr D.M Mabena, <i>Tel:</i> 034 331 4080, <i>Fax:</i> 034 331 4081, <i>Email:</i> mandla.mabena@kzntransport.gov.za, <i>Hours:</i> 8h00 to 15h30.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	P253/ 1617/ PG/ 783	2016-03-08 at 11:00
<p>Patch gravelling of District Road D556 within Utrecht Rural Road Transport Forum</p> <p><i>Meeting/Briefing Session:</i> Department of Transport, Area Office Utrecht (Boardroom) in 30 President Street, Utrecht, 2980. 23 February 2016, 10:00. Area Office Utrecht boardroom then proceeding to site..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from Monday the 15th of February 2016., <i>Payment Details:</i> A non- refundable tender deposit of R250 is payable in cash or by bank guaranteed cheque or crossed cheque made out in favour of province of KwaZulu-Natal</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Area Office Utrecht, 30 President Street, Utrecht, 2980.. Tender Box location: Area Office Utrecht (Boardroom), The closing time for receipt of tenders is 11am on Tuesday the 08th of March 2016</p> <p><i>For technical information please contact:</i> Mr DM Mabena. <i>Tel:</i> 034 331 4080. <i>Fax:</i> 034 331 4081 <i>Email:</i> mandla.mabena@kzntransport.gov.za. <i>Hours:</i> 08h00 to 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr D.M Mabena, <i>Tel:</i> 034 331 4080, <i>Fax:</i> 034 331 4081, <i>Email:</i> mandla.mabena@kzntransport.gov.za, <i>Hours:</i> 8h00 to 15h30.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	P253/ 1617/ PG/ 780	2016-03-08 at 11:00
<p>Betterment &amp; Re-gravelling of District Road D377 within Buhlebamakhosi Rural Road Transport Forum</p> <p><i>Meeting/Briefing Session:</i> Cost Centre Newcastle, Boardroom in 6 Faraday Street, Newcastle 22 February 2016, 10:00. Cost Centre Newcastle, boardroom then proceeding to site..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from the 15th of February 2016., <i>Payment Details:</i> . A non- refundable tender deposit of R250 is payable in cash or by bank guaranteed cheque or crossed cheque made out in favour of province of KwaZulu-Natal</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Newcastle, 6 Faraday Street, Newcastle, 2940. Tender Box location: Cost Centre Newcastle (Boardroom), The closing time for receipt of tenders is 11am on Tuesday the 8th of March 2016</p> <p><i>For technical information please contact:</i> Mrs N.T Mbambo. <i>Tel:</i> 034 328 4000. <i>Fax:</i> 034 328 4010 <i>Email:</i> noxolo.mngadi@kzntransport.gov.za. <i>Hours:</i> 08h00 to 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs N.T Mbambo, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> noxolo.mngadi@kzntransport.gov.za, <i>Hours:</i> 8h00 to 15h30.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C252/ 1617/ BR/ 460	2016-03-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Patch gravelling of District Road D2443 within Buhlebamakhosi Rural Road Transport Forum</p> <p><i>Meeting/Briefing Session:</i> Cost Centre Newcastle, Boardroom in 6 Faraday Street, Newcastle 22 February 2016, 10:00. Cost Centre Newcastle, boardroom then proceeding to site..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from the 15th of February 2016., <i>Payment Details:</i> . A non- refundable tender deposit of R250 is payable in cash or by bank guaranteed cheque or crossed cheque made out in favour of province of KwaZulu-Natal</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Newcastle, 6 Faraday Street, Newcastle, 2940.. Tender Box location: Cost Centre Newcastle (Boardroom), The closing time for receipt of tenders is 11am on Tuesday the 8th of March 2016</p> <p><i>For technical information please contact:</i> Mrs N.T Mbambo. <i>Tel:</i> 034 328 4000. <i>Fax:</i> 034 328 4010 <i>Email:</i> noxolo.mngadi@kzntransport.gov.za. <i>Hours:</i> 08h00 to 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs N.T Mbambo, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> noxolo.mngadi@kzntransport.gov.za, <i>Hours:</i> 8h00 to 15h30.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C252/ 1617/ PG/ 554	2016-03-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the repair and reseal of National Road R34 Sections 2 and 3 from Schweizer Reneke (<math>\pm</math> km 0.0) through Bloemhof (<math>\pm</math> km 57.9) to the North-West/Free-State Provincial Border (<math>\pm</math> km 6.7). This project is in the province of North West Province and in the district municipality of Dr Ruth Segomotsi Mompati. Tenderers should have a CIDB contractor grading designation of 8CE or higher, however tenderers attention is drawn to clause F.2.1.1 of the Tender Data when submitting their tender. Tenders from tenderers with a CIDB contractor grading designation of 7CEPE or lower will not be accepted.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 23 February 2016, 10:00. Why Not Restaurant and Guest Lodge Conference Room, 80 Prince Street, Bloemhof, 2660 (27° 39' 8.6502" S 25° 36' 3.5208" E).</p> <p><i>Bids obtainable from:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081. collected during the hours 08h00 to 16h00 (Monday to Friday), from Monday 15 February 2016., <i>Cost of Documents:</i> No Cost, <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, Tender Box, 38 Ida Street, Menlo Park, Pretoria, 0081. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p><i>For technical information please contact:</i> Ms Leanne Naidoo. <i>Tel:</i> (011) 798 6000. <i>Fax:</i> (011) 798 6005 <i>Email:</i> leanne.naidoo@rhdhv.com</p> <p>Tenderers should have a CIDB contractor grading designation of 8CE or higher, however tenderers attention is drawn to clause F.2.1.1 of the Tender Data when submitting their tender. Tenders from tenderers with a CIDB contractor grading designation of 7CEPE or lower will not be accepted..</p>	North West: Depart- ment of Transport: SANRAL NORTH- ERN REGION: CONSTRUCTION	NRA- R.034- 023- 2017/ 1	2016-03-10 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a building and construction company to build and construct the new Cape Town Regional office and operations centre for SENTECH SOC LTD.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session 26 February 2016, 11:00. Silverboom Avenue, Platteklouf, Cape town. Co-ordinates: A 39494.3-3748725.2 ; B 39313.0-3748660.7; C 39358.0-3748591.8; D 39523.4- 3748650.7; E 39530.7-3748674.3.</p> <p><i>Bids obtainable from:</i> Octave Street Ext 3, Radiokop - Honeydew, 2040, <i>Cost of Documents:</i> R250. 00, <i>Payment Details:</i> For EFT: ABSA Bank Limited - Account Name: Sentech Limited; Account Number: 01194580483 Reference No: SENT/046/2015-16, <i>Notes:</i> Documents will be available from 15 February 2016 - from 08:30 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Private Bag X06, Honeydew, 2040. Physical Address: Octave Street Ext 3, Radiokop - Honeydew, 2040. It is the responsibility of the Bidder to ascertain that their submission reaches Sentech on the closing date and time - NO LATE SUBMISSIONS WILL BE ACCEPTED.</p> <p><i>For technical information please contact:</i> Daveson Matidza. <i>Tel:</i> 011 471 4522 <i>Email:</i> tendera@sentech.co.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Norman Sithole, <i>Tel:</i> 011 471 4443, <i>Email:</i> tendera@sentech.co.za, <i>Hours:</i> 07:30 to 16:00.</p>	Western Cape: Sentech Limited: Operations	SENT/ 046/ 2015-16	2016-03-25 at 12:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the construction of gravel access roads in the Mbashe Local Municipality (Phase 2). This project is in the province of the Eastern Cape and in the Amathole District Municipality.. The contract will be for a period of 6 months.</p> <p>Preferences are offered to tenderers who comply with the criteria stated in the Tender Data.</p> <p><i>Meeting/Briefing Session:</i>A compulsory tenderer's clarification meeting with representatives of SANRAL will take place at: The South African National Roads Agency SOC Ltd, Block C, Southern Life Gardens, Newton Park, Port Elizabeth 19 February 2016, 10:00. South African National Roads Agency SOC Limited, Block C, Southern Life Gardens 70 Second Avenue, Newton Park, Port Elizabeth..</p> <p><i>Bids obtainable from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth from Monday, 9 February 2016 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> Tender documents are available at no cost., <i>Payment Details:</i> n/a, <i>Notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Simphiwe Ngabase. <i>Tel:</i> 041 398 3200. <i>Fax:</i> 041 492 0201 <i>Email:</i> ngabases@nra.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Simphiwe Ngabase, <i>Tel:</i> 041 398 3200, <i>Fax:</i> 041 492 0201, <i>Email:</i> ngabases@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA P003- 012-2015/ 1- P2	2016-03-04 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the construction of gravel access roads in the Mbhashe Local Municipality (Phase 2). This project is in the province of the Eastern Cape and in the Amathole District Municipality. The contract will be for a period of 6 months.</p> <p>Preferences are offered to tenderers who comply with the criteria stated in the Tender Data.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL will take place at: The South African National Roads Agency SOC Ltd, Block C, Southern Life Gardens, Newton Park, Port Elizabeth 19 February 2016, 10:00. South African National Roads Agency SOC Limited, Block C, Southern Life Gardens 70 Second Avenue, Newton Park, Port Elizabeth..</p> <p><i>Bids obtainable from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth from Monday, 9 February 2016 during the hours 09:00 to 16:00 (Monday to Friday)., <i>Cost of Documents:</i> Tender documents are available at no cost., <i>Payment Details:</i> n/a, <i>Notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Simphiwe Ngabase. <i>Tel:</i> 041 398 3200. <i>Fax:</i> 041 492 0201 <i>Email:</i> ngabases@nra.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Simphiwe Ngabase, <i>Tel:</i> 041 398 3200, <i>Fax:</i> 041 492 0201, <i>Email:</i> ngabases@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA P.003- 012-2015/ 1- P3	2016-03-04 at 14:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for drilling investigation for the improvement of National Route 2 Section 11 between Coega and Colchester (Colchester Interchange at km66.7). This project is in the province of the Eastern Cape and in the Nelson Mandela Bay Metropolitan Municipality. The approximate duration is 44 calendar days. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data.</p> <p><i>Meeting/Briefing Session:</i> No formal Clarification or Tenderers meeting shall be held.</p> <p><i>Bids obtainable from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth (Tel. 041 3983200) during the hours 09:00 to 16:00 (Monday to Friday)., <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Trevor Pape. <i>Tel:</i> (021) 526 9400. <i>Fax:</i> (021) 526 9500 <i>Email:</i> trevor.pape@aurecongroup.com. <i>Hours:</i> 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mr R Thompson, <i>Tel:</i> (041) 398 3200, <i>Fax:</i> (041) 492 0201, <i>Email:</i> thompsonr@nra.co.za, <i>Hours:</i> 09:00 to 17:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA N.002- 110-2015/ 1D- SS	2016-03-04 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Consulting Engineering Services for the Pedestrian facilities in Griekwastad on National Route 8 Section6 (km 135.0 to 136.8).</p> <p><i>Meeting/Briefing Session:</i> Clarification meeting is compulsory. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting.</p> <p>Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 19 February 2016, 10:00. The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town.</p> <p><i>Bids obtainable from:</i> The Regional Manager (Western Region) SANRAL, 1 Havenga Street, Oakdale, Bellville, Cape Town from Friday 12 February 2016, <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format on CD., <i>Payment Details:</i> None., <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd ,1 Havenga Street, Oakdale, Bellville, Cape Town 7530. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mrs Imelda Julies. <i>Tel:</i> (021) 957 4600. <i>Fax:</i> 021 910 1699 <i>Email:</i> juliesi@nra.co.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Imelda Julies, <i>Tel:</i> (021) 957 4600, <i>Fax:</i> 021 910 1699, <i>Email:</i> juliesi@nra.co.za, <i>Hours:</i> 08:00-16:00.</p> <p>Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p>	Northern Cape: The South African National Roads Agency Limited: Western Region	NRA C.005- 005-2012/ 1F	2016-03-04 at 14:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSULTING ENGINEERING SERVICES FOR THE PERIODIC MAINTENANCE (RESEAL) OF PIEKENIERSKLOOF PASS ON NATIONAL ROUTE 7 SECTION 3 BETWEEN KM 65.30 AND CITRUSDAL INTERSECTION (KM 75.00).</p> <p><i>Meeting/Briefing Session:</i> Clarification meeting is compulsory. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. 19 February 2016, 10:00. The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town.</p> <p><i>Bids obtainable from:</i> Friday, 12 February 2016 from the Regional Manager (Western Region) SANRAL, 1 Havenga Street, Oakdale, Bellville, Cape Town , <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format on CD., <i>Payment Details:</i> None., <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd ,1 Havenga Street, Oakdale, Bellville, Cape Town 7530. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Ms Petronella Theron. <i>Tel:</i> (021) 957 4600. <i>Fax:</i> 021 910 1699 <i>Email:</i> theronp@nra.co.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Petronella Theron, <i>Tel:</i> (021) 957 4600, <i>Fax:</i> 021 910 1699, <i>Email:</i> theronp@nra.co.za, <i>Hours:</i> 08:00-16:00.</p> <p>Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p>	Western Cape: The South African National Roads Agency Limited: Western Region	CONTRACT NRA N.007- 030- 2016/ 1F	2016-03-04 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NRAX.005-007-2016/1 (TOLL) &amp; CONTRACT NRA R.300-010-2016/2 (NON-TOLL): ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE 1 SECTIONS 1-3 FROM OLD OAK INTERCHANGE TO SANDHILLS, NATIONAL ROUTE 2 SECTIONS 1-2 FROM SWARTKLIP INTERCHANGE TO BOT RIVER (TOLL) AND NATIONAL R300 FROM SWARTKLIP INTERCHANGE TO STELLENBERG INTERCHANGE (NON-TOLL).</p> <p><i>Meeting/Briefing Session:</i> Clarification meeting is compulsory. Latecomers will not be admitted to the clarification meeting and their tender submissions shall be regarded as non-responsive 19 February 2016, 10:00. The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town.</p> <p><i>Bids obtainable from:</i> Friday, 12 February 2016 at the Regional Manager (Western Region) SANRAL, 1 Havenga Street, Oakdale, Bellville, 7530, <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format on CD., <i>Payment Details:</i> None., <i>Notes:</i> TTenderers must have access to MS Office 2007 and Acrobat Adobe 9.0, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, 7530. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Randall Cable. <i>Tel:</i> (021) 957 4600. <i>Fax:</i> 021 910 1699 <i>Email:</i> cabler@nra.co.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Piet Coetzee of Qunu Consulting, <i>Tel:</i> 021 930 8293, <i>Fax:</i> 021 930 9364, <i>Email:</i> pjc@qunu.co.za, <i>Hours:</i> 08:00-16:00.</p> <p>Only tenderers who are registered with the Construction Industry Development Board with a contractor grading designation of 7CE or higher, are eligible to tender. Tenders from tenderers with a CIDB contractor grading designation of 6CEPE or lower will not be accepted.</p>	Western Cape: The South African National Roads Agency Limited: Western Region	NRA X005- 012- 2016/ 1F&R300	2016-03-11 at 14:00
<p>TOW CAR SERVICES X 3</p> <p><i>Meeting/Briefing Session:</i> N/A 17 February 2016, 11:00. MAINTENANCE DEPARTMENT, NERINA ROAD.</p> <p><i>Bids obtainable from:</i> WILL BE HANDED ON BRIEFING MEETING, <i>Payment Details:</i> EFT AS PER ORDER - C0673635, <i>Notes:</i> COPY OF ORDER WILL BE EMAILED.</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, MAIN ENTRANCE FOYER, NERINA ROAD, ASHERVILLE. FOR TENDER BOX ONLY</p> <p><i>For technical information please contact:</i> MICHAEL GANGARAM. <i>Tel:</i> 0312426000</p> <p><i>For completion of bid documents please contact:</i> DEENA PILLAY, <i>Tel:</i> 0312711159, <i>Fax:</i> 0312075753, <i>Email:</i> deena.pillay@kznhealth.gov.za</p>	KwaZulu-Natal: De- partment of Health: SCM / KING DINU- ZULU HOPITAL COMPLEX	ZNQ1131/ 15- 16	2016-02-29 at 11:00
<p>Major Service to Air- conditioning Controls.</p> <p>QTY: 15</p> <p><i>Meeting/Briefing Session:</i> yes and its compulsory 19 February 2016, 11:00. Madadeni Provincial Hospital. Board room.</p> <p><i>Bids obtainable from:</i> F0001 Section 6, Madadeni Hospital, Supply Chain Management, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted on tender box situated at Madadeni Provincial Hospital administration Building, F0001 Section 6, Madadeni. Tender documents must be submitted on a sealed envelope clearly marked quotation reference number and a closing date. The Hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign on receipt of the tender document. Faxed documents will not be entertained.</p> <p><i>For technical information please contact:</i> Mr B.J Liebenburg. <i>Tel:</i> 034 328 8020 <i>Email:</i> sithabiso.zwane@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. V Mazwayi, <i>Tel:</i> 034 328 8269, <i>Email:</i> sithabiso.zwane@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tender documents will be given at compulsory briefing session on 19/02/2016..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provin- cial Hospital	ZNQ626/ 15- 16	2016-03-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALL OF AIRCONDITIONERS X19</p> <p><i>Meeting/Briefing Session: YES 17 February 2016, 11:00. IMBALENHLE COMMUNITY HEALTH CENTRE (Boardroom).</i></p> <p><i>Bids obtainable from: Imbalenhle Clinic-Stores Department, Cost of Documents: no cost</i></p> <p><i>Post or Deliver Bids to: Imbalenhle Community Health Centre, Private Bag x9104, Unit 3 Thwala Road, Pietermaritzburg 3201. Imbalenhle Community Health Centre deposit into yellow tender box at the front entrance of the clinic</i></p> <p><i>For technical information please contact: Mr. S. Mlambo. Tel: 033-398 9130. Hours: 08H00-15H00.</i></p> <p><i>For completion of bid documents please contact: Noluthando Ndlovu, Tel: 033-398 9148, Fax: 033-398 2600, Email: nosihle.ngubo@kznhealth.gov.za, Hours: 09H00-15H00.</i></p> <p>Bid documents will be available from Imbalenhle Community Health Centre, Private Bag X9104, Unit 3 Thwala Road, Pietermaritzburg 3201.</p>	KwaZulu-Natal: Department of Health Imbalenhle Community Health Centre: Supply Chain Management Imbalenhle Community Health Centre	27/ 01/ 15	2016-02-19 at 11:00
<p>SUPPLY AND INSTALL OF AIRCONDITIONERS X19</p> <p><i>Meeting/Briefing Session: YES 17 February 2016, 11:00. IMBALENHLE COMMUNITY HEALTH CENTRE (Boardroom).</i></p> <p><i>Bids obtainable from: Imbalenhle Clinic-Stores Department, Cost of Documents: no cost</i></p> <p><i>Post or Deliver Bids to: Imbalenhle Community Health Centre Private Bag x9104, Unit 3 Thwala Road, Pietermaritzburg 3201. Imbalenhle Community Health Centre deposit into yellow tender box at the front entrance of the clinic</i></p> <p><i>For technical information please contact: Mr. S. Mlambo. Tel: 033-398 9130. Hours: 08H00-15H00.</i></p> <p><i>For completion of bid documents please contact: Noluthando Ndlovu, Tel: 033-398 9148, Fax: 033-398 2600, Email: nosihle.ngubo@kznhealth.gov.za, Hours: 09H00-15H00.</i></p> <p>Bid documents will be available from Imbalenhle Community Health Centre; Private Bag X9104, Unit 3 Thwala Road, Pietermaritzburg 3201.</p>	KwaZulu-Natal: Department of Health Imbalenhle Community Health Centre: Supply Chain Management Imbalenhle Community Health Centre	27/ 01/ 15	2016-02-19 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SOUTH AFRICAN REVENUE SERVICE (SARS) INVITES SUITABLY QUALIFIED 4 EB OR HIGHER ELECTRICAL CONTRACTOR FOR ELECTRICAL WORKS AT CENTRAL GOVERNMENT BUILDING IN BLOEMFONTEIN, FREE STATE.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory briefing session with prospective bidders 25 February 2016, 10:30. Room 16, Ground Floor, Central Government Building, Cnr Aliwal and Nelson Mandela Drive, Bloemfontein.</p> <p><i>Bids obtainable from:</i> RFP documents will be available for download from the SARS website (www.sars.gov.za). RFP documents will not be available in hardcopy from the SARS Procurement Centre. Bidders may send all clarifications questions to SARS tender office., <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Tender Documents will be available from Monday, 15 February 2016..</p> <p><i>Post or Deliver Bids to:</i> 1. All bid documents must be submitted in accordance with the instructions in the RFP document;</p> <p>2. Bid documents may either be posted to the Tender Office–SARS Procurement Department, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181 OR placed in the tender box at the main entrance at the aforesaid address;. -All proposals must be submitted in original hard and soft copy format.</p> <p>-Bid documents will only be considered if received by SARS at the correct address before closing date &amp; time regardless method used</p> <p>-Late bids will not be accepted and shall be returned to the Bidders <i>For technical information please contact:</i> Aser Makgate. <i>Tel:</i> (012) 422 6821 <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> Tender Office, <i>Tel:</i> (012) 422 6821, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08H00 to 16H00 (Monday to Friday).</p> <p>The Compulsory Briefing Session will be on the 25th of February 2016 at 10:30, Room 16, Ground Floor, Central Government Building, Cnr Aliwal and Nelson Mandela Drive, Bloemfontein.</p>	Free State: South African Revenue Service: Procurement, Facilities	RFP 44/ 2015	2016-03-11 at 11:00
<p>AgriSETA is seeking to appoint one or more service providers who are located in Gauteng to ensure that the following services can be rendered in AgriSETA for a period of two years starting from April 2016 to March 2018.</p> <p>1) Security Services</p> <p>2) Supply of Cleaning Materialas</p> <p>Please quote each reference on each bid, correspondence without references number will not be attended to.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefinf session to be held at the AgriSETA office for supply of cleaning Materials only. 22 February 2016, 12:00. AgriSETA House, 529 Belvedere Street, Arcadia, 0184.</p> <p><i>Bids obtainable from:</i> Bid Documents is available for downloading from AgriSETA website(www.agriseta.co.za) or electronically on request by e-mail from Dineo Dhlolongolo at dineo@agriseta.co.za. Soft copies of the bid documentation are available on prior request by telephone from Dineo Dhlolongolo at 012 301 5616, <i>Payment Details:</i> EFT</p> <p><i>Post or Deliver Bids to:</i> Submissions should be delivered to Manager SCM: AgriSETA House, 529 Belvedere Street, Arcadia 0083 <i>For technical information please contact:</i> Jonas. <i>Tel:</i> 012 301 5611. <i>Fax:</i> 012 325 1677 <i>Email:</i> caren@agriseta.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Dineo, <i>Tel:</i> 012 301 5616, <i>Fax:</i> 012 325 1677, <i>Email:</i> dineo@agriseta.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: Agricultural Sector Education and Training Authority: SCM	AS/ 2016/ RFQ/ 012/ Cleaning Materials	2016-03-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CCMA NATIONAL OFFICE SECURITY EQUIPMENT</p> <p>The CCMA requires bidders to provide proposals for the supply (and where necessary upgrade) installation and maintenance of security systems in the following areas: Intruder Alarm System, Biometric Access System, Walk through Scanners, Sand Pits, Handbag Scanners/X-ray machines and CCTV Camera to the CCMA and its regions on a three (3) year "as and when" contract.</p> <p>A comprehensive specification is included in the bidding pack.</p> <p><i>Meeting/Briefing Session:</i> 19 February 2016, 11:00. CCMA National Office, 28 Harrison Street, Johannesburg, 2000, 8th Floor Boardroom.</p> <p><i>Bids obtainable from:</i> CCMA National office, JCI Building, 8th Floor, 28 Harrison Street, Johannesburg, 2001., <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> Cash, <i>Notes:</i> CCMAHO17-06/11/2015.</p> <p><i>Post or Deliver Bids to:</i> CCMA National office, JCI Building, 8th Floor, 28 Harrison Street, Johannesburg, 2001</p> <p><i>For technical information please contact:</i> Gugu Zilwa. <i>Tel:</i> 011 377 6000 <i>Email:</i> GuguZ@CCMA.org.za. <i>Hours:</i> 08:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Terence Manzini, <i>Tel:</i> 011 377 6768, <i>Email:</i> TerenceM@CCMA.org.za, <i>Hours:</i> 08:30 - 17:00.</p> <p>Bid Documents will be available as from the 12th of February 2016 and will also be available at the compulsory briefing session..</p>	Gauteng: Commission for Conciliation Mediation & Arbitration: National Office	CCMAHO17- 06/ 11/ 2015	2016-03-04 at 11:00
<p>DESCRIPTION</p>	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Install a vehicle tracking device (system) and provide monitoring service thereof</p> <p>Period: 3 years (36 months)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6 Madadeni Hospital, Supply Chain Management, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted on tender box situated at Madadeni Provincial Hospital administration Building F0001 Section 6 Madadeni. Tender documents must be submitted on a sealed envelope clearly marked quotation reference number and a closing date. The Hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign on receipt of the tender document. Faxed documents will not be entertained.</p> <p><i>For technical information please contact:</i> Mr M.W Magubane. <i>Tel:</i> 034 328 8364. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. V Mazwayi, <i>Tel:</i> 034 328 8269, <i>Email:</i> Vuyisile.Mazwayi@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 12/02/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ1122/ 15- 16	2016-02-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To appoint a service provider to develop a comprehensive feasibility study for the establishment of Halal Industrial Park in the Western Cape</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 26 February 2016, 14:00. 9th Floor, Trade and Sector Development Boardroom, DEDAT Offices - NBS Waldorf Building, 80 St George's Mall Street, Cape Town, 8001.</p> <p><i>Bids obtainable from:</i> 80 St Georges Mall, NBS Waldorf Building, 9th Floor, Financial Management, Cape Town, 8001 , <i>Cost of Documents:</i> Not applicable, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> 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> Goodwell Dingaana. <i>Tel:</i> 021 483 9315 <i>Email:</i> Goodwell.Dingaana@westerncape.gov.za. <i>Hours:</i> 08h00 - 16h30.</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> 07h30 - 16h00.</p> <p>Not applicable.</p>	Western Cape: Department of Economic Development and Tourism: Trade and Sector Development	EDT 028/ 15	2016-03-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO HOST AND MANAGE A NATIONAL OCEANS AND COASTS POLLUTION MONITORING LABORATORY ON BEHALF OF THE DEPARTMENT FOR A PERIOD OF 3 YEARS AND BEYOND.</p> <p><i>Meeting/Briefing Session:</i> Not Applicable</p> <p><i>Bids obtainable from:</i> Department of Environmental Affairs; The Environment House, 473 Steve Biko Road; Cnr Soutpansberg and Steve Biko Road, Arcadia Pretoria /Tshwane OR <a href="http://www.environment.gov.za">www.environment.gov.za</a>, <i>Cost of Documents:</i> No Cost applicable, <i>Notes:</i> No late Bids will be accepted.</p> <p><i>Post or Deliver Bids to:</i> Department of Environmental Affairs; The Environment House, 473 Steve Biko Road; Cnr Soutpansberg and Steve Biko Road, Arcadia Pretoria /Tshwane. Department of Environmental Affairs; The Environment House, 473 Steve Biko Road; Cnr Soutpansberg and Steve Biko Road, Arcadia Pretoria /Tshwane</p> <p><i>For technical information please contact:</i> Mr Ayanda Matoti. <i>Tel:</i> (021) 819 2448 <i>Email:</i> AMatoti@environment.gov.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Samuel Mofokeng / Jonas Nkitseng / Renold Mokoena, <i>Tel:</i> (012) 399 9057/(012)399 9056/(012) 399 9055, <i>Email:</i> SMofokeng@environment.gov.za OR JNkitsing@environment.gov.za OR RMokoena@environment.gov.za, <i>Hours:</i> 08:00-16:30.</p>	Western Cape: Department of Environmental Affairs: Oceans and Coasts	E1334	2016-03-04 at 11:00
<p>ONCE OFF SERVICE OF ALL FIRE FIGHTING EQUIPMENT AT THE HOSPITAL</p> <p>ONCE OFF SERVICE OF ALL FIRE FIGHTING EQUIPMENT IN 15 CLINICS AS PER ATTACHED SPECIFICATIONS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVER TO COSWALD BROWN STREET, FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS.. SEAL EACH DOCUMENT IN A SEPARATE ENVELOPE STATING DOCUMENT NO. NO DOCUMENTS WILL BE FAXED OR EMAILED, PLEASE ARRANGE FOR THE COLLECTION OF DOCUMENTS ,PRIOR COLLECTION. NO DOCUMENTS WILL BE HANDED OUT IF NO ARRANGEMENT HAS BEEN MADE</p> <p><i>For technical information please contact:</i> MR M.B TSHABALALA. <i>Tel:</i> 034-989 5915. <i>Fax:</i> 034-982 1658 <i>Email:</i> mjabuliseni.tshabalala@kznhealth.gov.za. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> MS. P.F.N. NKOSI, <i>Tel:</i> 034-989 5948, <i>Fax:</i> 034-982 1658, <i>Email:</i> Pamela.Nkosi@kznhealth.gov.za, <i>Hours:</i> 7H30 to 16H00.</p> <p>BIDDERS MUST SUBMIT ORIGINAL TAX CLEARANCE AND VALID B-BBEE STATUS LEVEL CERTIFICATE OR CERTIFIED COPIES THEREOF TO SUBSTANTIATE THEIR B-BBEE RATING CLAIMS. SBD1; SBD6.1 FORM; OFFICIAL PRICE PAGE ( ZNQ ) AND SBD4 FORM MUST BE DULY COMPLETED AND SIGNED..</p>	KwaZulu-Natal: Department of Health: VRYHEID DISTRICT HOSPITAL	ZNQ675/ 2015/ 16	2016-02-24 at 11:00
<p>BOILER ROOM SERVICES AT MSB CALORIFIER</p> <p><i>Meeting/Briefing Session:</i> NIL 18 February 2016, 14:00. MAINTENANCE DEPARTMENT ,NERINA ROAD.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX; NERINA ROAD- ON SITE MEETING, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> EFT AS PER ORDER -C0673636, <i>Notes:</i> COPY OF ORDER WILL BE E-MAILED.</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, NERINA ROAD, SYDENHAM. FOR TENDER BOX ONLY</p> <p><i>For technical information please contact:</i> GREG JOHANNES. <i>Tel:</i> 031-2426000. <i>Fax:</i> 031-2075753 <i>Email:</i> greg.johannes@kznhealth.gov.za. <i>Hours:</i> 7:30 am -16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> DEENA PILLAY, <i>Tel:</i> 031-2711159, <i>Fax:</i> 031-2075753, <i>Email:</i> deena.pillay@kznhealth.gov.za, <i>Hours:</i> 7:30am-16:00pm.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: SCM/KING DINUZULU HOSPITAL COMPLEX	ZNQ 1272/ 15- 16	2016-02-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BOILER ROOM SERVICES AT LAUNDRY CALORIFIER</p> <p><i>Meeting/Briefing Session:</i> NIL 18 February 2016, 14:00. MAINTENANCE DEPARTMENT ,NERINA ROAD.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX NERINA ROAD- ON SITE MEETING, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> EFT AS PER ORDER -C0673636, <i>Notes:</i> COPY OF ORDER WILL BE E-MAILED.</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX NERINA ROAD SYDENHAM. FOR TENDER BOX ONLY</p> <p><i>For technical information please contact:</i> GREG JOHANNES. <i>Tel:</i> 031-2426000. <i>Fax:</i> 031-2075753 <i>Email:</i> greg.johannes@kznhealth.gov.za. <i>Hours:</i> 7:30 am -16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> DEENA PILLAY, <i>Tel:</i> 031-2711159, <i>Fax:</i> 031-2075753, <i>Email:</i> deena.pillay@kznhealth.gov.za, <i>Hours:</i> 7:30am-16:00pm.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: SCM/KING DINUZULU HOSPITAL COMPLEX	ZNQ 1271/ 15- 16	2016-02-29 at 11:00
<p>PARTICLE COUNT VALIDATION OF FOUR THEATRES AT DLI HOSPITAL</p> <p><i>Meeting/Briefing Session:</i> NIL 19 February 2016, 14:00. MAINTENANCE DEPARTMENT ,NERINA ROAD.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX NERINA ROAD- ON SITE MEETING, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> EFT AS PER ORDER -C0673635, <i>Notes:</i> COPY OF ORDER WILL BE E-MAILED.</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX NERINA ROAD SYDENHAM. FOR TENDER BOX ONLY</p> <p><i>For technical information please contact:</i> GREG JOHANNES. <i>Tel:</i> 031-2426000. <i>Fax:</i> 031-2075753 <i>Email:</i> greg.johannes@kznhealth.gov.za. <i>Hours:</i> 7:30 am -16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> DEENA PILLAY, <i>Tel:</i> 031-2711159, <i>Fax:</i> 031-2075753, <i>Email:</i> deena.pillay@kznhealth.gov.za, <i>Hours:</i> 7:30am-16:00pm.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: SCM/KING DINUZULU HOSPITAL COMPLEX	ZNQ 1268/ 15- 16	2016-02-29 at 11:00
<p>Terms of Reference for the Supply and Delivery of print and electronic newspapers for the Department of Higher Education and Training over a period ending 31 July 2017 .</p> <p><i>Meeting/Briefing Session:</i> None</p> <p><i>Bids obtainable from:</i> DHET website - <a href="http://www.dhet.gov.za">http://www.dhet.gov.za</a>, <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> The Director: Supply Chain Management, Private Bag X174, PRETORIA, 0001/ 123 Francis Baard Street (Old Schoeman Str) Pretoria. Bidders should ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration.</p> <p><i>For technical information please contact:</i> Mosima Maninjwa. <i>Tel:</i> 012 312 5267 <i>Email:</i> Maninjwa.M@dhet.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> D Mamabolo, <i>Tel:</i> 012 312 5626, <i>Email:</i> Mamabolo.D@dhet.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>Gov Printers account no.: BA001047 Order Number: OR -010252</p> <p>.</p>	National: Department of Higher Education and Training: Department of Higher Education and Training	DHET090	2016-03-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Advertisement of the Terms of Reference for development and implementation of an entry level Foundational Learning Programme for Technical, Vocational Education and Training (TVET) colleges campuses.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session date to be confirmed City Centre Ndinaye House 178 Francis Baard Street Pretoria 7th Floor Large Boardroom Pretoria.</p> <p><i>Bids obtainable from:</i> DHET website - <a href="http://www.dhet.gov.za">http://www.dhet.gov.za</a>, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Not Applicable.</p> <p><i>Post or Deliver Bids to:</i> The Director: Logistical Services Private Bag X174 PRETORIA, 0001/ 123 Francis Baard Street (Old Schoeman Str) Pretoria Reception. Bidders should ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration. <i>For technical information please contact:</i> Rohelna Burger. <i>Tel:</i> 012 312 5545 <i>Email:</i> Burger.r@dhet.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> D Mamabolo, <i>Tel:</i> 012 312 5626, <i>Email:</i> Mamabolo.D@dhet.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>Gov Printers account no.: BA001047 Order Number: OR -010252</p>	National: Department of Higher Education and Training: Department of Higher Education and Training	DHET089	2016-03-11 at 11:00
<p>Dept of Defence: Simonstown Naval Base: repairs to building 1032, FMU East Yard Appointment of : OHSA</p> <p><i>Meeting/Briefing Session:</i> A tender clarification meeting will be held in respect of this tender. Attendance of said meeting is Compulsory 23 February 2016, 10:00. National Dept of Public Works: Custom house building, Cape Town, 13th floor board room.</p> <p><i>Bids obtainable from:</i> Custom House Building, Lower Heerengracht, Foreshore, Cape Town, 9th floor, Room 941, <i>Cost of Documents:</i> R0</p> <p><i>Post or Deliver Bids to:</i> The Director- General, Dept of Public Works, Private bag X 9027, Cape Town, 8000. Custom House: tender box, main entrance, ground floor: Cape Town</p> <p><i>For technical information please contact:</i> Mr. JP Kriel. <i>Tel:</i> (021) 4022026/0828156572. <i>Fax:</i> 0862726188 <i>Email:</i> johan.kriel@dwp.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms N Mngomezulu, <i>Tel:</i> (021) 4022092 / 2077 /2131, <i>Fax:</i> (021) 4196086, <i>Email:</i> annette.jaffa@dwp.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p>	Western Cape: Department of Public Works: CONSULTANT	CPTC027/ 15	2016-03-04 at 11:00
<p>The Design and construction of specialist repairs to Bridge No. 1728 over the (P186/1) N12, within the Gauteng Province.</p> <p><i>Meeting/Briefing Session:</i> Bidders must attend the compulsory site briefing as indicated above. Failure to attend the compulsory site briefing will render the bidders tender disqualified. 29 February 2016, 11:00. Department of Roads and Transport Offices: Krugersdorp Regional Offices, 97 Rant en Dal and 4th Street, Krugersdorp, 1740.</p> <p><i>Bids obtainable from:</i> 41 Simmonds Street, Sage Life Building, 8th floor North Tower, <i>Cost of Documents:</i> Non-refundable fee of R500, <i>Payment Details:</i> cash, <i>Notes:</i> The physical address for the collection of tender documents during working hours between 8:30 and 15:00.</p> <p><i>Post or Deliver Bids to:</i> 41 Simmonds Street, Sage Life Building, Johannesburg. Tenders to be deposited at the tender box in the foyer of the above-mentioned address not later than 11h00 on the closing date indicated above. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.</p> <p><i>For technical information please contact:</i> Business Unit. <i>Tel:</i> 011 870 9862/3</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 011 355 7518/7413, <i>Hours:</i> 8h00 - 16h00.</p> <p>NB: The department reserves the right to award tenders on the basis of a principle that work shall be fairly or equitably distributed amongst contractors/entities that had not been awarded contracts previously..</p>	Gauteng: Department of Roads and Transport: Supply Chain Management	DRT15/ 09/ 2015	2016-03-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to develop a comprehensive strategic framework and action plan for the export development and promotion of South Africa's service sectors.</p> <p><i>Meeting/Briefing Session:</i>  <i>Bids obtainable from:</i> The dti Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B , Reception,  OR National Treasury website: <a href="http://www.treasury.gov.za">www.treasury.gov.za</a></p> <p><i>Post or Deliver Bids to:</i> Private Bag x 84, Sunnyside, PRETORIA, Gauteng, 0001,  OR the dti Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B, Ground Floor.. Completed bid documents must be deposited in the BID BOX situated at the address above.</p> <p><i>For completion of bid documents please contact:</i> Erica Dennis,  Email: <a href="mailto:EDennis@thedti.gov.za">EDennis@thedti.gov.za</a>, Hours: 07:00 - 15:30.</p>	Gauteng: Department of Trade and Industry: TISA	dti 21/ 15- 16	2016-03-04 at 11:00
<p>Appointment of a service provider to provide Financial Systems and Accounting Support Services for the Broad-Based Black Economic Empowerment Commission once established.</p> <p><i>Meeting/Briefing Session:</i>  <i>Bids obtainable from:</i> the dti Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B OR Download: <a href="http://www.treasury.gov.za">www.treasury.gov.za</a> (Eugene. leshaba@treasury .gov.za)</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 84, Sunnyside, PRETORIA, Gauteng, 0001 OR the dti Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B. Bid documents must be deposited in the BID BOX situated at the address above</p> <p><i>For completion of bid documents please contact:</i> Y Cronje,  Email: <a href="mailto:YCronje@thedti.gov.za">YCronje@thedti.gov.za</a>, Hours: 07:00 - 15:30.</p>	Gauteng: Department of Trade and Industry: B-BBEE Commission	dti 22/ 15- 16	2016-03-04 at 11:00
<p>CANCELLATION OF TENDER W10982: SUPPLY AND INSTALLATION OF NEW DEPARTMENT OF WATER AND SANITATION BRANDING SIGNAGE FOR THE EASTERN CAPE REGIONAL OFFICES:</p> <p><i>Meeting/Briefing Session:</i>The compulsory briefing session is to inform prospective bidders of the standard procedures and requirements 17 February 2016, 11:00. DEPARTMENT OF WATER AND SANITATION, BOARDROOM, 2 HARGREAVES, KWT.</p> <p><i>Bids obtainable from:</i> 157 FRANCIS BAARD &amp; BOSMAN STREET, ZWAMADAKA BUILDING, PRETORIA, 0002 / <a href="http://www.dws.gov.za">www.dws.gov.za</a> , <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> 157 FRANCIS BAARD &amp; BOSMAN STREET,ZWAMADAKA BUILDING,PRETORIA,0002. DOCUMENTS MUST BE INCERTE IN THE TENDER BOX</p> <p><i>For technical information please contact:</i> THANDILE NGCUME. Tel: 043 604 5418 Email: <a href="mailto:ngcumet@dws.gov.za">ngcumet@dws.gov.za</a>. Hours: 7:15-16:30.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Mapitsing, Tel: 012 336 8366, Email: <a href="mailto:mapitsingt@dws.gov.za">mapitsingt@dws.gov.za</a>, Hours: 7:15-16:30.</p>	National: Department of Water and Sanitation: COMMUNICATION SERVICES	W10982	2016-03-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FAS/ZS/COMM/EMS/CON776</p> <p>: Fasset requires the services of a service provider to provide event management services for the period 01 April 2016 to 31 March 2018.</p> <p><i>Meeting/Briefing Session:</i>NOTE: No briefing session will be held.</p> <p><i>Bids obtainable from:</i> Bid documentation is available for downloading from the Fasset website (<a href="http://www.fasset.org.za/Procurement/Procurement.aspx">http://www.fasset.org.za/Procurement/Procurement.aspx</a>) or electronically, on request by e-mail, from Zandile Skosana at <a href="mailto:zandile.skosana@fasset.org.za">zandile.skosana@fasset.org.za</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Fasset, Building 3, Ground Floor, 299 Pendoring Avenue, Blackheath, Randburg or P.O. Box 6801, Cresta, 2118 <i>For technical information please contact:</i> Zandile Skosana. <i>Tel:</i> 011 476 8570. <i>Fax:</i> 011 476 5756 <i>Email:</i> <a href="mailto:zandile.skosana@fasset.org.za">zandile.skosana@fasset.org.za</a>. <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p> <p><i>For completion of bid documents please contact:</i> Zandile Skosana, <i>Tel:</i> 011 476 8570, <i>Fax:</i> 011 476 5756, <i>Email:</i> <a href="mailto:zandile.skosana@fasset.org.za">zandile.skosana@fasset.org.za</a>, <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p>	Gauteng: Financial and Accounting Services SETA: Finance and Accounting	FAS/ ZS/ COMM/ EMS/ CON776	2016-03-04 at 11:00
<p>FAS/ZS/COMM/PRSERVICES/CON761</p> <p>Fasset requires the services of a service provider to provide public relations services for the period 01 April 2016 to 31 March 2018.</p> <p><i>Meeting/Briefing Session:</i>NOTE: No briefing session will be held.</p> <p><i>Bids obtainable from:</i> Bid documentation is available for downloading from the Fasset website (<a href="http://www.fasset.org.za/Procurement/Procurement.aspx">http://www.fasset.org.za/Procurement/Procurement.aspx</a>) or electronically, on request by e-mail, from Zandile Skosana at <a href="mailto:zandile.skosana@fasset.org.za">zandile.skosana@fasset.org.za</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Fasset, Building 3, Ground Floor, 299 Pendoring Avenue, Blackheath, Randburg or P.O. Box 6801, Cresta, 2118 <i>For technical information please contact:</i> Zandile Skosana. <i>Tel:</i> 011 476 8570. <i>Fax:</i> 011 476 5756 <i>Email:</i> <a href="mailto:zandile.skosana@fasset.org.za">zandile.skosana@fasset.org.za</a>. <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p> <p><i>For completion of bid documents please contact:</i> Zandile Skosana, <i>Tel:</i> 011 476 8570, <i>Fax:</i> 011 476 5756, <i>Email:</i> <a href="mailto:zandile.skosana@fasset.org.za">zandile.skosana@fasset.org.za</a>, <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p>	Gauteng: Financial and Accounting Services SETA: Finance and Accounting	FAS/ ZS/ COMM/ PRSERVICES/ CON761	2016-03-04 at 11:00
<p>FAS/ZS/COMM/TTLSERVICES/CON765. Fasset requires the services of a service provider to provide through-the-line agency services for the period 01 April 2016 to 31 March 2018.</p> <p><i>Meeting/Briefing Session:</i>NOTE: A compulsory briefing session will be held. Please note that bidders who do not attend the briefing session will not be eligible to submit proposals. 19 February 2016, 09:00. Fasset Offices</p> <p>Fasset, Building 3, Ground Floor, 299 Pendoring Avenue, Blackheath, Randburg.</p> <p><i>Bids obtainable from:</i> Bid documentation is available for downloading from the Fasset website (<a href="http://www.fasset.org.za/Procurement/Procurement.aspx">http://www.fasset.org.za/Procurement/Procurement.aspx</a>) or electronically, on request by e-mail, from Zandile Skosana at <a href="mailto:zandile.skosana@fasset.org.za">zandile.skosana@fasset.org.za</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Fasset, Building 3, Ground Floor, 299 Pendoring Avenue, Blackheath, Randburg or P.O. Box 6801, Cresta, 2118 <i>For technical information please contact:</i> Zandile Skosana. <i>Tel:</i> 011 476 8570. <i>Fax:</i> 011 476 5756 <i>Email:</i> <a href="mailto:zandile.skosana@fasset.org.za">zandile.skosana@fasset.org.za</a>. <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p> <p><i>For completion of bid documents please contact:</i> Zandile Skosana, <i>Tel:</i> 011 476 8570, <i>Fax:</i> 011 476 5756, <i>Email:</i> <a href="mailto:zandile.skosana@fasset.org.za">zandile.skosana@fasset.org.za</a>, <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p>	Gauteng: Financial and Accounting Services SETA: Finance and Accounting	FAS/ ZS/ COMM/ TTLSERVICE/ CON765	2016-03-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE PROVISION OF E-MAIL AS A SERVICE FOR THE GAUTENG PROVINCIAL GOVERNMENT FOR A PERIOD OF 36 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> HIGHLY RECOMMENDED BRIEFING SESSION at Auditorium, Ground Floor, Imbumba House, 75 Fox Street, Marshalltown 19 February 2016, 10:00</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx">http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST; 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Mr. Charles Goodes. Tel: 011 689 8410 Email: <a href="mailto:charles.goodes@gauteng.gov.za">charles.goodes@gauteng.gov.za</a>. Hours: 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Thabo Magabutji/ Ms. Nompzi Nkosi, Tel: 011 689 6267/ 011 689 6090, Email: <a href="mailto:thabo.magabutji@gauteng.gov.za">thabo.magabutji@gauteng.gov.za</a>/ <a href="mailto:nompzi.nkosi@gauteng.gov.za">nompzi.nkosi@gauteng.gov.za</a>, Hours: 08:00 - 16:00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: Gauteng Department of e-Government: Supply Chain Management	GT/ GDeG/ 023/ 2016	2016-03-04 at 11:00
<p>Implementation of Enterprise Content Management Solution</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.finance.gpg.gov.za/Pages/Tenders.aspx">http://www.finance.gpg.gov.za/Pages/Tenders.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST; 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Ms. Mkatoko Mboweni-de Klerk. Tel: 011 689 6888 Email: <a href="mailto:MKATEKO.MBOWENIDEKLERK@gauteng.gov.za">MKATEKO.MBOWENIDEKLERK@gauteng.gov.za</a>. Hours: 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Thabo Magabutji/ Ms. Nompzi Nkosi, Tel: 011 689 6267/ 011 689 6090, Email: <a href="mailto:thabo.magabutji@gauteng.gov.za">thabo.magabutji@gauteng.gov.za</a>/ <a href="mailto:nompzi.nkosi@gauteng.gov.za">nompzi.nkosi@gauteng.gov.za</a>, Hours: 08:00 - 16:00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: Gauteng Department of e-Government: Supply Chain Management	GT/ GDeG/ 024/ 2016	2016-03-04 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENEWAL OF SYMANTEC BACKUP SOFTWARE MAINTANANCE SUPPORT FOR A PERIOD OF 36 MONTHS.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx">http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST; 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Mr. Charles Goodes. <i>Tel:</i> 011 689 8410 <i>Email:</i> <a href="mailto:charles.goodes@gauteng.gov.za">charles.goodes@gauteng.gov.za</a>. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Peter Jonas, <i>Tel:</i> 011 689 6956, <i>Email:</i> <a href="mailto:peter.jonas@gov.za">peter.jonas@gov.za</a>, <i>Hours:</i> 08:00 - 16:00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: Gauteng Department of e-Government: Supply Chain Management	GT/ GDeG/ 027/ 2016	2016-03-04 at 11:00
<p>Appointment of a Contractor for the Remedial of Structurally damaged subsidy units in Chris Hani Region and Joe Gqabi Region in the Eastern Cape Province.</p> <p><i>Meeting/Briefing Session:</i> 23 February 2016, 11:00. Site Visit 1: COMPULSORY BRIEFING SESSION TO BE HELD AT Oviston Community Centre (Gariiep Municipality) Joe Gqabi on the 23 February 2016 region. Site Visit 2: Illinge Community Centre( Lukhanji Municipality) Chris Hani Region on the 24 February 2016..</p> <p><i>Bids obtainable from:</i> <a href="http://www.nhbr.org.za">www.nhbr.org.za</a>, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> 0</p> <p><i>Post or Deliver Bids to:</i> Tender Box at NHBRC HEAD OFFICE, 5 Leeuwkop road sunninghill.. BID DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT NHBRC HEAD OFFICE, 5 LEEUWKOP ROAD SUNNINGHILL.</p> <p><i>For technical information please contact:</i> Mr. Ricardo Francis. <i>Tel:</i> 011 317 0316 <i>Email:</i> <a href="mailto:ricardof@NHBRC.ORG.ZA">ricardof@NHBRC.ORG.ZA</a>. <i>Hours:</i> 08H30 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mphasha Kgare, <i>Tel:</i> 011 317 0273, <i>Email:</i> <a href="mailto:mphasak@nhbr.org.za">mphasak@nhbr.org.za</a>, <i>Hours:</i> 08H30 TO 16H30.</p> <p>BIDDERS WHO DO NOT ATTEND THE BRIEFING SESSION WILL BE DISQUALIFIED.</p>	Gauteng: National Home Builders Registration Council: SCM	NHBRC 04/ 2016	2016-03-08 at 11:00
<p>Appointment of a suitable service provider for the NHBRC short term Insurance Brokering and Claims management services</p> <p><i>Meeting/Briefing Session:</i> 19 February 2016, 11:00. COMPULSORY BRIEFING SESSION TO BE HELD AT NHBRC HEAD OFFICE 5 LEEUWKOP ROAD SUNNINGHILL..</p> <p><i>Bids obtainable from:</i> <a href="http://www.nhbr.org.za">www.nhbr.org.za</a>, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> 0</p> <p><i>Post or Deliver Bids to:</i> Tender Box at NHBRC HEAD OFFICE, 5 Leeuwkop road sunninghill.. BID DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT NHBRC HEAD OFFICE, 5 LEEUWKOP ROAD SUNNINGHILL.</p> <p><i>For technical information please contact:</i> Mr. Ricardo Francis. <i>Tel:</i> 011 317 0316 <i>Email:</i> <a href="mailto:ricardof@NHBRC.ORG.ZA">ricardof@NHBRC.ORG.ZA</a>. <i>Hours:</i> 08H30 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mphasha Kgare, <i>Tel:</i> 011 317 0273, <i>Email:</i> <a href="mailto:mphasak@nhbr.org.za">mphasak@nhbr.org.za</a>, <i>Hours:</i> 08H30 TO 16H30.</p> <p>BIDDERS WHO DO NOT ATTEND THE BRIEFING SESSION WILL BE DISQUALIFIED.</p>	Gauteng: National Home Builders Registration Council: SCM	NHBRC 05/ 2016	2016-03-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, delivery and commissioning of luxury busses &amp; coaches for RTMC</p> <p><i>Meeting/Briefing Session:</i> Road Traffic Management Offices, Boardwalk office park, Boardwalk Boulevard, Faerie Glen, Phase 5, Pretoria East 18 February 2016, 12:00. Road Traffic Management Offices, Boardwalk office park, Boardwalk Boulevard, Faerie Glen, Phase 5, Pretoria East.</p> <p><i>Bids obtainable from:</i> www.rtmco.co.za under tenders, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Traffic Management Corporation Boardwalk Office Park, Boardwalk boulevard, Phase 5, Faerie Glen. N/A</p> <p><i>For technical information please contact:</i> n/a. <i>Tel:</i> n/a. <i>Fax:</i> n/a</p> <p><i>Email:</i> Bidadmin@rtmc.co.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> n/a, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Bidadmin@rtmc.co.za, <i>Hours:</i> 08h00 to 16h30.</p>	National: Road Traffic Management Corporation: Supply Chain Management	RTMC BID 32/2015/ 16	2016-03-07 at 11:00
<p>APPOINTMENT OF A CREATIVE AGENCY FOR THE RTMC FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i> Road Traffic Management Offices Boardwalk office park, Boardwalk Boulevard, Faerie Glen, Phase 5, Pretoria East</p> <p>23 February 2016, 11:00. Road Traffic Management Offices Boardwalk office park, Boardwalk Boulevard, Faerie Glen, Phase 5, Pretoria East.</p> <p><i>Bids obtainable from:</i> www.rtmco.co.za under tenders, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Traffic Management Corporation Boardwalk Office Park, Boardwalk boulevard, Phase 5, Faerie Glen. N/A</p> <p><i>For technical information please contact:</i> n/a. <i>Tel:</i> n/a. <i>Fax:</i> n/a</p> <p><i>Email:</i> Bidadmin@rtmc.co.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> n/a, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Bidadmin@rtmc.co.za, <i>Hours:</i> 08h00 to 16h30.</p>	National: Road Traffic Management Corporation: Supply Chain Management	RTMC BID 33/2015/ 16	2016-03-07 at 00:00
<p>SANParks Invite prospective bidders to submit Offers to Purchase Wildlife.</p> <p><i>Meeting/Briefing Session:</i> No Clarification Meeting . No Briefing Session</p> <p><i>Bids obtainable from:</i> www.sanparks.org/groups/tenders/, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002 or e-mail to lawrence.chauke@sanparks.org. Documents should be sealed and clearly marked with the Bid Number. It must be submitted at the above mentioned address or emailed, no later than the closing as stipulated.</p> <p><i>For technical information please contact:</i> Rudi Williams. <i>Tel:</i> 053 832 1852. <i>Fax:</i> 0867252422 <i>Email:</i> -. <i>Hours:</i> 0538321852.</p> <p><i>For completion of bid documents please contact:</i> Lawrence Chauke, <i>Tel:</i> 012 426 5243, <i>Fax:</i> 0867252422, <i>Email:</i> lawrence.chauke@sanparks.org, <i>Hours:</i> 012 426 5243.</p> <p>Not Applicable.</p>	National: South African National Parks: Conservation Services and Hospitality	KWS- 006- 2016	2016-02-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFP 45/2015 - Appointment of a panel of service providers for marketing, advertising and related services.</p> <p><i>Meeting/Briefing Session:</i> A non-compulsory briefing session will be held at Brooklyn Bridge, Linton House, 570 Fehrsen Street, Brooklyn, Pretoria, on the 01 March 2016 at 11h00, to clarify the scope and extent of work to be executed. 01 March 2016, 11:00. Brooklyn Bridge, Linton House, 570 Fehrsen Street, Brooklyn, Pretoria.</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, 15 March 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  - Bid documents will only be considered if received by SARS at the correct address before the closing date and time  - Late bids will not be accepted and shall be returned to the Bidders  <i>For technical information please contact:</i> Aser Makgate. <i>Tel:</i> (012) 422 6821 <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> Aser Makgate, <i>Tel:</i> (012) 422 6821, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p>	Gauteng: South African Revenue Service: Professional Service	RFP 45/ 2015	2016-03-11 at 11:00
<p>Upgrade of the South African Air Quality Information System (SAAQIS) website and data management system.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents may be electronically requested per e-mail from bids@weathersa.co.za</p> <p><i>Post or Deliver Bids to:</i> Bid documents to be deposited in the Tender Box situated at the South African Weather Service, Rigel Park, 442 Rigel Avenue South, Erasmusrand, Pretoria</p> <p><i>For technical information please contact:</i> Ms. Tlaki Kobe. <i>Tel:</i> 012 367 6273 <i>Email:</i> bids@weathersa.co.za. <i>Hours:</i> Available office hours between 08h00 and 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Tlaki Kobe, <i>Tel:</i> 012 367 6273, <i>Email:</i> bids@weathersa.co.za, <i>Hours:</i> Available office hours between 08h00 and 16h00.</p>	Gauteng: South African Weather Service: Pretoria	SAWS- 113/ 15	2016-02-26 at 11:00
<p>Appointment of a professional service provider to design and implement women in water mentorship Project for a period of twenty four (24) months.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING 25 February 2016, 10:00. Marumati Building c/o Frederika Street and 18th Avenue, Rietfontein, Pretoria</p> <p>.</p> <p><i>Bids obtainable from:</i> www.wrc.org.za, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Marumati Building c/o Frederika Street and 18th Avenue, Rietfontein, Pretoria OR Private Bag X03;GEZINA, 0031, South Africa. THE TENDER PROPOSAL TO BE DEPOSITED IN THE TENDER BOX AND SIGN THE SUBMISSION REGISTER</p> <p><i>For technical information please contact:</i> VIRGINIA MOLOSE. <i>Tel:</i> 012 330 9064 <i>Email:</i> virginiam@wrc.org.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> SCM MANAGER, <i>Tel:</i> 0123309034, <i>Email:</i> tenders@wrc.org.za, <i>Hours:</i> 7:45-16:00.</p> <p>NONE.</p>	Gauteng: WATER RESEARCH COMMISSION: WATER RESOURCE MANAGEMENT	WRC013- 15/ 16	2016-03-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a professional service provider to design and implement women in water entrepreneurship incubator Project for a period of twenty four (24) months.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING 25 February 2016, 11:00. Marumati Building c/o Frederika Street and 18th Avenue, Rietfontein, Pretoria</p> <p><i>Bids obtainable from:</i> www.wrc.org.za, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Marumati Building c/o Frederika Street and 18th Avenue, Rietfontein, Pretoria OR Private Bag X03;GEZINA, 0031, South Africa. THE TENDER PROPOSAL TO BE DEPOSITED IN THE TENDER BOX AND SIGN THE SUBMISSION REGISTER</p> <p><i>For technical information please contact:</i> VIRGINIA MOLOSE. <i>Tel:</i> 012 330 9064 <i>Email:</i> virginiam@wrc.org.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> SCM MANAGER, <i>Tel:</i> 0123309034, <i>Email:</i> tenders@wrc.org.za, <i>Hours:</i> 7:45-16:00.</p> <p>NONE.</p>	Gauteng: WATER RESEARCH COMMISSION: WATER RESOURCE MANAGEMENT	WRC014- 15/ 16	2016-03-11 at 11:00
<p>Appointment of Bulk Mailing Service provider for a period of three (3) years</p> <p><i>Meeting/Briefing Session:</i> NONE . Marumati Building, c/o Frederika Street and 18th Avenue, Rietfontein, Pretoria.</p> <p><i>Bids obtainable from:</i> www.wrc.org.za, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Marumati Building, c/o Frederika Street and 18th Avenue, Rietfontein, Pretoria OR Private Bag X03; GEZINA, 0031, South Africa. THE TENDER PROPOSAL TO BE DEPOSITED IN THE TENDER BOX AND SIGN THE SUBMISSION REGISTER</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> SCM MANAGER, <i>Tel:</i> 0123309034, <i>Email:</i> tenders@wrc.org.za, <i>Hours:</i> 7:45-16:00.</p> <p>NONE.</p>	Gauteng: WATER RESEARCH COMMISSION: MARKETING & COMMUNICATIONS	WRC012- 15/ 16	2016-03-11 at 11:00
<p>Supply and Deliver: Scrub suits for Maternity and Casualty as per attached specification</p> <p><i>Meeting/Briefing Session:</i> NONE.</p> <p><i>Bids obtainable from:</i> OFF RAY NKONYENI ROASD, CORNER MICHEAL NSIMBI &amp; REV SITHOLE ROAD, GAMALAKHE, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX, - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI &amp; REV SITHOLE ROAD, GAMALAKHE. PRIVATE BAG X 709, GAMALAKHE 4249</p> <p><i>For completion of bid documents please contact:</i> Ms S Mjojeli, <i>Tel:</i> 039 318 1113, <i>Fax:</i> 039 318 1311, <i>Email:</i> samkelisiwe.mjojeli@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: GAMALAKHE CHC	GCHC 253/ 1516	2016-02-24 at 11:00
<p>Supply and Delivery of Uniform and Shoes at Dannhauser CHC</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> No 7 Durnacol Road, Dannhauser, 3080, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Dannhauser CHC, Private Bag X 1008, Dannhauser, 3080. Please put Tender documents on the Government Gazette Tender Box, at the entrance near Help Desk</p> <p><i>For technical information please contact:</i> 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> Ms ZPP Khuzwayo, Ms SP Khambule, <i>Tel:</i> 034 621 6100/ 6139/6111, <i>Fax:</i> 034 621 6182, <i>Email:</i> zanele.khuzwayo@kznhealth.gov.za/ simphiwe.khambule@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Dannhauser CHC	ZNQ 238/ 15/ 16	2016-02-24 at 11:00

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF PHOTOGRAPHIC EQUIPMENT, ACCESSORIES AND CONSUMABLES FOR PHOTOGRAPHIC PURPOSES ON EVIDENCE TO THE STATE, CHEMICALS AND CHEMICAL STORAGE CABINETS FOR PROCESSING OF PHYSICAL EVIDENCE AND ALL PURPOSE LAND METAL DETECTORS FOR THE PROCESSING OF CRIME SCENES AND/OR AREAS OF INTEREST TO THE STATE 1 MARCH 2016 TO 28 FEBRUARY 2018</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Tender Information Centre. 240 Madiba Street , Pretoria</p> <p><i>Post or Deliver Bids to:</i></p> <p><i>For completion of bid documents please contact:</i> Sindiswa Tapi, <i>Tel:</i> 0124069169, <i>Email:</i> sindiswa.tapi@treasury.gov.za, <i>Hours:</i> 08h00 am till 16h00pm.</p>	National: National Treasury: OCPO: Transversal Contracting	RT152- 2016	2016-03-02 at 11:00

**SUPPLIES: MEDICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2015-02-05</b></p> <p>600 units of regulator infusion flow- rectify quantity, it was advertised as 600 units, it should be 6000 units</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN378/ 15gaz	2016-02-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2016-01-29</b></p> <p>Supply and Delivery of Solid Dosage Forms to the Department of Health for the period 01 August 2016 to 31 July 2018</p> <p>Erratum 1: The estimates on the Item List and the Bid Response Document for the full tender period was erroneously aligned against the incorrect item numbers.</p> <p>The Item List in the Bid Pack and the Bid Response Document will therefore be replaced. The amended Item List and the Bid Response document will be available on the Department's website: <a href="http://www.doh.gov.za">www.doh.gov.za</a>.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session will be held on 09 February 2016 at 9H00 - 11H00 at Department of Health, Civitas Building, Impilo Boardroom. Cnr Thabo Sehume Street &amp; Struben Street Pretoria, Impilo Boardroom, North Tower 09 February 2016, 09:00. National Department of Health, Civitas Building Cnr Thabo Sehume Street &amp; Struben Street Pretoria, Impilo Boardroom North Tower.</p> <p>Date 09 February 2016 Time 09H00 to 11H00.</p> <p><i>Bids obtainable from:</i> NB: Bid Documents can be downloaded from <a href="http://www.health.gov.za">www.health.gov.za</a></p> <p>, <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i></p> <p>-. National Department of Health, c/o Thabo Sehume and Struben Streets, Civitas Building.</p> <p><i>For technical information please contact:</i> Ms B May. <i>Tel:</i> (012) 395 8442 <i>Email:</i> <a href="mailto:mayb@health.gov.za">mayb@health.gov.za</a>. <i>Hours:</i> 07h30 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Ms P Moloko, <i>Tel:</i> (012) 395 8439, <i>Email:</i> <a href="mailto:molokp@health.gov.za">molokp@health.gov.za</a>, <i>Hours:</i> 07h30 to 16h30.</p>	National: Department of Health: Affordable Medicines	HP09- 2016SD	2016-03-07 at 11:00

**SERVICES: BUILDING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2016-01-15</b></p> <p>Extension of Closing Date to the 26 February 2016- INNOVATION HUB MANAGEMENT COMPANY ENTERPRISE BUILDING 2 AND 3 PROJECT PROCUREMENT OF A PRIVATE PARTY CONSORTIUM TO DELIVER THE PROJECT AND FUND, DESIGN, BUILD, OPERATE AND TRANSFER THE BUILDINGS UNDER A PUBLIC PRIVATE PARTNERSHIP.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx">http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx</a> – NO COST; 2. E-mail tender. <a href="mailto:admin@gauteng.gov.za">admin@gauteng.gov.za</a> – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: GAUT-ENG INFRA-STRUCTURE FUNDING AGENCY	GT/ GIFA/ 001/ 2016	2016-02-26 at 11:00

**SERVICES: PROFESSIONAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 9998-12-10</b></p> <p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE CATERING SERVICES FOR NARYSEC AND STAFF OF THE DRDLR AT THE THABA NCHU COLLEGE FOR A PERIOD ENDING 31 MARCH 2017.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION HELD AT THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM 12 February 2016, 11:00. The Department of Rural Development and Land Reform , Narysec College Bultfontein, Selosescha, Thaba Nchu.</p> <p><i>Bids obtainable from:</i> 184 Jeff Masemola Street, Pretoria, 0001 or 136 Charlotte Maxeke Street, Bloemfontein, 9300 or can also be forwarded by email on receipt of proof of payment., <i>Cost of Documents:</i> A non-refundable amount of R100 is payable in cash, deposit, EFT on collection of bid documents., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549., <i>Notes:</i> The 90/10 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPFFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> 136 Charlotte Maxeke Street, Bloemfontein, 9300. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT &amp; LAND REFORM IS OPEN 24 HOURS A DAY, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> MS MAPULE MONO / MS SIBONGILE MANKAHLA. <i>Tel:</i> (051) 400 4200/ 076 512 5186 or 071 331 6342. <i>Fax:</i> (012) 321 2974 <i>Email:</i> mapule.mono@drdlr.gov.za, sibongile.mankahla@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR. ABIE OLYN/ MS.REABETSWE MAKENA, <i>Tel:</i> (012) 312 8711/9448/9772/8359/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> abie.olyn@drdlr.gov.za /reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Free State: Department of Rural Development and Land Reform: SUPPLY CHAIN AND FACILITIES MANAGEMENT	5/ 2/ 2/ 1- RDLR 0060(2015/ 2016)	2016-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2016-01-22</b></p> <p>This serves to inform prospective service providers that the Tender which was published on the 22 January 2016 for Security Services(NHBRC 01/2016) and the Tender the futures/foresight study for the NHBRC( NHBRC 02/2016) has been corrected with the advert of the 29 January 2016. Interested service providers are kindly requested to follow the dates in the advert of the 29 January 2016 and ignore the advert of the 22 January 2016.</p> <p><i>Meeting/Briefing Session:</i>As per advert dated 29 January 2016. 05 February 2016, 11:00. COMPULSORY BRIEFING SESSION TO BE HELD AT NHBRC HEAD OFFICE AT 5 LEEUWKOP ROAD, SUNNINGHILL..</p> <p><i>Bids obtainable from:</i> www.nhbr.org.za, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> 0</p> <p><i>Post or Deliver Bids to:</i> Tender Box at NHBRC HEAD OFFICE, 5 Leeuwkop road sunninghill.. BID DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT NHBRC HEAD OFFICE, 5 LEEUWKOP ROAD SUNNINGHILL..</p> <p><i>For technical information please contact:</i> Mr. Ricardo Francis. <i>Tel:</i> 011 317 0316 <i>Email:</i> ricardof@NHBRC.ORG.ZA. <i>Hours:</i> 08H30 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mphasha Kgare, <i>Tel:</i> 011 317 0273, <i>Email:</i> mphasak@nhbr.org.za, <i>Hours:</i> 08H30 TO 16H30.</p> <p>BIDDERS WHO DO NOT ATTEND THE BRIEFING SESSION WILL BE DISQUALIFIED.</p>	Gauteng: National Home Builders Registration Council: SCM	NHBRC 01/ 2016	2016-02-22 at 11:00

**TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE****KWAZULU-NATAL: DEPARTMENT OF DEFENCE AND MILITARY VETERANS: SIMON'S TOWN PROCUREMENT SERVICE CENTRE.**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
SPSC- B- 017- 2015	Building repairs to building 65, Naval Station Durban	1. Neveah Management Services CC 2. Zygomark Projects CC

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
X.004- 042- 2015/ 1F	Consulting engineering services for performance based road markings on National Roads in the Free State Province	Development and Engineering Consultants (Pty) Ltd; EAS / KCS Consultants JV; Hatch Goba (Pty) Ltd; Jeffares & Green (Pty) Ltd; KBK Engineers (Pty) Ltd; Madan Singh and Associates cc; Q&A Consulting; SNA Civil & Structural Engineers (Pty) Ltd; WSP Group Africa (Pty) Ltd; Naidu Consulting
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
C.004- 027- 2016/ 1F	Consulting engineering services for the pedestrian facilities on National Route 2 Section 30 between Nyalazi River (km 28.6) and Hluhluwe River (km 39.1)	GIBB ENGINEERING AND ARCHITECTURE ILISO CONSULTING (PTY) LTD IMPANDE CONSULTING ENGINEERS MALANI PADAYACHEE & ASSOCIATES (PTY) LTD MADAN SINGH AND ASSOCIATES CC NAIDU CONSULTING (PTY)LTD NATHOO MBENYANE ENGINEERS SMC SOUTH AFRICA (PTY) LIMITED SNA CIVIL & STRUCTURAL ENGINEERS (PTY) LTD THEODOR HOFFMANN AND MOUTON ENGINEERS (PTY) LTD THULANDA-SMCE JV UPATA CONSULTING (PTY) LTD WORLEYPARSONS RSA (PTY) LTD



**GAUTENG: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
GPAA 28/ 2015	SECURITY SERVICES	<ol style="list-style-type: none"> <li>1. Good Work Security</li> <li>2. Maraba Security Services</li> <li>3. Lekang Projects And Security Services</li> <li>4. Tshireletso Security Force</li> <li>5. Mphosha Security Services</li> <li>6. Phetha Clean And Security Services</li> <li>7. MCC Security And Projects</li> <li>8. JSJ Security And Cleaning Services</li> <li>9. Sinqobile Equestrial Security Services</li> <li>10. Sihlangene Security</li> <li>11. Vuthela Africa Security</li> <li>12. Mabhaya Marketing And Projects</li> <li>13. Batlhokomedi Management Services</li> <li>14. Hlanganani Protection Services</li> <li>15. Rise Security Services</li> <li>16. Thabzo Security Services And Response</li> <li>17. Silwayiphi Cleaning And Security</li> <li>18. Mafoko Security Patrols</li> <li>19. Arm Shield Security Services</li> <li>20. Ulwazi Protection Services</li> <li>21. Will To Win Security</li> <li>22. Pirot Security Services</li> <li>23. Schick Services</li> <li>24. Imvula Quality Protection</li> <li>25. Wenzile phaphama trading and projects</li> <li>26. Mode security Pty Ltd</li> <li>27. LL Security</li> <li>28. Bokone bokone guarding</li> <li>29. Fidelity security group</li> <li>30. Manelisi security</li> <li>31. Royal Secutiy cc</li> <li>32. Enlightened security</li> <li>33. Silver solution</li> <li>34. Raite security</li> <li>35. Diligence services group</li> <li>36. Eldna security services</li> <li>37. Khayalami security</li> </ol>

**TENDER INVITATION CANCELLATIONS****EASTERN CAPE: NATIONAL DEPARTMENT OF PUBLIC WORKS: PROCUREMENT: SCM**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
PE35/ 2015	MIDDELBURG EC: GROOTFONTEIN : DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: UPGRADING OF INFRASTRUCTURE (OHS)	2015-12-01	Miss Nomzamo Nqumevu, Tel: 0414082084 / 0828148703
PE36/ 2015	PATERSON POLICE STATION: COMPLETE REPAIRS AND RENOVATIONS, INCLUDING EDITITIONAL ACCOMODATION. ( OHS)	2015-12-01	Miss Nomzamo Nqumevu, Tel: 0414082084 / 0828148703
PE37/ 2015	UITENHAGE MAGISTRATE COURT : REPAIRS AND RENOVATIONS. ( OHS)	2015-12-01	Miss Nomzamo Nqumevu, Tel: 0414082084 / 0828148703

**GAUTENG: DEPARTMENT OF HIGHER EDUCATION AND TRAINING: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DHET089	Appointment of a service provider to supply and deliver Newspapers as well as electronic Newspaper to the department of Higher Education and Training for a period of three years	2016-01-15	Maggie Mamabolo, Tel: 012 312 5626

**GAUTENG: DEPARTMENT OF HUMAN SETTLEMENTS: SCM: PROCUREMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
BID VA49/ 485	BID VA49/485: APPOINTMENT OF A SERVICE PROVIDER FOR DELIVERY OF FACILITIES SERVICES (ELECTRICAL MAINTENANCE) FOR THE DEPARTMENT OF HUMAN SETTLEMENTS FOR THIRTY SIX (36) MONTHS	2015-05-28	MS M HITGE AND MR M KWINANA, Tel: 012 421 1355 / 012 421 1586

**GAUTENG: DEPARTMENT OF PUBLIC WORKS: TENDER ADMINISTRATION**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
HP15/ 062	DEVELOPMENT OF PROPERTY EMPOWERMENT POLICY	2015-10-02	REFILOE NTAI, Tel: 012 406 1993
		2015-07-06	

**GAUTENG: ROADS AND TRANSPORT: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DRT 53/ 03/ 2015	The Rehabilitation and repair of Sinkhole problem on road P61-3 (R500) at km 12 between district roads D762 and D1755 near Carletonville		SCM, Tel: 011 355 9052/7335/7000

**GAUTENG: SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE: CONSERVATION GARDENS AND TOURISM**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
G226/ 2015	Appointment of a Contractor to Undertake the Required Repairs and Maintenance of Thatch Roofing at the Pretoria National Botanical Garden	2016-01-28	Mr A Mogashoa, Tel: 012 843 5259

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: AMAJUBA DISTRICT OFFICE**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 275/ 15/ 16	ANNUAL SERVICE OF THE SPLIT UNIT, WINDOW WALL AND CEILING CASSETTE AIR CONDITIONERS AT EMS : AMAJUBA DISTRICT OFFICE, MADADENI, UTRECHT, DANNHAUSER, CHARLESTOWN & GROENVLEI BASES (CIDB : EB, ME)	2016-01-27	KHAYA MTHETHWA, Tel: 034 328 7000

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 804/ 15/ 16- H	To Upgrade Security Guard Hut Offices at Natalia Building	2015-12-18	Mr Henry Minne, Tel: 033-395 2101

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: ETHEKWINI DISTRICT OFFICE**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ.NO. 270/ 08/ 15- 16	Office Furniture	2016-02-19	Nomusa Mkhathini, Tel: 031-2405394

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GCHC 075/ 1516	Supply and Deliver: Pastoe chairs, singles	2015-07-22	HLENGIWE KHOWA, Tel: 039 318 1113

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
1189/ 07/ 15	Endotracheal Tube must be soft & non rigid size 3.0cm	2015-09-29	Nomfundo Shelembe, Tel: 033 897 3481
3135/ 09/ 14	Non sting barrier film spray with seventy two effect	2015-02-17	Nomfundo Shelembe, Tel: 033 897 3481
4360/ 10/ 15	Risk assessment by an approved inspection authority	2016-01-12	Nomfundo Shelembe, Tel: 033 897 3481
5100/ 01/ 15	Monocryl Sutures	2015-02-17	Nomfundo Shelembe, Tel: 033 897 3481
5339/ 11/ 15	Oxygen flow meter - Double	2016-01-12	Nomfundo Shelembe, Tel: 033 897 3481
5154/ 11/ 15	Disposable vomit Bags	2016-01-12	Nomfundo Shelembe, Tel: 033 897 3481
5247/ 11/ 15	Pouch Clamps Re-usable	2016-01-12	Nomfundo Shelembe, Tel: 033 897 3481
204/ 05/ 15	Injection Needle 10cm 22G	2015-07-14	Nomfundo Shelembe, Tel: 033 897 3481

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
357/ 15/ 16	supply of wall mounted diagnostic set	2015-11-05	Razack Mohamed, Tel: 031 774 0080
12/ 15/ 16	HP laser jet m3035 cartridge 51x (Q7551) high yield	2015-05-19	Razack Mohamed, Tel: 031 774 0080

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
00146/ 15	1 year contract: X4 annual major service and repairs to the medical gas plants	2015-11-23	S Dlamini, Tel: 031-3142376
52/ 2015	Catheter foley 3-way 100% silicone curved FG20, FG22, FG24	2015-10-16	S Dlamini, Tel: 031-3142376

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 182/ 2015	Supply and Install 24000 BTU air-conditioners for O.T. patient area x 3 ( as per companies cancellation letter )	2016-02-23	Faith Maphumulo, Tel: 031-905 4775/6
ZNQ 207/ 2015	Supply SABS quality approved tracksuits x 1600 ( as per companies cancellation letter)	2016-02-23	Faith Maphumulo, Tel: 031- 905 4775/6

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ634/ 15- 16	Minor service to Air Conditioning	2015-09-18	Mr Ntlangeni, Tel: 034 328 8244
	Minor service to Air conditioning system		Mr A Ntlangeni, Tel: 034 328 8244

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 820/ 15- 16	Supply and deliver Arterial leader catheter 2	2015-11-10	Mr A Ntlangeni, Tel: 034 328 8244
	Supply and deliver Accutrend plus		Mr A Ntlangeni
	Minor service to Air conditioning system		

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ964/ 15/ 16	Supply and deliver Accutrend plus	2015-11-20	Mr A Ntlangeni, Tel: 034 328 8244

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ960/ 15/ 16	Supply and deliver digital arm BP monitor with cuff	2015-11-20	Mr A Ntlangeni, Tel: 034 328 8244
			, Tel: 034 328 8244
	Supply and deliver Arterial leader catheter 20G		

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ.71615/ 16	SWABS ABDOMINAL	2015-12-02	MISS P.P KUBEKA, Tel: 035 838 8776
762- 15/ 16	REPLACEMENT OF BUILT-IN CUPBOARD IN RESIDENTS & WARDS	2015-12-09	MISS P.P KUBEKA, Tel: 035 838 8776
ZNQ664- 15/ 16	EXTERNAL PAINTING OF OLD MDEDA'S HOUSE	2015-12-02	MISS P.P KUBEKA, Tel: 035 838 8776

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ.687- 15/ 16	KINDLY SERVICE WASTE CONTAINER AT KWAMSANE CLINIC (MAJOR SERVICE)	2015-12-09	MISS P.P KUBEKA, Tel: 035 838 8776
ZNQ.602- 15/ 16	GAUZE SWABS NON STERILE 100X100MM 8PLY	2016-01-12	MISS P.P KUBEKA, Tel: 035 838 8776
706- 15/ 16	SUPPLY AND DELIVER DRESSING TEGADERM	2015-12-02	MISS P.P KUBEKA, Tel: 035 838 8776
ZNQ.603- 15/ 16	SUPPLY AND DELIVER DRESSINGS BIATANS ADHESIVE SIZE 12.5X5CM	2015-10-09	MISS P.P KUBEKA, Tel: 035 838 8776

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB 1311/ 14 T	Cold Process and Re-Treading of Tyres		Mr Sizwe Ndlovu, Tel: 033-3550603

**MPUMALANGA: MPUMALANGA TOURISM AND PARKS AGENCY: SCM**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
MTPA/ 1516/ TOU01	Invitation for the appointment of a Project Officer	2016-02-29	Evening Ntuli, Tel: 013 759 5495

**NATIONAL: CRL RIGHTS COMMISSION: FINANCE**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CRL/ 002/ 2016	Cancellation of Travel Management Tender services. CRL/001/2015. To be re-advertised end of February 2016. Those that submitted before are welcomed and encouraged to resubmit their tenders	2016-03-11	Ms Tandile Tshuma, Tel: 011 358 9100

**NATIONAL: DEPARTMENT OF PUBLIC ENTERPRISES: INFORMATION MANAGEMENT/STRATEGIC PARTNERSHIP**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DPE14/ 2015- 2016	The Department of Public Enterprises invites service providers to submit a proposal to assist the Department to Implement and deploy Microsoft SharePoint 2013	2015-10-23	Zandarine Theron, Tel: (012) 431-1030
DPE 6/ 2015- 2016	The Department of Public Enterprises invites service providers to submit a proposal to assist the Department with the development of a Off-balance sheet project funding mechanism for State Owned Companies	2015-08-24	Zandarine Theron, Tel: (012) 431 - 1030

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
JHB.15/ 32	NDPW: Refurbishment of ICT Disaster Recovery Plan (DRP), 49 Ffennel Road Workshop: Procurement of Professional Services: Built environment - Project Manager	2015-11-27	Mr Jeremiah Venter, Tel: (011) 713-6023

**NATIONAL: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GPAA 38/ 2015	GARDENING SERVICE	2015-12-07	Mr William Ramoroka, Tel: 0123193476

**NATIONAL: SOUTH AFRICAN POLICE SERVICE: DIVISION: FORENSIC SERVICES**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 109 TP (15)	Appointment of a service provider for the provisioning of Motor Mechanic, Automotive Body Repair, Spray Painter and Automotive Electrician Training: SAPS Academy: Benoni-Technical Training for a period of five (5) years: Division: HRD.	2015-12-14	Capt Seretto / Lt Col. Kekae, Tel: (012) 841 7925

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SPSC- B- 044- 2015	WOMANS BATHING SUIT	2015-11-03	Wendy Cooper, Tel: (021) 787-5086

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SPSC- B- 054- 2015	Supply, delivery, installation, demonstration and training of a complete crotherapy machichine	2015-12-29	Wendy Cooper, Tel: (021) 787-5086

**WESTERN CAPE: DEPARTMENT OF ENVIRONMENTAL AFFAIRS AND DEVELOPMENT PLANNING: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
EADP 4/ 2015	The appointment of a service provider for the supply of multi-parameter air quality analyses for the Western Cape Air Quality Monitoring Network.	2015-11-20	Bhawoodien Parker, Tel: 021 483 8368

**RESULTS OF TENDER INVITATIONS****SUPPLIES****GAUTENG: GAUTENG DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT: AGRICULTURE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDARD/ 066/ 2015	Supply and delivery of Piggery Production Inputs	E-Shaa Enterprises	R 30 446 248.67	1	10

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDARD/ 065/ 2015	Supply and delivery of Poultry Production inputs	Aludar Holdings (Pty) Ltd	R 32, 582, 511.72	1	10

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDARD/ 173/ 2015	Procurement of moveable/transferable low throughput Poultry Abattoirs for the Gauteng Department of Agriculture and Rural Development	Breakthrough Projects and Trading cc	R 6 715 000.00	1	10

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDARD/ 051/ 2015	Supply and delivery of Barley Production inputs for small holder farmers participating in the Grain Development Programme in Gauteng.	Big Spring Life Trading & Projects	R 14, 894, 195.96	3	8

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDARD/ 054/ 2015	Supply and delivery of Maize Production inputs for small holder farmers participating in the Grain Development Programme in Gauteng.	Zulahm Trading cc	R 5, 892, 514.00	1	10

**GAUTENG: GAUTENG DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT: SUSTAINABLE RESOURCE MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDARD/ 117/ 2015	Conservation Agriculture Project in Kagiso Township, Mogale City Local Municipality	Khuseleka Enviro Services	R 898, 600.00	3	16

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
302/ 15/ 16	supply and fit marley sheeting at ntshongweni clinic	Thandumhlengi contractors	75 969.80	level 1	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ305/ 2015	VELCRO LOOP	DUROMED CC	R13 098.60		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 395/ 15/ 16	MINOR SERVICE TO MEDICAL GAS PLANT AS PER SPECIFICATION	HORLEY INVESTMENT	58 039.77	5	85
ZNQ 393/ 15 / 16	SUPPLY OF WHEEL CHAIRS	CE MOBILITY	106 795.25	4	92
394 / 15 / 16	SUPPLY OF ALLUMINIUM PATIENT SCREEN RAILS WITH ALL NECESSARY FITTING AS PER SPECIFICATION.	MB CURTAINS CC	13 680.00	1	

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: FORT NAPIER HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 404/ 1516	160 x tracksuit male medium,200 x tracksuit male large,100 x tracksuit male x large,40 x tracksuit male xx large	Ntabamhlophe enterprise	R168150.00	16.00	-94.39

353/ 1516	5 X Cobra fj4.203 pr toilet flush valve (prison type), 10X cobra fj8.102 concealed urinal flush valve NB.(urinal and basin use the same hence 10 ie 5/5)10X cobra c-fj8-24 spares for flush valves.	AS AGENCIES CC	R49 305.00	20.00	100.00
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**KWAZULU-NATAL: DEPARTMENT OF HEALTH: GAMALAKHE CHC**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GCHC 150/ 1516	Supply and install Tiles at Gamalakhe, and clinics	Cromza Auto Trading	R 151 926.00	LEVEL 3	96.00
GCHC 197/ 1516	Supply and deliver: Gauze swabs sterile 100x100mm 8 ply	Logan Medical & Surgical (PTY) Ltd	R 120 840.00	LEVEL 1	99.24
GCHC 189/ 1516	Supply and deliver: TB treatment record	Nu-print	R2736.00	LEVEL 1	100.00
GCHC 187/ 1516	Supply and deliver: Surgical Instruments	Progress Medical Supplies	R 32 626.80	LEVEL 1	100.00
GCHC 183/ 1516	Supply and deliver: Flat screen TVs and DVD	Cromza Auto Trading & Projects	R 37 900.00	Level 3	96.00
ZNQ GCHC 215/ 1516	Supply Pest control services for 9 Clinics for 2years	Hiscus Pest Control	R 71 280.00	Level 3	96.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GCHC 181/ 1516	Supply and deliver: Various trollies	Singila Multi Trading	R 41 700.00	LEVEL 1	100.00
GCHC075/ 1516	Supply and deliver: Pastoe chairs, singles	Camicento	R 89250.00	LEVEL 1	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
4949/ 10/ 15	MX31PRO PROCEDURE CARTS (W690MM, D518MM, H927MM) WITH 5 INCH CASTORS	DUROMED CC	R54 720.00	2	18
1913/ 08/ 15	PERCUTANEOUS ACCESS (NON VASCULAR) SET THAT INCLUDES: 22G X 15CM ACCESS NEEDLE.	MARCUS MEDICAL	R85 592.34	6	6
4417/ 10/ 15	Neonatal in line clear fluid Filter	Litha Medical	R51 801.11	0	0
5097/ 11/ 15	Major service & repair extractor fans at main kitchen cooking area.	Caprez	R104 523.00	3	16
4936/ 10/ 15	MX3402SC Storage Carts (W690mm D518mm H1006mm with 5 inch castors)	Camicento	R69 500.00	1	20
3180/ 09/ 15	Supply SABS approved Conti siuts, Fabric: 65/35 polycotton twill - 230g/m Colour: Royal Blue.	Zathamis (pty) Ltd	R34 000.00	3	16

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ.631- 15/ 16	SQUARE HEAVY DUTY MANHOLES	SIKHUSELO BUILDING	R65 988.50	1	41.67
ZNQ.715- 15/ 16	BANDAGE PLASTER OF PAIRS GYPSONAS	MULTISURGE PTY (LTD)	R17 214.00	3	88.00
ZNQ.717- 15/ 16	ASEPTOR BAGS	ALLENCO MEDICAL AND DENTAL SUPPLIERS	R45 944.74	1	100.00
ZNQ.635- 15/ 16	VACCINE FRIDGES	CAMICENTO	R45 900.00	1	80.76
ZNQ.697- 15/ 16	VAAL HYGIA HAND WASH BASINS	WAMUHLE JEHOVA	R99 989.99	1	100.00
ZNQ.695- 15/ 16	REPLACEMENT OF FALLING GUTTERS AROUND HOSPITAL	SB84 CONTRACTORS	R49 000.00	3	96.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ.696- 15/ 16	VACCINE FRIDGES	HEALTH WARE CC	R136 845.60	4	92.00
ZNQ.656- 15/ 16	INSTALLATION OF BOOM GATES IN MAIN GATE AND NEXT TO NURSES HOME	NOMBUSOWANDILE DEVELOPMENT PROJECT CC	R70 680.00	1	-21.94
ZNQ.281- 15/ 16	STAFF UNIFORM	VUNASIZWE TRADING (PTY) LTD	R100 789.11	3	-248.38

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

**CONTINUES ON PAGE 130 - PART 2**





# Government Tender Bulletin

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

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

**PART 2 OF 2**

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqLS295/ 15gaz	300 boxes of surfit plus stomahesive flexible wafers 70mm.	Umsinsi Health Care (Pty) Ltd	R56 088-00		
ZnqLS624/ 15gaz	474 units of navy skirts for females, different sizes.	Iholo Investments cc	R54 617-00		
ZnqSN128/ 15gaz	300 boxes of dressing adher. sterile 28x14cm adh. area 15x20cm.	Coloplast	R70 503-30		
ZnqSN254/ 15gaz	400 units of central venous catheterization set 7fr x 20cm, rectify of award adv. in gazette dated 11-12-2015, awarded to Teleflex in error, should be Grobir Medical.	Grobir Medical	R79 800-00		
ZnqLS711/ 15gaz	1000 units of temperature sensor probe covers for fisher and paykel.	RCA	R36 090-12	12.00	92.00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: KZN MADADENI PROVINCIAL HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ1120/ 15- 16	PURCHASE OF CATARACT SET	MARS HEALTHCARE (PTY) LTD	R 79 940.00		

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: KZN MADADENI PROVINCIAL HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ663/ 15- 16	SUPPLY AND DELIVER RUGGED TERRAIN FOLDING TUFFEE 41 CM	MEDCARE HEALTH-CARE	R 107 640.00		

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: KZN MADADENI PROVINCIAL HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ1038/ 15- 16	SUPPLY AND DELIVER ECONOMY ENERGY SAVING FLOODLIGHT BASE INCLUDING LAMPS	KHEMLU (PTY) LTD	R 50 000.00		

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: KZN MADADENI PROVINCIAL HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ927/ 15- 16	SUPPLY AND DELIVER FIBROS HYDROCOLLOID DRESSING WITH LOME SILVER 15 X 15CM	UMSINSI HEALTH-CARE (PTY) LTD	R 26 448.00		

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: KZN MADADENI PROVINCIAL HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ1118/ 15- 16	SUPPLY AND DELIVER TRIPPLE HYDROCOLLOID DRESSING PROTECTIVE PASTE	SYSTAGENIX WOUND MANAGEMENT	R 40 698.00		

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: KZN MADADENI PROVINCIAL HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ1085/ 15- 16	SUPPLY AND DELIVER COAL PEAS GRADE A	KWAZULU SJ CONSTRUCTION CC	R 188 100.00		
			R		

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: KZN MADADENI PROVINCIAL HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ1116/ 15- 16	SUPPLY AND DELIVER TRIPPLE HYDROCOLLOID DRESSING WITHOUT BORDER 10 X 10 CM	KUNENE HEALTH-CARE	R 36 334.50		
					16 POINTS

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: KZN MADADENI PROVINCIAL HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ1119/ 15- 16	PURCHASE OF CULGUM ALGINATE HYDROFIBIRE DRESSING 15 X 15 CM	B BRAUN MEDICAL (PTY) LTD	R 55 861.50		

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: KZN MADADENI PROVINCIAL HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ815/ 15- 16	SUPPLY AND DELIVER PROLENE MESH FLAT SIZE 15 X 15CM	MULTISURGE (PTY) LTD	R 6 498.00		

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: KZN MADADENI PROVINCIAL HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 826/ 15- 16	COLLECTION AND DESPOSAL OF FLORECENT TUBES	BACLAN ENERGY (PTY) LTD	R 28 443.00		

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: KZN MADADENI PROVINCIAL HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ1059/ 15- 16	SUPPLY AND DELIVER RAE PRE-FORMED ORAL TUBE 5.0MM CUFFED	ARISTE HEALTH (PTY) LTD	R 9120.00		

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: KZN MADADENI PROVINCIAL HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ555/ 15- 16	PURCHASE OF PERCUTANEOUS TRACHEOSTOMY CUFFED SIZE 8.0	SHEPPARD MEDICAL	R23 880.00		

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: KZN MADADENI PROVINCIAL HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ1085/ 15- 16	SUPPLY AND DELIVER COAL PEASEGRADE A	KWAZULU SJ CONSTRUCTION AND SUPPLIES CC	R 188 100.00		
815/ 15- 16					

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: KZN MADADENI PROVINCIAL HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ201/ 15- 16	SUPPLY AND DELIVER SURGICEL 10 X 20 CM	MULTISURGE (PTY) LTD	R 37 620.00		

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: KZN MADADENI PROVINCIAL HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ822/ 15- 16	SUPPLY AND DELIVER PLASTIC BAGS 90 L 100 MIC	GAMZITHO TRADING	R14 250.00	Level 1	20 Points
ZNQ 823/ 15- 16	PURCHASE OF PLASTIC BAGS 90L 30MIC CLEAR	GAMZITHO TRADING AND PROJECT	R 23 750.00		
				1	20 POINTS

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: MAHATMA GANDHI HOSPITAL SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Znq 852/ 15	Cannula IV 24G without port (box of 50) 6 months contract	Platinum Medical	R39,850.00	level 1	20

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: MAHATMA GANDHI HOSPITAL SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Znq 852/ 15	Cannula IV 24G without port (box of 50) 6 months contract	Platinum Medical	R39,850.00	level 1	20

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: MAHATMA GANDHI HOSPITAL SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Znq 850/ 15	Spinal Needles pencil point 26g	Platinum medical	R196,011.60	level 1	20

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: NIEMEYER MEMORIAL HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 5724/ 15 NIEM	SUPPLY AND DELIVER BIG SAFETY.	GAMZITHO TRADING AND PROJECTS.	R 9 500.00	LEVEL 1	-10

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1320/ 15/ 16	To supply and fit vaal hygia hand wash basins with elbow action mixers at Odidini Clinic	Asakhe Holding	R 35,402.50	-	-
ZNQ 1168/ 15/ 16	2000 Rolls, Red blank labels, 60mmx38mm with a 85mm/8.5cm wide core, 2000 per roll	Avvo Labels C.C	R95,760.00	-	-
				-	-
				-	-

				-	-
				-	-

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST FRANCIS HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 222/ 2015	SUPPLY AND INSTALL COMBI STEAM OVEN & CONVENTION STAND AND ACCESSORIES	HOTEL REQUISITES	R93 562.08	LEVEL 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 473T/ 11/ 2015	SURELINE	ISIZINDA MEDI SUPPLIES	98000	03	96

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 208/ 2015	SABS approved quality T-shirt short sleeves round neck x 1090	STHEMBUDLADLA TRADING & PROJECTS	R 31 610.00	LEVEL 1`	20
ZNQ 269/ 2015	Supply of SABS approved Photoluminescent sign-age x 119 units	Siyadumasigns (PTY) LTD	R 10 000.00	Level 1	20
ZNQ 274/ 2015	Supply and install handrails for ramp O.T. high level, must be stainless steel ( must not rust as it in the open area) x 1	Diversity Enterprises	R 28 900.00	Level 3	16
ZNQ 273/ 2015	supply and install 500 mm aluminum whirly birds, includes ducting and grids x 35 supply ducting and grid for the 6 established whirly birds x 6	Diversity Enterprises	R 164 900.00	Level 3	16

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT (CEZA DISTRICT HOSPITAL)**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 685/ 15- 16	Supply and installation of notice board x 35	Vryheid office shop	R 42 904.42	Level 4	12
ZNQ 681/ 15- 16	Fabric softner 25 Litres x 100 each	Chemwash sales	R 27 296.16	Level 4	12
ZNQ 682/ 15- 16	Vaccine fridge x 02	Camicento	R45 500.00	Level 1	20
ZNQ 778/ 15- 16	Supply and install disclaimer board at idlebe clinic	Ushaka signs and projects	R 3 730.00	Level 3	16
ZNQ 781/ 15- 16	Supply and install service board at Hhemlana clinic	Ushaka signs and projects	4 650.00	Level 3	16
ZNQ 777/ 15- 16	Supply and install disclaimer board at Ombimbini clinic	Ushaka signs and projects	R 3 730.00	Level 3	16

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT (CEZA DISTRICT HOSPITAL)**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 685/ 15- 16	Supply and installation of notice board x 35	Vryheid office shop	R 42 904.42	Level 4	12
ZNQ 681/ 15- 16	Fabric softner 25 Litres x 100 each	Chemwash sales	R 27 296.16	Level 4	12
ZNQ 682/ 15- 16	Vaccine fridge x 02	Camicento	R45 500.00	Level 1	20
ZNQ 778/ 15- 16	Supply and install disclaimer board at idlebe clinic	Ushaka signs and projects	R 3 730.00	Level 3	16
ZNQ 781/ 15- 16	Supply and install service board at Hhemlana clinic	Ushaka signs and projects	4 650.00	Level 3	16
ZNQ 777/ 15- 16	Supply and install disclaimer board at Ombimbini clinic	Ushaka signs and projects	R 3 730.00	Level 3	16

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT (CEZA DISTRICT HOSPITAL)**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 685/ 15- 16	Supply and installation of notice board x 35	Vryheid office shop	R 42 904.42	Level 4	12
ZNQ 681/ 15- 16	Fabric softner 25 Litres x 100 each	Chemwash sales	R 27 296.16	Level 4	12
ZNQ 682/ 15- 16	Vaccine fridge x 02	Camicento	R45 500.00	Level 1	20
ZNQ 778/ 15- 16	Supply and install disclaimer board at idlebe clinic	Ushaka signs and projects	R 3 730.00	Level 3	16

ZNQ 781/ 15- 16	Supply and install service board at Hhendlana clinic	Ushaka signs and projects	4 650.00	Level 3	16
ZNQ 777/ 15- 16	Supply and install disclaimer board at Ombimbini clinic	Ushaka signs and projects	R 3 730.00	Level 3	16

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT (CEZA DISTRICT HOSPITAL)**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 685/ 15- 16	Supply and installation of notice board x 35	Vryheid office shop	R 42 904.42	Level 4	12
ZNQ 779/ 15- 16	Supply and install Disclaimer board at Hhendlana clinic	Ushaka signs and projects	R3 730.00	Level 3	16
ZNQ 782/ 15- 16	Supply and install service board at Ombimbini clinic	Ushaka signs and projects	R4 560.00	Level 3	16
ZNQ 780/ 15- 16	Supply and install service board at idlebe clinic	Ushaka signs and projects	R 4 560.00	Level 3	16
ZNQ 679/ 15- 16	Aseptor Bag no 3; Aseptor Bag no 12 Aseptor no 6	Camicento	R 27 650.00	Level 1	20
ZNQ 814/ 15- 16	Upgrading of road to the hospital	Ushaka signs and projects	R 34 289.00	Level 3	16

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 188/ 15- 16	Supply & deliver Wall mounted Diagnostic sets x 8	Progress Medical Supplies	R48800.00	20.00	98.60
ZNQ 254/ 15- 16	Supply & install Bulk Filing system at Inanda CHC - ARV Dept.	Regency Office Furniture	R 59280.00	20.00	100
ZNQ 255/ 15- 16	Supply & install 13 bays of steel racking at Inanda CHC - Pharmacy Stores.	J. Optimistic	R 39000.00	16.00	96
ZNQ 256/ 15- 16	Supply & install 20 bays of steel shelving with 6 shelf levels at Inanda CHC - Main Pharmacy	Nanoserve (Pty) Ltd.	R 27263.44	12.00	92

**KWAZULU-NATAL: DEPARTMENT OF HEALTH (HLABISA HOSPITAL): HLABISA HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ.601- 15/ 16	SUPPLY AND DELIVER SWABS GAUZE STERILE 100X100MM 8 PLY 5 PIECES PER PER POUCH	LOGAN MEDICAL	R58 824.00	1	20
ZNQ.663- 15/ 16	RENOVATION TO LABORATORY FLAT	NTINTI TRADING	R89 121.35	1	20
ZNQ.628- 15/ 16	SUPPLY AND DELIVER COLOUR CODED HEAD MOPS	S.E.T ENGINEERING SUPPLIERS	R42 750.00	3	16
		MULTISURGE (PTY) LTD			

**KWAZULU-NATAL: DEPARTMENT OF HEALTH (HLABISA HOSPITAL): HLABISA HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ.557- 15/ 16	SUPPLY AND DELIVER PLUMBING MATERIAL	MIC & CAITS GENERAL	R135 322-90	3	16
ZNQ.704- 15/ 16	MINOR SERVICE FOR CHLORIFIERS AT THE HOSPITAL	MATT ENGINEERING	R6 358.01	4	12
552- 5/ 16	SUPPLY AND INSTALL COMPLETE WALL SUCTION KIT AND ACESSORIES	ALLENCO MEDICAL	R37 363.50	1	20
ZNQ.689- 15/ 16	INSTALLATION OF SHOWER DOORS IN VARIOUS WARS M1,M2,C,S,T AND H	NOMBUSWANDILE DEVELOPMENT PROJECTS	R45 144.00	1	20
ZNQ.587- 15/ 16	SUPPLY AND DELIVER MAINTENANCE TOOLS	SHANDU AND MASHOBANE	R48 038.51	3	16
ZNQ.580.15/ 16	SUPPLY AND DELIVER INSTRUMENT CLEANER FOR CSSD	CAMICENTO	R19 500.00	1	20

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

251/ 10/ 2015- 2016	Supply & Install of S.A Flags to 13 Clinic and 1 Hospital	Oya and Ali Pty Ltd	R31,900.00	3	80
256/ 10/ 2015- 2016	Supply Of Boiler Suit	Tini Trading Enterprise	R126,909.63	3	80
101/ 07/ 2015- 2016	Cleaning Material	Give me Four Trading & Project 99cc cc	R150,275.00	3	80
200/ 09/ 2015- 2016	Non-Wooven Gauze 8ply 100 x 100mm	Oya And Ali Pty Ltd	R80,000.00	3	80

105/ 07/ 2015-2016	Repair and Cover Office Chairs	Olumanandi Pty Ltd	R19,225.00	1	80
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**KWAZULU-NATAL: DEPARTMENT OF HEALTH RIETVLEI HOSPITAL SUPPLY CHAIN MANAGEMENT:**

TENDER NO.	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
105/07/2015-2016	Posturing of Office Chairs with Marron Fabric (64 quantity)	Olumanand Pty LTD	R19,225.00	Level 3	80
200/09/2015-2016	Supply of Non-Wooven Gauze 8 Ply 100x 100mm	Oya and Ali Pty Ltd	R80 000	Level 3	80
101/07/2015-2016	Cleaning Material	Give me Four Trading	R150 275.00	Level 3	80
256/10/2015-2016	Service of Boiler Suit	Tini Trading PTY LTD	R126 909.63	Level 3	80
251/10/2015-2016	Supply And Install S.A Flags	Oya and Ali PTY LTD	R31 900.00	Level 3	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
24/ 11/ 15	Lexmark Toner X 50 Units.	Ethembenielihle (PTY) Ltd	R 55 250.00	20.00	100.00

**KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: FOOD SUPPORT SERVICES**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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ZNT 1350/ 15 T	Upgrade and Maintain of Air-conditioning & Ventilation Installation at the Department of Transport.	Action Refrigeration Air-conditioning	R6,045.903.30	Level 2	90.00
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**KWAZULU-NATAL: NGWELEZANA HOSPITAL: 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
A 32/15-16	Drum units for brother HL5240	All Division	R 42 000.00	20	100
A 112/15-16	Wheel chair parts and spares	CE Mobility	R 47 020.00	12	92
A 141/15-16	Vicryl 2 suture violet braided	Clinisut	R 53 769.60	16	80
A 151/15-16	6 months contract to supply yellow garbage bags 90L 100mic	Classic Plastics	R 129 276.00	20	100
A 154/15-16	Drum DR 3115 for brother HL5250DN	All Division	R 108 528.00	20	74.22
A 158/15-16	Toner TN 3170 for Brother HL5240D	Oy Hoyi Investments	R 40 112.80	20	83.60
A 184/15-16	Aspirators High vacuum pipeline	Allenco Medical	R 59 565.00	20	100
A 191/15-16	Supply and install patient toilets with vaal pans and cobra flush master	Maswidi Construction	R 37 996.81	00	80
A 198/15-16	Recliner Chairs durable leather	Nkambule Bongani Trading	R 10 018.75	n/a	n/a

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SPSC- B- 037-2015	Skirt, woman's, pitch black to SAN 054 (various sizes) lines 1 - 3	SIRDICKS CC	R238 836.00	Level 1 (20 points)	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SPSC- B- 038-2015	Shirt woman's to SAN 043 and SAN 171 (various sizes) lines 1 - 7	SIRDICKS CC	R382 295.58	Level 1 (20 points)	100

**WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING: CLINICAL SOURCING**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCDOH4- 2015/2016	For the Supply and Delivery of Cardio-thoracic Surgery requirements to all hospitals/institutions under the control of the Department of Health, Western Cape Government for a period 1 February 2016 to 31 January 2019	Edwards Lifesciences (Pty) Ltd	quantities unknown	6	93.00
WCDOH4- 2015/2016	For the Supply and Delivery of Cardio-thoracic Surgery requirements to all hospitals/institutions under the control of the Department of Health, Western Cape Government for a period 1 February 2016 to 31 January 2019	Medtronic (Africa) (Pty) Ltd	quantities unknown	6	87.16
WCDOH4- 2015/2016	For the Supply and Delivery of Cardio-thoracic Surgery requirements to all hospitals/institutions under the control of the Department of Health, Western Cape Government for a period 1 February 2016 to 31 January 2019	Cardiomedics (Pty) Ltd	quantities unknown	N	87.16
WCDOH4- 2015/2016	For the Supply and Delivery of Cardio-thoracic Surgery requirements to all hospitals/institutions under the control of the Department of Health, Western Cape Government for a period 1 February 2016 to 31 January 2019	On-X Heart Valves (Pty) Ltd	quantities unknown	N	90.00
WCDOH4- 2015/2016	For the Supply and Delivery of Cardio-thoracic Surgery requirements to all hospitals/institutions under the control of the Department of Health, Western Cape Government for a period 1 February 2016 to 31 January 2019	SA Biomedical Vascular (Pty) Ltd	quantities unknown	N	90.00
WCDOH4- 2015/2016	For the Supply and Delivery of Cardio-thoracic Surgery requirements to all hospitals/institutions under the control of the Department of Health, Western Cape Government for a period 1 February 2016 to 31 January 2019	Selective Surgical CC	quantities unknown	N	90

**SERVICES****EASTERN CAPE: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: SOUTHERN REGION**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA N.009- 037-2015/ 1	Routine Road Maintenance of National Route N9 Sections 3 to 7 between West Cape Border and Carlton Heights and R61 between West Cape Border and Aberdeen	Penny Farthing Engineering SA	R53,724,098.48	Level 2	99.0
NRA R.072- 010-2015/ 1	Repair and Reseal of National Route R72 Section 1 between Fonteinskloof (KM 19.2) to Alexandria (KM 49.58)	Imvula Roads & Civils	R46,305,482.16	Level 3	98.0
NRA R.072- 010-2015/ 1S	Consulting Engineering Services for the Construction Administration and Monitoring for the Reseal on National Route R72 Section 1 between Fonteinskloof (KM 19.2) to Alexandria (KM 49.9)	EAS / KCS JV	R5,995,636.20	Level 3	98.0
NRA R.058- 020-2016/ 1	Resurfacing of National Route R58 Section 2 from KM 33 to Burgersdorp (KM 58.18)	Actophambili Roads	R42,235,545.50	Level 4	95.0
NRA R.058- 020-2016/ 1S	Engineering Services for the Administration and Monitoring for the Resurfacing of National Route R58 Section 2 from KM 33 to Burgersdorp	BVi Consulting Engineers Western Cape	R11,593,697.40	Level 2	99.0
NRA R.062- 080-2016/ 1F	Consulting Engineering Services for the Special Maintenance on National Route R62 Section 8 from Kareedouw (KM 0.0) to N2/R62 I/C (KM 33.0)	BVi Consulting Engineers Western Cape	R16,435,393.68	Level 2	99.0

**EASTERN CAPE: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: SOUTHERN REGION**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA R.061- 080-2012/ 1D- SS	Drilling Investigation to determine foundation conditions on National Route R61 Section 8 from Libode East (KM 28.1) to Mngazi (KM 73.0)	Geomech Africa	R842,038.20	Level 1	98.36



NRA R.072- 010-2015/ 1C- SL	Sub-Contract for Site Materials Laboratory for the Reseal of National Route R72 Section 1 between Fonteinskloof (KM 19.2) to Alexandria (KM 49.6)	Controlab South Africa	R1,451,163.00	Level 3	95.0
NRA R.063- 089-2015/ 1	Resurfacing of the National Route R63 Section 8 and 9 between Graaff-Reinet (KM 0.0) and before Pearston (KM 43.0)	Tau Pele	R143,000,000.00	Level 2	99.0
NRA R.063- 089-2015/ 1S	Construction Administration and Monitoring Services for the Resurfacing of the National Route R63 Section 8 and 9 between Graaff-Reinet (KM 0.0) and before Pearston (KM 43.0)	THM (Pty) Ltd	R12,721,054.80	Level 4	90.0
NRA R.063- 089-2015/ 1C- SL	Sub-Contract for Site Materials Laboratory for the Resurfacing of the National Route R63 Section 8 and 9 between Graaff-Reinet (KM 0.0) and before Pearston (KM 43.0)	Civilab (Pty) Ltd	R4,488,242.70	Level 3	98.00

**EASTERN CAPE: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: SOUTHERN REGION**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA R.061- 020-2009/ 1	SPECIAL MAINTENANCE OF NATIONAL ROUTE R61 SECTION 2 FROM ELINUS FARM (KM 42.2) TO THE N10 (KM 85.0).	Scribante	R201,078,820.03	Level 2	99.0
NRA R.063- 910-2015/ 1	THE RESURFACING OF THE NATIONAL ROUTE R63 BEFORE PEARSTON SECTION 9 (KM 43.0) TO BRUINTJIESHOOGTE	Actophambili Roads	R58,554,058.39	Level 4	95.0
NRA R.063- 910-2015/ 1S	CONSULTING ENGINEERING AND ADMINISTRATION FOR THE RESURFACING OF THE NATIONAL ROUTE R63 BEFORE PEARSTON SECTION 9 (KM 43.0) TO BRUINTJIESHOOGTE	V3/KABE JV	R13,363,741.20	Level1	98.0
NRA R.063- 130-2015/ 1	CONSULTING ENGINEERING AND ADMINISTRATION FOR THE RESURFACING OF THE NATIONAL ROUTE R63 SECTION 13 BETWEEN FORT BEAUFORT (KM 35.77) AND ALICE (KM 58.86)	V3/KABE JV	R15,682,791.90	Level 1	100.00
NRA R.075- 010-2016/ 1	CONSULTING ENGINEERING AND ADMINISTRATION FOR THE IMPLEMENTATION OF ROAD SAFETY MEASURES AND REHABILITATION OF NATIONAL ROUTE R75 SECTION 1 KM 0.0 AND KM 14.0	SMEC	R24,530,955.48	Level 3	98.0
NRA R.062- 080-2016/ 1F	Consulting Engineering Services for the Special Maintenance on National Route R62 Section 8 from Kareedouw (KM 0.0) to N2/R62 I/C (KM 33.0)	BVi Consulting Engineers Western Cape	R16,435,393.68	Level 2	99.0

**FREE STATE: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: REGISTRAR OF DEEDS: BLOEMFONTEIN**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DRDLR (CRD13)2015/ 16	Appointment of a suitable service provider to render cleaning and hygiene services in the Department of Rural Development and Land Reform: Bloemfontein Deeds Registry, for a period of 24 months	Phuthamo Security and Cleaning	R1 644 853.92	Level 1	100.00

**GAUTENG: DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT: ICT OPERATIONS**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB1318/ 2015	APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF INTRUSION PREVENTION SOLUTION (IPS) AND SECURITY INCIDENT & EVENT MANAGEMENT (SIEM) DEVICES INCLUDING FIVE (5) YEARS MAINTENANCE AND SUPPORT	INFOGUARDIAN (PTY) LTD	R6 826 296.17	Level 1	100

**GAUTENG: DEPARTMENT OF PUBLIC WORKS: BID ADMINISTRATION**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HP15/ 061	DEVELOPMENT OF GUIDELINE FOR MANAGEMENT OF HERITAGE PROPERTIES	ROGER LAYTON ASSOCIATES (PTY) LTD	R831 792,00		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HP15/ 087	CABINET LEKGOTLA JANUARY/ FEBRUARY 2016: PROVISION OF INFRASTRUCTURE SUPPORT, MARQUEES, AIRCONDITIONER, AUDIO VISUAL EQUIPMENT, MICROPHONES, SOUND SYSTEM, ABLUTION FACILITIES.	BE-SURE EVENTS SOLUTIONS PTY LTD	R1 000 000.11	LEVEL 1	10
HP15/ 067	TERM CONTRACT FOR PROVISION OF INFRASTRUCTURE SUPPORT DURING STATE VISITS FOR A PERIOD OF 12 MONTHS	NVT COMMUNICATIONS CC	R1 001 834.39	LEVEL 1	10
H15/ 030	GOLELA AND ONVERWACHT LAND PORTS OF ENTRY: 36 MONTHS REPAIR, MAINTENANCE AND SERVICING OF BUILDING, CIVIL, ELECTRICAL AND MECHANICAL INFRASTRUCTURE AND INSTALLATIONS (CIVIL ENGINEER)	PROFTEAM CC	R984 733.60	4	5
HP15/ 065	CAPE TOWN: PARLIAMENTARY PRECINCT: THE STATE OF THE NATION ADDRESS (SONA): APPOINTMENT OF EVENT MANAGEMENT SERVICES	CROCIA EVENTS PTY LTD	R4 397 442.84	LEVEL 1	10
HP15/ 070	PROVISION OF INFRASTRUCTURE FOR THE 2ND SUMMIT OF THE FORUM ON CHINA AFRICA COOPERATION	NVT COMMUNICATIONS	R1 554 408.24	LEVEL 1	10

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HP15/ 075	APPOINTMENT OF A SERVICE PROVIDER TO ASSIST THE NATIONAL DEPARTMENT OF PUBLIC WORKS WITH THE IMPLEMENTATION OF OCCUPATIONAL HEALTH AND SAFETY AWARENESS CAMPAIGN IN THE HO & ROS	STAGEFRIGHT COM EVENTS AND PROMOS AND PROD CC	R1,783,059.25T	1	100
		Stanmad Projects			

**GAUTENG: DEPARTMENT OF WATER AND SANITATION: INFORMATION TECHNOLOGY**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
W10999	Installation of point to point fibre connection between Sedibeng and Ndinaye building for a period of three years	Neotel (Pty)Ltd	R474 217.20	Level 3	90

**GAUTENG: DEPARTMENT OF WATER AND SANITATION: INFORMATION TECHNOLOGY OPERATION**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
W10991	APPOINTMENT OF A SERVICE PROVIDER FOR SUPPLY, INSTALLATION, CONFIGURATION AND SUPPORT OF TWO KEMP LOAD BALANCERS FOR THE DEPARTMENT OF WATER AND SANITATION HEAD OFFICE.	TENCOR PROJECTS (PTY) LTD	R 638 754.92	16	96

**GAUTENG: DEPARTMENT OF WATER AND SANITATION: WATER RESOURCE CLASSIFICATION**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WP10988	Determination of water resource classes and resource quality objectives for water resources in the Breede-Gouritz water management area for a period of 24 months.	Aurecon South Africa(Pty) Ltd	R7 353 784.00	Level 2	99

**GAUTENG: DEPARTMENT OF WATER AND SANITATION: WATER RESOURCES PLANNING SYSTEMS**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WP10997	Feasibility Plan for Ground Water Resource Development of the Malmani dolomites within the Olifants River Water Supply System	Umvoto Africa (Pty)Ltd	R7 556 631.00	Level 1	100

**GAUTENG: FINANCIAL SERVICES BOARD: SUPPLY CHAIN UNIT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FSB2015/ 05/ 003[SLA]	Provision of actuarial assistance to the FSB (Variation of contract period and amount)	Varusha Daljee	R497 000.00	N/A	N/A

FSB201512/004[SLA]	Assist the FSB, National Treasury and the South African Reserve Bank with revising the drafting of the Financial Services Regulation Bill ("FSR Bill") (contract addendum)	Promontory Financial Group Australia LLP	US \$80 000.00	N/A	N/A
FSB201512/010[SLA]	Provision of Business Continuity Management Services for the period 1 April 2016 to 31 March 2019 (Contract renewal)	Continuity SA (Pty) Ltd	R4 500 000.00 (Estimated)	Level 4	93.00
FSB2015/ 037	Media monitoring (broadcast, print and online) (for a period of 3 years)	Newsclip Media Monitoring (Pty) Ltd	R512 589.60	Level 6	80.50
BID FSB2014/011 (FSB201512/011[SLA])	Provision of project management services in terms of regulatory examination project (contract period extension)	HPE Index cc	R2 241 529.41	4	70.40

**GAUTENG: FINANCIAL SERVICES BOARD: SUPPLY CHAIN UNIT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FSB2015/ 05/003[SLA]	Provision of actuarial assistance to the FSB (Variation of contract period and amount)	Varusha Daljee	R497 000.00	N/A	N/A
FSB201512/004[SLA]	Assist the FSB, National Treasury and the South African Reserve Bank with revising the drafting of the Financial Services Regulation Bill ("FSR Bill") (contract addendum)	Promontory Financial Group Australia LLP	US \$80 000.00	N/A	N/A
FSB201512/010[SLA]	Provision of Business Continuity Management Services for the period 1 April 2016 to 31 March 2019 (Contract renewal)	Continuity SA (Pty) Ltd	R4 500 000.00 (Estimated)	Level 4	93.00
FSB2015/ 037	Media monitoring (broadcast, print and online) (for a period of 3 years)	Newsclip Media Monitoring (Pty) Ltd	R512 589.60	Level 6	80.50
BID FSB2014/011 (FSB201512/011[SLA])	Provision of project management services in terms of regulatory examination project (contract period extension)	HPE Index cc	R2 241 529.41	4	70.40

**GAUTENG: GATUENG DEPARTMENT OF E-GOV: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDF/ 124/ 2015	The removal and disposal of old Security Booths, Supply, Installation and Commissioning of Three Arm Turnstiles and Security Access Controller Door at Imbumba House , 75 Fox Street, Johannesburg	Sondolo (PTY) LTD	R893 080.72	Level 2	90

**GAUTENG: GAUTENG DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT: AGRICULTURE**Tender nr: **GT/GDARD/041/2015**

**Tender Description: Panel of Pre-Qualified Service Providers to Provide Civil Engineering Works Including Erection of Silos, Tunnels, Borehole Drilling & Equipping, Design, Supply & Installation of Irrigation Systems & Electricity Equipment and Connection**

Name of supplier	Tender amount	B-BEEE status	Total points	Start date	Contract Duration
Dynamic Intergrated Geo-hydro Environmental cc	N/A	Level 3 – (8 points)	N/A	01 August 2015	36 Months
Sedtrade (Pty) Ltd	N/A	Level 2 (9 points)	N/A	01 August 2015	36 Months
Themolo Business Enterprise cc	N/A	Level 3 (8 points)	N/A	01 August 2015	36 Months
Alf-Zim & Associates cc	N/A	Level 3 (8 points)	N/A	01 August 2015	36 Months
Bafenye Project Management	N/A	(0 points)	N/A	01 August 2015	36 Months
Kyasa Project Management	N/A	(0 points)	N/A	01 August 2015	36 Months
Anix Engineering & Technologies	N/A	Level 1 (10 points)	N/A	01 August 2015	36 Months

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDARD/ 159/ 2015	Appointment of a service provider to conduct a Desktop Agricultural Land Audit of Gauteng Province	Information Decision System (Pty) Ltd	R 1, 367, 851.80	1	10

**GAUTENG: GAUTENG DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT: SUSTAINABLE RESOURCE MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDARD/ 147/ 2015	Appointment of a service provider to process for clearing of alien invasive vegetation and bankrupt bush in three Agricultural areas namely: Tweefontein (Vanderbijl Park), Uityk & Nootgedacht (Lesedi)	Mzansi Women Construction (Pty) Ltd	R 2, 914, 770.46	3	8

**GAUTENG: GAUTENG DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT: SUSTAINABLE RESOURCE MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDARD/ 061/ 2015	Environmental Education Campus and Permaculture Gardens for Gauteng Impoverished Schools.	Mzansi Women Construction	R 2 995 030.00	3	8

**GAUTENG: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GPA 24/ 2015	ENVIRORACS	Apronics	R3 787 755.24	2	99

**GAUTENG: OFFICE OF THE CHIEF OF JUSTICE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
OCJ2015/ 05	Appointment of a service provider to provide the following services travel, accommodation and conference facilities to the Office of the Chief Justice for a period of 36 (thirty six) months.	Indaba Global Travel	R1 849.00	10	100

**GAUTENG: SAPS: DIVISION: FORENSIC SERVICES**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 28 TP (15)	Appointment of a service provider for the servicing, maintenance, calibration and support of agilent equipment utilised by the Section: Chemistry in Western Cape, Gauteng, Eastern Cape and Kwazulu-Natal laboratories for a three year period.	Chemetrix (Pty) Ltd		Level 6, Points 02	92

**GAUTENG: THE INNOVATION HUB MANAGEMENT COMPANY: FACILITIES**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
TIH/ 2015/ 07	Restaurant, Coffee Shop and Catering Services Operator	Cafe Zing (Pty) Ltd andSortenamix (Pty) Ltd JV	n/a	Level 4	5

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DAC015/ 1516	REQUEST FOR PROPOSALS FOR SERVICE PROVIDER TO COORDINATE THE ARTS AND CULTURE AWARDS	Andimahle Trading Enterprise	R4827126.28	Level 1	100

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: AMAJUBA DISTRICT HEALTH OFFICE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 272/ 15/ 16	Request for Annual services of the Split Unit Air conditioners at Newcastle Clinic.	Benmar Electrical CC	R9003.72	12.00	80.00
ZNQ: 273/ 15/ 16	Annual Services of Mortuary Body Cabinet at Dannhauser Forensic Mortuary.	Benmar Electrical CC	R3864.60	12.00	80.00
ZNQ: 274/ 15/ 16	Annual Services of the 1 x cold rooms, 1 x Central Air Conditioners or Air handling Unit at Newcastle Forensic Mortuary.	Changing Tides	R9804.00	16.00	80.00
ZNQ: 276/ 15/ 16	Annual Services of the 3 x freeze rooms, 2 x freeze rooms and 2 x Central Air Conditioners handling Unit at Madadeni Forensic Mortuary.	Changing Tides	R19608.00	16.00	80.00

ZNQ: 278/ 15/ 16	Replace a Split Unit Air Conditioners in the medicine store rooms and minor repairs at Stafford, Ladybank, Osizweni 2, Nelliesfarm and Naasfarm Clinics.	Changing Tides	R21816.86	16.00	80.00
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**KWAZULU-NATAL: DEPARTMENT OF HEALTH: CENTRAL SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 9484/ 2015-H	PAINTING, REPAIRS OF MORTUARY AND REPLACEMENT OF TWO AUTOPSY TABLES: LADYSMITH FORENSIC MORTUARY	SHONAKHONA BUSINESS ENTERPRISE	R 395 000.00		
ZNB 9362/ 2015-H	REMOVE ABSOLETE STEAM & CONDENSATE STEAM PIPING, SUPPLY AND INSTALL NEW STEAM AND CONDENSATE PIPE LINE FROM MATERNITY TO DOCTORS QUARTERS AND NURSES HOME: GREYS HOSPITAL	BOILER & INDUSTRIAL PLANT (PTY) LTD	R 1 765 000.00		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GCHC 178/ 1516	Servicing of generator	Daystar Engineering (PTY) Ltd	R 14 995.00	LEVEL 3	96
ZNQ GCHC 179/ 1516	Servicing of Diesel tank	Daystar Engineering (PTY) Ltd	R 19 995.00	Level 3	96.00
ZNQ GCHC 180/ 1516	Various bins	Butle A Trading & Project	R 52 688.80	Level 3	96.00
ZNQ 199/ 1516	Wheel chairs	Thokomala Mobility Services (PTY) Ltd	R 114 513.16	Level 1	100.00
ZNQ GCHC 208/ 1516	Various signages	Siyadumasigns (PTY) LTD	R 11 104.00	Level 1	100.00
ZNQ GCHC 188/ 1516	Dental Instruments	Butle A Trading and Projects cc	R 41 893.74	Level 3	96.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GCHC 178/ 1516	Servicing of generator	Daystar Engineering (PTY) Ltd	R 14 995.00	LEVEL 3	96
ZNQ GCHC 179/ 1516	Servicing of Diesel tank	Daystar Engineering (PTY) Ltd	R 19 995.00	Level 3	96.00
ZNQ GCHC 180/ 1516	Various bins	Butle A Trading & Project	R 52 688.80	Level 3	96.00
ZNQ 199/ 1516	Wheel chairs	Thokomala Mobility Services (PTY) Ltd	R 114 513.16	Level 1	100.00
ZNQ GCHC 208/ 1516	Various signages	Siyadumasigns (PTY) LTD	R 11 104.00	Level 1	100.00
ZNQ GCHC 188/ 1516	Dental Instruments	Butle A Trading and Projects cc	R 41 893.74	Level 3	96.00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING DINUZULU HOSPITAL COMPLEX**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 784/ 15- 16	P1 AND P2 CARRY OUT COMPLETION AIR HANDLING UNITS AND DUCTING.	TESTYL TRADING AND INVESTMENTS (PTY)LTD	R157445.40	0-20	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 565/ 15- 16	KITCHEN GAS TILT PAN SERVICES AS PER SPECIFICATION	DIVERSIFIED ENTERPRISES	R54450.00	0-20	80

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: PORT SHEPSTONE HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PSH 117/ 1516	PLUMBING, AND FLOORING/TILLING ON THE 2ND FLOOR OF THE NURSES HOME AT PORT SHEPSTONE REGIONAL HOSPITAL	IGHORHA CONSTRUCTION CC	R197 049-00	80.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1006/ 15- 16	SERVICING AND REPAIRS OF X8 AIRCONDITIONING UNITS AT DENTAL AS PER SPECIFICATION	AIRTRON COASRAL CC	R32832.00	20	100

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST MARGARET'S HOSPITAL SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Znq 85/ 15- 16	Supply and install signage for institution (internal and external)	Siyadumisa signs (pty) ltd	R40 536.00	1	20
Znq 92/ 15- 16	Opening of doorway at pharmacy bulk store	Simadric construction	R3 247.50	3	16
Znq 98/ 15- 16	Workshop material	Mzuko trading enterprise	R42 480.00	0	00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
00154/ 15	Lexmark Cartridge	CA Computer Solution International cc	R 97 730.38		
0094/ 15	Removal of existing carpet in the Revenue Department	Valucorp	R 22 161.60		
00159/ 15	Service and Repairs to Main Chiller Plant OT4	Valucorp	R 84 297.30		
00158/ 15	Service and Repairs to main Chiller Plant OT 1,2,3	Valucorp	R 96 027.90		
00147/ 15	Service and Repairs to Major service Diesel tank, major service Generator	Diesel Decontamination Service cc	R 23 981.04		

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT (CEZA DISTRICT HOSPITAL)**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 684/ 15- 16	Service to air conditioners in the hospital x 110	Siyathuthuka enterprise	R 34 000.00	Level 1	20
ZNQ 568/ 15- 16	Floor polish 5 litres x 500 units	Khans concrete products	R 71 820.00	1	20
ZNQ 813/ 15- 16	Floor polish machine x 03	Mkhambi trading	R 22 500.00	1	20
ZNQ 680/ 15- 16	Clear plastic 90 litres (pkt of 50 units) yellow plastic 90 litres (pkt of 50 units)	Mkhambi trading	R 25000.00	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 213 / 2015	SUPPLY AND INSTALL, WALL TILES (MAIN KITCHEN).	LEHLUKO CONTRACTING & TRADING CC	R 113 658.00	3	NIL16
				3	
				1	

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: ZULULAND DISTRICT OFFICE: SUPPLY CHAIN MANAGEMENT: NKONJENI HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ163 / 15 / 16	SUPPLY AND INSTALL CERAMIC TILES @NURSES HOME	ASIBONGE TRADING	R99 554.00	LEVEL 3	16

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: ZULULAND DISTRICT OFFICE: SUPPLY CHAIN MANAGEMENT: NKONJENI HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ163 / 15 / 16	SUPPLY AND INSTALL CERAMIC TILES @NURSES HOME	ASIBONGE TRADING	R99 554.00	LEVEL 3	16

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: ZULULAND DISTRICT OFFICE: SUPPLY CHAIN MANAGEMENT: NKONJENI HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ129 / 15 / 16	INSULATED FOOD SERVICE WITH TRAYS = 4.	HOTEL REQUISITES	R134 248.00	LEVEL 1	20
					8

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: ZULULAND DISTRICT OFFICE: SUPPLY CHAIN MANAGEMENT: NKONJENI HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ402 / 15 / 16	SUPPLY LEVER FRESH HAND SOAP 6 BOXES PER CTN 283 BOXES NEEDED.	BHOGOHO TRADING INTERPRISE	R109 690.00	LEVEL 3	16

ZNQ 407/ 15/ 16	SUPPLY & INSTALL SOAP DISPENSER = 300 EACH	XOPAM SERVICES	R53 745.00	LEVEL 3	16
ZNQ 439/ 15/ 16	ACQUACEL AG + EXTRA HYDROFIBRE DRESSING 15X 15	UMSINSI HEALTH CARE	R158 688.00	LEVEL	

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

ZNTL 01852W	DEPARTMENT OF PUBLIC WORKS: DNC SENIOR SECONDARY SCHOOL	MAGUBANE PLANT AND CONTRACTORS	R22 985 605.11	LEVEL 1	100
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**DEPARTMENT OF PUBLIC WORKS  
MIDLANDS REGION****INTENTION TO AWARD BID**

**SERVICE:** ZNTL 01852W: WIMS: 039273: DNC SENIOR SECONDARY SCHOOL: UPGRADES AND ADDITIONS

**Preference points scored: 100.00**

**Contractor:** MAGUBANE PLANT & CONTRACTORS

**Tender Amount:** R22 985 605.11

**Contract Period:** FIVE (05) CALENDAR MONTHS

**NB: All contracts awards are subject to no appeals lodged within 05 working days from the date of the advertisement.**

**KWAZULU-NATAL: ECONOMIC DEVELOPMENT TOURISM AND ENVIRONMENTAL AFFAIRS: POLICY AND PLANNING**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 32 EDTEA 14/ 15	APPOINTMENT OF A SERVICE PROVIDER FOR THE KZN INNOVATION STRATEGY	SIGMA INTERNATIONAL			
ZNT 17 EDTEA 15/ 16	APPOINTMENT OF A SERVICE PROVIDER FOR THE ESTABLISHMENT OF AN EAROTROPOLIS MANAGEMENT UNIT	ROYAL HASKONING DHV			
ZNT 20 EDTEA 14/ 15	APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP AN EXPORT STRATEGY FOR THE PROVINCE OF KWAZULU NATAL	DNA ECONOMICS			

**KWAZULU-NATAL: ECONOMIC DEVELOPMENT TOURISM AND ENVIRONMENTAL AFFAIRS: POLICY AND PLANNING**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 32 EDTEA 14/ 15	APPOINTMENT OF A SERVICE PROVIDER FOR THE KZN INNOVATION STRATEGY	SIGMA INTERNATIONAL			
ZNT 17 EDTEA 15/ 16	APPOINTMENT OF A SERVICE PROVIDER FOR THE ESTABLISHMENT OF AN EAROTROPOLIS MANAGEMENT UNIT	ROYAL HASKONING DHV			
ZNT 20 EDTEA 14/ 15	APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP AN EXPORT STRATEGY FOR THE PROVINCE OF KWAZULU NATAL	DNA ECONOMICS			

**KWAZULU-NATAL: ECONOMIC DEVELOPMENT TOURISM AND ENVIRONMENTAL AFFAIRS: POLICY AND PLANNING**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 32 EDTEA 14/ 15	APPOINTMENT OF A SERVICE PROVIDER FOR THE KZN INNOVATION STRATEGY	SIGMA INTERNATIONAL			
ZNT 17 EDTEA 15/ 16	APPOINTMENT OF A SERVICE PROVIDER FOR THE ESTABLISHMENT OF AN EAROTROPOLIS MANAGEMENT UNIT	ROYAL HASKONING DHV			
ZNT 20 EDTEA 14/ 15	APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP AN EXPORT STRATEGY FOR THE PROVINCE OF KWAZULU NATAL	DNA ECONOMICS			

**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- 042- 2015/ 1F	Consulting engineering services for performance based road markings on National Roads in the Free State Province	Jeffares & Green (Pty) Ltd	R13 535 067.76	2	99.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
C.004- 027- 2016/ 1F	Consulting Engineering Services for the Pedestrian Facilities on National Route 2 Section 30 between Nyalazi River (km 28.6) and Hluhluwe River (km 39.1)	Theodor Hoffmann and Mouton Engineers (Pty) Ltd	R8 433 108.96	4	95.00

**MPUMALANGA: DEPARTMENT OF PUBLIC WORKS: PROJECTS MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NST15/ 054	Balfour Magistrate: Construction of facilities for people with disabilities	Sibongile Thembisile Florence Trading	R1 227 570.92	1	10
NST15/ 060	Wakkerstroom Branch Court: Construction of Facilities for people with disabilities	Buhle Thandeka Transport and Trading	R1 734 240 72	3	8
NST15/ 059	Bethal Magistrate office: Construction of facilities for people with disabilities	Silidi Projects	R2 036 197 14	3	8

**NATIONAL: CONSTRUCTION EDUCATION AND TRAINING AUTHORITY:**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
007- 2015/ 2016	Customer Relationship management and Intranet	Acctech Systems	R999 993.62	Level 8	82
013- 2015/ 2016	Application for registration: Panel of Training Provider's database(Learnership, Apprenticeship & Short Skills Programme)	M2 Engineering and Minerals Pty Ltd	N/a	Level 3	

**NATIONAL: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
4.4.12.4/ 13/ 15	APPOINTMENT OF PROFESSIONAL SERVICE PROVIDER TO UNDERTAKE A STUDY TO INVESTIGATE VARIOUS AGRO-FORESTRY SYSTEMS AND DEVELOP A COMPREHENSIVE AGRO-FORESTRY FRAMEWORK FOR DAFF	Institute of Natural Recourses NPC	R1 265 422.80	0	0
4.4.12.4/ 9/ 15	Appointment of a Service Provider for Aerial Blackfly Larvae control to the Department of Agriculture, Forestry and Fisheries for a period of two years	Gamework Helicopters CC J/V Winlife (Pty) Ltd		0	0

**NATIONAL: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
4.4.12.2/ 35/ 15	APPOINTMENT OF LEGAL SERVICE PROVIDER TO ASSIST THE DEPARTMENT DURING CONSULTATION WORKSHOPS FOR THE PRESERVATION AND DEVELOPMENT OF AGRICULTURE LAND FRAMEWORK (PDALF) POLICY AND BILL	MOT & Associates	R960 000.00	0	0

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WP10996	Appointment of a Professional Service Provider to Review the Organizational Structure of the Department of Water and Sanitation for a Period of Twelve (12) Months	Thobejane McLachlan and Joubert Consulting (Pty) Ltd	R 12 363 634.00	0	90

**NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
IEC/ LG- 05/ 2015	Printing of the Municipal Elections 2016 Inspection Voters' Roll	Mailtronic Direct Marketing CC	R 834608.25	2	99
IEC/ WC- 02/ 2015	Local Office Accommodation-WC022-Witzanberg [Ceres]	Momotheka Trade 1183 BK	R1503746.10	0	



## INVITATION TO REGISTER ON SUPPLIER DATABASE

## REGISTRY OF POTENTIAL SUPPLIERS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The BANKSETA is a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance the national and global position of the banking and micro-finance industry.</p> <p>As guided by its mandate the BANKSETA is as such an agent of transformation by promoting employment equity and broad-based black economic empowerment through skills development.</p> <p>The BANKSETA hereby invites businesses of all sizes to register on its database of the Prospective Provider List (PPL).</p> <p>This list will be utilised for all transaction below and up to the value of R500 000-00.</p> <p>This is in line with the Public Finance Management Act (PFMA), the National Treasury Prescripts relating to Supply Chain Management (SCM).</p> <p><i>Meeting/Briefing Session:</i> You are required to register your attendance for this information session by sending an email to vendorinfosession2016@bankseta.org.za by no later than 16 May 2016. The venue will be confirmed to all that have confirmed attendance by means of an email 10 June 2016, 09:30. You are required to register your attendance for this information session by sending an email to vendorinfosession2016@bankseta.org.za by no later than 16 May 2016. The venue will be confirmed to all that have confirmed attendance by means of an email.</p> <p><i>Applications obtainable from:</i> The PPL application forms including the list of commodities that are required for the BANKSETA are retrievable from the BANKSETA website www.bankseta.org.za&gt;Procurement&gt;Prospective Provider Application List.</p> <p><i>Payment Details:</i> None</p> <p><i>Post or Deliver Application to:</i> Kindly direct your application to the Procurement Manager at the following address: The BANKSETA Thornhill Office Park, Building 22, 94 Bekker Road ,Vorna Valley,Midrand,1686. Kindly direct your application to the Procurement Manager at the following address: The BANKSETA Thornhill Office Park, Building 22, 94 Bekker Road ,Vorna Valley,Midrand,1686</p> <p><i>For technical information please contact:</i> E Singh. <i>Tel:</i> 011-805 9661. <i>Fax:</i> 011- 805 8348 <i>Email:</i> eshana.singh@conciseconsult.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of application documents please contact:</i> H Baloyi, <i>Tel:</i> 011- 061 7000, <i>Fax:</i> 011- 805 8348, <i>Email:</i> HlamalaniB@bankseta.org.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that the commodity list may be updated from time to time. It is therefore important to notify the BANKSETA should your existing or expanded services cover any of the additional commodities added during the course of the year..</p>	Gauteng: BANK-SETA: FINANCE: SUPPLY CHAIN	Not Applicable	2016-06-10
<p>DESCRIPTION</p> <p>Invitation to register on Services SETA prospective supplier database</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Applications obtainable from:</i> 15 Sherbourne Road, Parktown ,Johannesburg 2193, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Application to:</i> 15 Sherbourne Road ,Parktown ,Johannesburg 2193. No late submissions will be considered . Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600</p> <p><i>For technical information please contact:</i> Jabulani Kunene. <i>Tel:</i> 011 276 9723 <i>Email:</i> Jabulanik@serviceseta.org.za. <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of application documents please contact:</i> Conny Zitha, <i>Tel:</i> 011 276 9621, <i>Fax:</i> 086 242 1857, <i>Email:</i> connyz@serviceseta.org.za, <i>Hours:</i> Monday - thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service Seta	Not Applicable	2016-03-08

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Social Security Agency invites expression of interest for inclusion into its database; from companies with extensive operational as well as specialized expertise who have interest in participating as the technical advisor(s) or undertake short-term assignment in the payment/banking services it envisage introducing.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Applications obtainable from:</i> Supplier Database forms are obtainable during office hours , 08h00 to 16h30 at the following mentioned address: SASSA House, 501 Prodinsa Building, corner of Steve Biko ( Beatrix) &amp; Pretorius Streets, Arcadia, Pretoria. Or can be downloaded from SASSA internet, <i>Cost of Documents: N/A, Payment Details: N/A, Notes:</i> For more information with regards to advert kindly visit SASSA website..</p> <p><i>Post or Deliver Application to:</i> All Database forms must be deposited in the tender box situated at: SASSA House, Ground Floor, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) &amp; Pretorius Street, Arcadia, Pretoria.. Supplier's database forms submitted by electronic mail, facsimile or other similar apparatus will not be accepted for consideration.</p> <p><i>For technical information please contact:</i> Ms Zodwa Mvulane. <i>Tel:</i> 012 400 2686/ 078 893 5712. <i>Fax:</i> N/A <i>Email:</i> zodwaMv@sassa.gov.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of application documents please contact:</i> Mr Ramasekiwa Tshokwe, <i>Tel:</i> (012) 400 2413, <i>Fax:</i> N/A, <i>Email:</i> ramasekiwaT@sassa.gov.za, <i>Hours:</i> 08h00 - 16h30.</p> <p>Experience is sought in one or more of the following subject matter, for inclusion into its database:</p> <p>Economist(s) , Actuary(s), Banking Services, Business Analyst, Payment specialists, Organizational Development and change Management, Project Support, Commercial Lawyers, Security and Risk Solution, Social-Economic Industry Experts..</p>	National: South African Social Security Agency: SCM	Not Applicable	2016-02-25

# **WARNING!!!**

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

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

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

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

To confirm the legitimacy of purchase orders, please contact:

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

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

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

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