



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 602

Pretoria, 28 August 2015

No. 2883

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



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

WARNING!!!

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

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

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

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

To confirm the legitimacy of purchase orders, please contact:

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

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

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

IMPORTANT

Information

from Government Printing Works

Dear Valued Customers,

Government Printing Works has implemented rules for completing and submitting the electronic Adobe Forms when you, the customer, submits your notice request.

Please take note of these guidelines when completing your form.



GPW Business Rules

1. No hand written notices will be accepted for processing, this includes Adobe forms which have been completed by hand.
2. Notices can only be submitted in Adobe electronic form format to the email submission address submit.egazette@gpw.gov.za. This means that any notice submissions not on an Adobe electronic form that are submitted to this mailbox will be **rejected**. National or Provincial gazette notices, where the Z95 or Z95Prov must be an Adobe form but the notice content (body) will be an attachment.
3. Notices brought into GPW by "walk-in" customers on electronic media can only be submitted in Adobe electronic form format. This means that any notice submissions not on an Adobe electronic form that are submitted by the customer on electronic media will be **rejected**. National or Provincial gazette notices, where the Z95 or Z95Prov must be an Adobe form but the notice content (body) will be an attachment.
4. All customers who walk in to GPW that wish to submit a notice that is not on an electronic Adobe form will be routed to the Contact Centre where the customer will be taken through the completion of the form by a GPW representative. Where a customer walks into GPW with a stack of hard copy notices delivered by a messenger on behalf of a newspaper the messenger must be referred back to the sender as the submission does not adhere to the submission rules.
5. All notice submissions that do not comply with point 2 will be charged full price for the notice submission.
6. The current cut-off of all Gazette's remains unchanged for all channels. (Refer to the GPW website for submission deadlines – www.gpwonline.co.za)
7. Incorrectly completed forms and notices submitted in the wrong format will be rejected to the customer to be corrected and resubmitted. Assistance will be available through the Contact Centre should help be required when completing the forms. (012-748 6200 or email info.egazette@gpw.gov.za)
8. All re-submissions by customers will be subject to the above cut-off times.
9. All submissions and re-submissions that miss the cut-off will be rejected to the customer to be submitted with a new publication date.
10. Information on forms will be taken as the primary source of the notice to be published. Any instructions that are on the email body or covering letter that contradicts the notice form content will be ignored.

You are therefore advised that effective from **Monday, 18 May 2015** should you not comply with our new rules of engagement, all notice requests will be rejected by our new system.

Furthermore, the fax number **012- 748 6030** will also be **discontinued** from this date and customers will only be able to submit notice requests through the email address submit.egazette@gpw.gov.za.



DO use the new Adobe Forms for your notice request.

These new forms can be found on our website: www.gpwonline.co.za under the Gazette Services page.

DO attach documents separately in your email to GPW. (In other words, your email should have an Adobe Form plus proof of payment – 2 separate attachments – where notice content is applicable, it should also be a 3rd separate attachment)

DO specify your requested publication date.

DO send us the electronic Adobe form. (There is no need to print and scan it).

DON'T submit request as a single PDF containing all other documents, i.e. form, proof of payment & notice content, it will be **FAILED** by our new system.

DON'T print and scan the electronic Adobe form.

DON'T send queries or RFQ's to the submit.egazette mailbox.

DON'T send bad quality documents to GPW. (Check that documents are clear and can be read)

Form Completion Rules

Important!

No.	Rule Description	Explanation/example
1.	All forms must be completed in the chosen language.	GPW does not take responsibility for translation of notice content.
2.	All forms must be completed in sentence case, i.e. No fields should be completed in all uppercase.	e.g. "The company is called XYZ Production Works"
3.	No single line text fields should end with any punctuation, unless the last word is an abbreviation.	e.g. "Pty Ltd.", e.g. Do not end an address field, company name, etc. with a period (.) comma (,) etc.
4.	Multi line fields should not have additional hard returns at the end of lines or the field itself.	This causes unwanted line breaks in the final output, e.g. <ul style="list-style-type: none"> Do not type as: 43 Bloubokrand Street Putsonderwater 1923 Text should be entered as: 43 Bloubokrand Street, Putsonderwater, 1923
5.	Grid fields (Used for dates, ID Numbers, Telephone No., etc.)	<ul style="list-style-type: none"> Date fields are verified against format CCYY-MM-DD Time fields are verified against format HH:MM Telephone/Fax Numbers are not verified and allow for any of the following formats limited to 13 characters: including brackets, hyphens, and spaces <ul style="list-style-type: none"> 0123679089 (012) 3679089 (012)367-9089
6.	Copy/Paste from other documents/text editors into the text blocks on forms.	<ul style="list-style-type: none"> Avoid using this option as it carries the original formatting, i.e. font type, size, line spacing, etc. Do not include company letterheads, logos, headers, footers, etc. in text block fields.

No.	Rule Description	Explanation/example
7.	Rich text fields (fields that allow for text formatting)	<ul style="list-style-type: none"> • Font type should remain as Arial • Font size should remain unchanged at 9pt • Line spacing should remain at the default of 1.0 • The following formatting is allowed: <ul style="list-style-type: none"> ○ Bold ○ Italic ○ Underline ○ Superscript ○ Subscript • Do not use tabs and bullets, or repeated spaces in lieu of tabs and indents • Text justification is allowed: <ul style="list-style-type: none"> ○ Left ○ Right ○ Center ○ Full • Do not use additional hard or soft returns at the end of line/paragraphs. The paragraph breaks are automatically applied by the output software <ul style="list-style-type: none"> ○ Allow the text to wrap automatically to the next line only use single hard return to indicate the next paragraph ○ Numbered lists are allowed, but no special formatting is applied. It maintains the standard paragraph styling of the gazette, i.e. first line is indented.
	<p>e.g.</p> <ol style="list-style-type: none"> 1. The quick brown fox jumps over the lazy river. The quick brown fox jumps over the lazy river. The quick brown fox jumps over the lazy river. 2. The quick brown fox jumps over the lazy river. The quick brown fox jumps over the lazy river. The quick brown fox jumps over the lazy river. 	



You can find the **new electronic Adobe Forms** on the website www.gpwonline.co.za under the Gazette Services page.

For any **queries or quotations**, please contact the **eGazette Contact Centre** on 012-748 6200 or email info.egazette@gpw.gov.za

Disclaimer

Government Printing Works does not accept responsibility for notice requests submitted through the discontinued channels as well as for the quality and accuracy of information, or incorrectly captured information and will not amend information supplied.

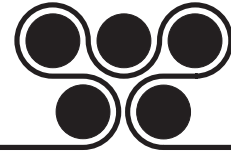
GPW will not be held responsible for notices not published due to non-compliance and/or late submission.

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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
	Tender Submissions:	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 cost calculations: Gazette Contact Centre (012) 748 6200
- * Enquiries regarding account or account number: Shirley Beetge at Tel. (012) 748-6259
- * Subscribe by phoning: Maureen Toka, Tel. (012) 748-6066
- * **Gazette Contact Centre:** Email: info.egazette@gpw.gov.za
- * All changes (corrections of advertisements), enquiries regarding advertisements: Gazette Contact Centre: 012-748 6200

Placing and advertising of advertisements:

- The submission of advertisements closes the Friday before the publication date at 15:00.
- **Please note: No late advertisements will be accepted after the closing time.**
- Advertisements are submitted directly to Government Printing Works: Complete the necessary forms and **E-mail to:** submit.egazette@gpw.gov.za
- The 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.
- Advertisements will be published as received on the hard copy.
- Government Printing Works will not take any responsibility for wrong information submitted.
- No changes will be made telephonically; all changes must be submitted via fax or e-mail.
- NB: No Special Tender Bulletins are published any more!
- Electronic bulletins and electronic downloads can be obtained from the Internet:
www.globalerfx.com — **electronic bids**
www.treasury.gov.za — **bulletins and contracts**
www.gpwonline.co.za — **published gazettes**

Cost: (As from 1 April 2015)

- The tariff for publication is R123.25 per cm and R3 081.55 per A4 page (including VAT).
- Subscription rates for hard copies: Local—R49.60 per annum; Overseas—R58.05 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 – R46.85 per annum

including VAT

Overseas – R54.80 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

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 the*

GOVERNMENT TENDER BULLETIN

2015

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**:*

- ▶ **26 March**, Thursday, for the issue of Thursday **2 April 2015**
- ▶ **31 March**, Tuesday, for the issue of Friday **10 April 2015**
- ▶ **22 April**, Wednesday, for the issue of Thursday **30 April 2015**
- ▶ **30 April**, Thursday, for the issue of Friday **8 May 2015**
- ▶ **11 June**, Thursday, for the issue of Friday **19 June 2015**
- ▶ **6 August**, Thursday, for the issue of Friday **14 August 2015**
- ▶ **17 September**, Thursday, for the issue of Friday **25 September 2015**

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**SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of grade 3GB CIDB registered contractor for renovations of skills centre at Muden</p> <p><i>Meeting/Briefing Session:</i> Briefing session 10 September 2015, 11:00. Zibambeleni Community Development Organisation, Muden, and Greytown.</p> <p><i>Bids obtainable from:</i> CETA's website: www.ceta.org.za, <i>Cost of Documents:</i> R0,00</p> <p><i>Post or Deliver Bids to:</i> 563 Old Pretoria Road, Midrand Business Park, Unit no 5 . CETA Head Office</p> <p><i>For technical information please contact:</i> Sibusiso Nkabinde. <i>Tel:</i> 011 265 5900 <i>Email:</i> Sibusison@ceta.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Dlamini, <i>Tel:</i> 011 265 5900/5946, <i>Email:</i> Nokwandan@ceta.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construction Education and Training Authority	008 - 2015/ 2016	2015-09-21 at 11:00
<p>Supply and delivery of agricultural equipment</p> <p><i>Meeting/Briefing Session:</i> n/a . n/a.</p> <p><i>Bids obtainable from:</i> Tender documents obtainable from Pollsmoor Management Area, Oukaapse Road, Tokai- no cost</p> <p><i>Post or Deliver Bids to:</i> Private Bag X0000, Tokai, 0099. n/a</p> <p><i>For technical information please contact:</i> Ms T. Makisi-Dibela. <i>Tel:</i> 0217001365. <i>Fax:</i> 0217001130 <i>Email:</i> Thandeka.Makisi-Dibela@dcs.gov.za</p> <p><i>For completion of bid documents please contact:</i> Ms T. Makisi-Dibela, <i>Tel:</i> 0217001365, <i>Hours:</i> Available office hours from 8am to 3pm.</p>	Western Cape: Department of Correctional Services: Pollsmoor Management Area- Western Cape	PLMS 01/ 2015	2015-09-28 at 11:00
<p>Supply, delivery and installation of an 8000ltr Milk Tank. Date of original publication on Tender Bulletin: 28 August 2015</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Meeting for the supply, delivery and installation of an 8000ltr milk tank 08 September 2015, 11:00. Dairy: Agriculture: Kirkwood Management Area.</p> <p><i>Bids obtainable from:</i> Supply Chain Management, Kirkwood Management Area, Korhaansdrift Road, Kirkwood, <i>Cost of Documents:</i> ZERO, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, Private Bag X602, Kirkwood, 6120. Area Commissioner (Bid Box), Korhaansdrift Road, Kirkwood, 6120</p> <p><i>For technical information please contact:</i> Mr. Basson TN. <i>Tel:</i> 042 - 232 7774. <i>Fax:</i> 042 - 232 0230. <i>Hours:</i> 7:15 TO 15:45.</p> <p><i>For completion of bid documents please contact:</i> Mr. Botha MC / Mr. Pienaar N, <i>Tel:</i> 042 - 232 7787, <i>Fax:</i> 042 - 232 0429, <i>Email:</i> tinus.botha@dcs.gov.za, <i>Hours:</i> 7:15 to 15:45.</p>	Eastern Cape: Department of Correctional Services: Dairy - Agriculture: Kirkwood Management Area	KIRB 4/ 2015	2015-09-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of 1 x 3 Ton Diesel Driven Forklift and 1 x 5 Ton Diesel Driven Low Mast 4x2 Semi Rough Terrain Forklift.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Air Force Base Swartkop, South African Air Force Procurement Unit, Old Johannesburg Road (across from Godiva Road), Valhalla., <i>Cost of Documents:</i> R150-00 (Cash Only and Exact Amount please) per Bid Document., <i>Payment Details:</i> Air Force Base Swartkop Finance Office, Old Johannesburg Road, Valhalla. Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday., <i>Notes:</i> Bidders must produce original receipt of payment upon collection of Bid Document at South African Air Force Procurement..</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Air Force Base Swartkop, South African Air Force Procurement Unit, Private Bag X05, Valhalla, 0137.</p> <p><i>Delivery Address:</i> Main Entrance of Air Force Base Swartkop, Old Johannesburg Road (across from Godiva Road), Valhalla.. Each Bid must be submitted in an envelope clearly stating the reference number of the Bid, SAAF Procurement Unit and the Bidders name on the envelope.</p> <p><i>For technical information please contact:</i> Warrant Officer J.R. Hubbard. <i>Tel:</i> 012 312 1256. <i>Fax:</i> 012 312 1182. <i>Hours:</i> 08:00 till 15:30.</p> <p><i>For completion of bid documents please contact:</i> Lieutenant Colonel M.L. van Heerden, <i>Tel:</i> 012 351 2118, <i>Fax:</i> 012 351 2310, <i>Hours:</i> 08:00 till 15:30.</p> <p>Procurement Plan - Serie no 151 and 152..</p>	<p>Gauteng: Department of Defence: Air Force Mobile Deployment Wing, Trichardt Road, Valhalla, 0137</p>	<p>SPU/ B/ 15 SQN/ 056/ 2015</p>	<p>2015-09-21 at 11:00</p>
<p>Supply, deliver and install information and communications technology (ICT) equipment and supply and deliver garden services equipment</p> <p><i>Meeting/Briefing Session:</i> Potential bidders, who arrive more than 15 minutes later than the advertised commencement time of the information session, will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will invalidate the bid offer 07 September 2015, 13:30. Grand Central Building, Lower Plein Street, Cape Town, 2nd floor, conference room 4. No bid documents will be issued during the information session.</p> <p><i>Bids obtainable from:</i> Ground Floor, Grand Central Building, Lower Plein Street, Cape Town, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Report to reception (Ground Floor) to collect the tender slip and pay at the WCED cashiers office, 2nd Floor, Grand Central Towers, Lower Parliament Street, Cape Town, <i>Notes:</i> Bid documents must be obtained before the information session and during the times 09h00 – 12h00 (Mondays to Fridays).</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town. Bid documents must be deposited in the bid box.</p> <p><i>For technical information please contact:</i> Yonela Tyokwe/Pamela Jacobs. <i>Tel:</i> 021 467 2672/2043 <i>Email:</i> yonela.tyokwe@westerncape.gov.za/pamela.jacobs2@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Yonela Tyokwe/Pamela Jacobs, <i>Tel:</i> 021 467 2672/2043, <i>Email:</i> yonela.tyokwe@westerncape.gov.za/pamela.jacobs2@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p>	<p>Western Cape: Department of Education: Directorate: Institutional Resource Support</p>	<p>B/ WCED 2322/ 15</p>	<p>2015-09-23 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, deliver and install information and communications technology (ICT) equipment and supply and deliver garden services equipment</p> <p><i>Meeting/Briefing Session:</i> Potential bidders, who arrive more than 15 minutes later than the advertised commencement time of the information session, will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will invalidate the bid offer 07 September 2015, 13:30. Grand Central Building, Lower Plein Street, Cape Town, 2nd floor, conference room 4. No bid documents will be issued during the information session.</p> <p><i>Bids obtainable from:</i> Ground Floor, Grand Central Building, Lower Plein Street, Cape Town, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Report to reception (Ground Floor) to collect the tender slip and pay at the WCED cashiers office, 2nd Floor, Grand Central Towers, Lower Parliament Street, Cape Town, <i>Notes:</i> Bid documents must be obtained before the information session and during the times 09h00 – 12h00 (Mondays to Fridays).</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town. Bid documents must be deposited in the bid box.</p> <p><i>For technical information please contact:</i> Yonela Tyokwe/Pamela Jacobs. <i>Tel:</i> 021 467 2672/2043 <i>Email:</i> yonela.tyokwe@westerncape.gov.za/pamela.jacobs2@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Yonela Tyokwe/Pamela Jacobs, <i>Tel:</i> 021 467 2672/2043, <i>Email:</i> yonela.tyokwe@westerncape.gov.za/pamela.jacobs2@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p>	Western Cape: Department of Education: Direc- torate: Institutional Resource Support	B/ WCED 2322/ 15	2015-09-23 at 11:00
<p>Invitation For Proposal For The provision Of Travel, Accommodation and Related Services for 3 years to Northern Cape Provincial Treasury</p> <p><i>Meeting/Briefing Session:</i> This compulsory Briefing Session is to inform prospective bidders of the standard procedures and requirements. 04 September 2015, 09:00. A Compulsory Briefing Session Will Be Held In Kimberley On Monday, 04 September 2015 At 09h00, at Cnr. Knight And Stead Street, Metlife Towers (Post Office Building) Kimberley 8300 5th Floor, Boardroom.</p> <p><i>Bids obtainable from:</i> Northern Cape Provincial Treasury, Departmental Supply Chain Management, Cnr Knight & Stead Street, Metlife Towers (Post Office Building), Kimberley, 5th Floor, Room 505, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Northern Cape Provincial Treasury, Provincial Supply Chain Management, Private Bag x5054, Kimberley 8300. An Original Tax Clearance Certificate MUST be submitted in original at the time and closure of Bid. A certified B-BBEE Status level of Contribution Certificate should be submitted with the Bid. All forms should be completed and duly signed.</p> <p><i>For technical information please contact:</i> Ms N.E Lethuli. <i>Tel:</i> 053 830 8338. <i>Fax:</i> 053 831 4257 <i>Email:</i> clethuli@ncpg.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms K. Mothomme, <i>Tel:</i> 053 830 8386, <i>Fax:</i> 053 831 4257, <i>Email:</i> kmothomme@ncpg.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	Northern Cape: Department of Fi- nance: Departmen- tal Supply Chain	NCPT/ 04/ 2015	2015-09-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation For Proposal For The Provision Of Cellphones and Data Services for 4 years to Northern Cape Provincial Treasury</p> <p><i>Meeting/Briefing Session:</i>This compulsory Briefing Session is to inform prospective bidders of the standard procedures and requirements. 08 September 2015, 09:00. A Compulsory Briefing Session Will Be Held In Kimberley On Monday, 08 September 2015 At 09h00, at Cnr. Knight And Stead Street, Metlife Towers (Post Office Building) Kimberley 8300 5th Floor, Boardroom.</p> <p><i>Bids obtainable from:</i> Northern Cape Provincial Treasury,Departmental Supply Chain Management,Cnr Knight & Stead Street,Metlife Towers (Post Office Building),Kimberley,5th Floor,Room 505, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Northern Cape Provincial Treasury,Provincial Supply Chain Management,Private Bag x5054,Kimberley 8300. An Original Tax Clearance Certificate MUST be submitted in original at the time and closure of Bid. A certified B-BBEE Status level of Contribution Certificate should be submitted with the Bid. All forms should be completed and duly signed.</p> <p><i>For technical information please contact:</i> Ms N.E Lethuli. <i>Tel:</i> 053 830 8338. <i>Fax:</i> 053 831 4257 <i>Email:</i> clethuli@ncpg.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms K. Mothomme, <i>Tel:</i> 053 830 8386, <i>Fax:</i> 053 831 4257, <i>Email:</i> kmothomme@ncpg.gov.za, <i>Hours:</i> 07h30 -16h00.</p>	Northern Cape: Department of Finance: Departmental Supply Chain	NCPT/ 05/ 2015	2015-09-18 at 11:00
<p>Invitation For Proposal For The Provision Of Cellphones and Data Services for 48 Months to Northern Cape Provincial Treasury</p> <p><i>Meeting/Briefing Session:</i>This compulsory Briefing Session is to inform prospective bidders of the standard procedures and requirements. 08 September 2015, 09:00. A Compulsory Briefing Session Will Be Held In Kimberley On Tuesday, 08 September 2015 At 09h00, at Cnr. Knight And Stead Street, Metlife Towers (Post Office Building) Kimberley 8300 5th Floor, Boardroom.</p> <p><i>Bids obtainable from:</i> Northern Cape Provincial Treasury,Departmental Supply Chain Management,Cnr Knight & Stead Street,Metlife Towers (Post Office Building),Kimberley,5th Floor,Room 505, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Northern Cape Provincial Treasury,Provincial Supply Chain Management,Private Bag x5054,Kimberley 8300. An Original Tax Clearance Certificate MUST be submitted in original at the time and closure of Bid. A certified B-BBEE Status level of Contribution Certificate should be submitted with the Bid. All forms should be completed and duly signed.</p> <p><i>For technical information please contact:</i> Ms N.E Lethuli. <i>Tel:</i> 053 830 8338. <i>Fax:</i> 053 831 4257 <i>Email:</i> clethuli@ncpg.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms K. Mothomme, <i>Tel:</i> 053 830 8386, <i>Fax:</i> 053 831 4257, <i>Email:</i> kmothomme@ncpg.gov.za, <i>Hours:</i> 07h30 -16h00.</p>	Northern Cape: Department of Finance: Departmental Supply Chain	NCPT/ 05/ 2015	2015-09-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation For Proposal For The provision Of Travel, Accommodation and Related Services for 3 years to Northern Cape Provincial Treasury</p> <p><i>Meeting/Briefing Session:</i>This compulsory Briefing Session is to inform prospective bidders of the standard procedures and requirements. 04 September 2015, 09:00. A Compulsory Briefing Session Will Be Held In Kimberley On Friday, 04 September 2015 At 09h00, at Cnr. Knight And Stead Street, Metlife Towers (Post Office Building) Kimberley 8300 5th Floor, Boardroom.</p> <p><i>Bids obtainable from:</i> Northern Cape Provincial Treasury,Departmental Supply Chain Management,Cnr Knight & Stead Street, Metlife Towers (Post Office Building),Kimberley,5th Floor,Room 505, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Northern Cape Provincial Treasury,Provincial Supply Chain Management,Private Bag x5054,Kimberley 8300. An Original Tax Clearance Certificate MUST be submitted in original at the time and closure of Bid. A certified B-BBEE Status level of Contribution Certificate should be submitted with the Bid. All forms should be completed and duly signed.</p> <p><i>For technical information please contact:</i> Ms N.E Lethuli. <i>Tel:</i> 053 830 8338. <i>Fax:</i> 053 831 4257 <i>Email:</i> clethuli@ncpg.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms K. Mothomme, <i>Tel:</i> 053 830 8386, <i>Fax:</i> 053 831 4257, <i>Email:</i> kmothomme@ncpg.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	Northern Cape: Department of Finance: Departmental Supply Chain	NCPT/ 04/ 2015	2015-09-18 at 11:00
<p>FUMIGATION OF TERMITES</p> <p><i>Meeting/Briefing Session:</i>TO VIEW THE PLACE AND COLLECT DOCUMENTS 02 September 2015, 10:00. APPELSBOSCH MAINTENANCE SECTION.</p> <p><i>Bids obtainable from:</i> PRIVATE BAG X 215,OZWATHINI,3242, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> R614 WARTBURG ROAD,OZWATHINI,3242</p> <p><i>For technical information please contact:</i> MR.A. RAMPERSADH. <i>Tel:</i> 032 2948000. <i>Fax:</i> 032 2940630</p> <p><i>For completion of bid documents please contact:</i> MR N. MAPHUMULO, <i>Tel:</i> 032 2948094, <i>Fax:</i> 032 2940630</p>	KwaZulu-Natal: Department of Health: APPELSBOSH	ZNQ259/ 2015	2015-09-04 at 11:00
<p>SUPPLY VAAL HYGIA HOSPITAL BASINS X3</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> UMGENI HOSPITAL, OLD MAIN ROAD, HOWICK, 3290, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> OLD MAIN ROAD, HOWICK, 3290</p> <p><i>For technical information please contact:</i> MR. M ZUMA. <i>Tel:</i> 033 3306146. <i>Fax:</i> 033 3305564 <i>Email:</i> Mxolisi.zuma@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> MRS. V GRANTHAM, <i>Tel:</i> 033 3306146, <i>Fax:</i> 033 3306062, <i>Email:</i> Valerie.grantham@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>DOCUMENTS WILL NOT BE E-MAILED OR FAXED TO SUPPLIERS..</p>	KwaZulu-Natal: Department of Health	ZNQ 99/ 15	2015-09-04 at 11:00
<p>Office Furniture (specification will be attached on a document)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KZN Health, Highway House, 83 King Cetshwayo Highway (Jan Smart Highway), Mayville, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> 0.00, <i>Notes:</i> NB: Companies that meet Local Content requirements from D.T.I. will qualify.</p> <p><i>Post or Deliver Bids to:</i> KZN Health, Highway House, 83 King Cetshwayo Highway, (Jan Smart Highway) Mayville. Documents to be delivered in sealed envelope with ZNQ.No. and the closing date</p> <p><i>For technical information please contact:</i> Mrs Marais. <i>Tel:</i> 031-2405404. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomusa Mkhathini, <i>Tel:</i> 031-2405394, <i>Fax:</i> 031-2405359, <i>Hours:</i> 7:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: e-THEKWINI DISTRICT OFFICE	ZNQ.NO 270/ 08/ 15- 16	2015-09-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Office Furniture (specification will be attached on a document)</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> KZN Health, Highway House, 83 King Cetshwayo Highway (Jan Smart Highway), Mayville, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> 0.00, <i>Notes:</i> NB: Companies that meet Local Content requirements from D.T.I. will qualify. <i>Post or Deliver Bids to:</i> KZN Health, Highway House, 83 King Cetshwayo Highway, (Jan Smart Highway) Mayville. Documents to be delivered in sealed envelope with ZNQ.No. and the closing date <i>For technical information please contact:</i> Mrs Marais. <i>Tel:</i> 031-2405404. <i>Hours:</i> 7:30 to 16:00. <i>For completion of bid documents please contact:</i> Nomusa Mkhathini, <i>Tel:</i> 031-2405394, <i>Fax:</i> 031-2405359, <i>Hours:</i> 7:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: e-THEKWINI DISTRICT OFFICE	ZNQ.NO 297/ 08/ 15- 16	2015-09-04 at 11:00
<p>Office Furniture (specification will be attached on a document)</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> KZN Health, Highway House, 83 King Cetshwayo Highway (Jan Smart Highway), Mayville, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> 0.00, <i>Notes:</i> NB: Companies that meet Local Content requirements from D.T.I. will qualify. <i>Post or Deliver Bids to:</i> KZN Health, Highway House, 83 King Cetshwayo Highway, (Jan Smart Highway) Mayville. Documents must be deposited in a Dept. of Health tender box, to be delivered in a sealed envelope indicating ZNQ.No. and the closing date <i>For technical information please contact:</i> Mrs Marais. <i>Tel:</i> 031-2405404. <i>Hours:</i> 7:30 to 16:00. <i>For completion of bid documents please contact:</i> Nomusa Mkhathini, <i>Tel:</i> 031-2405394, <i>Fax:</i> 031-2405359, <i>Hours:</i> 7:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: e-THEKWINI DISTRICT OFFICE	ZNQ.NO 325/ 08/ 15- 16	2015-09-04 at 11:00
<p>SUPPLY VARIOUS MATERIALS</p> <p><i>Meeting/Briefing Session:</i> <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. <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 FOR COLLECTION. NO DOCUMENTS WILL BE HANDED OUT IF NO ARRANGEMENT HAS BEEN MADE. <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. <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. 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	ZNQ397/ 2015/ 16	2015-09-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver Janitor Trolleys</p> <p><i>Meeting/Briefing Session:</i>No site meeting . N/A.</p> <p><i>Bids obtainable from:</i> Department of Health, 171 Hoosen Haffejee Street, Pietermaritzburg, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Health, 171 Hoosen Haffejee Street (Berg Street) Pietermaritzburg Ground Floor Tender Box. Documents to be hand delivered and posted into the quotation box at the Foyer of the building PS: NO FAX COPIES AND LATE BIDS WILL BE ACCEPTED</p> <p><i>For completion of bid documents please contact:</i> Ms N Kweza, <i>Tel:</i> 033-8971082, <i>Hours:</i> 08h00 -16h30.</p> <p>none.</p>	KwaZulu-Natal: Department of Health: Umgungundlovu District Health	70/ 15/ 16	2015-09-04 at 11:00
<p>TOW TRACTOR X 1</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. FAX OF DOCUMENTS NOT ACCEPTED. <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 39/ 2015- 16	2015-09-30 at 11:00
<p>BID FOR THE SUPPLY AND DELIVERY OF DIARRHOEA BOTTLES TO VARIOUS SUB-STRUCTURES AND DISTRICTS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH: WESTERN CAPE GOVERNMENT</p> <p><i>Meeting/Briefing Session:</i>Not applicable . Not applicable.</p> <p><i>Bids obtainable from:</i> 22nd Floor, 4 Dorp Stree, Cape town, 8005, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Rochelle Hardnick. <i>Tel:</i> 021 483 8630 <i>Email:</i> Rochelle.Hardnick@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Tom Mkhize, <i>Tel:</i> 021 483 5698, <i>Email:</i> tom.mkhize@westerncape.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available electronically. Please send written requests for documents with full company and contact details to Mr Tom Mkhize at e-mail tom.mkhize@westerncape.gov.za. Payments in cash only must be deposited into the Department of Health's account and internet transfers (EFTs) are also acceptable. Documents will be released once proof of payment has been provided..</p>	Western Cape: Department of Health: SUPPLY CHAIN: CLINICAL SOURCING	WCGHC002/ 2015	2015-09-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER 5MM MILD STEEL GRID CHIZOMED WITH TWO RINGS,INSERT TO ACCOMODATE 2 PLATES(23-24 CM RADIUS) FOR FOOD TROLLEY(FOOD WARMERS) MODEL TYPE UPCH E002(ACCESORIES) TO HOLD PLATE NOT TO MOVE INSIDE THE FOOD WARMERS WHILE USING AND TRANSPORTING FOOD TO THE WARDS.</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.</p> <p><i>For technical information please contact:</i> Mr. P Buthelezi. <i>Tel:</i> 0334139400 <i>Ext</i> 406 <i>Email:</i> phila.buthelezi@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> 0334139431, <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: Department of Health: GREY-TOWN HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ 18/ 08/ 2015	2015-09-08 at 11:00
<p>SUPPLY AND DELIVER STEEL SHELVES, UPRIGHT SUPPORT AND GUTTER BOLTS</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.</p> <p><i>For technical information please contact:</i> Mr. R.van Jaarsveld. <i>Tel:</i> 0334139400 <i>Ext</i> 231 <i>Email:</i> richard.vanjaarsveld@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> 0334139431, <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: Department of Health: GREY-TOWN HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ 25/ 08/ 2015	2015-09-08 at 11:00
<p>Instrument Cupboard - to be supplied and fitted/installed as per specification. Quantity: 4 units</p> <p><i>Meeting/Briefing Session:</i>to be held at Addington Hospital Theatre 03 September 2015, 10:30. Stores Dept..</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Ramesur, <i>Tel:</i> 031 327 2141/2, <i>Fax:</i> 031 327 2759, <i>Email:</i> sew.ramesur@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 665/ 15- 16	2015-09-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Thermoplastic Masks for cancer patients as per specification. Quantity: 100 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Ramesur, <i>Tel:</i> 031 327 2141/2, <i>Fax:</i> 031 327 2759, <i>Email:</i> sew.ramesur@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 416/ 15- 16	2015-09-10 at 11:00
<p>DESCRIPTION</p> <p>- SUPPLY AND FIT AUTOMATIC DOOR AT CASUALTY</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 09 September 2015, 09:00. ESHOWE DISTRICT OFFICE - STAFF RESIDENCE - (BOARDROOM).</p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (SCM SECTION), <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (NEXT TO PEDESTRIAN GATE -ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED IN THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> Mr AUBREY SHANGASE. <i>Tel:</i> 035-473 4500 EXT 4548. <i>Fax:</i> N/A <i>Email:</i> aubrey.shangase@kznhealth.gov.za. <i>Hours:</i> 7H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> PEARL ZIKHALI, <i>Tel:</i> 035 - 473 4500 EXT 4594, <i>Fax:</i> N/A, <i>Email:</i> pearl.zikhali@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL	ZNQ41/ 2015- 16	2015-09-30 at 11:00
<p>DESCRIPTION</p> <p>WHEELCHAIRS FOLDABLE X 27</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. FAX 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 45/ 2015- 16	2015-09-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PASTOE CHAIRS SINGLE MAROON IN COLOUR X 75 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 (NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAX OF DOCUMENTS NOT ACCEPTED. <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 44/ 2015- 16	2015-09-30 at 11:00
<p>LOADING AND TRANSPORTING OF MORTUARY CONTAINER FROM NGWELEZANA HOSPITAL TO MSELENI HOSPITAL (12 METRE CONTANER)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Mseleni Hospital , P.O Sibhayi 3967, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Mseleni Hospital , P.O Sibhayi 3967. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed copies of quotations that will be accepted. <i>For technical information please contact:</i> NKOSINATHI MAHLOBO. <i>Tel:</i> 035 274 1004. <i>Fax:</i> 035 574 1559 <i>Email:</i> nkosinathi.mahlobo@kznhealth.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> THANDI KUNENE & 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>COMPANY OR TRUCK MUST BE ABLE TO LOAD AND OFF LOAD 12 METER CONTAINER . DISTANCE FROM NGWELEZANA HOSPITAL TO MSELENI HOSPITAL +/-207KM ..</p>	KwaZulu-Natal: Department of Health: MSELENI HOSPITAL	ZNQ 452/ 15 / 16 - H	2015-09-03 at 11:00
<p>Janitorial and waste Trolley x 50 Units (specification attached)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 . Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box <i>For technical information please contact:</i> Pat Bhengu. <i>Tel:</i> 033-3954097/8. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	185/ 08/ 15	2015-09-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver Sodium Chloride 0,9% Irrigation Pour Bottle x 420 bottles per month for 6 months</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Mr U. Pillay. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> ugesh.pillay@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs PPS Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	MH126/ 15/ 16	2015-09-11 at 11:00
<p>Supply and Deliver Sterile Water for Irrigation Pour Bottle x 960 bottles per month for 6 months</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Mr U. Pillay. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> ugesh.pillay@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs PPS Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	MH125/ 15/ 16	2015-09-11 at 11:00
<p>JANITOR TROLLEYS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST CHADS CHC CNR HELPMEKAAR AND EZAKHENI ROAD ,EZAKHENI,3381, <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> ST CHADS CHC CNR HELPMEKAAR AND EZAKHENI ROAD EZAKHENI,3381. TENDERS TO BE DEPOSITED IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> MFN KUBHEKA. <i>Tel:</i> 036 637 9600 EXT 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> from 7.30 to 16.00.</p> <p><i>For completion of bid documents please contact:</i> D GWALA, <i>Tel:</i> 036 637 9100 EXT 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> From 7.30 to 16.00.</p> <p>DOCUMENTS WILL NOT BE FAXES OR EMAILED IT WILL ONLY BE OBTAINABLE AT ST CHADS CHC CNR HELPMEKAAR AND EZAKHENI ROAD EZAKHENI,3381.</p>	KwaZulu-Natal: Department of Health ST CHADS CHC: SUPPLY CHAIN MANAGEMENT	ZNQ 681/ 15- 16	2015-09-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TERMS OF REFERENCE-APPOINTMENT OF PANEL OF THREE [3] SERVICE PROVIDERS TO PROVIDE CATERING SERVICES FOR MINISTER'S MEETINGS IN CAPE TOWN [3 Service Providers]</p> <p><i>Meeting/Briefing Session:</i> . DEPARTMENT OF HUMAN SETTLEMENTS, GOVAN MBEKI HOUSE, 240 JUSTICE MAHOMED STREET, SUNNYSIDE, PRETORIA.</p> <p>.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF HUMAN SETTLEMENTS, PRIVATE BAG X644, PRETORIA, 0001, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF HUMAN SETTLEMENTS, PRIVATE BAG X644, PRETORIA, 0001. DEPARTMENT OF HUMAN SETTLEMENTS, GOVAN MBEKI HOUSE, 240 JUSTICE MAHOMED STREET, SUNNYSIDE, PRETORIA</p> <p><i>For technical information please contact:</i> MS GRETTA LETSHOLO. <i>Tel:</i> 012 421 1331. <i>Fax:</i> N/A <i>Email:</i> Gretta.Letsholo@dhs.gov.za. <i>Hours:</i> 7H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms M Hitge, Mr MC Camagu, Mr M Kwinana and Mr T Mokemane, <i>Tel:</i> 012 421 1355, 1592, 1586 and 1307, <i>Fax:</i> N/A, <i>Email:</i> Marie.Hitge@dhs.gov.za, Mbulelo.Camagu@dhs.gov.za, Muleki.Kwinana@dhs.gov.za and Teboho.Mokemane@dhs.gov, <i>Hours:</i> 7h30 - 16h00.</p>	National: Department of Human Settlements: SUPPLY CHAIN MANAGEMENT: PROCUREMENT	VA50/ 198	2015-09-18 at 11:00
<p>TERMS OF REFERENCE-APPOINTMENT OF PANEL OF THREE [3] SERVICE PROVIDERS TO PROVIDE CATERING SERVICES FOR MINISTER'S MEETINGS IN CAPE TOWN [3 Service Providers]</p> <p><i>Meeting/Briefing Session:</i> . DEPARTMENT OF HUMAN SETTLEMENTS, GOVAN MBEKI HOUSE, 240 JUSTICE MAHOMED STREET, SUNNYSIDE, PRETORIA.</p> <p>.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF HUMAN SETTLEMENTS, PRIVATE BAG X644, PRETORIA, 0001, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF HUMAN SETTLEMENTS, PRIVATE BAG X644, PRETORIA, 0001. DEPARTMENT OF HUMAN SETTLEMENTS, GOVAN MBEKI HOUSE, 240 JUSTICE MAHOMED STREET, SUNNYSIDE, PRETORIA</p> <p><i>For technical information please contact:</i> MS GRETTA LETSHOLO. <i>Tel:</i> 012 421 1331. <i>Fax:</i> N/A <i>Email:</i> Gretta.Letsholo@dhs.gov.za. <i>Hours:</i> 7H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms M Hitge, Mr MC Camagu, Mr M Kwinana and Mr T Mokemane, <i>Tel:</i> 012 421 1355, 1592, 1586 and 1307, <i>Fax:</i> N/A, <i>Email:</i> Marie.Hitge@dhs.gov.za, Mbulelo.Camagu@dhs.gov.za, Muleki.Kwinana@dhs.gov.za and Teboho.Mokemane@dhs.gov, <i>Hours:</i> 7h30 - 16h00.</p>	National: Department of Human Settlements: SUPPLY CHAIN MANAGEMENT: PROCUREMENT	VA50/ 198	2015-09-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF AUTOMOTIVE SPARE PARTS TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (02) YEARS.</p> <p>COMPULSORY BRIEFING SESSION MEETINGS TO BE HELD AT THE FOLLOWING GARAGES, NATIONALLY: 2015.09.09 @ 11:00. WESTERN CAPE: Maitland Garage, 14 Jan Smuts Drive, Pinelands, 2015.09.10 @ 11:00. EASTERN CAPE: Port Elizabeth Garage, Lower Main Road, Southern Port Elizabeth, 2015.09.11 @ 11:00. KWAZULU NATAL: Jacobs (Wentworth) Garage, 265 Balfour Road, Jacobs, 2015.09.14 @ 11:00. FREE STATE Bloemfontein Garage, 12 George Lubbe Street, Hamilton, Bloemfontein, 2015.09.15 @ 11:00. NORTHERN CAPE: Kimberly Garage, 39 Schmidtsdrift Road, Riviera, Kimberly, 2015.09.16 @ 11:00. MPUMALANGA: Nelspruit Garage, 17 Waterfall Avenue, Riverside, Mbombela, 2015.09.17 @ 11:00. LIMPOPO: Polokwane Garage/o 22nd and 8TH Avenue, Industria, Polokwane, 2015.09.18 @ 11:00. North West: Potchefstroom Garage, 33 Ross Str, Potch Industrial, 2015.09.21 @ 11:00. Gauteng: Supply Chain Management (LAPA) 117 Cresswell Road, Silverton.</p> <p><i>Meeting/Briefing Session: Compulsory Briefing Session Meetings</i> :NO LATE COMERS WILL BE ACCOMODATED AND SAPS REPRESENTATIVES WILL NOT ENTERTAIN EXCUSES OF THE COMPANY REPRESENTATIVES: BIDDERS MUST ATTEND AT LEAST ONE of any of the aforementioned compulsory briefing meeting, FAILURE TO ATTEND WILL INVALIDATE YOUR OFFER. AS PER SHORT DESCRIPTION OF TENDER ABOVE</p> <p><i>Bids obtainable from:</i> 117 Cresswell Road, SILVERTON, PRETORIA, 0184: DIVISION: SUPPLY CHAIN MANAGEMENT CONTACT DETAILS FOR COLLECTION OF THE DOCUMENT: 012-841 7204/7882 SPAC B MOTHULA/PAC M NGOEPE, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 Cresswell Road, SILVERTON, PRETORIA, 0184 :DIVISION: SUPPLY CHAIN MANAGEMENT CONTACT DETAILS FOR COLLECTION OF THE DOCUMENT: 012-841 7204/7882 SPAC B MOTHULA/PAC M NGOEPE <i>For technical information please contact:</i> BRIGADIER MASHIKA. <i>Tel:</i> 012 841-7086 <i>Email:</i> Mashikafrans@saps.gov.za. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> LIEUTENANT COLONEL GAREKOE, <i>Tel:</i> 012 841 7592, <i>Fax:</i> 086 624 4723, <i>Email:</i> Garekoe@saps.gov.za, <i>Hours:</i> 07:30- 16:00.</p>	National: Department of Police: DIVISION: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 87TV (15)	2015-09-28 at 11:00
<p>OFFICE ACCOMODATION : MINERAL RESOURCES MEASURING 2 785,33m² IN KLERKSDORP</p> <p><i>Meeting/Briefing Session:</i> NDPW REGIONAL OFFICE MMABATHO UNIT 3 30 September 2015, 11:00. NDPW MMABATHO REGIONAL OFFICE UNIT 3.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 700.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2014/096 GS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER <i>For technical information please contact:</i> Ms.I.Mabula. <i>Tel:</i> 082 744 6582. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATHLEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: OFFICE ACCOMODATION	MMB 2014/ 096 LS	2015-09-30 at 11:00
<p>OFFICE ACCOMODATION : MINERAL RESOURCES MEASURING 1 705m² IN RUSTENBURG</p> <p><i>Meeting/Briefing Session:</i> NDPW REGIONAL OFFICE MMABATHO UNIT 3 30 September 2015, 11:00. NDPW MMABATHO REGIONAL OFFICE UNIT 3.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 500.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2015/005 GS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER <i>For technical information please contact:</i> MR.S.Tube. <i>Tel:</i> 082 744 6583. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATHLEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: OFFICE ACCOMODATION	MMB 2014/ 125 LS	2015-09-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>OFFICE ACCOMODATION & STABLES : SAPS MOUNTED UNIT 5358,11 m²</p> <p><i>Meeting/Briefing Session:</i>NDPW REGIONAL OFFICE MMABATHO UNIT 3 30 September 2015, 11:00. NDPW MMABATHO REGIONAL OFFICE UNIT 3.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 500.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2015/005 GS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> MR.S.Tube. <i>Tel:</i> 082 744 6583. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: OFFICE ACCOMODATION	MMB 2015/ 011 LS	2015-09-30 at 11:00
<p>MURRAYSBURG PRIMARY SCHOOL (EDEN KAROO) NEW MOD CENTRE: METRO CLUSTER PACKAGE FOUR (04)</p> <p>DESIGNATED GRADING: 6GB OR HIGHER</p> <p>FUNCTIONALITY:</p> <p>EXPERIENCE & STANDING = 20 CAPABILITY = 20</p> <p>RESOURCES = 20 SUBCONTRACTORS = 10</p> <p>APPROACH = 25 RISK ANALYSIS = 5</p> <p>MINIMUM THRESHOLD 75/100</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY CLARIFICATION MEETING WILL BE HELD 09 September 2015, 10:00. AURECON GEORGE OFFICE: SUITE 201: 2ND FLOOR BLOEMHOF BUILDING: 65 YORK STREET: GEORGE.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R300-00, <i>Payment Details:</i> CASH; CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> CLIVE TRUTER. <i>Tel:</i> (021) 483-6439. <i>Fax:</i> (021) 483-2488 <i>Email:</i> clive.truter@westerncape.gov.za. <i>Hours:</i> 07:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> CLIVE TRUTER, <i>Tel:</i> (021) 483-6439, <i>Fax:</i> (021) 483-2488, <i>Email:</i> clive.truter@westerncape.gov.za, <i>Hours:</i> 07:00 - 16:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S122/ 15	2015-09-23 at 11:00
<p>METRO EAST & SOUTH PRIMARY SCHOOLS: CONSTRUC. OF NEW SCHOOL HALLS: METRO CLUSTER PACKAGE TWO (02)</p> <p>DESIGNATED GRADING: 7GB OR HIGHER</p> <p>FUNCTIONALITY:</p> <p>EXPERIENCE & STANDING = 20 CAPABILITY = 20</p> <p>RESOURCES = 20 SUBCONTRACTORS = 10</p> <p>APPROACH = 25 RISK ANALYSIS = 5</p> <p>MINIMUM THRESHOLD 75/100</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY CLARIFICATION MEETING WILL BE HELD 08 September 2015, 10:00. 9 DORP STREET CAPE TOWN: 5TH FLOOR ROOM 5-15: BIG BOARDROOM.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R400-00, <i>Payment Details:</i> CASH; CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> CLIVE TRUTER. <i>Tel:</i> (021) 483-6439. <i>Fax:</i> (021) 483-2488 <i>Email:</i> clive.truter@westerncape.gov.za. <i>Hours:</i> 07:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> CLIVE TRUTER, <i>Tel:</i> (021) 483-6439, <i>Fax:</i> (021) 483-2488, <i>Email:</i> clive.truter@westerncape.gov.za, <i>Hours:</i> 07:00 - 16:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S120/ 15	2015-09-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RIEBEECK WEST PRIMARY SCHOOL (WEST COAST) NEW MOD CENTRE: METRO CLUSTER PACKAGE THREE (03) DESIGNATED GRADING: 6GB OR HIGHER</p> <p>FUNCTIONALITY: EXPERIENCE & STANDING = 20 CAPABILITY = 20 RESOURCES = 20 SUBCONTRACTORS = 10 APPROACH = 25 RISK ANALYSIS = 5</p> <p>MINIMUM THRESHOLD 75/100</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY CLARIFICATION MEETING WILL BE HELD 08 September 2015, 10:00. 9 DORP STREET CAPE TOWN: 5TH FLOOR ROOM 5-15: BIG BOARDROOM.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R300-00, <i>Payment Details:</i> CASH; CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN <i>For technical information please contact:</i> CLIVE TRUTER. <i>Tel:</i> (021) 483-6439. <i>Fax:</i> (021) 483-2488 <i>Email:</i> clive.truter@westerncape.gov.za. <i>Hours:</i> 07:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> CLIVE TRUTER, <i>Tel:</i> (021) 483-6439, <i>Fax:</i> (021) 483-2488, <i>Email:</i> clive.truter@westerncape.gov.za, <i>Hours:</i> 07:00 - 16:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S121/ 15	2015-09-23 at 11:00
<p>ACCOMMODATION AND SHUTTLE SERVICES FOR THIRTY ONE (31) PEOPLE FOR SEVEN (07) MONTHS</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 <i>For technical information please contact:</i> KEITH RASS. <i>Tel:</i> (021) 483-2412. <i>Fax:</i> (021) 483-2488 <i>Email:</i> keith.rass@westerncape.gov.za. <i>Hours:</i> 07:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> KEITH RASS, <i>Tel:</i> (021) 483-2412, <i>Fax:</i> (021) 483-2488, <i>Email:</i> keith.rass@westerncape.gov.za, <i>Hours:</i> 07:00 - 16:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S118/ 15	2015-09-08 at 11:00
<p>METRO CENTRAL & SOUTH SEC SCHOOL CONSTRUCTION OF NEW SCHOOL HALLS: METRO CLUSTER PACKAGE ONE (01) DESIGNATED GRADING: 7GB OR HIGHER</p> <p>FUNCTIONALITY: EXPERIENCE & STANDING = 20 CAPABILITY = 20 RESOURCES = 20 SUBCONTRACTORS = 10 APPROACH = 25 RISK ANALYSIS = 5</p> <p>MINIMUM THRESHOLD 75/100</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY CLARIFICATION MEETING WILL BE HELD 08 September 2015, 10:00. 9 DORP STREET CAPE TOWN: 5TH FLOOR ROOM 5-15: BIG BOARDROOM.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R400-00, <i>Payment Details:</i> CASH; CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN <i>For technical information please contact:</i> CLIVE TRUTER. <i>Tel:</i> (021) 483-6439. <i>Fax:</i> (021) 483-2488 <i>Email:</i> clive.truter@westerncape.gov.za. <i>Hours:</i> 07:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> CLIVE TRUTER, <i>Tel:</i> (021) 483-6439, <i>Fax:</i> (021) 483-2488, <i>Email:</i> clive.truter@westerncape.gov.za, <i>Hours:</i> 07:00 - 16:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S119/ 15	2015-09-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FAURE HOUSE ROSENDAL: INSTALLATION OF STORMWATER DRAINAGE.</p> <p>DESIGNATED GRADING: 2CE</p> <p><i>Meeting/Briefing Session:COMPULSORY CLARRIFICATION MEETING 02 September 2015, 11:00. FAURE HOUSE ROSENDAL: ENTRANCE GATE.</i></p> <p><i>Bids obtainable from: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, Cost of Documents: R65-00, Payment Details: CASH; CHEQUE OR EFT</i></p> <p><i>Post or Deliver Bids to: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</i></p> <p><i>For technical information please contact: DEON JOHNSON. Tel: (021) 483-5869. Fax: (021) 483-2488 Email: deon.johnson@westerncape.gov.za. Hours: 07:00 - 16:00.</i></p> <p><i>For completion of bid documents please contact: DEON JOHNSON, Tel: (021) 483-5869, Fax: (021) 483-2488, Email: deon.johnson@westerncape.gov.za, Hours: 07:00 - 16:00.</i></p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S117/ 15	2015-09-17 at 11:00
<p>SOUTH PENINSULA HIGH SCHOOL: ADDITIONAL CLASSROOMS AND ALTERATIONS.</p> <p>DESIGNATED GRADING: 7GB</p> <p>FUNCTIONALITY:</p> <p>EXPERIENCE & STANDING = 20 CAPABILITY = 20</p> <p>RESOURCES = 20 SUBCONTRACTORS = 10</p> <p>APPROACH = 25 RISK ANALYSIS = 05</p> <p>MINIMUM THRESHOLD 70/100</p> <p><i>Meeting/Briefing Session:COMPULSORY CLARRIFICATION MEETING 01 September 2015, 10:00. SOUTH PENINSULA HIGH SCHOOL.</i></p> <p><i>Bids obtainable from: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, Cost of Documents: R400-00, Payment Details: CASH; CHEQUE OR EFT</i></p> <p><i>Post or Deliver Bids to: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</i></p> <p><i>For technical information please contact: JOHN BETHELL. Tel: (021) 483-4772. Fax: (021) 483-2488 Email: john.bethell@westerncape.gov.za. Hours: 07:00 - 16:00.</i></p> <p><i>For completion of bid documents please contact: JOHN BETHELL, Tel: (021) 483-4772, Fax: (021) 483-2488, Email: john.bethell@westerncape.gov.za, Hours: 07:00 - 16:00.</i></p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S126/ 15	2015-09-17 at 11:00
<p>PRINCE ALFRED HAMLET: NEW COMMUNITY DAY CLINIC</p> <p>DESIGNATED GRADING: 7GB OR HIGHER</p> <p><i>Meeting/Briefing Session:A COMPULSORY CLARRIFICATION MEETING WILL BE HELD 16 September 2015, 10:00. CORNER OF VOORTREKKER AND MILL STREET: PRINCE ALFRED.</i></p> <p><i>Bids obtainable from: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, Cost of Documents: R400-00, Payment Details: CASH; CHEQUE OR EFT</i></p> <p><i>Post or Deliver Bids to: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</i></p> <p><i>For technical information please contact: WAYNE TAYLOR. Tel: (021) 483-5362. Fax: (021) 483-2488 Email: wayne.taylor@westerncape.gov.za. Hours: 07:00 - 16:00.</i></p> <p><i>For completion of bid documents please contact: WAYNE TAYLOR, Tel: (021) 483-5362, Fax: (021) 483-2488, Email: wayne.taylor@westerncape.gov.za, Hours: 07:00 - 16:00.</i></p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S124/ 15	2015-09-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>WOLSELEY: NEW COMMUNITY DAY CLINIC</p> <p>DESIGNATED GRADING: 7GB OR HIGHER</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY CLARIFICATION MEETING WILL BE HELD 16 September 2015, 12:00. CORNER OF EEUFEES & PIET RETIEF STREET: WOLSELEY.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R400-00, <i>Payment Details:</i> CASH; CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> WAYNE TAYLOR. <i>Tel:</i> (021) 483-5362. <i>Fax:</i> (021) 483-2488 <i>Email:</i> wayne.taylor@westerncape.gov.za. <i>Hours:</i> 07:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> WAYNE TAYLOR, <i>Tel:</i> (021) 483-5362, <i>Fax:</i> (021) 483-2488, <i>Email:</i> wayne.taylor@westerncape.gov.za, <i>Hours:</i> 07:00 - 16:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S123/ 15	2015-09-22 at 11:00
<p>REQUEST FOR EXPRESSION OF INTEREST (EOI) FROM SUPPLIERS OF A MULTIPLE ENZYMES SOLUTION EFFECTIVE OVERALL IN WASTE WATER TREATMENT PLANTS</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing 07 September 2015, 11:00. CGO Building, The Department of Public Works, Cnr Bosman & Madiba St, Pretoria.</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</p> <p>Also available for free on www.etenders.gov.za, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Not applicable., <i>Notes:</i> All Tender Documents must be deposited on the Tender Box..</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</p> <p><i>For technical information please contact:</i> Mpafane Deyi. <i>Tel:</i> 012 406 1467 <i>Email:</i> mpafane.deyi@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>Functionality Criteria applicable with a minimum functionality threshold at 80%:</p> <p>1. Detailed Methodology 35% 2. Material Safety Data Sheet must be attached 35% 3. List of projects experience 30%. Refer to Tender Document for detailed Evaluation Criteria..</p>	National: Department of Public Works: SCM Bid Administration	HP15/ 060	2015-09-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE INFORMATION TECHNOLOGY GOVERNANCE SPECIALIST TO ASSIST IN CONDUCTING INFORMATION TECHNOLOGY AUDIT ON CORPORATE GOVERNANCE OF INFORMATION AND COMMUNICATION TECHNOLOGY AT THE OFFICE OF THE CHIEF INFORMATION OFFICER AT THE BRANCH: CORPORATE SUPPORT SERVICES AT NATIONAL OFFICE, AS PER THE ADJUSTED 2015/16 ANNUAL INTERNAL AUDIT PLAN</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION AS FOLLOWS: 07 September 2015, 10:00. DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM (ICD BUILDING), 388 THABO SEHUME STREET (FORMERLY KNOWN AS ANDRIES STREET), PRETORIA, 0001.</p> <p><i>Bids obtainable from:</i> 184 Jeff Masemola Street, Pretoria, 0001 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 (PPPFA) will be applied.</p> <p><i>Post or Deliver Bids to:</i> 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 24 HOURS A DAY, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> MS BOITUMELO SEPHOTI. <i>Tel:</i> (012) 312 9275. <i>Fax:</i> 012 320 2856 <i>Email:</i> boitumelo.sephoti@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR KOPANO NTSOANE, <i>Tel:</i> (012) 312 9448/9772/8359/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> kopano.ntsokane@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: Internal Audit	5/ 2/ 2/ 1- RDRLR 0026(2015/ 2016)	2015-09-21 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDER TO RENDER INTO A MONTH TO MONTH CONTRACT FOR THE CLEANING AND HYGIENE SERVICES FOR THE DEPARTMENT OF RURAL DEVELOPMENT AND REFORM IN THE NEW REVENUE: CAPE TOWN BUILDING FOR A PERIOD OF 12 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> None 09 September 2015, 13:00. 90 Plein Street, Cape Town, 12th floor execution room.</p> <p><i>Bids obtainable from:</i> Office of the Chief Registrar of Deeds and Deeds Registry Offices in Pretoria, and Cape Town., <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Account Name: DEEDS REGISTRATION TRADING ACCOUNT Bank Name: STANDARD BANK Branch Code: 000045 Account Number: 010725555 Reference Number: Toners 2015 OR Cashiers at Deeds Offices mentioned above., <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, 14 Long Street, Ground floor, Cape Town 8000. Bid proposals which are not inside the Tender/ Bid Box on the closing date and time stated above will not be considered</p> <p><i>For technical information please contact:</i> Nontethelelo Mqadi. <i>Tel:</i> (021) 464 7695 <i>Email:</i> nontethelelo.mqadi@drdlr.gov.za. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Lutendo Rashango, <i>Tel:</i> (012) 338 7303, <i>Fax:</i> (012) 338 7277, <i>Email:</i> lutendo.rashango@drdlr.gov.za, <i>Hours:</i> 08:00 - 15:30.</p> <p>There will be no briefing session for this bid. Kindly take note that this bid will be evaluated in accordance with the 80/20 preference point system as prescribed in the Preferential Procurement Regulations, 2011. For full evaluation criteria kindly obtain a copy of the Bid Document..</p>	National: Department of Rural Development and Land Reform: Supply Chain and Facility Management Services	DRDLR (CRD- 07) 2015/ 16	2015-09-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Archiving Solution</p> <p><i>Meeting/Briefing Session:</i> Bid Briefing 08 September 2015, 11:00. Election House Riverside Office Park 1303 Heuwel Avenue, Centurion.</p> <p><i>Bids obtainable from:</i> www.elections.org.za OR https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Not applicable, <i>Payment Details:</i> Not applicable, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Election House Riverside Office Park 1303 Heuwel Avenue, Centurion. Delivery before the closing date and time <i>For technical information please contact:</i> Libisi Maphanga. <i>Tel:</i> 0126225589. <i>Fax:</i> 0126225333 <i>Email:</i> libisi@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> (012) 622-5576, <i>Fax:</i> 012 622 5261, <i>Email:</i> qwabev@elections.org.za, <i>Hours:</i> 08:30 to 17:00.</p> <p>None.</p>	National: Electoral Commission: Procurement and Asset Management Department	Refer to eProcurement	2015-09-18 at 11:00
<p>Quantum and Q-Logic Upgrade [Backup Capacity Upgrade]</p> <p><i>Meeting/Briefing Session:</i> Bid Briefing 08 September 2015, 11:00. Election House Riverside Office Park 1303 Heuwel Avenue, Centurion.</p> <p><i>Bids obtainable from:</i> www.elections.org.za OR https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Not applicable, <i>Payment Details:</i> Not applicable, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Election House Riverside Office Park 1303 Heuwel Avenue, Centurion. Delivery before the closing date and time <i>For technical information please contact:</i> Nelus du Toit. <i>Tel:</i> 0126225473. <i>Fax:</i> 0126225472 <i>Email:</i> dutoitn@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> (012) 622-5576, <i>Fax:</i> 012 622 5261, <i>Email:</i> qwabev@elections.org.za, <i>Hours:</i> 08:30 to 17:00.</p> <p>None.</p>	National: Electoral Commission: Procurement and Asset Management Department	0010304569	2015-09-18 at 11:00
<p>Storage Area Network (SAN)</p> <p><i>Meeting/Briefing Session:</i> Bid Briefing 08 September 2015, 11:00. Election House Riverside Office Park 1303 Heuwel Avenue, Centurion.</p> <p><i>Bids obtainable from:</i> www.elections.org.za OR https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Not applicable, <i>Payment Details:</i> Not applicable, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Election House Riverside Office Park 1303 Heuwel Avenue, Centurion. Delivery before the closing date and time <i>For technical information please contact:</i> Nelus du Toit. <i>Tel:</i> 0126225473. <i>Fax:</i> 0126225472 <i>Email:</i> dutoitn@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> (012) 622-5576, <i>Fax:</i> 012 622 5261, <i>Email:</i> qwabev@elections.org.za, <i>Hours:</i> 08:30 to 17:00.</p> <p>None.</p>	National: Electoral Commission: Procurement and Asset Management Department	0010304591	2015-09-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Symantec Control Compliance Suite and Security Information Manager <i>Meeting/Briefing Session:</i>Bid Briefing 08 September 2015, 11:00. Election House Riverside Office Park 1303 Heuwel Avenue, Centurion.</p> <p><i>Bids obtainable from:</i> www.elections.org.za OR https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Not applicable, <i>Payment Details:</i> Not applicable, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Election House Riverside Office Park 1303 Heuwel Avenue, Centurion. Delivery before the closing date and time <i>For technical information please contact:</i> Dieter Schutte. <i>Tel:</i> 0126225700 <i>Email:</i> schutted@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> (012) 622-5576, <i>Fax:</i> 012 622 5261, <i>Email:</i> qwabev@elections.org.za, <i>Hours:</i> 08:30 to 17:00.</p> <p>None.</p>	National: Electoral Commission: Procurement and Asset Management Department	0010303357	2015-09-18 at 11:00
<p>Symantec Netbackup <i>Meeting/Briefing Session:</i>Bid Briefing 08 September 2015, 11:00. Election House Riverside Office Park 1303 Heuwel Avenue, Centurion.</p> <p><i>Bids obtainable from:</i> www.elections.org.za OR https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Not applicable, <i>Payment Details:</i> Not applicable, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Election House Riverside Office Park 1303 Heuwel Avenue, Centurion. Delivery before the closing date and time <i>For technical information please contact:</i> Libisi Maphanga. <i>Tel:</i> 0126225589. <i>Fax:</i> 0126225333 <i>Email:</i> libisi@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> (012) 622-5576, <i>Fax:</i> 012 622 5261, <i>Email:</i> qwabev@elections.org.za, <i>Hours:</i> 08:30 to 17:00.</p> <p>None.</p>	National: Electoral Commission: Procurement and Asset Management Department	Refer to eProcurement	2015-09-18 at 11:00
<p>Conservation Agriculture Project in Kagiso Township, Mogale City Local Municipality <i>Meeting/Briefing Session:</i>Highly Recommended 04 September 2015, 11:15. 75 Fox Street, Imbumba House, Marshalltown, Johannesburg.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.finance.gpg.gov.za/Pages/Tenders.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: Finance Supplementary, branch code: 255005, current account nr: 62305791073, Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Mamurakane Nkadimeng and Patrick Matsau. <i>Tel:</i> (011) 240 - 3319/3316. <i>Fax:</i> N/A <i>Email:</i> Mamorakane.nkadimeng@gauteng.gov.za; patrick.matsau@gauteng.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Lindi Ngati, <i>Tel:</i> (011) 240 - 2742, <i>Fax:</i> N/A, <i>Email:</i> ursula.ngati@gauteng.gov.za, <i>Hours:</i> 08h00-16h00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Gauteng Department of Agriculture and Rural Development: Sustainable Resource Management	GT/ GDARD/ 117/ 2015	2015-09-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply delivery and installation of a micro- sprinkler irrigation system and installation of trellis material at Pella Project</p> <p><i>Meeting/Briefing Session:</i> Departmental officials will meet service providers/bidders at the turn off for a briefing at 1300hrs. After the briefing there will be a site visit at the project. No service providers arriving after 1300hrs will be allowed in the meeting. Failure to attend will lead to automatic disqualification. This project requires CIDB registration registration of 4SH/4ME or better. 04 September 2015, 13:00. The directions to the site meeting are as follows: Travel on the N14 road from Keimoes to Pofadder. At approximately 30 km after passing through Pofadder on the way to Springbok there is a right turn to Pella. Departmental officials will meet service providers/bidders at the turn off for a briefing at 1300hrs..</p> <p><i>Bids obtainable from:</i> At the site meeting or at the Department of Agriculture, Land Reform and Rural Development, Springbok ,8240 Att: Ms Anthea Bezuidenhoudt or Department of Agriculture, Land Reform and Rural Development, Kimberley ,8300 Att: Ms Reetsang Mokoena, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Failure to attend the site meeting will lead to automatic disqualification.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Land Reform and Rural Development, Temothou House 162, George Street, Kimberley, 8300 Attention: Reetsang Mokwena at 082 559 8890. To be posted to above address or delivered at tender box at the same address <i>For technical information please contact:</i> Mr Pondai Kanyasa. <i>Tel:</i> 0834116971. <i>Fax:</i> None <i>Email:</i> pkanyasa@ncpg.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms A Bezuidenhoudt, <i>Tel:</i> 0825608540/ 0730507307, <i>Email:</i> abezuidenhoudt@ncpg.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>None.</p>	<p>Northern Cape: National Agricultural Marketing Council: Other</p>	NAMC 0150	2015-09-21 at 11:00
<p>THE NMISA WISHES TO PROCURE A MULTI-MODE CUVETTE AND MICROPLATE READER, INCLUDING DELIVERY, COMMISSIONING AND TRAINING</p> <p><i>Meeting/Briefing Session:</i> Non-compulsory Briefing Session</p> <p>02 September 2015, 10:00. CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Time: 10h00 – 11h00 Venue: NMISA Reception.</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 30minutes 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>	<p>Gauteng: National Metrology Institute of South Africa: SCM</p>	NMISA (15- 16) T0027	2015-09-18 at 11:00
<p>The NMISA wishes to Procure Gas Flow Transfer Standard including Delivery, Installation, Commissioning and Training.</p> <p><i>Meeting/Briefing Session:</i></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 30minutes 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>	<p>Gauteng: National Metrology Institute of South Africa: SCM</p>	NMISA (15- 16) T0030	2015-09-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bid Number Details of Bid SP-GK-0773/12 THE SUPPLY AND DELIVERY OF TWO (2) FINGER JOINTERS, ECO-FURNITURE PROGRAMME SP-GK-0773/13 THE SUPPLY AND DELIVERY OF HUNDERD AND FIFTY THOUSAND (150 000) SETS OF STEEL FRAMES, ECO-FURNITURE PROGRAMME SP-GK-0790/04 THE SUPPLY AND DELIVERY OF FOUR (4) 2X4 FORKLIFTS AND TEN (10) 4X4 FORKLIFTS , ECO-FURNITURE PROGRAMME</p> <p><i>Meeting/Briefing Session:</i>No briefing session. . Documents will be advertised on the SANParks website at http://www.sanparks.org/groups/tenders/.</p> <p><i>Bids obtainable from:</i> http://www.sanparks.org/groups/tenders/, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Tender Box, South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002. One original of the bid document must be submitted no later the closing date and time. Telephonic, facsimile, e-mail and late tenders will not be accepted. Tenders may only be submitted on the tender documentation issued.</p> <p><i>For completion of bid documents please contact:</i> Ms Eldah Phathwa, <i>Tel:</i> (012) 426 5260, <i>Email:</i> eldah.phathwa@sanparks.org, <i>Hours:</i> 7:30 - 16:00.</p> <p>All queries to be channeled via Ms Phathwa..</p>	National: South African National Parks: Biodiversity Social Projects	SP- GK- 0773	2015-10-01 at 11:00
<p>Bid Number Details of Bid SP-GK-0773/12 THE SUPPLY AND DELIVERY OF TWO (2) FINGER JOINTERS, ECO-FURNITURE PROGRAMME SP-GK-0773/13 THE SUPPLY AND DELIVERY OF HUNDERD AND FIFTY THOUSAND (150 000) SETS OF STEEL FRAMES, ECO-FURNITURE PROGRAMME SP-GK-0790/04 THE SUPPLY AND DELIVERY OF FOUR (4) 2X4 FORKLIFTS AND TEN (10) 4X4 FORKLIFTS , ECO-FURNITURE PROGRAMME</p> <p><i>Meeting/Briefing Session:</i>No briefing session. . Documents will be advertised on the SANParks website at http://www.sanparks.org/groups/tenders/.</p> <p><i>Bids obtainable from:</i> http://www.sanparks.org/groups/tenders/, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Tender Box, South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002. One original of the bid document must be submitted no later the closing date and time. Telephonic, facsimile, e-mail and late tenders will not be accepted. Tenders may only be submitted on the tender documentation issued.</p> <p><i>For completion of bid documents please contact:</i> Ms Eldah Phathwa, <i>Tel:</i> (012) 426 5260, <i>Email:</i> eldah.phathwa@sanparks.org, <i>Hours:</i> 7:30 - 16:00.</p> <p>All queries to be channeled via Ms Phathwa..</p>	National: South African National Parks: Biodiversity Social Projects	SP- GK- 0773	2015-10-01 at 11:00
<p>SUPPLY AND DELIVERY OF STEEL FILLING CABINETS TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (2) YEARS</p> <p><i>Meeting/Briefing Session:</i>Briefing Session 16 September 2015, 10:00. A Compulsary briefing meeting will be held on 2015-09-16 at 10:00, Supply Chain Management (Officer's Hall), 117 Cresswell Road, Silverton. Failure to attend will invalidate your offer. On the day of the Briefing Session the certificate will be handed in. bidders who are not registered on the Data Base Office must collect forms at the Data Base Office and submit before the closing date and time..</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 completion of bid documents please contact:</i> LIEUTENANT COLONEL MALAN, <i>Tel:</i> (012) 841-7041, <i>Fax:</i> 0866429403, <i>Email:</i> malans@saps.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>N/A.</p>	National: SOUTH AFRICAN POLICE SERVICE: DIVISION: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 85TA(15)	2015-09-28 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

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 www.dubetradeport.co.za for more information on DTPC.</p> <p>Dube iConnect has established an IT platform at the Dube TradePort through which it manages and offers a range of IT services.</p> <p>DTPC invites proposals from service providers to provide Cisco Network equipment for DTPC with a buy-back or discounted Alcatel networking equipment.</p> <p><i>Meeting/Briefing Session:</i> A NON-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 08 September 2015, 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 R500.00 (five hundred 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; Account type: Current. Payments must contain the reference, "RFP/12/ ICT/07" and must clearly identify the Bidder, e.g. "ABC Consort, <i>Notes:</i> Request for Proposal documents will be available from Monday, 31st August 2015 to Tuesday, 8th September 2015 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, 25th September 2015. Documents should be clearly marked "PROCUREMENT OF CISCO NETWORKING EQUIPMENT FOR DUBE TRADEPORT CORPORATION WITH A BUY BACK OR DISCOUNT FOR ALCATEL EQUIPMENT" <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, 25th September 2015. Documents should be clearly marked "PROCUREMENT OF CISCO NETWORKING EQUIPMENT FOR DUBE TRADEPORT CORPORATION WITH A BUY BACK OR DISCOUNT FOR ALCATEL EQUIPMENT".</p>	KwaZulu-Natal: Dube TradePort Corporation: ICT	DTP/ RFP/ 12/ ICT/ 07/ 2015	2015-09-25 at 11:00
<p>SUPPLY, INSTALLATION AND MAINTENANCE OF DOCUMENT SCANNERS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.gpaa.gov.za, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP.</p> <p><i>Post or Deliver Bids to:</i> GPAA OFFICES 34 HAMILTON STREET ARCADIA, PRTORIA. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria. Service providers must make sure they complete the bid receipts register at the reception when they submit their bids. The package should be clearly marked; description of tender company name, address & telephone number. <i>For technical information please contact:</i> MR LAZARUS SELALA. <i>Tel:</i> 0123191232 <i>Email:</i> lazarus.selala.gpaa.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR WILLIAM RAMOROKA, <i>Tel:</i> 0123193476, <i>Fax:</i> 0123191458, <i>Email:</i> william.ramoroka@gpaa.gov.za, <i>Hours:</i> 08h00-16h00.</p>	National: GOVERNMENT PENSION ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT	GPAA 23/ 2015	2015-09-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Contracts Management and Compliance Monitoring Software Tool</p> <p><i>Meeting/Briefing Session:</i> Non- Compulsory briefing session 08 September 2015, 11:00. Building B ,Human Resource Committee Room.</p> <p><i>Bids obtainable from:</i> Medical Research Council, Francie Van Zyl Drive, Parow Valley, Tygerberg, 7505, <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> Medical Research Council, P.O Box 19070, Tygerberg, 7505, Cape Town. Medical Research Council, Tender Box No 1, Francie Van Zyl Drive, Parow Valley, Tygerberg, 7505 <i>For technical information please contact:</i> Alma Purcell. <i>Tel:</i> 021 398 0656. <i>Fax:</i> 021 938 0611 <i>Email:</i> alma.purcell@mrc.ac.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Nokuthula Pasiya, <i>Tel:</i> 021 938 0360, <i>Fax:</i> 021 938 0611, <i>Email:</i> nokuthula.pasiya@mrc.ac.za, <i>Hours:</i> 08h00-16h30.</p> <p>Refer to the Advert.</p>	Western Cape: Medical Research Council of South Africa: Supply Chain Management /Operations Division	MRC/ LSCD- CM-CMS/ 2015/ 03	2015-09-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SITA Auditorium, Erasmuskloof, Pretoria.</p> <p>There will also be another session for Gauteng suppliers at 14h00 at the same venue.</p> <p><i>Meeting/Briefing Session:</i> There will be separate Briefing sessions. Gauteng suppliers will be briefed at the Head Office on 15 September at 10h00 and 14h00. The briefing sessions for regions will be on 18 September 2015 at 10h00 at the respective regional offices as indicated on the Bid Document. 15 September 2015, 10:00. SITA Auditorium, Erasmuskloof, Pretoria.</p> <p>There will also be another session for Gauteng suppliers at 14h00 at the same venue..</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA., <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion <i>Ref:</i> Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office; 459 Tsitsa Street (Main Gate) Erasmuskloof, PRETORIA <i>For technical information please contact:</i> Brian Matemane / Muditambi Gangazhe. <i>Tel:</i> 012 482 2543 / 012 482 2735 <i>Email:</i> Tenders@sitsa.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@sitsa.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: STATE INFORMATION TECHNOLOGY AGENCY: SUPPLY CHAIN MANAGEMENT	RFB 2005/ 2015	2015-10-02 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>supply and deliver of starndard wheelchairs 22 inches- foldable, armrest and foot rest removable, castorwheels 8 inches and rearwheels 24 by 1/38</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> G 1400 Bhejane road, Kwamashu, 4360, <i>Notes:</i> Documents will be issued from 28/08/2015, from 08H00 to 15H00-at Supply chain office-(stores).</p> <p><i>Post or Deliver Bids to:</i> P 61 Mkhivane road, Kwamashu -next to Nqabakazulu high school. Documents must be delivered before the closing date and before 11H00 on a sealed envelope <i>For technical information please contact:</i> Mrs. M. LUTHULI. <i>Tel:</i> 031 5049100 EXT 9263. <i>Hours:</i> 08h00 to 15H00.</p> <p><i>For completion of bid documents please contact:</i> MISS Ntombifuthi Sithole, <i>Tel:</i> 031-5049100-ext 9257, <i>Fax:</i> 031-5031109, <i>Email:</i> ntombifuthi.sithole@kznhealth.gov.za, <i>Hours:</i> 08H00 TO 15H00.</p>	KwaZulu-Natal: Department of Health: PHYSIOTHERAPY	ZNQ 124 OF 2015/ 16	2015-09-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Delivery, Demonstration, Installation and Commissioning of a one (1) Shielded Laminar Air Flow Cabinet for Tc-99 elution, preparation and dispensing.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Miss Kim Riley, Administration building, Room 1, Red Cross War Memorial Children's Hospital, Klipfontein Road, Rondebosch, 7700, <i>Cost of Documents:</i> NON-REFUNDABLE FEE OF R50.00, <i>Payment Details:</i> Red Cross War Memorial Children's Hospital, Cashiers office, Administration building or via EFT, Banking Details: Bank and Branch: NEDBANK Cape-Town, Branch code: 145209, Account number: 1452045097. Deposit slips must reflect bid number and bidders name, <i>Notes:</i> DEPOSIT SLIP/RECEIPT EMAILED TO Kim.riley@westerncape.gov.za or Millicent.fumbatha@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> Administration building, Room 1 (Bids Office), Red Cross War Memorial Children's Hospital, Klipfontein Road, Rondebosch, 7700. DEPOSITED IN THE FOYER, ADMINISTRATION BUILDING, MAIN ENTRANCE, RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL, KLIPFONTEIN ROAD, RONDEBOSCH, 7700</p> <p><i>For technical information please contact:</i> Dr Anita Brink. <i>Tel:</i> 021 658 5302 <i>Email:</i> anita.brink@uct.ac.za or john.lawrenson@westerncape.gov.za</p> <p><i>For completion of bid documents please contact:</i> Kim Riley, <i>Tel:</i> 021 658 5827, <i>Email:</i> Kim.riley@westerncape.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	Western Cape: Department of Health: Red Cross War Memorial Children's Hospital	RCCH45/ 2015	2015-09-28 at 11:00
<p>SUPPLY AND DELIVERY OF INTRAVENOUS BLOOD AND ADMINISTRATION SETS, FLOW REGULATORS, CANNULAE E.T.C. DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT.</p> <p><i>Meeting/Briefing Session:</i> Not applicable</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mrs Sherril Reijnders. <i>Tel:</i> (021) 483-3077 <i>Email:</i> sherril.reijnders@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss N Malindi, <i>Tel:</i> 021 483 3720, <i>Fax:</i> 086 233 8000, <i>Email:</i> ncumisa.malindi@westerncape.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available electronically. Please send written requests for documents with full company and contact details to Miss N malindi at e-mail ncumisa.malindi@westerncape.gov.za or fax to 086 233 8000. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable..</p>	Western Cape: Department of Health: Supply Chain: Clinical Sourcing	WCDOH21/ 2015	2015-09-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPONTMENT OF A SERVICE PROVIDER TO MANAGE PAYMENTS OF STIPENDS FOR COMMUNITY HEALTH WORKERS IN GAUTENG</p> <p><i>Meeting/Briefing Session:</i> HIGHLY RECOMMENDED 04 September 2015, 10:00. GAUTENG PROVINCIAL TREASURY, IMBUMBA HOUSE, GROUND FLOOR AUDITORIUM, 75 FOX STREET, MARSHALL TOWN; JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.finance.gpg.gov.za/Pages/Tenders.aspx or http://www.etenders.gov.za/ – NO COST.</p> <p>2. E-mail tender.admin@gauteng.gov.za – NO COST.</p> <p>3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender., <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: Finance Supplementary, branch code: 255005, current account nr: 62305791073, Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> MS. EMILY MABUSELA. <i>Tel:</i> 011 355 3388/082 924 8508. <i>Fax:</i> N/A <i>Email:</i> Emily.Mabusela@gauteng.gov.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> NEZISA MPHUTHING, <i>Tel:</i> +27 11 355 3898, <i>Fax:</i> N/A, <i>Email:</i> NEZISA.MPHUTHING@GAUTENG.GOV.ZA, <i>Hours:</i> 08h00 - 16h30.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Department of Health: HIV, AIDS, STI'S AND NUTRITION	GT/ GDH/ 107/ 2015	2015-09-18 at 11:00
<p>Supply and Delivery of Anti-Infective Medicines (Antibiotics, Anti-Fungal, Anti-Protozoal and Anti- Viral Agents) to the Department of Health for the period up to 30 September 2017.</p> <p><i>Meeting/Briefing Session:</i> Not Applicable . Not Applicable.</p> <p><i>Bids obtainable from:</i> NB: Bid Documents can be downloaded from www.health.gov.za , <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Not Applicable. National Department of Health Civitas Building, c/o Thabo Sehume and Struben Streets PRETORIA</p> <p><i>For technical information please contact:</i> Ms M Rasengane. <i>Tel:</i> (012) 395 9452 <i>Email:</i> rasenm@health.gov.za. <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> molokp@health.gov.za, <i>Hours:</i> 07h30 to 16h30.</p>	National: Department of Health: Affordable Medicines	HP02- 2015AI/ 01	2015-09-28 at 11:00
<p>Supply and Delivery of Large Volume Parenterals to the Department of Health for the period up to 30 September 2017.</p> <p><i>Meeting/Briefing Session:</i> Not Applicable . Not Applicable.</p> <p><i>Bids obtainable from:</i> NB: Bid Documents can be downloaded from www.health.gov.za , <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Not Applicable. National Department of Health Civitas Building, c/o Thabo Sehume and Struben Streets PRETORIA</p> <p><i>For technical information please contact:</i> Ms B May. <i>Tel:</i> (012) 395 8442 <i>Email:</i> mayb@health.gov.za. <i>Hours:</i> 07h30 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Ms P Moloko, <i>Tel:</i> (012) 395 8439, <i>Email:</i> molokp@health.gov.za, <i>Hours:</i> 07h30 to 16h30.</p>	National: Department of Health: Affordable Medicines	HP11- 2014LVP/ 01	2015-09-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Transparent film adherent dressing sterile - frame style . Size: 10x12cm. Quantity: 1000 boxes (50 per box). Sample required.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>All samples requested for must be clearly marked with the ZNQ number, company details and closing date. Samples to be dropped off at Addington Hospital, Receiving and Dispatch section on Prince Street..</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 736/ 15- 16	2015-09-11 at 11:00
<p>Catheter multi CVC 3 lumen 7FG. Quantity:100 units . Sample required</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>All samples requested for must be clearly marked with the ZNQ number, company details and closing date. Samples to be dropped off at Addington Hospital, Receiving and Dispatch section on Prince Street..</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 489/ 15- 16	2015-09-11 at 11:00
<p>Dressing gauze paraffin sterile. Size: 10x40cm . Quantity: 1000 boxes (10 per box) . Sample required</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>All samples requested for must be clearly marked with the ZNQ number, company details and closing date. Samples to be dropped off at Addington Hospital, Receiving and Dispatch section on Prince Street..</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 506/ 15- 16	2015-09-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>gauze swabs x-ray detectable sterile . Size: 100x350mmx16 ply . Quantity: 400 pkts (100 per pkt). Sample required</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>All samples requested for must be clearly marked with the ZNQ number, company details and closing date. Samples to be dropped off at Addington Hospital, Receiving and Dispatch section on Prince Street..</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 744/ 15- 16	2015-09-11 at 11:00
<p>Wound dressing 100% pure activated charcoal. size: 190x105mm. Quantity: 50 boxes (10 per box) . Sample required.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>All samples requested for must be clearly marked with the ZNQ number, company details and closing date. Samples to be dropped off at Addington Hospital, Receiving and Dispatch section on Prince Street..</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 484/ 15- 16	2015-09-11 at 11:00
<p>Plaster of Paris (POP) bandages. Size: 200mmx3.5m. Quantity: 300 boxes (10 per box) . Sample required</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>All samples requested for must be clearly marked with the ZNQ number, company details and closing date. Samples to be dropped off at Addington Hospital, Receiving and Dispatch section on Prince Street..</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 481/ 15- 16	2015-09-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Gauze swabs 8 ply non-sterile preptic . Size: 100x100mm . Quantity: 5000 pkts (100 per pkt). Sample required</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped off at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>All samples requested for must be clearly marked with the ZNQ number, company details and closing date. Samples to be dropped off at Addington Hospital, Receiving and Dispatch section on Prince Street..</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 498/ 15- 16	2015-09-11 at 11:00
<p>Gloves latex examination non-sterile per-powdered. Size: medium. Quantity: 5000 boxes (100 per box) . Sample required.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped off at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>All samples requested for must be clearly marked with the ZNQ number, company details and closing date. Samples to be dropped off at Addington Hospital, Receiving and Dispatch section on Prince Street..</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 737/ 15- 16	2015-09-11 at 11:00
<p>Dressing adhesive sterile transparent film. Size: 208x300mm . Quantity: 300 boxes (10 per box) . Sample required</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped off at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>All samples requested for must be clearly marked with the ZNQ number, company details and closing date. Samples to be dropped off at Addington Hospital, Receiving and Dispatch section on Prince Street..</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 743/ 15- 16	2015-09-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Wound dressing (laminaria hyperborea) . Silver alginate - size: 10x20cm. Quantity: 30 boxes (10 per box). Sample required.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, Tel: 031 327 2130, Fax: 031 327 2759, Email: avisha.baijnath@kznhealth.gov.za, Hours: 7h30 - 16h00.</p> <p>All samples requested for must be clearly marked with the ZNQ number, company details and closing date. Samples to be dropped off at Addington Hospital, Receiving and Dispatch section on Prince Street..</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 466/ 15- 16	2015-09-11 at 11:00
<p>Disposable ceasarian section drapes as per specification. Quantity: 1000 units. Sample required.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, Tel: 031 327 2130, Fax: 031 327 2759, Email: avisha.baijnath@kznhealth.gov.za, Hours: 7h30 - 16h00.</p> <p>All samples requested for must be clearly marked with the ZNQ number, company details and closing date. Samples to be dropped off at Addington Hospital, Receiving and Dispatch section on Prince Street..</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 752/ 15- 16	2015-09-11 at 11:00
<p>SUPPLY AND DELIVER SUPER PACK BATTERIES PIC 40 AND 50 DEFIBILLATORS X 20 UNITS</p> <p>REQUIREMENTS: HIGH CAPACITY BATTERY MULTIPLE CONTACTS: SWIFT ERROR-FREE INSERTION BACK UP RELIABILITY MUST BE SABS APPROVES TO BE USED IN THE PIC 40/50 WELCH ALLYN ECG MONITORS</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING . N/A.</p> <p><i>Bids obtainable from:</i> 171 HOOSEN HAFEEJEE STREET (BERG STREET), PIETERMARITZBURG GROUND FLOOR, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Department of Health, 171 Hoosen Haffejee Street (Berg Street) Pietermaritzburg Ground Floor Tender Box. Documents to be hand delivered and posted into the quotation box at the Foyer of the building PS: NO FAX COPIES AND LATE BIDS WILL BE ACCEPTED <i>For technical information please contact:</i> Mrs Nirvana Pillay. Tel: 033 392 1600 Email: NIRVANA.PILLAY@kznhealth.gov.za. Hours: 08h00 to 16h30. <i>For completion of bid documents please contact:</i> Nozipho Kweza, Tel: 033 897 1082, Hours: 08h00 to 16h30.</p>	KwaZulu-Natal: De- partment of Health: Umgungundlovu Health District Of- fice	ZNQ 159/ 15/ 16	2015-09-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ANALYSER BLOOD GAS MACHINE (CASSETTE TYPE) X 1 UNIT</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL , 40 KANGELA STREET ESHOWE (SCM SECTION), <i>Cost of Documents: N/A</i></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. FAX OF DOCUMENTS NOT ACCEPTED. <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 43/ 2015- 16	2015-09-30 at 11:00
<p>snellen projector, near chart, titmus fly stereopsis</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> 1389 CHOTA MOTALA RD, Pietermaritzburg, 3200 (SUPPLY CHAIN Office), <i>Cost of Documents: Free</i></p> <p><i>Post or Deliver Bids to:</i> 389 CHOTA MOTALA RD, Pietermaritzburg, 3200 <i>For technical information please contact:</i> Ms Brown. <i>Tel:</i> 033 3879000. <i>Fax:</i> 033 3979 768 <i>Email:</i> eyeclinic.northdale@kznhealth.gov.za. <i>Hours:</i> 8:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. K Naicker, <i>Tel:</i> 033 3879052, <i>Fax:</i> 033 3971027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 16:00.</p>	KwaZulu-Natal: Department of Health: Northdale Hospital	ZNQ 422/ 15	2015-09-04 at 11:00
<p>swabs gauze 100x100x8ply- 150 cases</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> 1389 CHOTA MOTALA RD, Pietermaritzburg, 3200 (SUPPLY CHAIN Office), <i>Cost of Documents: Free</i></p> <p><i>Post or Deliver Bids to:</i> 389 CHOTA MOTALA RD, Pietermaritzburg, 3200 <i>For technical information please contact:</i> Mr. Bheki Vilakazi. <i>Tel:</i> 033 3879056. <i>Fax:</i> 033 3979 768 <i>Email:</i> bheki.vilakazi@kznhealth.gov.za. <i>Hours:</i> 8:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. K Naicker, <i>Tel:</i> 033 3879052, <i>Fax:</i> 033 3971027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 16:00.</p>	KwaZulu-Natal: Department of Health: Northdale Hospital	ZNQ 468/ 15	2015-09-04 at 11:00
<p>900 units of iv fluid for patients - dianeal 1,5% 1l twin bag ref afb9333, or equivalent.</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., <i>Cost of Documents: Nil</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 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..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS516/ 15gaz	2015-09-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1800 units of iv fluid for patients - haemocarb acid conc. 5l ref afm7204, or equivalent.</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., <i>Cost of Documents:</i> Nil</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 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..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS515/ 15gaz	2015-09-14 at 11:00
<p>1800 units of iv fluid for patients - liquid bicarb acid conc. 5l ref shd0002, or equivalent.</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., <i>Cost of Documents:</i> Nil</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 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..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS514/ 15gaz	2015-09-14 at 11:00
<p>2400 units of iv fluid for patients - sodium chloride 0,9% for irrigation 1l, pour bottle ref: pbs7634, or equivalent.</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., <i>Cost of Documents:</i> Nil</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 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..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS519/ 15gaz	2015-09-14 at 11:00
<p>60 units urinary catheters with stylets size 6 and 8.</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., <i>Cost of Documents:</i> Nil</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 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..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS518/ 15gaz	2015-09-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1200 units of iv fluid for patients - dianeal 1,5% glucose 2/2l ref afb9856, or equivalent.</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., <i>Cost of Documents:</i> Nil</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 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..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS517/ 15gaz	2015-09-14 at 11:00
<p>BLOOD GLUCOSE TEST STRIPS FOR VIVACHEK INO</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> 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 FOR COLLECTION. NO DOCUMENTS WILL BE HANDED OUT IF NO ARRANGEMENT HAS BEEN MADE.</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	ZNQ395/ 2015/ 16	2015-09-09 at 11:00
<p>Supply and deliver Burn shield 100x100</p> <p>Supply and deliver Burn shield 200x200</p> <p>Supply and deliver Burn shield 300x300</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Umkhanyakude Sub-Health District Office, Jozini Main Road next to Boxer. Jozini 3969, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Quotation must be on the official quotation form, which shall be completed in all aspects..</p> <p><i>Post or Deliver Bids to:</i> N/A. The envelopes must be dropped at Umkhanyakude Sub- Health District Office in the quotation box, one envelope per quotation and quotation number must be written on it. Fax quotations will not be accepted.</p> <p><i>For technical information please contact:</i> T.B Mafuleka. <i>Tel:</i> 035 573 9200. <i>Fax:</i> 035 572 1245 <i>Email:</i> N/A. <i>Hours:</i> 7h30 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Nontobeko Msane, <i>Tel:</i> 035 572 1042, <i>Fax:</i> 035 572 1245, <i>Email:</i> nontobeko.msane@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h15.</p> <p>Quotation documents will be available from 31 August to 04 September 2015. (Quotation documents will also be sent via email).</p>	KwaZulu-Natal: Department of Health: Mkuze EMRS	040/ 15/ 16- UMKH	2015-09-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver splinters- kramer wire short x 1000 units</p> <p>Supply and deliver splinters -kramer wire long x 1000 units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Umkhanyakude Sub-Health District Office, Jozini Main Road next to Boxer. Jozini 3969, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Quotation must be on the official quotation form, which shall be completed in all aspects..</p> <p><i>Post or Deliver Bids to:</i> N/A. The envelopes must be dropped at Umkhanyakude Sub- Health District Office in the quotation box, one envelope per quotation and quotation number must be written on it. Fax quotations will not be accepted.</p> <p><i>For technical information please contact:</i> T.B Mafuleka. <i>Tel:</i> 035 573 9200. <i>Fax:</i> 035 572 1245 <i>Email:</i> N/A. <i>Hours:</i> 7h30 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Nontobeko Msane, <i>Tel:</i> 035 572 1042, <i>Fax:</i> 035 572 1245, <i>Email:</i> nontobeko.msane@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h15.</p> <p>Quotation documents will be available from 31 August to 4 September 2015. (Quotation documents will also be sent via email)</p>	KwaZulu-Natal: Department of Health: Mkuze EMRS	039/ 15/ 16- Umkh	2015-09-09 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLEMENTARY BID FOR THE SUPPLY AND DELIVERY OF CATHETERS, DRAINAGE BAGS AND UROLOGY INCONTINENCE APPLIANCES TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT</p> <p><i>Meeting/Briefing Session:</i>Not applicable . Not applicable.</p> <p><i>Bids obtainable from:</i> 22nd Floor, 4 Dorp Stree, Cape town, 8005, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Amy Salkinder. <i>Tel:</i> 021 483 6407 <i>Email:</i> amy.salkinder@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Tom Mkhize, <i>Tel:</i> 021 483 5698, <i>Email:</i> tom.mkhize@westerncape.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available electronically. Please send written requests for documents with full company and contact details to Mr Tom Mkhize at e-mail tom.mkhize@westerncape.gov.za. Payments in cash only must be deposited into the Department of Health's account and internet transfers (EFTs) are also acceptable. Documents will be released once proof of payment has been provided..</p>	Western Cape: Department of Health: SUPPLY CHAIN: CLINICAL SOURCING	WCDOH50/ 1/ 2015	2015-09-25 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply of spinal needle, pencil point, 26g x 3000 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital Corner of King Shaka and Patterson Street Stanger 4450, <i>Payment Details:</i> No cost, <i>Notes:</i> No faxing and emailing of documents.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital Corner of King Shaka and Patterson Street Stanger</p> <p><i>For technical information please contact:</i> Mr T. Ganesan. <i>Tel:</i> 032 437 6030 <i>Email:</i> thyagarajan.ganasan@kznhealth.gov.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6030, <i>Email:</i> rona.swartbooi@kznhealth.gov.za, <i>Hours:</i> Available office hours from 8am to 15h30.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	Bid Znb 30- 15/ 16	2015-10-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Brother Toner TN 3290 x 100 Units <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost <i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box <i>For technical information please contact:</i> Mr Z Madlala. <i>Tel:</i> 033-3954297. <i>Hours:</i> 07:30 - 16:00. <i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00. Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	186/ 08/ 15	2015-09-08 at 11:00
<p>Brother Drum 3215 x 100 Units <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost <i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box <i>For technical information please contact:</i> Mr Z Madlala. <i>Tel:</i> 033-3954297. <i>Hours:</i> 07:30 - 16:00. <i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00. Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	187/ 08/ 15	2015-09-08 at 11:00
<p>Perforated clear non adherent primary dressing 30 x 60cm (box of 50) x 50 Boxes <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost <i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box <i>For technical information please contact:</i> Mrs E.T Chamane. <i>Tel:</i> 033-3954202. <i>Hours:</i> 07:30 - 16:00. <i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00. Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	182/ 07/ 15	2015-09-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Portex percutaneous dilation tracheostomy kit with single dilator with blue line ultra tracheostomy tube and dilator size 8.0mm Ref 100/561/080 x 10 Units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Sr S Singh. <i>Tel:</i> 033-3954212. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	188/ 08/ 15	2015-09-08 at 11:00
<p>Labels self adhesive white, 3 to view, 24 per page, A4 size, length 70mm x breath 37mm (box of 500) x 36 Boxes (this is a 12 Months periodic contract 3 boxes required per month)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Robin Raw. <i>Tel:</i> 033-3954137. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	184/ 08/ 15	2015-09-08 at 11:00
<p>Gauze sterile 100x100 8 ply, 500 pouches per box. 12 months contract - bidder to supply 25 boxes per month NB delivery to be made by the first week of every month.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 541 Boom street, Pietermaritzburg, 3201, <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> 541 Boom Street, Pietermaritzburg, 3200. Quotations must be posted in a sealed envelope marked with zNQ number. <i>For technical information please contact:</i> Mr S.Thomas. <i>Tel:</i> 033 264 4935. <i>Fax:</i> 033 342 6024 <i>Email:</i> shuan.thomas@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms L.Nxumalo, <i>Tel:</i> 033 264 4936, <i>Fax:</i> 033 342 6024, <i>Email:</i> lindelwa.nxumalo@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health East Boom CHC: SCM Stores	ZNQ 133/ 15	2015-09-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Specification Meeting for RT302-2015: The supply and delivery of Surgical Sutures and Ligatures to the State for the period ending 31 January 2018.</p> <p><i>Meeting/Briefing Session:</i> Potential suppliers are invited to attend a Bid Specification Meeting for the above-mentioned bid. The meeting will be held on the 07 September 2015 @ 10H00 at National Treasury; 240 Madiba Street; Cnr Madiba & Thabo Sehume Street; Pretoria; 1st Floor, Room 0101. Contact person: Brenda Mahlangu: Tel no 012 315 5877: Email: brenda.mahlangu@treasury.gov.za 07 September 2015, 10:00. Room 0101, National Treasury; 240 Madiba Street; Pretoria.</p> <p><i>Bids obtainable from:</i> N/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> N/A. N/A <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> Brenda Mahlangu, <i>Tel:</i> 012 315 5877, <i>Fax:</i> 086 620 6053, <i>Email:</i> brenda.mahlangu@treasury.gov.za, <i>Hours:</i> 7H30 to 16H00.</p> <p>N/a.</p>	Gauteng: National Treasury; Transversal Contracting	RT302- 2015	2015-09-07 at 10:00

SUPPLIES: PERISHABLE PROVISIONS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Perishable / Non Perishable Provisions to the Elsenburg Hostel at The Western Cape Department of Agriculture.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session to enable bidders to acquaint themselves with the requirements of the Department. 14 September 2015, 10:00. Western Cape Department of Agriculture Head Office Main building, Ground floor, Auditorium.</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 . Completed bid documents to be dropped off in the tender box at: Department of Agriculture Western Cape, Muldersvlei Road, Elsenburg <i>For technical information please contact:</i> Mr. Jeff Smith. <i>Tel:</i> 021 808 5343. <i>Fax:</i> 021 808 5048 <i>Email:</i> jeffs@elsenburg.com. <i>Hours:</i> 07h30-13h00 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Vichelle Sampson, <i>Tel:</i> 021 808 5149, <i>Fax:</i> 086 5410 902, <i>Email:</i> vichelles@elsenburg.com, <i>Hours:</i> 07:30-16:00.</p> <p>N/A.</p>	Western Cape: Department of Agriculture: Structured Agricultural Education and Training	BID 826- 2015/ 2016	2015-09-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY AND DELIVERY OF FROZEN VEGETABLES TO GROOTE SCHUUR HOSPITAL & RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL FOR A ONE (1) YEAR PERIOD.</p> <p>Specific Bidding Conditions:</p> <p>In line with the stipulated threshold for local production & content for canned & processed vegetables, only the following brand names will be accepted:</p> <p>McCain's, Potato SA, Nature's Garden, Lambert's Bay Foods Ltd, Dursorts/All Joy.</p> <p>Other brand names offered will not be considered</p> <p><i>Meeting/Briefing Session:</i></p> <p>.</p> <p><i>Bids obtainable from:</i> MR E. ROMAN, FIRST FLOOR F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY 7925, <i>Cost of Documents:</i> NON-REFUNDABLE FEE OF R50.00, <i>Payment Details:</i> GROOTE SCHUUR HOSPITAL, CASHIERS OFFICE, E-FLOOR, OLD MAIN BUILDING OR NEDBANK, ACCOUNT NUMBER:1452046972, BRANCH CODE:145209, ACCOUNT TYPE:CURRENT ACCOUNT., <i>Notes:</i> DEPOSIT SLIP/RECEIPT TO BE FAXED TO 0214042317 OR EMAILED TO EttieneRonald.Roman@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> THE BID OFFICE, FIRST FLOOR, F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.. DEPOSITED IN THE BID BOX SITUATED IN THE FOYER, MAIN ENTRANCE, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.</p> <p><i>For technical information please contact:</i> ARMANDA VAN SCHALKWYK (GSH) & MR S COETZEE (RCWMCH). <i>Tel:</i> 0214044002 (GSH) & 0216586396 (RCWMCH) <i>Email:</i> Armanda.VanSchalkwyk@westerncape.gov.za & Truia.Jaars@westerncape.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> ETTIENE ROMAN, <i>Tel:</i> 0214042345, <i>Fax:</i> 0214042317, <i>Email:</i> EttieneRonald.Roman@westerncape.gov.za, <i>Hours:</i> 07h30 - 15h30.</p> <p>.</p>	<p>Western Cape: Department of Health: Catering Department at Groote Schuur Hospital & Red Cross War Memorial Children's Hospital</p>	<p>GSHT61/ 2015</p>	<p>2015-09-25 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY AND DELIVERY OF FROZEN VEGETABLES TO GROOTE SCHUUR HOSPITAL & RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL FOR A ONE (1) YEAR PERIOD.</p> <p>Specific Bidding Conditions: In line with the stipulated threshold for local production & content for canned & processed vegetables, only the following brand names will be accepted: McCain's, Potato SA, Nature's Garden, Lambert's Bay Foods Ltd, Dursorts/All Joy.</p> <p>Other brand names offered will not be considered</p> <p>Meeting/Briefing Session: .</p> <p>Bids obtainable from: MR E. ROMAN, FIRST FLOOR F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY 7925, Cost of Documents: NON-REFUNDABLE FEE OF R50.00, Payment Details: GROOTE SCHUUR HOSPITAL, CASHIERS OFFICE, E-FLOOR, OLD MAIN BUILDING OR NEDBANK, ACCOUNT NUMBER:1452046972, BRANCH CODE:145209, ACCOUNT TYPE:CURRENT ACCOUNT., Notes: DEPOSIT SLIP/RECEIPT TO BE FAXED TO 0214042317 OR EMAILED TO EttieneRonal.Roman@westerncape.gov.za.</p> <p>Post or Deliver Bids to: THE BID OFFICE, FIRST FLOOR, F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.. DEPOSITED IN THE BID BOX SITUATED IN THE FOYER, MAIN ENTRANCE, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.</p> <p>For technical information please contact: ARMANDA VAN SCHALKWYK (GSH) & MR S COETZEE (RCWMCH). Tel: 0214044002 (GSH) & 0216586396 (RCWMCH) Email: Armanda.VanSchalkwyk@westerncape.gov.za & Truia.Jaars@westerncape.gov.za. Hours: 08h00 - 16h00.</p> <p>For completion of bid documents please contact: ETTIENE ROMAN, Tel: 0214042345, Fax: 0214042317, Email: EttieneRonal.Roman@westerncape.gov.za, Hours: 07h30 - 15h30.</p>	Western Cape: Department of Health: Catering Department at Groote Schuur Hospital & Red Cross War Memorial Children's Hospital	GSHT61/ 2015	2015-09-25 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pastoe Chair single seater waiting chair with Upholstery and plastic Maroon in Colour</p> <p>Meeting/Briefing Session: Bids obtainable from: SCM BETHESDA HOSPITAL, Cost of Documents: FREE</p> <p>Post or Deliver Bids to: UBOMBO MAIN ROAD. Deposit document on the Tender box at OPD main Entrance</p> <p>For technical information please contact: Mpho Masuku. Tel: 035 595 3133 /3131/3132. Fax: 035 595 1125 Email: mpho.masuku@kznhealth.gov.za. Hours: 7:00AM TO 16:00PM.</p> <p>For completion of bid documents please contact: Mpho Masuku, Tel: 035 595 3133/3131/3132, Fax: 035 595 1125, Email: mpho.masuku@kznhealth.gov.za, Hours: 7:00AM TO 16:00PM.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 64 / 15 / 16	2015-09-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF EPAULETTES FIELD DRESS EMBROIDERED FOR A PERIOD OF THREE (3 YEARS) : DIVISION: SUPPLY CHAIN MANAGEMENT.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD SILVERTON, DIVISIONAL COMMISSIONER: SUPPLY CHAIN MANAGEMENT PRIVATE BAG X 254, PRETORIA 0001, <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> 117 CRESSWELL ROAD, DIVISIONAL COMMISSIONER: SUPPLY CHAIN MANAGEMENT PRIVATE BAG X 254, PRETORIA 0001. DELIVERED INTO TENDER BOX AT THE SECURITY GATE (MAIN ENTRENCE) ON OR BEFORE THE CLOSING DATE 2015-08-07 @ 11:00</p> <p><i>For technical information please contact:</i> CAPTAIN VAN WYK. <i>Tel:</i> (012) 841-7180. <i>Fax:</i> (012) 841-7099 <i>Email:</i> Vanwykl@saps.gov.za. <i>Hours:</i> 07:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> SPAC BILLY MUTHULA, <i>Tel:</i> (012) 841 7204, <i>Fax:</i> (012) 841 7071/7482, <i>Email:</i> Muthulabilly@saps.gov.za, <i>Hours:</i> 07:00 to 16:00.</p> <p>N/A.</p>	Gauteng: Department of Police: Supply Chain Management: Acquisition Management	19/ 1/ 9/ 1/ 71TC (15)	2015-09-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for quotation for a panel of service providers to provide stationery</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.sanedi.org.za</p> <p><i>Post or Deliver Bids to:</i> 334.procurement@sanedi.org.za. Bid must be submitted on time and late bids will not be considered.</p> <p><i>For technical information please contact:</i> Ms Fikile Manganyi. <i>Tel:</i> 011 038 4300 <i>Email:</i> fikilem@sanedi.org.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Fikile Manganyi, <i>Tel:</i> 011 038 4300, <i>Email:</i> fikilem@sanedi.org.za, <i>Hours:</i> 08:00-16:00.</p>	Gauteng: South African National Energy Development Institute: Logistics	334	2015-09-14 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF BAKERY EQUIPMENT</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> LOGISTICS OFFICES, KRUGER STREET, PRISON FARM, BARBERTON. <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENT WILL ONLY BE AVAILABLE ON WEEK DAYS FROM 07H30 TO 15H30.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X611 , BARBERTON , 1300. Completed documents must be delivered to Logistics Offices (tender box), Kruger Street, Prison Farm, Barberton</p> <p><i>For technical information please contact:</i> Mrs Lukhele HP or Ms Dzivhani EA. <i>Tel:</i> 013 752 6125. <i>Fax:</i> 086 6264 697 <i>Email:</i> dzivhani.alice@dcs.gov.za or lukhele.patience@dcs.gov.za. <i>Hours:</i> 07h30 to 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs Lukhele HP or Ms Dzivhani EA, <i>Tel:</i> 013 752 6125, <i>Fax:</i> 086 6264 697, <i>Email:</i> dzivhani.alice@dcs.gov.za or lukhele.patience@dcs.gov.za, <i>Hours:</i> 07h30 to 15h30.</p>	Mpumalanga: Department of Correctional Services: SUPPLY CHAIN MANAGEMENT	BAR8/ 2015	2015-09-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF BAKERY EQUIPMENT</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> LOGISTICS OFFICES, KRUGER STREET, PRISON FARM, BARBERTON, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENT WILL ONLY BE AVAILABLE ON WEEK DAYS FROM 07H30 TO 15H30.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X611 BARBERTON 1300. Completed documents must be delivered to Logistics Offices (tender box), Kruger Street, Prison Farm, Barberton</p> <p><i>For technical information please contact:</i> Mrs Lukhele HP or Ms Dzivhani EA. <i>Tel:</i> 013 752 6125. <i>Fax:</i> 086 6264 697 <i>Email:</i> dzivhani.alice@dcs.gov.za or lukhele.patience@dcs.gov.za. <i>Hours:</i> 07h30 to 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs Lukhele HP or Ms Dzivhani EA, <i>Tel:</i> 013 752 6125, <i>Fax:</i> 086 6264 697, <i>Email:</i> dzivhani.alice@dcs.gov.za or lukhele.patience@dcs.gov.za, <i>Hours:</i> 07h30 to 15h30.</p>	Mpumalanga: Department of Correctional Services: SUPPLY CHAIN MANAGEMENT	BAR8/ 2015	2015-09-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Deliver and Install ICT Equipment for Smart Classrooms to 95 Selected Schools of the Western Cape Education Department (WCED)</p> <p><i>Meeting/Briefing Session:</i> Potential bidders, who arrive more than 15 minutes later than the advertised commencement time of the information session, will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will invalidate the bid offer 07 September 2015, 11:00. Grand Central Building, Lower Plein Street, Cape Town, 2nd Floor, Conference Room 4. No bid documents will be issued during the information session.</p> <p><i>Bids obtainable from:</i> Ground Floor, Grand Central Building, Lower Plein Street, Cape Town, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Report to reception (Ground Floor) to collect the tender slip and pay at the WCED cashiers office, 2nd Floor, Grand Central Towers, Lower Parliament Street, Cape Town, <i>Notes:</i> Bid documents must be obtained before the information session and during the times 09h00 – 12h00 (Mondays to Fridays).</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town. Bid documents must be deposited in the bid box <i>For technical information please contact:</i> Abdurouf Aziz / Pamela Jacobs. <i>Tel:</i> 021 467 2966/2043 <i>Email:</i> abdurouf.aziz@westerncape.gov.za / pamelajacobs2@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Abdurouf Aziz / Pamela Jacobs, <i>Tel:</i> 021 467 2966/2043, <i>Email:</i> abdurouf.aziz@westerncape.gov.za / pamelajacobs2@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p>	Western Cape: Department of Education: Director: Curriculum Development	B/ WCED 2327/ 15	2015-09-18 at 11:00
<p>- ANNUAL SERVICE OF OXYGEN PLANT INCLUDING VACCUM & OXYGEN POINTS IN THE ENTIRE HOSPITAL</p> <p><i>Meeting/Briefing Session:</i> NONE</p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (SCM SECTION), <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (NEXT TO PEDESTRIAN GATE -ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED IN THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED. <i>For technical information please contact:</i> Mr AUBREY SHANGASE. <i>Tel:</i> 035-473 4500 EXT 4548. <i>Fax:</i> N/A <i>Email:</i> aubrey.shangase@kznhealth.gov.za. <i>Hours:</i> 7H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> PEARL ZIKHALI, <i>Tel:</i> 035 - 473 4500 EXT 4594, <i>Fax:</i> N/A, <i>Email:</i> pearl.zikhali@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	ZNQ42/ 2015- 16	2015-09-30 at 11:00
<p>- REMOVING OF OLD ASBESTOS GUTTER AND DOWN PIPE, REPLACE WITH ALLUMINIUM INDUSTRIAL DOUBLE COATED GUTTERS - DOWN PIPE WITH SHOE 64 METRES, DOWN PIPE 3.2M X 9 IN THE PATIENT WAITING AREA</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 09 September 2015, 09:00. ESHOWE DISTRICT OFFICE - STAFF RESIDENCE - (BOARDROOM).</p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (SCM SECTION), <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (NEXT TO PEDESTRIAN GATE -ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED IN THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED. <i>For technical information please contact:</i> Mr AUBREY SHANGASE. <i>Tel:</i> 035-473 4500 EXT 4548. <i>Fax:</i> N/A <i>Email:</i> aubrey.shangase@kznhealth.gov.za. <i>Hours:</i> 7H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> PEARL ZIKHALI, <i>Tel:</i> 035 - 473 4500 EXT 4594, <i>Fax:</i> N/A, <i>Email:</i> pearl.zikhali@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT- ESHOWE DISTRICT HOSPITAL	ZNQ40/ 2015- 16	2015-09-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cleaning of Buildings and Offices at Amatikulu Training Centre. The contractor is required to provide 3 cleaners and its own materials and equipments. Six months contract. Valid tax clearance Certificate (Original Copy) required. BBBEE Certificate (Certified Copy) required. Valid Bargaining Council Certificate of Cleaning Industry (Certified Copy) required.</p> <p><i>Meeting/Briefing Session:</i> 14 September 2015, 10:00. Amatikulu Training Centre.</p> <p><i>Bids obtainable from:</i> Sundumbili CHC, A 682 Umsomuhle Road Mandeni 4490, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None</p> <p><i>Post or Deliver Bids to:</i> A 682 Umsomuhle Road Sundumbili CHC - Main gate. Documents must be deposited on the tender boxes provided <i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> Mr T.B. Mthethwa, <i>Tel:</i> 032 - 454 7545, <i>Email:</i> Thulani.nzuza@kznhealth.gov.za or nozipho.mthembu2@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (Sundumbili CHC)	ZNQ294/ 15/ 16	2015-09-28 at 11:00
<p>Catering service for clients at Sundumbili CHC. 10 Patients per day. Breakfast and supper. Six months contract. The caterer will have to prepare food from his/her own premises and deliver to Sundumbili CHC. Valid tax clearance Certificate is required (Original copy). Certified copy of BBBEE Certificate is required. Certified copy for Certificate of Acceptability for food premises also required.</p> <p><i>Meeting/Briefing Session:</i> 16 September 2015, 10:00. Sundumbili CHC.</p> <p><i>Bids obtainable from:</i> Sundumbili CHC, A 682 Umsomuhle Road Mandeni 4490, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None</p> <p><i>Post or Deliver Bids to:</i> A 682 Umsomuhle Road, Sundumbili CHC - Main gate. Documents must be deposited on the tender boxes provided <i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> Mr T.B. Mthethwa, <i>Tel:</i> 032 - 454 7545, <i>Email:</i> Thulani.nzuza@kznhealth.gov.za or nozipho.mthembu2@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (Sundumbili CHC)	ZNQ295/ 15/ 16	2015-09-28 at 11:00
<p>Operation and maintenance of Sewerage treatment plant at Isithebe Clinic. Twelve months contract. CIDB grading required - 1CE and above (Certified copy). Accreditation by Water affairs should be attached (Certified copy).</p> <p><i>Meeting/Briefing Session:</i> 17 September 2015, 10:00. Isithebe Clinic.</p> <p><i>Bids obtainable from:</i> Sundumbili CHC, A 682 Umsomuhle Road, Mandeni, 4490, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None</p> <p><i>Post or Deliver Bids to:</i> A 682 Umsomuhle Road Sundumbili CHC - Main gate. Documents must be deposited on the tender boxes provided <i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> Mr T.B. Mthethwa, <i>Tel:</i> 032 - 454 7545, <i>Email:</i> Thulani.nzuza@kznhealth.gov.za or nozipho.mthembu2@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (Sundumbili CHC)	ZNQ296/ 15/ 16	2015-09-28 at 11:00
<p>Cleaning of Buildings and Offices at Amatikulu Training Centre. The contractor is required to provide 3 cleaners and its own materials and equipments. Six months contract. Valid tax clearance Certificate (Original Copy) required. BBBEE Certificate (Certified Copy) required. Valid Bargaining Council Certificate of Cleaning Industry (Certified Copy) required.</p> <p><i>Meeting/Briefing Session:</i> 14 September 2015, 10:00. Amatikulu Training Centre.</p> <p><i>Bids obtainable from:</i> Sundumbili CHC, A 682 Umsomuhle Road Mandeni 4490, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None</p> <p><i>Post or Deliver Bids to:</i> A 682 Umsomuhle Road Sundumbili CHC - Main gate. Documents must be deposited on the tender boxes provided <i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> Mr T.B. Mthethwa, <i>Tel:</i> 032 - 454 7545, <i>Email:</i> Thulani.nzuza@kznhealth.gov.za or nozipho.mthembu2@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (Sundumbili CHC)	ZNQ294/ 15/ 16	2015-09-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Catering service for clients at Sundumbili CHC. 10 Patients per day. Breakfast and supper. Six months contract. The caterer will have to prepare food from his/her own premises and deliver to Sundumbili CHC. Valid tax clearance Certificate is required (Original copy). Certified copy of BBBEE Certificate is required. Certified copy for Certificate of Acceptability for food premises also required.</p> <p><i>Meeting/Briefing Session:</i> 16 September 2015, 10:00. Sundumbili CHC.</p> <p><i>Bids obtainable from:</i> Sundumbili CHC, A 682 Umsomuhle Road Mandeni 4490, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None</p> <p><i>Post or Deliver Bids to:</i> A 682 Umsomuhle Road Sundumbili CHC - Main gate. Documents must be deposited on the tender boxes provided</p> <p><i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> Mr T.B. Mthethwa, <i>Tel:</i> 032 - 454 7545, <i>Email:</i> Thulani.nzuza@kznhealth.gov.za or nozipho.mthembu2@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (Sundumbili CHC)	ZNQ295/ 15/ 16	2015-09-28 at 11:00
<p>Operation and maintenance of Sewerage treatment plant at Isithebe Clinic. Twelve months contract. CIDB grading required - 1CE and above (Certified copy). Accreditation by Water affairs should be attached (Certified copy).</p> <p><i>Meeting/Briefing Session:</i> 17 September 2015, 10:00. Isithebe Clinic.</p> <p><i>Bids obtainable from:</i> Sundumbili CHC, A 682 Umsomuhle Road, Mandeni, 4490., <i>Cost of Documents:</i> None, <i>Payment Details:</i> None</p> <p><i>Post or Deliver Bids to:</i> A 682 Umsomuhle Road, Sundumbili CHC - Main gate. Documents must be deposited on the tender boxes provided</p> <p><i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> Mr T.B. Mthethwa, <i>Tel:</i> 032 - 454 7545, <i>Email:</i> Thulani.nzuza@kznhealth.gov.za or nozipho.mthembu2@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (Sundumbili CHC)	ZNQ296/ 15/ 16	2015-09-28 at 11:00
<p>transportation of corpses and human remains- 1 year contract</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 1389 CHOTA MOTALA RD, Pietermaritzburg, 3200 (SUPPLY CHAIN Office), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 389 CHOTA MOTALA RD, Pietermaritzburg, 3200</p> <p><i>For technical information please contact:</i> Mr. Bheki Vilakazi. <i>Tel:</i> 033 3879056. <i>Fax:</i> 033 3979 768 <i>Email:</i> bheki.vilakazi@kznhealth.gov.za. <i>Hours:</i> 8:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. K Naicker, <i>Tel:</i> 033 3879052, <i>Fax:</i> 033 3971027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 16:00.</p>	KwaZulu-Natal: Department of Health: Northdale Hospital	ZNQ 423/ 15	2015-09-04 at 11:00
<p>render of a pest control service for northdale hospital</p> <p><i>Meeting/Briefing Session:</i> compulsory site meeting 07 September 2015, 11:00. 1389 CHOTA MOTALA RD, Pietermaritzburg, 3200 (SUPPLY CHAIN Office).</p> <p><i>Bids obtainable from:</i> 1389 CHOTA MOTALA RD, Pietermaritzburg, 3200 (SUPPLY CHAIN Office), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 389 CHOTA MOTALA RD, Pietermaritzburg, 3200</p> <p><i>For technical information please contact:</i> Mr. Bheki Vilakazi. <i>Tel:</i> 033 3879056. <i>Fax:</i> 033 3979 768 <i>Email:</i> bheki.vilakazi@kznhealth.gov.za. <i>Hours:</i> 8:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. K Naicker, <i>Tel:</i> 033 3879052, <i>Fax:</i> 033 3971027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 16:00.</p>	KwaZulu-Natal: Department of Health: Northdale Hospital	ZNQ 470/ 15	2015-09-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>render of a pest control service for clinics</p> <p><i>Meeting/Briefing Session:</i> compulsory site meeting 08 September 2015, 11:00. 1389 CHOTA MOTALA RD, Pietermaritzburg, 3200 (SUPPLY CHAIN Office).</p> <p><i>Bids obtainable from:</i> 1389 CHOTA MOTALA RD, Pietermaritzburg, 3200 (SUPPLY CHAIN Office), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 389 CHOTA MOTALA RD, Pietermaritzburg, 3200</p> <p><i>For technical information please contact:</i> Mr. Bheki Vilakazi. <i>Tel:</i> 033 3879056. <i>Fax:</i> 033 3979 768 <i>Email:</i> bheki.vilakazi@kznhealth.gov.za. <i>Hours:</i> 8:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. K Naicker, <i>Tel:</i> 033 3879052, <i>Fax:</i> 033 3971027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 16:00.</p>	KwaZulu-Natal: Department of Health: Northdale Hospital	ZNQ 471/ 15	2015-09-11 at 11:00
<p>washing of linen- 1 year contract</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> 1389 CHOTA MOTALA RD, Pietermaritzburg, 3200 (SUPPLY CHAIN Office), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 389 CHOTA MOTALA RD, Pietermaritzburg, 3200</p> <p><i>For technical information please contact:</i> Mr. Bheki Vilakazi. <i>Tel:</i> 033 3879056. <i>Fax:</i> 033 3979 768 <i>Email:</i> bheki.vilakazi@kznhealth.gov.za. <i>Hours:</i> 8:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. K Naicker, <i>Tel:</i> 033 3879052, <i>Fax:</i> 033 3971027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 16:00.</p>	KwaZulu-Natal: Department of Health: Northdale Hospital	ZNQ 469/ 15	2015-09-04 at 11:00
<p>SUPPLY AND INSTALL PARTITIONING AT PHARMACY WAITING AREA</p> <p><i>Meeting/Briefing Session:</i> 17 September 2015, 11:00. Place : Umphumulo Hospital Venue : Lecture Hall.</p> <p><i>Bids obtainable from:</i> Umphumulo Hospital , R74 Road Maphumulo 4470 (Document will be available on a site meeting), <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Umphumulo Hospital , R74 road Maphumulo 4470. Completed documents must be deposited in a tender box near security main gate , R74 road Maphumulo</p> <p><i>For technical information please contact:</i> Mr A. Rahim. <i>Tel:</i> 032 481 4128. <i>Fax:</i> 032 481 4166. <i>Hours:</i> available office hours from 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr A. Rahim, <i>Tel:</i> 032 481 4128, <i>Fax:</i> 032 481 4166, <i>Hours:</i> available office hours from 7h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	A61B/ 14/ 15	2015-09-25 at 11:00
<p>Supply, Install and connect isolator points and hand dryer units in public toilets at Sundumbili CHC.</p> <p><i>Meeting/Briefing Session:</i> 11 September 2015, 10:00. Sundumbili CHC, A682 Msomuhle Road, Mandeni 4490.</p> <p><i>Bids obtainable from:</i> Sundumbili CHC, 682 Msomuhle Road, Sundumbili 4491, <i>Cost of Documents:</i> None, <i>Notes:</i> Documents will be available on the date of site meeting (11 September 2015) at 10:00.</p> <p><i>Post or Deliver Bids to:</i> A682, Msomuhle Road, Sundumbili CHC- Main gate entrance. Documents must be deposited on the tender boxes provided</p> <p><i>For technical information please contact:</i> Mr Mohammed Borat. <i>Tel:</i> 032 454 7540. <i>Fax:</i> 032 454 0121. <i>Hours:</i> 7h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> MR T.B. Mthethwa, <i>Tel:</i> 032 454 7545, <i>Fax:</i> 032 454 0121, <i>Email:</i> thulani.nzuza@kznhealth.gov.za or nozipho.mthembu2@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ177/ 15/ 16	2015-09-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply,Install and connect isolator points and hand dryer units in public toilets at Sundumbili CHC.</p> <p><i>Meeting/Briefing Session:</i> 11 September 2015, 10:00. Sundumbili CHC,A682 Msomuhle Road,Mandeni 4490.</p> <p><i>Bids obtainable from:</i> Sundumbili CHC, 682 Msomuhle Road,Sundumbili 4491, <i>Cost of Documents:</i> None, <i>Notes:</i> Documents will be available on the date of site meeting (11 September 2015) at 10:00.</p> <p><i>Post or Deliver Bids to:</i> A682, Msomuhle Road, Sundumbili CHC- Main gate entrance. Documents must be deposited on the tender boxes provided</p> <p><i>For technical information please contact:</i> Mr Mohammed Borhat. <i>Tel:</i> 032 454 7540. <i>Fax:</i> 032 454 0121. <i>Hours:</i> 7h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> MR T.B. Mthethwa, <i>Tel:</i> 032 454 7545, <i>Fax:</i> 032 454 0121, <i>Email:</i> thulani.nzuza@kznhealth.gov.za or nozipho.mthembu2@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ177/ 15/ 16	2015-09-25 at 11:00
<p>Supply,Install and connect isolator points and hand dryer units in public toilets at Sundumbili CHC.</p> <p><i>Meeting/Briefing Session:</i> 11 September 2015, 10:00. Sundumbili CHC,A682 Msomuhle Road,Mandeni 4490.</p> <p><i>Bids obtainable from:</i> Sundumbili CHC, 682 Msomuhle Road,Sundumbili 4491, <i>Cost of Documents:</i> None, <i>Notes:</i> Documents will be available on the date of site meeting (11 September 2015) at 10:00.</p> <p><i>Post or Deliver Bids to:</i> A682, Msomuhle Road, Sundumbili CHC- Main gate entrance. Documents must be deposited on the tender boxes provided</p> <p><i>For technical information please contact:</i> Mr Mohammed Borhat. <i>Tel:</i> 032 454 7540. <i>Fax:</i> 032 454 0121. <i>Hours:</i> 7h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> MR T.B. Mthethwa, <i>Tel:</i> 032 454 7545, <i>Fax:</i> 032 454 0121, <i>Email:</i> thulani.nzuza@kznhealth.gov.za or nozipho.mthembu2@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ177/ 15/ 16	2015-09-25 at 11:00
<p>Hygiene Services - period contract 36 months at EMS Amajuba District Office and EMS 5 Bases</p> <p>RE-ADVERTISED</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 38 Voortrekker Street , NEWCASTLE 2940, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 38 Voortrekker Street, NEWCASTLE 2940. All quotations must be deposited in the tender box situated at the Ground floor.</p> <p><i>For technical information please contact:</i> Mr M.M. Mbatha. <i>Tel:</i> 034 312 8651. <i>Fax:</i> 034 312 8652 <i>Email:</i> muzi.mbatha@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> Mr S. Malwanda, <i>Tel:</i> 034 328 7000/ 7030, <i>Fax:</i> 034 312 3122, <i>Email:</i> sanele.malwanda@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: EMS Amajuba District Office	EMS: 055/ 14/ 15	2015-09-09 at 11:00
<p>Service of Steam Condensate Reticulation x 78</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital Corner of King Shaka and Patterson Street Stanger 4450, <i>Payment Details:</i> No cost, <i>Notes:</i> No faxing and emailing of documents.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital Corner of King Shaka and Patterson Street Stanger</p> <p><i>For technical information please contact:</i> Mr T. Ganesan. <i>Tel:</i> 032 437 6030 <i>Email:</i> thyagarajan.ganasan@kznhealth.gov.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6030, <i>Email:</i> rona.swartbooi@kznhealth.gov.za, <i>Hours:</i> Available office hours from 8am to 15h30.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	Bid Znb 27- 15/ 16	2015-10-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service of Air Handling units x 134</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital Corner of King Shaka and Patterson Street Stanger 4450, <i>Payment Details:</i> No cost, <i>Notes:</i> No faxing and emailing of documents.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital Corner of King Shaka and Patterson Street Stanger <i>For technical information please contact:</i> Mr T. Ganesan. <i>Tel:</i> 032 437 6030 <i>Email:</i> thyagarajan.ganasan@kznhealth.gov.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6030, <i>Email:</i> rona.swartbooi@kznhealth.gov.za, <i>Hours:</i> Available office hours from 8am to 15h30.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	Bid Znb 28- 15/ 16	2015-10-01 at 11:00
<p>Service of Mini Subs x 2</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital Corner of King Shaka and Patterson Street Stanger 4450, <i>Payment Details:</i> No cost, <i>Notes:</i> No faxing and emailing of documents.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital Corner of King Shaka and Patterson Street Stanger <i>For technical information please contact:</i> Mr T. Ganesan. <i>Tel:</i> 032 437 6030 <i>Email:</i> thyagarajan.ganasan@kznhealth.gov.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6030, <i>Email:</i> rona.swartbooi@kznhealth.gov.za, <i>Hours:</i> Available office hours from 8am to 15h30.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	Bid Znb 29- 15/ 16	2015-10-01 at 11:00
<p>Supply and Install 500mmx400mm Hand Basin ceramic with elbow action taps for hot and cold water.</p> <p><i>Meeting/Briefing Session:</i> Site inspection meeting 02 September 2015, 10:00. Richmond hospital.</p> <p><i>Bids obtainable from:</i> Durban road ,Richmond SCM Department, <i>Cost of Documents:</i> None, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available at the site meeting.</p> <p><i>Post or Deliver Bids to:</i> P.O Box 133 Richmond 3780. Durban road Richmond 3780</p> <p><i>For technical information please contact:</i> Mr O.N Hadebe. <i>Tel:</i> 033 212 2170 ext:260. <i>Fax:</i> 033 212 3450 <i>Email:</i> osborn.hadebe@kznhealth.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Thandiwe Zaca, <i>Tel:</i> 033 212 2170 ext:269, <i>Fax:</i> 033 212 3450, <i>Email:</i> thandiwe.zaca@kznhealth.gov.za, <i>Hours:</i> 07h30-16h00.</p> <p>Bidders must submit an original Tax clearance certificate ,certified copy of BBBEE/ME certificate and CIDB Grading 1GB or 1ME. Separate envelopes must be used for each quotation and put in the Tender box near Pharmacy department. Telegraphic,telephonic ,facsimile and late bids will not be accepted..</p>	KwaZulu-Natal: Department of Health Richmond Hospital: Maintenance	74/ 08/ 2015/ 16	2015-09-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER:</p> <p>*Bed spread for patient , powder blue in colour 180 x 230, pluitex-Hospital linen bed spread *large: 100 *x Large: 500 *Bed spread cot: 100</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. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> MR B.T MSOMI. <i>Tel:</i> 035 8385 8682. <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>N/A.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT	ZNQ.445- 15/ 16	2015-09-04 at 11:00
<p>SUPPLY AND DELIVER:</p> <p>*Towel dressing steward blue 500mm x 1.5mm *medium: 500 *large: 500</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. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> MR B.T MSOMI. <i>Tel:</i> 035 8385 8682. <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>N/A.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT	ZNQ.447- 15/ 16	2015-09-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER:</p> <p>*pyjam trousers flannelette material with elastic for fitting or rope to tight on, powder blue in colour</p> <p>*large: 400 X Large: 200</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>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.</i></p> <p><i>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. This documents should not be faxed or email, they must be hand delivered.</i></p> <p><i>For technical information please contact: MR B.T MSOMI. Tel: 035 8385 8682. Fax: N/A Email: N/A. Hours: 7:00 TO 16:00.</i></p> <p><i>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.</i></p> <p>N/A.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT	ZNQ.446- 15/ 16	2015-09-08 at 11:00
<p>SUPPLY AND DELIVER:</p> <p>*Towel dressing gowns for adult, house coat must be a loose open fronted gown with a fabric belt that is put on over night wear on rising from bed, must have a collar fabric, fabric material powdered blue in colour</p> <p>* Large: 200 *x Large:2 00 *xxLarge: 100 *towel dressing gowns for babies :200</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>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.</i></p> <p><i>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. This documents should not be faxed or email, they must be hand delivered.</i></p> <p><i>For technical information please contact: MR B.T MSOMI. Tel: 035 8385 8682. Fax: N/A Email: N/A. Hours: 7:00 TO 16:00.</i></p> <p><i>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.</i></p> <p>N/A.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT	ZNQ.441- 15/ 16	2015-09-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY & DELIVER STAINLESS STEEL HAND PAPER TOWEL DISPENSER 25 X40 X 8.5CM (W X H X L) WITH LOCK MATERIAL: BRUSHED STAINLESS STEEL <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. This documents should not be faxed or email, they must be hand delivered. <i>For technical information please contact:</i> MRS M.C GUMBI. <i>Tel:</i> 035 838 8655. <i>Fax:</i> N/A <i>Email:</i> N/A. <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/A.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT	ZNQ.423- 15/ 16	2015-09-04 at 11:00
<p>SUPPLY AND DELIVER: *GOWN DRESSING FOR ADULT PATIENT.FANNEL DRESSING GOWN, LONG SLEEVE, BLUE IN COLOUR SMALL: 50 MEDIUM: 50 LARGE: 100 XLARGE:50 <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. This documents should not be faxed or email, they must be hand delivered. <i>For technical information please contact:</i> MR B.T MSOMI. <i>Tel:</i> 035 838 8682. <i>Fax:</i> N/A <i>Email:</i> N/A. <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/A.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT	ZNQ.413- 15/ 16	2015-09-04 at 11:00
<p>SUPPLY & DELIVER ALLUMINIUM CHAIRS WITH ARMREST & BACK COMFORTABLE QUANTITY:175 <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. This documents should not be faxed or email, they must be hand delivered. <i>For technical information please contact:</i> MS MGOMEZULU AT. <i>Tel:</i> 035 838 8660. <i>Fax:</i> N/A <i>Email:</i> N/A. <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/A.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT	ZNQ.384- 15/ 16	2015-09-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ERECTION OF SEPTIC TANK TO REPLACE SOPIT AT MPEMBENI CLINIC</p> <p>QUANTITY:01</p> <p><i>Meeting/Briefing Session:</i>DOCUMENTS WILL BE ISSUED DURING SITE MEETING 03 September 2015, 11:00. MPEMBENI CLINIC.</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. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> MS MGOMEZULU AT. <i>Tel:</i> 035 838 8660. <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>N/A.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT	ZNQ.310- 15/ 16	2015-09-04 at 11:00
<p>SUPPLY & DELIVER LIBRARY BOOKS FOR NURSING SCHOOL</p> <p>QUANTITY: 65</p> <p>LIST OF LIBRARY BOOKS WILL BE ATTACHED ON DOCUMENT</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. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> MR I.T NDWANDWE. <i>Tel:</i> 035 838 8773. <i>Fax:</i> N/A <i>Email:</i> israel.ndwandwe@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/A.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT	ZNQ.215- 15/ 16	2015-09-04 at 11:00
<p>SERVICE OF FIRE EXTINGUISHER FOR 17 CLINICS FOR SIZE 9KG & 4.5KG</p> <p>QUANTITY:120</p> <p>LIST OF CLINICS WILL BE ATTACHED ON DOCUMENT</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. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> MR B.M NKOSI. <i>Tel:</i> 035 838 8808. <i>Fax:</i> N/A <i>Email:</i> nkosi.bonganimaxwell@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/A.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT	ZNQ.210- 15/ 16	2015-09-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>supply & deliver the following items:</p> <p>*Tray stainless steel 43cm x 32cm x 220</p> <p>*Dinner plate colour:white with kzn logo, 24cm x 200</p> <p>*side plate colour:white with kzn logo, 19cm x 200</p> <p>*saucer colour:white with kzn logo 16cm x 200</p> <p>*cup colour: white with kzn logo 300mlwhite X 200</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>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.</i></p> <p><i>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. This documents should not be faxed or email, they must be hand delivered.</i></p> <p><i>For technical information please contact: MISS N.L DLAMINI. Tel: 035 838 8812. Fax: 035 838 1959 Email: nomfundo.dlamini@kznhealth.gov.za. Hours: 7:00 TO 16:00.</i></p> <p><i>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.</i></p> <p>N/A.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT	ZNQ.449- 15/ 16	2015-09-04 at 11:00
<p>SUPPLY AND DELIVER:</p> <p>*Baby blanket small cot 110x85cm, woolen blanket navy blue 150cm x 200cm</p> <p>*Large: 600</p> <p>*baby Blanket: 60</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>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.</i></p> <p><i>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. This documents should not be faxed or email, they must be hand delivered.</i></p> <p><i>For technical information please contact: MR B.T MSOMI. Tel: 035 8385 8682. Fax: N/A Email: N/A. Hours: 7:00 TO 16:00.</i></p> <p><i>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.</i></p> <p>N/A.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT	ZNQ.442- 15/ 16	2015-09-08 at 11:00
<p>Service and Repair to Gateway Clinic Lilliput Sewer System including pumps</p> <p><i>Meeting/Briefing Session:Compulsory site inspection will be held. 11 September 2015, 11:00. Murchison Hospital Chapel.</i></p> <p><i>Bids obtainable from: Murchison Hospital , N2 Main Harding Road, Port Shepstone, Cost of Documents: NO COSTS</i></p> <p><i>Post or Deliver Bids to: Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box</i></p> <p><i>For technical information please contact: Mr GM Ngema. Tel: 039 6877 311. Fax: 039 6877 497 Email: goodwill.ngema@kznhealth.gov.za. Hours: 07h30 - 16h00.</i></p> <p><i>For completion of bid documents please contact: Mrs PPS Mbambo, Tel: 039 6877 311, Fax: 039 6877 497, Email: silindile.mbambo@kznhealth.gov.za, Hours: 07h30 - 16h00.</i></p> <p>CIDB Grading required - 1CE PE / 1SO PE.</p>	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	C25/ 15/ 16	2015-09-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service and Repair to Mthimude Clinic Lilliput Sewer System</p> <p><i>Meeting/Briefing Session:</i> Compulsory site inspection will be held. 11 September 2015, 11:00. Murchison Hospital Chapel.</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Mr GM Ngema. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> goodwill.ngema@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs PPS Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>CIDB Grading required - 1CE PE / 1SO PE.</p>	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	C24/ 15/ 16	2015-09-18 at 11:00
<p>Service and Repair to Izingolweni Clinic Lilliput Sewer System</p> <p><i>Meeting/Briefing Session:</i> Compulsory site inspection will be held. 11 September 2015, 11:00. Murchison Hospital Chapel.</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Mr GM Ngema. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> goodwill.ngema@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs PPS Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>CIDB Grading required - 1CE PE / 1SO PE.</p>	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	C23/ 15/ 16	2015-09-18 at 11:00
<p>Service and Repair Thonjeni Clinic Borehole Pumps and Borehole System</p> <p><i>Meeting/Briefing Session:</i> Compulsory site inspection will be held. 11 September 2015, 11:00. Murchison Hospital Chapel.</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Mr GM Ngema. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> goodwill.ngema@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs PPS Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>CIDB Grading required - 1CE PE / 1SO PE.</p>	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	C22/ 15/ 16	2015-09-18 at 11:00
<p>Annual Service of Four Sewer pumps at the Nurses Home & Nylon Residence</p> <p><i>Meeting/Briefing Session:</i> Compulsory site inspection will be held. 11 September 2015, 11:00. Murchison Hospital Chapel.</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Mr GM Ngema. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> goodwill.ngema@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs PPS Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>CIDB Grading required - 1CE PE / 1SO PE.</p>	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	H25/ 15/ 16	2015-09-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Replacement of Feed Pump and two dosing pumps</p> <p><i>Meeting/Briefing Session:</i> Compulsory site inspection will be held. 11 September 2015, 09:00. Murchison Hospital Chapel.</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Mr GM Ngema. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> goodwill.ngema@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs PPS Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>CIDB Grading required - 1ME PE.</p>	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	H288/ 15/ 16	2015-09-18 at 11:00
<p>Janitor Trolleys.</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</p> <p><i>For completion of bid documents please contact:</i> MS. P.F.N. NKOSI, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> pamela.nkosi@kznhealth.gov.za, <i>Hours:</i> 7h.30 to 16h00.</p>	KwaZulu-Natal: Department of Health Vryheid Hospital: PROCUREMENT	ZNQ396/ 2015/ 16	2015-09-09 at 11:00
<p>Janitor Trolleys.</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</p> <p><i>For completion of bid documents please contact:</i> MS. P.F.N. NKOSI, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> pamela.nkosi@kznhealth.gov.za, <i>Hours:</i> 7h.30 to 16h00.</p>	KwaZulu-Natal: Department of Health Vryheid Hospital: PROCUREMENT	ZNQ396/ 2015/ 16	2015-09-09 at 11:00
<p>Appointment of a service provider to supply blank java smart cards for Biometric Access Control Management System for period of three(3) years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Bidders who did not attend will not be considered 03 September 2015, 10:00. 230 Hallmark Building Corner Johannes Ramokgoase and Thabo Sehume Street Pretoria.</p> <p><i>Bids obtainable from:</i> Distributed at briefing session and DHA website, <i>Payment Details:</i> None, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> National Treasury Tender Information Centre 240 Madiba street, Pretoria. Completed documents will not be accepted without Proof of Payment</p> <p><i>For technical information please contact:</i> Mr. Ratjabalala Malema. <i>Tel:</i> 012 406 2525 <i>Email:</i> ratjabalala.malema@dha.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Zandile Mbethe, <i>Tel:</i> 012 406 7277, <i>Email:</i> zandile.mbeth@ dha.gov.za, <i>Hours:</i> 7:30 -16:00.</p>	National: Department of Home Affairs: SUPPLY CHAIN MANAGEMENT : Tenders & Contract	DHA13- 2015	2015-09-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>OUDTSHOORN: OUDTSHOORN HOSPITAL: REPLACE SECTIONAL WATER STORAGE TANK INCLUDING PIPING.</p> <p>DESIGNATED GRADING 2ME 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, ROOM 418, YORK PARK BUILDING ST JOHN STREET, GEORGE, 6530, OR PRIVATE BAG X6503, GEORGE, 6530 <i>For technical information please contact:</i> MR BASIL MAHUZA. <i>Tel:</i> 044 805 8731 <i>Email:</i> Basil.Mahuza@westerncape.gov.za. <i>Hours:</i> 08:00-15:30.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	G008/ 15	2015-09-30 at 11:00
<p>WESTERN CAPE: ALL REGIONS: MOBILE CLASSROOMS: FRAMEWORK AGREEMENT 2015-2018.</p> <p>FUNCTIONALITY: EXPERIENCE AND STANDING - 40 RESOURCES - 30 CONTACT MANAGEMENT CAPABILITY - 10 APPROACH - 10 RISK ANALYSIS - 10 MINIMUM THRESHOLD 70/100</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY CLARIFICATION MEETING 14 September 2015, 11:00. COMPULSORY CLARIFICATION MEETING WILL BE HELD AT ROOM 515, 9 DORP STREET, CAPE TOWN.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R500-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN <i>For technical information please contact:</i> MR ERNEST MAHLANGU. <i>Tel:</i> 021 483 3332. <i>Fax:</i> 021 483 2488 <i>Email:</i> Ernest.Mahlangu@westerncape.gov.za. <i>Hours:</i> 08:00-15:30.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S131/ 15	2015-09-29 at 11:00
<p>PAROW: TYGERBERG HOSPITAL: MAIN STORES: SPRINKLER INSTALLATION.</p> <p>DESIGNATED GRADING 4ME OR HIGHER</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY CLARIFICATION MEETING 23 September 2015, 11:00. COMPULSORY CLARIFICATION MEETING WILL BE HELD AT PAROW, TYGERBERG HOSPITAL, PARADE..</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R100-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN <i>For technical information please contact:</i> MR PIERRE ALBERTYN. <i>Tel:</i> 021 483 5324. <i>Fax:</i> 021 483 2488 <i>Email:</i> Pierre.Albertyn@westerncape.gov.za. <i>Hours:</i> 08:00-15:30.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S127/ 15	2015-09-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Others: Land Affairs: Pietermaritzburg: Alternative office accommodation</p> <p>Interested property owners/agent who own a building in existence or land for construction of offices are invited to offer suitable space on contiguous floors with exclusive entrance, proximity to related government services, secured building and 26 under covered parking bays. The area must be 859 sqm and sufficient for space for 26 parking bays.</p> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation (2) must be added to the points scorer for price as calculated in accordance with sub regulation (1)</p> <p>Note: The evaluation criteria will include functionality which will be scored out of 100. Bidders must obtain a minimum of 50% (if applicable) to qualify for further evaluation.</p> <p><i>Meeting/Briefing Session:</i>NON- COMPULSORY 16 September 2015, 10:00. NATIONAL DEPARTMENT OF PUBLIC WORKS: DURBAN OFFICE: GROUND FLOOR BOARDROOM.</p> <p><i>Bids obtainable from:</i> Corner Aliwaal (Samora Machel) and West (Dr. Pixley ka Seme) street, Durban 4000, <i>Cost of Documents:</i> Non-refundable amount of R300.00 is payable, <i>Payment Details:</i> Only cash and Bank guaranteed cheque will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN15/08/02</p> <p><i>For technical information please contact:</i> Zodwa Mdabe. <i>Tel:</i> 031 314 7214 <i>Email:</i> zodwa.mdabe@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Xoli Zuma or Lungile Ngobese, <i>Tel:</i> 031 314 7042 or 031 314 7253, <i>Email:</i> xolisile.zuma@dpw.gov.za or lungile.ngobese@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p>	National: Department of Public Works: SCM	DBN15/ 08/ 05	2015-09-23 at 11:00
<p>Others: Human Settlement: Durban: Alternative office accommodation</p> <p>Interested property owners/agent who own a building in existence or land for construction of offices are invited to offer suitable space on contiguous floors with exclusive entrance, proximity to related government services and secured building. The area must be 261.25 sqm.</p> <p>Note: The evaluation criteria will include functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to qualify for further evaluation.</p> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation (2) must be added to the points scorer for price as calculated in accordance with sub regulation (1)</p> <p><i>Meeting/Briefing Session:</i>NON- COMPULSORY 14 September 2015, 10:00. NATIONAL DEPARTMENT OF PUBLIC WORKS: DURBAN OFFICE: GROUND FLOOR BOARDROOM.</p> <p><i>Bids obtainable from:</i> Corner Aliwaal (Samora Machel) and West (Dr. Pixley ka Seme) street, Durban 4000, <i>Cost of Documents:</i> Non-refundable amount of R200.00 is payable, <i>Payment Details:</i> Only cash and Bank guaranteed cheque will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN15/08/03</p> <p><i>For technical information please contact:</i> Zodwa Mdabe. <i>Tel:</i> 031 314 7214 <i>Email:</i> zodwa.mdabe@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Xoli Zuma or Lungile Ngobese, <i>Tel:</i> 031 314 7042 or 031 314 7253, <i>Fax:</i> 086 630 9560, <i>Email:</i> xolisile.zuma@dpw.gov.za or lungile.ngobese@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p>	National: Department of Public Works: SCM	DBN15/ 08/ 03	2015-09-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Others: Rural Development: Richards bay: Alternative office accommodation</p> <p>Interested property owners/agent who own a building in existence or land for construction of offices are invited to offer suitable space on contiguous floors with exclusive entrance, proximity to related government services, secured building and 26 under covered parking bays. The area must be 859 sqm.</p> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation (2) must be added to the points scorer for price as calculated in accordance with sub regulation (1) Note: this bid will include functionality which will be scored out of 100. Bidders must obtain a minimum of 50% (if applicable) to qualify for further evaluation.</p> <p><i>Meeting/Briefing Session:</i>NON- COMPULSORY 15 September 2015, 10:00. NATIONAL DEPARTMENT OF PUBLIC WORKS: DURBAN OFFICE: GROUND FLOOR BOARDROOM.</p> <p><i>Bids obtainable from:</i> Corner Aliwaal (Samora Machel) and West (Dr. Pixley ka Seme) street, Durban 4000, <i>Cost of Documents:</i> Non-refundable amount of R300.00 is payable, <i>Payment Details:</i> Only cash and Bank guaranteed cheque will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN15/08/02</p> <p><i>For technical information please contact:</i> Zodwa Mdabe. <i>Tel:</i> 0313143147214 <i>Email:</i> zodwa.mdabe@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Xoli Zuma or Lungile Ngobese, <i>Tel:</i> 031 314 7042 or 031 314 7253, <i>Fax:</i> 086 630 9560, <i>Email:</i> xolisile.zuma@dpw.gov.za or lungile.ngobese@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p>	National: Department of Public Works: SCM	DBN15/ 08/ 02	2015-09-23 at 11:00
<p>Polokwane: Procurement of new office accommodation (existing building, building under construction or to be constructed) at a total lettable area of 230.75 sqm with 20 parking bays on behalf of Department of Military Veteran for a period of 5 years.</p> <p><i>Meeting/Briefing Session:</i>NO SITE MEETING</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE; PRIVATE BAG X 9469, POLOKWANE, 0700, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> STRICTLY CASH</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> KARABO MAVHUNGU. <i>Tel:</i> 083 408 1194. <i>Fax:</i> 015 297 1410 <i>Email:</i> karabo.mavhungu@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> REBECCA MOTIMELE, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 -16:00.</p>	Limpopo: Department of Public Works: SCM	PLK15/ 48	2015-09-29 at 11:00
<p>Polokwane: Procurement of new office accommodation (existing building, building under construction or to be constructed) at a total lettable area of 520 sqm with 23 parking bays on behalf of Government Pensions Administration Agency Polokwane for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i>NO SITE MEETING</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE; PRIVATE BAG X 9469, POLOKWANE, 0700, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> STRICTLY CASH</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Kgopa ER. <i>Tel:</i> 015 291 6405. <i>Fax:</i> 015 297 1410 <i>Email:</i> elizabeth.kgopa@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> REBECCA MOTIMELE, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 -16:00.</p>	Limpopo: Department of Public Works: SCM	PLK15/ 49	2015-09-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Polokwane: Procurement of 4 (four) bedroomed house in a secured estate or complex for the Provincial Commissioner of SAPS for a period of three years.</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> STRICTLY CASH</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE; PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Mafoho TS. <i>Tel:</i> 015 291 6407. <i>Fax:</i> 015 297 1410 <i>Email:</i> thabo.mafoho@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> REBECCA MOTIMELE, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Limpopo: Department of Public Works: SCM	PLK15/ 50	2015-09-22 at 11:00
<p>PORT ALFRED: ALTERNATIVE ACCOMMODATION FOR DEPARTMENT OF LABOUR.</p> <p>Prospective tenderers are invited for the supply and letting to National Department Of Public Works for Department Of Labour a space measuring as follows: 129.50m² and minimum of 1 parking bays in existing building or building under construction, wherein the said client will be accommodated in Port Alfred – Preferred Area: CBD of Port Alfred, 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 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation.</p> <p>Application functionality criteria: (a) Locality - 40, (b) Accessibility - 20, (c) Suitability - 40.</p> <p><i>Meeting/Briefing Session:</i> A non-compulsory pre-site meeting will be held on the 14th of September 2015 at 11:00 - 14 September 2015, 11:00. Department Of Public Works, Eben Donges Building, 2nd Floor Boardroom, Port Elizabeth..</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> R100.00 Non - Refundable, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER ROOM 420, TO COLLECT ON THE 2ND FLOOR ROOM 296.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056</p> <p><i>For technical information please contact:</i> MISS. NOMFUNDO MFIKI. <i>Tel:</i> 041- 408 2050. <i>Fax:</i> 041- 484 1385 <i>Email:</i> nomfundo.mfiki@dpw.gov.za. <i>Hours:</i> 08h00 - 12h45 and 13h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P.N. BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00 - 12h45 and 13h30 - 16h00.</p> <p>N/A.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	LSPE17/ 2015	2015-09-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>WHITTLESEA: ALTERNATIVE ACCOMMODATION FOR SOUTH AFRICAN POLICE SERVICE: FCS.</p> <p>Prospective tenderers are invited for the supply and letting to National Department Of Public Works for SA Police Service a space measuring as follows: 285.02m² and minimum of 3 under cover parking bays in existing building or building under construction, wherein the said client will be accommodated in Whittlesea – Preferred area: CBD of Whittlesea not industrial or residential areas. If not in the required location it will not be further evaluated. The lease period for each requirement will be confirmed in the bid document. This bid will be evaluate in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation.</p> <p>Application functionality criteria: (a) Locality - 40, (b) Accessibility - 20, (c) Suitability - 40.</p> <p><i>Meeting/Briefing Session:</i> A non-compulsory pre- site meeting will be held on the 14th of September 2015 at 11:00. 14 September 2015, 11:00. Department Of Public Works, Eben Donges Building, 2nd Floor Boardroom, Port Elizabeth.</p> <p>.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WOKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R200.00 Non - Refundable, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER ROOM 420, TO COLLECT ON THE 2ND FLOOR ROOM 296.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MISS. NOMFUNDO MFIKI. <i>Tel:</i> 041- 408 2050. <i>Fax:</i> 041- 484 1385 <i>Email:</i> nomfundo.mfiki@dpw.gov.za. <i>Hours:</i> 08h00 - 12h45 and 13h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P.N. BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00 - 12h45 and 13h30 - 16h00.</p> <p>N/A.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>LSPE15/ 2015</p>	<p>2015-09-29 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EAST LONDON: NATIONAL TREASURY: REGIONAL OFFICE: GOVERNMENT TECHNICAL ADVISORY CENTRE: ALTERNATIVE ACCOMMODATION.</p> <p>Prospective tenderers are invited for the supply and letting to National Department Of Public Works for Department Of National Treasury a space measuring as follows: 329.55m² and minimum of 13 parking bays in existing building or building under construction, wherein the said client will be accommodated in East London – Preferred Area: CBD/ Extended CBD 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 - 30, (b) Accessibility - 20, (c) Suitability - 50.</p> <p><i>Meeting/Briefing Session:</i> A non-compulsory pre-site meeting will be held on the 14th of September 2015 at 11:00. 14 September 2015, 11:00. Department Of Public Works, Eben Donges Building, 2nd Floor Boardroom, Port Elizabeth..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WOKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R200.00 Non - Refundable, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER ROOM 420, TO COLLECT ON THE 2ND FLOOR ROOM 296.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MISS. NOMFUNDO MFIKI. <i>Tel:</i> 041- 408 2050. <i>Fax:</i> 041- 484 1385 <i>Email:</i> nomfundo.mfiki@dpw.gov.za. <i>Hours:</i> 08h00 - 12h45 and 13h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P.N. BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00 - 12h45 and 13h30 - 16h00.</p> <p>N/A.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	LSPE16/ 2015	2015-09-29 at 11:00
<p>Appointment of a Service Provider to render the service for Mechanization which consist of (Ploughing, Planting, Discing, Pre-post Emergence and top dressing etc) for Emalahleni Sorghum Project are situated under Chris Hani District Municipality in the Eastern Cape Province</p> <p><i>Meeting/Briefing Session:</i> Department of Rural Development and Land Reform – Block F, Ocean View Terrace, 15 Couatts Street, Quigney, East London 03 September 2015, 11:00. None.</p> <p><i>Bids obtainable from:</i> Bid documents will be available from on 28 August 2015 during the office hours at 08h00 to 16h00 in the Provincial Shared Service Centre Office, Block H, Ocean View Terrace, 15 Couatts Street, Quigney, East London, <i>Payment Details:</i> A non-refundable fee of R100.00 will be payable at the departmental cashier. Credit Cards and Electronic funds Transfers will Not be accepted. Only Cash will be accepted., <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender documents must be deposited in the foyer of Department of Rural Development and Land Reform ,Provincial Shared Service Centre Office, Block H, Ocean View Terrace, 15 Couatts Street, Quigney, East London 5200, and the tender box is opened 24 hours and 7 days a week.. None</p> <p><i>For technical information please contact:</i> Ms. N Maswana. <i>Tel:</i> 045 839 2296 <i>Email:</i> ndiliswa.maswana@drdlr.gov.za. <i>Hours:</i> Available office hours from 8h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr V Gazi, <i>Tel:</i> 043 743 0078, <i>Fax:</i> 043 743 0532, <i>Email:</i> victor.gazi@drdlr.gov.za, <i>Hours:</i> Available office hours from 8am to 16pm.</p> <p>The Department of Rural Development and Land Reform reserves the right not to award these bids.</p>	Eastern Cape: Department of Rural Development and Land Reform: RURAL ENTERPRISE AND INDUSTRIAL DEVELOPMENT	DRDLR: EC 012 (2015/ 2016)	2015-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Production Inputs for Emalahleni Sorghum and Qamata Secondary Co-operative which are both projects are situated under Chris Hani District Municipality in the Eastern Cape Province</p> <p><i>Meeting/Briefing Session:</i> Department of Rural Development and Land Reform – Block F, Ocean View Terrace, 15 Couatts Street, Quigney, East London 03 September 2015, 11:00. None.</p> <p><i>Bids obtainable from:</i> Bid documents will be available from on 28 August 2015 during the office hours at 08h00 to 16h00 in the Provincial Shared Service Centre Office, Block H, Ocean View Terrace, 15 Couatts Street, Quigney, East London, <i>Payment Details:</i> A non-refundable fee of R100.00 will be payable at the departmental cashier. Credit Cards and Electronic funds Transfers will Not be accepted. Only Cash will be accepted., <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender documents must be deposited in the foyer of Department of Rural Development and Land Reform ,Provincial Shared Service Centre Office, Block H, Ocean View Terrace, 15 Couatts Street, Quigney, East London 5200, and the tender box is opened 24 hours and 7 days a week.. None</p> <p><i>For technical information please contact:</i> Ms. N Maswana. <i>Tel:</i> 045 839 2296 <i>Email:</i> ndiliswa.maswana@drdlr.gov.za. <i>Hours:</i> Available office hours from 8h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr V Gazi, <i>Tel:</i> 043 743 0078, <i>Fax:</i> 043 743 0532, <i>Email:</i> victor.gazi@drdlr.gov.za, <i>Hours:</i> Available office hours from 8am to 16pm.</p> <p>The Department of Rural Development and Land Reform reserves the right not to award these bids.</p>	Eastern Cape: Department of Rural Development and Land Reform: RURAL ENTERPRISE AND INDUSTRIAL DEVELOPMENT	DRDLR: EC 011 (2015/ 2016)	2015-09-21 at 11:00
<p>Supply and Delivery of Tractors and Implements for various area in the Eastern Cape Province</p> <p><i>Meeting/Briefing Session:</i> Department of Rural Development and Land Reform – Block F, Ocean View Terrace, 15 Couatts Street, Quigney, East London 03 September 2015, 09:00. None.</p> <p><i>Bids obtainable from:</i> Bid documents will be available from on 28 August 2015 during the office hours at 08h00 to 16h00 in the Provincial Shared Service Centre Office, Block H, Ocean View Terrace, 15 Couatts Street, Quigney, East London, <i>Payment Details:</i> A non-refundable fee of R100.00 will be payable at the departmental cashier. Credit Cards and Electronic funds Transfers will Not be accepted. Only Cash will be accepted., <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender documents must be deposited in the foyer of Department of Rural Development and Land Reform ,Provincial Shared Service Centre Office, Block H, Ocean View Terrace, 15 Couatts Street, Quigney, East London 5200, and the tender box is opened 24 hours and 7 days a week.. None</p> <p><i>For technical information please contact:</i> Ms. N Maswana. <i>Tel:</i> 045 839 2296 <i>Email:</i> ndiliswa.maswana@drdlr.gov.za. <i>Hours:</i> Available office hours from 8h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr V Gazi, <i>Tel:</i> 043 743 0078, <i>Fax:</i> 043 743 0532, <i>Email:</i> victor.gazi@drdlr.gov.za, <i>Hours:</i> Available office hours from 8am to 16pm.</p> <p>The Department of Rural Development and Land Reform reserves the right not to award these bids.</p>	Eastern Cape: Department of Rural Development and Land Reform: RURAL ENTERPRISE AND INDUSTRIAL DEVELOPMENT	DRDLR: EC 010 (2015/ 2016)	2015-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of suitable services provider(s) to render cleaning services and hygiene services for the Department of Rural Development and Land Reform-Provincial Shared Service Centre Block F & H, Land Restitution Support Service, Lodgement site East London Office, Surveyor General Office, Amathole Office for a period of 24 months. in the Eastern Cape Province</p> <p><i>Meeting/Briefing Session:</i> Department of Rural Development and Land Reform – Block F, Ocean View Terrace, 15 Coufts Street, Quigney, East London 04 September 2015, 11:00. None.</p> <p><i>Bids obtainable from:</i> Bid documents will be available from on 28 August 2015 during the office hours at 08h00 to 16h00 in the Provincial Shared Service Centre Office, Block H, Ocean View Terrace, 15 Coufts Street, Quigney, East London, <i>Payment Details:</i> A non-refundable fee of R100.00 will be payable at the departmental cashier. Credit Cards and Electronic funds Transfers will Not be accepted. Only Cash will be accepted., <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender documents must be deposited in the foyer of Department of Rural Development and Land Reform ,Provincial Shared Service Centre Office, Block H, Ocean View Terrace, 15 Coufts Street, Quigney, East London 5200, and the tender box is opened 24 hours and 7 days a week. None</p> <p><i>For technical information please contact:</i> Ms A Joubert or Mr M Madondile. <i>Tel:</i> 043 743 0078 <i>Email:</i> alma.joubert@drdlr.gov.za and mninawa.madondile@drdlr.gov.za. <i>Hours:</i> Available office hours from 8h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr V Gazi, <i>Tel:</i> 043 743 0078, <i>Fax:</i> 043 743 0532, <i>Email:</i> victor.gazi@drdlr.gov.za, <i>Hours:</i> Available office hours from 8am to 16pm.</p> <p>The Department of Rural Development and Land Reform reserves the right not to award these bids.</p>	Eastern Cape: Department of Rural Development and Land Reform: Finance and Supply Chain Management	DRDLR: EC 013 (2015/ 2016)	2015-09-21 at 11:00
<p>CATERING SERVICES AT GA-RANKUWA REARABILWE CHILD AND YOUTH CARE CENTRE</p> <p><i>Meeting/Briefing Session:</i> 2829 ZONE 2 SEDUMEDI STREET GA-RANKUWA 09 September 2015, 11:00. GA-RANKUWA REARABILWE CHILD AND YOUTH CARE CENTRE.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.finance.gpg.gov.za/Pages/Tenders.aspx or http://www.etenders.gov.za/ – NO COST.</p> <p>2. E-mail tender.admin@gauteng.gov.za – NO COST.</p> <p>3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender., <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: Finance Supplementary, branch code: 255005, current account nr: 62305791073, Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Lydia Mfolo. <i>Tel:</i> 012 700 9451 <i>Email:</i> lydia.mfolo@gauteng.gov.za. <i>Hours:</i> 8h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> VICTOR BINDA, <i>Tel:</i> 011 355 7645, <i>Email:</i> victor.binda@gauteng.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	Gauteng: Department of Social Development: GA-RANKUWA REARABILWE CHILD AND YOUTH CARE CENTRE	GT/ GDSD/ 116/ 2015	2015-09-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Evaluating the Gauteng Social Development Early Childhood Development Prototype</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 1. Website http://www.finance.gpg.gov.za/Pages/Tenders.aspx or http://www.etenders.gov.za/ – NO COST.</p> <p>2. E-mail tender.admin@gauteng.gov.za – NO COST.</p> <p>3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender., <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: Finance Supplementary, branch code: 255005, current account nr: 62305791073, Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Refilwe Makapela. <i>Tel:</i> 011 355 7676 <i>Email:</i> Refilwe.Makapela@gauteng.gov.za. <i>Hours:</i> 011 355 7676.</p> <p><i>For completion of bid documents please contact:</i> James Makwala, <i>Tel:</i> 011 355 7644, <i>Email:</i> James.makwala@gauteng.gov.za, <i>Hours:</i> 011 355 7644.</p>	Gauteng: Department of Social Development: Research and Policy Co-ordination	GT/ GDSD/ 114/ 2015	2015-09-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LINING AND REHABILITATION OF LEFT CANAL AND BULK MAIN SIPHON FOR ELANDSKLOOF WORKS NEAR VILLIERSDORP IN THE WESTERN CAPE FOR DWS CONSTRUCTION SOUTH .</p> <p><i>Meeting/Briefing Session:</i>Compulsory clarification meeting will be held as follows : 22 September 2015, 10:00. Department of Water and Sanitation Villiersdorp , VILKO Board Room.</p> <p><i>Bids obtainable from:</i> 173 Francis Baard (Formerly knows as Schoeman), <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> ACC Name: Trading Entity;ACC no.4054697285;ABSA Bank;Branch code 632005;Ref no 60001058. Original proof of payment to be submitted together with the bid document on the closing date. EFT payment are not allowed., <i>Notes:</i> Document will be issued at our office or bidders can download the bid documents on the website..</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 313 Pretoria</p> <p>0001. Bid documents may be deposited in the tender box situated at 157 Francis Baard Street Zwamadaka Building on or before the closing date . Bidders must ensure that they post their bid documents 3 days before the closing date .</p> <p><i>For technical information please contact:</i> Mr M. Rohrs. <i>Tel:</i> 021 867 0163 <i>Email:</i> RohrsM@dws.gov.za. <i>Hours:</i> 07:00 am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Thembeka Hlazo/ Julia Dirane/Anele Ndamase/Nicodemus Sekgothe/Nomthandazo Plaatjie, <i>Tel:</i> 012 336 7066/7780/7432/7418/8364, <i>Fax:</i> 012 336 6963, <i>Email:</i> BidEnquiriesWTE@dwa.gov.za,hlazot@dwa.gov.za,DiraneJ@dwa.gov.za,NdamaseA@dwa.gov.za, <i>Hours:</i> 07:00am to 16:00pm.</p>	National: Department of Water and Sanitation: Construction Management	W1058WTE	2015-10-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SALE OF CONSTRUCTION EQUIPMENT AT JAN KEMPDORP FOR DIRECTORATE CONSTRUCTION .</p> <p><i>Meeting/Briefing Session:</i> Compulsory clarification meeting will be held as follows : 10 September 2015, 11:00. Department of Water and Sanitation Construction Central , 882 Van Riebeck Ln , Jan Kempdor , Northern Cape.</p> <p><i>Bids obtainable from:</i> 173 Francis Baard (Formerly knows as Schoeman), <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> ACC Name: Trading Entity; ACC no.4054697285; ABSA Bank; Branch code 632005; Ref no 60001053. Original proof of payment to be submitted together with the bid document on the closing date. EFT payment are not allowed., <i>Notes:</i> Document will be issued at our office or bidders can download the bid documents on the website..</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 313 Pretoria 0001. Bid documents may be deposited in the tender box situated at 157 Francis Baard Street Zwamadaka Building on or before the closing date . Bidders must ensure that they post their bid documents 3 days before the closing date .</p> <p><i>For technical information please contact:</i> Mr E.Kriek or Mr D.Kock. <i>Tel:</i> 012 336 8448 or 053 456 0508 <i>Email:</i> KriekE@dws.gov.za. <i>Hours:</i> 07:00 am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Thembeka Hlazo/ Julia Dirane/Anele Ndamase/Nicodemus Sekgothe/Nomthandazo Plaatjie, <i>Tel:</i> 012 336 7066/7780/7432/7418/8364, <i>Fax:</i> 012 336 6963, <i>Email:</i> BidEnquiriesWTE@dwa.gov.za, hlazot@dwa.gov.za, DiraneJ@dwa.gov.za, NdamaseA@dwa.gov.za, <i>Hours:</i> 07:00am to 16:00pm.</p>	National: Department of Water and Sanitation: Construction Management	W1053WTE	2015-10-01 at 11:00
<p>THE SALE OF CONSTRUCTION EQUIPMENT AT LEVUBU FOR CONSTRUCTION .</p> <p><i>Meeting/Briefing Session:</i> Compulsory clarification meeting will be held as follows : 15 September 2015, 11:00. Department of Water and Sanitation Construction North Mechanical Workshop , Levubu.</p> <p><i>Bids obtainable from:</i> 173 Francis Baard (Formerly knows as Schoeman), <i>Cost of Documents:</i> Free documents, <i>Notes:</i> Document will be issued at our office or bidders can download the bid documents on the website..</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 313 Pretoria 0001. Bid documents may be deposited in the tender box situated at 157 Francis Baard Street Zwamadaka Building on or before the closing date . Bidders must ensure that they post their bid documents 3 days before the closing date .</p> <p><i>For technical information please contact:</i> Mr E.Kriek or Mr J. Vertue. <i>Tel:</i> 012 336 8448 or 015 307 3799 <i>Email:</i> KriekE@dws.gov.za. <i>Hours:</i> 07:00 am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Thembeka Hlazo/ Julia Dirane/Anele Ndamase/Nicodemus Sekgothe/Nomthandazo Plaatjie, <i>Tel:</i> 012 336 7066/7780/7432/7418/8364, <i>Fax:</i> 012 336 6963, <i>Email:</i> BidEnquiriesWTE@dwa.gov.za, hlazot@dwa.gov.za, DiraneJ@dwa.gov.za, NdamaseA@dwa.gov.za, <i>Hours:</i> 07:00am to 16:00pm.</p>	National: Department of Water and Sanitation: Construction Management	W1052WTE	2015-10-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY OF CONCRETE AGGREGATE FOR QAMATA AND NCORA IN THE EASTERN CAPE FOR DWS CONSTRUCTION SOUTH .</p> <p><i>Meeting/Briefing Session:</i>Compulsory clarification meeting will be held as follows : 16 September 2015, 11:00. Department of Water and Sanitation .</p> <p><i>Bids obtainable from:</i> 173 Francis Baard (Formerly knows as Schoeman), <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> ACC Name: Trading Entity;ACC no.4054697285;ABSA Bank;Branch code 632005;Ref no 60001046. Original proof of payment to be submitted together with the bid document on the closing date. EFT payment are not allowed., <i>Notes:</i> Document will be issued at our office or bidders can download the bid documents on the website..</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 313 Pretoria 0001. Bid documents may be deposited in the tender box situated at 157 Francis Baard Street Zwamadaka Building on or before the closing date . Bidders must ensure that they post their bid documents 3 days before the closing date .</p> <p><i>For technical information please contact:</i> Mr I. Arendse. <i>Tel:</i> 021 8670163 <i>Email:</i> Arendsel@dws.gov.za. <i>Hours:</i> 07:00 am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Thembeka Hlazo/ Julia Dirane/Anele Ndamase/Nicodemus Sekgothe/Nomthandazo Plaatjie, <i>Tel:</i> 012 336 7066/7780/7432/7418/8364, <i>Fax:</i> 012 336 6963, <i>Email:</i> BidEnquiriesWTE@dwa.gov.za,hlazot@dwa.gov.za,DiraneJ@dwa.gov.za,NdamaseA@dwa.gov.za, <i>Hours:</i> 07:00am to 16:00pm.</p>	National: Department of Water and Sanitation: Construction Management	W1046WTE	2015-10-01 at 11:00
<p>SUPPLY AND DELIVERY OF VARIOUS CORROSION PROTECTION MATERIALS FOR DWS CONSTRUCTION NORTH IN THE LIMPOPO PROVINCE FOR A PERIOD OF 36 MONTHS .</p> <p><i>Meeting/Briefing Session:</i>Compulsory clarification meeting will be held as follows : 16 September 2015, 10:00. Department of Water and Sanitation .</p> <p><i>Bids obtainable from:</i> 173 Francis Baard (Formerly knows as Schoeman), <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> ACC Name: Trading Entity;ACC no.4054697285;ABSA Bank;Branch code 632005;Ref no 60001042. Original proof of payment to be submitted together with the bid document on the closing date. EFT payment are not allowed., <i>Notes:</i> Document will be issued at our office or bidders can download the bid documents on the website..</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 313 Pretoria 0001. Bid documents may be deposited in the tender box situated at 157 Francis Baard Street Zwamadaka Building on or before the closing date . Bidders must ensure that they post their bid documents 3 days before the closing date .</p> <p><i>For technical information please contact:</i> Mr J. Odendaal. <i>Tel:</i> 015 307 3788/3799 <i>Email:</i> OdendaalJ@dws.gov.za. <i>Hours:</i> 07:00 am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Thembeka Hlazo/ Julia Dirane/Anele Ndamase/Nicodemus Sekgothe/Nomthandazo Plaatjie, <i>Tel:</i> 012 336 7066/7780/7432/7418/8364, <i>Fax:</i> 012 336 6963, <i>Email:</i> BidEnquiriesWTE@dwa.gov.za,hlazot@dwa.gov.za,DiraneJ@dwa.gov.za,NdamaseA@dwa.gov.za, <i>Hours:</i> 07:00am to 16:00pm.</p>	National: Department of Water and Sanitation: Construction Management	W1042WTE	2015-10-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF VARIOUS CORROSION PROTECTION MATERIALS FOR DWS CONSTRUCTION NORTH IN THE LIMPOPO PROVINCE FOR A PERIOD OF 36 MONTHS .</p> <p><i>Meeting/Briefing Session:</i> Compulsory clarification meeting will be held as follows : 16 September 2015, 10:00. Department of Water and Sanitation Azmo Place, 49 Joubert Steet P/Bag X9506, Polokwane 0700.</p> <p><i>Bids obtainable from:</i> 173 Francis Baard (Formerly knows as Schoeman), <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> ACC Name: Trading Entity; ACC no.4054697285; ABSA Bank; Branch code 632005; Ref no 60001042. Original proof of payment to be submitted together with the bid document on the closing date. EFT payment are not allowed., <i>Notes:</i> Document will be issued at our office or bidders can download the bid documents on the website..</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 313 Pretoria 0001. Bid documents may be deposited in the tender box situated at 157 Francis Baard Street Zwamadaka Building on or before the closing date . Bidders must ensure that they post their bid documents 3 days before the closing date .</p> <p><i>For technical information please contact:</i> Mr J. Odendaal. <i>Tel:</i> 015 307 3788/3799 <i>Email:</i> OdendaalJ@dws.gov.za. <i>Hours:</i> 07:00 am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Thembeka Hlazo/ Julia Dirane/Anele Ndamase/Nicodemus Sekgothe/Nomthandazo Plaatjie, <i>Tel:</i> 012 336 7066/7780/7432/7418/8364, <i>Fax:</i> 012 336 6963, <i>Email:</i> BidEnquiriesWTE@dwa.gov.za, hlazot@dwa.gov.za, DiraneJ@dwa.gov.za, NdamaseA@dwa.gov.za, <i>Hours:</i> 07:00am to 16:00pm.</p>	National: Department of Water and Sanitation: Construction Management	W1042WTE	2015-10-15 at 11:00
<p>THE RENDERING OF WELDING WORK FOR A PERIOD OF 36 MONTHS WHICH WILL BE REQUIRED BY THE CONSTRUCTION NORTH UNIT BY TWO (02) SPECIALIST CONTRACTORS .</p> <p><i>Meeting/Briefing Session:</i> Compulsory clarification meeting will be held as follows : 17 September 2015, 10:00. Department of Water and Sanitation Azmo Place, 49 Joubert Street P/Bag X9506, Polokwane 0700.</p> <p><i>Bids obtainable from:</i> 173 Francis Baard (Formerly knows as Schoeman), <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> ACC Name: Trading Entity; ACC no.4054697285; ABSA Bank; Branch code 632005; Ref no 60001043. Original proof of payment to be submitted together with the bid document on the closing date. EFT payment are not allowed., <i>Notes:</i> Document will be issued at our office or bidders can download the bid documents on the website..</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 313 Pretoria 0001. Bid documents may be deposited in the tender box situated at 157 Francis Baard Street Zwamadaka Building on or before the closing date . Bidders must ensure that they post their bid documents 3 days before the closing date .</p> <p><i>For technical information please contact:</i> Mr W. Janse van Rensburg. <i>Tel:</i> 082 808 0470 <i>Email:</i> JansevanRensburgW@dws.gov.za. <i>Hours:</i> 07:00 am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Thembeka Hlazo/ Julia Dirane/Anele Ndamase/Nicodemus Sekgothe/Nomthandazo Plaatjie, <i>Tel:</i> 012 336 7066/7780/7432/7418/8364, <i>Fax:</i> 012 336 6963, <i>Email:</i> BidEnquiriesWTE@dwa.gov.za, hlazot@dwa.gov.za, DiraneJ@dwa.gov.za, NdamaseA@dwa.gov.za, <i>Hours:</i> 07:00am to 16:00pm.</p>	National: Department of Water and Sanitation: Construction Management	W1043WTE	2015-10-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY OF CONCRETE AGGREGATE FOR QAMATA AND NCORA IN THE EASTERN CAPE FOR DWS CONSTRUCTION SOUTH .</p> <p><i>Meeting/Briefing Session:</i>Compulsory clarification meeting will be held as follows : 16 September 2015, 11:00. Department of Water and Sanitation Qamata station,Eastern Cape</p> <p><i>Bids obtainable from:</i> 173 Francis Baard (Formerly knows as Schoeman), <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> ACC Name: Trading Entity;ACC no.4054697285;ABSA Bank;Branch code 632005;Ref no 60001046. Original proof of payment to be submitted together with the bid document on the closing date. EFT payment are not allowed., <i>Notes:</i> Document will be issued at our office or bidders can download the bid documents on the website..</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 313 Pretoria 0001. Bid documents may be deposited in the tender box situated at 157 Francis Baard Street Zwamadaka Building on or before the closing date . Bidders must ensure that they post their bid documents 3 days before the closing date .</p> <p><i>For technical information please contact:</i> Mr I. Arendse. <i>Tel:</i> 021 8670163 <i>Email:</i> Arendsel@dws.gov.za. <i>Hours:</i> 07:00 am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Thembeka Hlazo/ Julia Dirane/Anele Ndamase/Nicodemus Sekgothe/Nomthandazo Plaatjie, <i>Tel:</i> 012 336 7066/7780/7432/7418/8364, <i>Fax:</i> 012 336 6963, <i>Email:</i> BidEnquiriesWTE@dwa.gov.za,hlazot@dwa.gov.za,DiraneJ@dwa.gov.za,NdamaseA@dwa.gov.za, <i>Hours:</i> 07:00am to 16:00pm.</p>	National: Department of Water and Sanitation: Construction Management	W1046WTE	2015-10-01 at 11:00
<p>NOTICE IN TERMS OF SECTION 24(2) AND (3) OF THE NATIONAL ENVIRONMENTAL MANAGEMENT ACT 1998, (ACT NO. 107 OF 1998), READ WITH REGULATION 5(4) OF THE ENVIRONMENTAL MANAGEMENT FRAMEWORK REGULATIONS, 2010</p> <p><i>Meeting/Briefing Session:</i>Briefing 04 September 2015, 12:00. 270 Jabu Ndlovu street , Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> 270 Jabu Ndlovu Street , Pietermaritzburg, <i>Cost of Documents:</i> R 00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 270 Jabu ndlovu street , Pietermaritzburg. Ground Floor, Foyer 270 Jabu Ndlovu Street (old Loop Street) Pietermaritzburg</p> <p><i>For technical information please contact:</i> Thembeka Majozi. <i>Tel:</i> 033 264 2864 <i>Email:</i> majozit@kznded.gov.za. <i>Hours:</i> 08 : 00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Thembeka Majozi, <i>Tel:</i> 033 264 2864, <i>Email:</i> majozit@kznded.gov.za, <i>Hours:</i> 08 : 00 to 16:30.</p>	KwaZulu-Natal: Economic Development Tourism and Environmental affairs: Environmental development	notice	2015-09-21 at 11:00
<p>The objective of this RFP/T is to appoint a service provider to arrange and manage a two (2) days Seda's Africa Incubation Conference to be held in Gauteng. Suitably qualified, experienced and competent Event Management Companies are hereby invited to tender for the above request.</p> <p><i>Meeting/Briefing Session:</i>Not Applicable . Not Applicable.</p> <p><i>Bids obtainable from:</i> Seda National Office, The Fields, Office Block A, Ground Floor Reception, 1066 Burnett Street, Hatfield, Pretoria. Electronically by requesting an e-mailed copy from fleeuw@seda.org.za; Seda's website at www.seda.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Not Applicate</p> <p><i>Post or Deliver Bids to:</i> Small Enterprise Development Agency (Seda) The Fields, Office Block A, Ground Floor 1066 Burnett Street, Hatfield,. TENDER BOX at the above address. All couriered/ posted tender proposals MUST reach Seda by the closing date and time. Bidders should ensure that bids are delivered timeously to the correct address. No late or electronic tenders will be accepted.</p> <p><i>For technical information please contact:</i> Ms J Mogashoa. <i>Tel:</i> (012) 441 1332 <i>Email:</i> jmogashoa@seda.org.za. <i>Hours:</i> 08:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms F Leeuw, <i>Tel:</i> (012) 441 1333, <i>Email:</i> fleeuw@seda.org.za, <i>Hours:</i> 08:00am to 16:00pm.</p>	Gauteng: Small Enterprise Development Agency: Supply Chain Management	RFP/ T 02- 2015/ 16	2015-09-18 at 12:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Water and Sanitation Services to Nkosiyethu and Thokazi Primary Schools - Nongoma - 3GBPE/ 4GB</p> <p><i>Meeting/Briefing Session:</i>A mandatory briefing meeting for the project will be held on Monday, 24 August 2015 at Osingisingini Primary School - Nongoma at 10:00am (Co-ordinates are 27° 59' 31.26" S, 31° 41' 29.01" E) 24 August 2015, 10:00. Osingisingini Primary School, Nongoma.</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> R200.00, <i>Payment Details:</i> Coega Development (Pty) Ltd CDC-DBE Tender Fees; Standard Bank: Account Number 080 224 555; Branch Code: 050 017 reference: use the Contract Number</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/576/15 Provision of Water and Sanitation Services - Nkosiyethu and Thokazi PS</p> <p><i>For technical information please contact: Email:</i> kzntenders@coega.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Zandile Njongo, <i>Email:</i> kzntenders@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/ 576/ 15	2015-09-07 at 12:00
<p>Construction of a new school - uLovu Area Secondary School (uMlazi) - 6GBPE/ 7GB or Higher</p> <p><i>Meeting/Briefing Session:</i>A mandatory briefing meeting for the project will be held at Illovo North, Durban 18 August 2015, 10:00, Illovo North, Durban CO-ORDINATES: 30° 04' 48.39" S, 30° 50' 30.00" 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/267/13</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/267/13 CONSTRUCTION OF uLovu Area Secondary School</p> <p><i>For technical information please contact: Email:</i> kzntenders@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> kzntenders@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/ 267/ 13	2015-09-01 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Construction of a new school -Kindi Jobe High School - 6GBPE/ 7GB or Higher</p> <p><i>Meeting/Briefing Session:</i>A mandatory briefing meeting for the project will be held at Kindi Jobe High School, uMkhanyakude CO-ORDINATES: 27° 37' 33.05" S, 32° 21' 44.06" E 20 August 2015, 10:00. Kindi Jobe High School, uMkhanyakude CO-ORDINATES: 27° 37' 33.05" S, 32° 21' 44.06" 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/270/12</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/270/12 CONSTRUCTION OF Kindi Jobe High School <i>For technical information please contact: Email: kztenders@coega.co.za. Hours: 08:00 to 16:30.</i></p> <p><i>For completion of bid documents please contact:</i> Nomvula Makeleni-Vundla, <i>Email: kztenders@coega.co.za, Hours: 08:00 to 16:30.</i></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/ 270/ 12	2015-09-01 at 12:00
<p>UPGRADES AND ADDITIONS- Duffs Road Primary School - 5GBPE/ 6GB or Higher</p> <p><i>Meeting/Briefing Session:</i>A mandatory briefing meeting for the project will be held at Duffs Road Primary School, KwaMashu 18 August 2015, 14:00. Duffs Road Primary School, KwaMashu CO-ORDINATES: 29° 44' 38.81" S, 31° 00' 24.01" 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> R350.00, <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/379/15</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/379/15 CONSTRUCTION OF Duffs Road Primary School <i>For technical information please contact: Email: kztenders@coega.co.za. Hours: 08:00 to 16:30.</i></p> <p><i>For completion of bid documents please contact:</i> Nomvula Makeleni-Vundla, <i>Email: kztenders@coega.co.za, Hours: 08:00 to 16:30.</i></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/ 379/ 15	2015-08-31 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>UPGRADES AND ADDITIONS - Zamukulungisa Senior Primary School - 5GB or Higher</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting for the project will be held at Zamukulungisa Senior Primary School 20 August 2015, 14:00. Zamukulungisa Senior Primary School CO-ORDINATES: 30° 31' 37.38" S, 29° 53' 51.54" 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> R200.00, <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/437/14</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/437/14 CONSTRUCTION OF Zamukulungisa Senior Primary School <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/ 437/ 14	2015-08-31 at 12:00
<p>SCHOOL FOR LEARNERS WITH SPECIAL EDUCATIONAL NEEDS -Kroemhoek Combined Primary School - 3GB or Higher</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting for the project will be held at Kroemhoek CP, uMzimkhulu 20 August 2015, 10:00. Kroemhoek CP, uMzimkhulu CO-ORDINATES: 30° 00' 43.9" E 30° 20' 30.1" S,.</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> R200.00, <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/511/15</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/511/15 CONSTRUCTION OF Kroemhoek CP <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/ 511/ 15	2015-08-31 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF EARLY CHILDHOOD DEVELOPMENT CENTRE - Nikela Primary School - 3GB or Higher (uThukela)</p> <p><i>Meeting/Briefing Session:</i>A mandatory briefing meeting for the project will be held at Nikela Primary School (uThukela) 19 August 2015, 10:00. Nikela Primary School (uThukela) CO-ORDINATES: 29° 48' 37.62" S, 28° 33' 27.252" 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> R200.00, <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/516/15</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/516/15 CONSTRUCTION OF ECD - Nikela Primary School <i>For technical information please contact: Email: kztenders@coega.co.za. Hours: 08:00 to 16:30.</i></p> <p><i>For completion of bid documents please contact: Nomvula Makeleni-Vundla, Email: kztenders@coega.co.za, Hours: 08:00 to 16:30.</i></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/ 516/ 15	2015-08-31 at 12:00
<p>CONSTRUCTION OF EARLY CHILDHOOD DEVELOPMENT CENTRE - Mbizoyamaswazi Primary School - 4GB or Higher (uThukela)</p> <p><i>Meeting/Briefing Session:</i>A mandatory briefing meeting for the project will be held at Nikela Primary School (uThukela) 19 August 2015, 10:00. Nikela Primary School (uThukela) CO-ORDINATES: 29° 48' 37.62" S, 28° 33' 27.252" 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> R200.00, <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/519/15</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/519/15 CONSTRUCTION OF ECD - Mbizoyamaswazi Primary School (uThukela) <i>For technical information please contact: Email: kztenders@coega.co.za. Hours: 08:00 to 16:30.</i></p> <p><i>For completion of bid documents please contact: Nomvula Makeleni-Vundla, Email: kztenders@coega.co.za, Hours: 08:00 to 16:30.</i></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/ 519/ 15	2015-08-31 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF EARLY CHILDHOOD DEVELOPMENT CENTRE - Kwadinda Primary School - 3GB or Higher</p> <p><i>Meeting/Briefing Session:</i>A mandatory briefing meeting for the project will be held at Kwadinda Primary School 18 August 2015, 10:00. Kwadinda Primary School,Greytown , CO-ORDINATES: 30° 45' 4.5" S, 28° 49' 48.54" 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> R200.00, <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/527/15</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/527/15 CONSTRUCTION OF ECD - Kwadinda Primary School <i>For technical information please contact: Email: kztenders@coega.co.za. Hours: 08:00 to 16:30.</i></p> <p><i>For completion of bid documents please contact:</i> Nomvula Makeleni-Vundla, <i>Email: kztenders@coega.co.za, Hours: 08:00 to 16:30.</i></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/ 527/ 15	2015-08-31 at 12:00
<p>CONSTRUCTION OF EARLY CHILDHOOD DEVELOPMENT CENTRE - Kwasenge Primary School - 3GB or Higher</p> <p><i>Meeting/Briefing Session:</i>A mandatory briefing meeting for the project will be held at Kwadinda Primary School 18 August 2015, 10:00. Kwadinda Primary School,Greytown , CO-ORDINATES: 30° 45' 4.5" S, 28° 49' 48.54" 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> R200.00, <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/528/15</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/528/15 CONSTRUCTION OF ECD - Kwasenge Primary School <i>For technical information please contact: Email: kztenders@coega.co.za. Hours: 08:00 to 16:30.</i></p> <p><i>For completion of bid documents please contact:</i> Nomvula Makeleni-Vundla, <i>Email: kztenders@coega.co.za, Hours: 08:00 to 16:30.</i></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/ 528/ 15	2015-08-31 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF EARLY CHILDHOOD DEVELOPMENT CENTRE - Luvisi Primary School - 3GB or Higher</p> <p><i>Meeting/Briefing Session:</i>A mandatory briefing meeting for the project will be held at Kwadinda Primary School 18 August 2015, 10:00. Kwadinda Primary School, Greytown, CO-ORDINATES: 30° 45' 4.5" S, 28° 49' 48.54" 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> R200.00, <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/529/15</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/529/15 CONSTRUCTION OF ECD - Luvisi Primary School <i>For technical information please contact: Email: kztenders@coega.co.za. Hours: 08:00 to 16:30.</i></p> <p><i>For completion of bid documents please contact: Nomvula Makeleni-Vundla, Email: kztenders@coega.co.za, Hours: 08:00 to 16:30.</i></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/ 529/ 15	2015-08-31 at 12:00
<p>CONSTRUCTION OF EARLY CHILDHOOD DEVELOPMENT CENTRE - Macongco Primary School - 3GB or Higher</p> <p><i>Meeting/Briefing Session:</i>A mandatory briefing meeting for the project will be held at Kwadinda Primary School 18 August 2015, 10:00. Kwadinda Primary School, Greytown, CO-ORDINATES: 30° 45' 4.5" S, 28° 49' 48.54" 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> R200.00, <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/530/15</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/530/15 CONSTRUCTION OF ECD - Macongco Primary School <i>For technical information please contact: Email: kztenders@coega.co.za. Hours: 08:00 to 16:30.</i></p> <p><i>For completion of bid documents please contact: Nomvula Makeleni-Vundla, Email: kztenders@coega.co.za, Hours: 08:00 to 16:30.</i></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/ 530/ 15	2015-08-31 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF EARLY CHILDHOOD DEVELOPMENT CENTRE - Glengarry Junior Primary School - 3GB or Higher</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting for the project will be held at Kroemhoek CP, uMzimkhulu 20 August 2015, 10:00. Kroemhoek CP, uMzimkhulu CO-ORDINATES: 30° 00' 43.9" E 30° 20' 30.1" S,.</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> R200.00, <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/562/14</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/562/15 CONSTRUCTION OF Glengarry Junior Primary School <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/ 562/ 14	2015-08-31 at 12:00
<p>CONSTRUCTION OF EARLY CHILDHOOD DEVELOPMENT CENTRE - LongKloof Junior Primary School - 3GB or Higher</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting for the project will be held at Kroemhoek CP, uMzimkhulu 20 August 2015, 10:00. Kroemhoek CP, uMzimkhulu CO-ORDINATES: 30° 00' 43.9" E 30° 20' 30.1" S,.</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> R200.00, <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/563/14</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/563/15 CONSTRUCTION OF LongKloof Junior Primary School <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/ 563/ 14	2015-08-31 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF EARLY CHILDHOOD DEVELOPMENT CENTRE -Zamani Primary School (Harry Gwala) - 3GB or Higher</p> <p><i>Meeting/Briefing Session:</i>A mandatory briefing meeting for the project will be held at Kroemhoek CP, uMzimkhulu 20 August 2015, 10:00. Kroemhoek CP, uMzimkhulu CO-ORDINATES: 30° 00' 43.9" E 30° 20' 30.1" S.</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> R200.00, <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/566/14</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/566/15 CONSTRUCTION OF Zamani Primary School (Harry Gwala) <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/ 566/ 14	2015-08-31 at 12:00
<p>UPGRADES AND ADDITIONS- Entweni Primary School - 5GB or Higher</p> <p><i>Meeting/Briefing Session:</i>A mandatory briefing meeting for the project will be held at Entweni Primary School 21 August 2015, 10:00. Entweni Primary School CO-ORDINATES: 32° 05' 12.012" S, 28° 23' 42" 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> R200.00, <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/574/15</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/574/15 CONSTRUCTION OF Entweni Primary School <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/ 574/ 15	2015-08-31 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>UPGRADES AND ADDITIONS - Macala Junior Primary School (uThungulu) - 4GB or Higher</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting for the project will be held at Macala Junior Primary School (uThungulu) 19 August 2015, 11:00. Macala Junior Primary School (uThungulu) CO-ORDINATES: 28° 44' 13.45" S, 30° 57' 57" 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> R200.00, <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/747/14</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/747/14 CONSTRUCTION OF Macala Junior Primary School (uThungulu) <i>For technical information please contact: Email: kztenders@coega.co.za. Hours: 08:00 to 16:30.</i></p> <p><i>For completion of bid documents please contact: Nomvula Makeleni-Vundla, Email: kztenders@coega.co.za, Hours: 08:00 to 16:30.</i></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/ 747/ 14	2015-08-31 at 12:00
<p>Construction of a new school -Zimele Secondary School - 6GB PE / 7GB</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting for the project will be held at Kindi Jobe High School, uMkhanyakude CO-ORDINATES: 27° 37' 33.05" S, 32° 21' 44.06" E 20 August 2015, 10:00. Kindi Jobe High School, uMkhanyakude CO-ORDINATES: 27° 37' 33.05" S, 32° 21' 44.06" 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/97/13</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/97/13 CONSTRUCTION OF Zimele Secondary School <i>For technical information please contact: Email: kztenders@coega.co.za. Hours: 08:00 to 16:30.</i></p> <p><i>For completion of bid documents please contact: Nomvula Makeleni-Vundla, Email: kztenders@coega.co.za, Hours: 08:00 to 16:30.</i></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/ 97/ 13	2015-09-01 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Construction of a new school -Hhoye Secondary School - 6GBPE/ 7GB</p> <p><i>Meeting/Briefing Session:</i>A mandatory briefing meeting for the project will be held at Kindi Jobe High School, uMkhanyakude CO-ORDINATES: 27° 37' 33.05" S, 32° 21' 44.06" E 20 August 2015, 10:00. Kindi Jobe High School, uMkhanyakude CO-ORDINATES: 27° 37' 33.05" S, 32° 21' 44.06" 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/98/13</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/98/13 CONSTRUCTION OF Hhoye Secondary School <i>For technical information please contact: Email:</i> kzntenders@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> kzntenders@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/ 98/ 13	2015-09-01 at 12:00
<p>Supply and Install Electrical And Plumbing at Northdale Hospital - Park home - Pietermaritzburg</p> <p>Compulsory documentation required:</p> <p>CIDB - EB and EP or CIDB SO-(plumbing) Electrical to be registered with the Dept Of Labour - Proof of Wireman's Licence to be attached Tax Clearance certificate- Original BBBEE- certified</p> <p><i>Meeting/Briefing Session:</i>Compulsory site meeting 01 September 2015, 09:00. Northdale Hospital - Chota Motala Road - Pietermaritzburg Next to MMC Department at the Park home.</p> <p><i>Bids obtainable from:</i> On Site - at the Site Briefing - Northdale Hospital - Chota Motala Road, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> N/A, <i>Notes:</i> No issuing of documents after the site meeting.</p> <p><i>Post or Deliver Bids to:</i> 171 Hoosen Haffajee Street Pietermaritzburg . Documents to be hand delivered and posted into the quotation box at the Foyer of the building PS: NO FAX COPIES AND LATE BIDS WILL BE ACCEPTED <i>For technical information please contact:</i> Mr Jan Human. <i>Tel:</i> 033-8971090. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Ms N Kweza, <i>Tel:</i> 033-8971082, <i>Hours:</i> 08h00 -16h30.</p> <p>none.</p>	KwaZulu-Natal: Department of Health: Umgungundlovu District Health	191/ 15/ 16	2015-09-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Various maintenance material</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> 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. Quotes must be collected before 13h00.</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZNQDN117/ 15GAZ	2015-09-14 at 11:00
<p>1) 6 X VersaClean Systems - VCN 1404 Vertical Press Jenito Trolley that is equipped with full twin 22 Litre mopping kit (BK 2)</p> <p>2) 3 X Floor Buffing Machines</p> <p>3) 3 x Floor Stripping Machines</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Department of Health, e-Thekwini District Office, Highway House, 83 King Cetshwayo Highway (Jan Smart Highway), Mayville, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> 0.00</p> <p><i>Post or Deliver Bids to:</i> Dept of Health, eThekwini District Office, Highway House, 83 King Cetshwayo Highway, (Jan Smart Highway) Mayville. Documents to be delivered in a sealed envelope with ZNQ. No. 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>Hours:</i> 7:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: e-THEKWINI DISTRICT OFFICE	ZNQ.NO 272/ 08/ 15- 16	2015-09-04 at 11:00
<p>TO INSTALL NEW RAIN WATER TANKS AND REDO MAIN WATER INLET PIPES FEEDING BULK WATER STORAGE TANK AT NTAMBANANA CLINIC</p> <p><i>Meeting/Briefing Session:</i> NTAMBANANA CLINIC 04 September 2015, 11:00. NTAMBANANA CLINIC.</p> <p><i>Bids obtainable from:</i> ONSITE NTAMBANANA CLINIC, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> COLLECTED ONSITE ON THE 04/09/2015 CONFIRMATION OF ATTENDANCE IS REQUIRED BEFORE SITE BRIEFING DATE..</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X20034, EMPANGENI 3880 2ND LOOD AVENUE, EMPANGENI RAIL 3910 1ST FLOOR SUPPLY CHAIN MANAGEMENT OFFICE, OFFICE NO.56. TENDER BOX IS AVAILABLE AT UTHUNGULU HEALTH DISTRICT QUOTATION MUST BE SUBMITTED IN A SEALED ENVELOPES, SEPARATE ENVELOPES MUST BE USED FOR EACH QUOTATION.</p> <p><i>For technical information please contact:</i> MR.P LOMBARD. <i>Tel:</i> 035 787 6241/0631. <i>Fax:</i> 035 787 0641 <i>Email:</i> PIERRE.LOMBARD@KZNHEALTH.GOV.ZA. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> MS.N.A MAKHATHINI/ MR.N.N NDLOVU, <i>Tel:</i> 035 787 6219/6287, <i>Fax:</i> 035 787 0641, <i>Email:</i> NONDUMISO.MAKHATHINI@KZNHEALTH.GOV.ZA, <i>Hours:</i> 07H30 TO 16H00.</p> <p>NO FAXED/EMAILED QUOTATIONS WILL BE ACCEPTED QUOTATIONS MUST BE ON THE OFFICIAL QUOTATION FORM TOGETHER WITH A ORIGINAL TAX CLEARANCE CERTIFICATE AND AN ORIGINAL/CERTIFIED COPY OF A B-BBEE OR EME STATUS LEVEL VERIFICATION CERTIFICATE.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT-ACQUISITIONS	ZNQ094DC28/ 15- 16	2015-09-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Renovations for SCM storerooms</p> <p><i>Meeting/Briefing Session:</i> 17 September 2015, 10:30. Place : UMphumulo hospital Venue : Lecture Hall.</p> <p><i>Bids obtainable from:</i> Umphumulo hospital , R74 Road Maphumulo 4470 (Document will be available on a site meeting) , <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Umphumulo hospital , R74 road Maphumulo 4470. Completed documents must be deposited in a tender box near security main gate ,R74 road maphumulo</p> <p><i>For technical information please contact:</i> Mr A.Rahim. <i>Tel:</i> 032 481 4128. <i>Fax:</i> 032 481 4166. <i>Hours:</i> available office hours from 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr A.Rahim, <i>Tel:</i> 032 481 4128, <i>Fax:</i> 032 481 4166, <i>Hours:</i> available office hours from 7h30 to 16h00.</p>	KwaZulu-Natal: De- partment of Health: Supply Chain Management	ZNQ A61/ 14/ 15	2015-09-25 at 11:00
<p>REPLACE AIRCONDITIONERS 24000BTU X2 AT EMS MARBURG BASE</p> <p>CIDB: ME</p> <p><i>Meeting/Briefing Session:</i>THE ATTENDANCE OF THE BRIEFING IS COMPULSORY. FAILURE TO ATTEND WILL DISQUALIFY THE BID 08 September 2015, 10:00. EMS MARBURG - 2 OSCAR NERO ROAD, MARBURG, PORT SHEPSTONE.</p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL BE AVAILABLE ON SITE, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> P/BAG X735, PORTSHEPSTONE 4240.</p> <p>41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORT SHEPSTONE 4240. NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For technical information please contact:</i> GRANT. <i>Tel:</i> 039 688 3043. <i>Fax:</i> 039 688 3055 <i>Email:</i> Grant.Donnely@kznhealth.gov.za. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> SAMILE MADLALA, <i>Tel:</i> 039 688 3054, <i>Fax:</i> 039 688 3055, <i>Email:</i> samile.madlala@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p> <p>NIL.</p>	KwaZulu-Natal: De- partment of Health: UGU HEALTH DIS- TRICT OFFICE	162/ 15 - 16	2015-09-17 at 11:00
<p>REFURBISH MEDICAL EQUIPMENT SLUICE AT EMS MARBURG WASHBAY.</p> <p>CIDB: 1 GB</p> <p><i>Meeting/Briefing Session:</i>THE ATTENDANCE OF THE BRIEFING IS COMPULSORY. FAILURE TO ATTEND WILL DISQUALIFY THE BID 08 September 2015, 10:00. EMS MARBURG - 2 OSCAR NERO ROAD, MARBURG, PORT SHEPSTONE.</p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL BE AVAILABLE ON SITE, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> P/BAG X735, PORT SHEPSTONE 4240.</p> <p>41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORT SHEPSTONE 4240. NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For technical information please contact:</i> GRANT. <i>Tel:</i> 039 688 3043. <i>Fax:</i> 039 688 3055 <i>Email:</i> Grant.Donnely@kznhealth.gov.za. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> SAMILE MADLALA, <i>Tel:</i> 039 688 3054, <i>Fax:</i> 039 688 3055, <i>Email:</i> samile.madlala@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p> <p>NIL.</p>	KwaZulu-Natal: De- partment of Health: UGU HEALTH DIS- TRICT OFFICE	163/ 15 - 16	2015-09-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF NEW SEPTIC TANK AND FRENCH DRAIN AT EMS MARBURG.</p> <p>CIDB: 1 GB</p> <p><i>Meeting/Briefing Session:</i> THE ATTENDANCE OF THE BRIEFING IS COMPULSORY. FAILURE TO ATTEND WILL DISQUALIFY THE BID 08 September 2015, 10:00. EMS MARBURG - 2 OSCAR NERO ROAD, MARBURG, PORT SHEPSTONE.</p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL BE AVAILABLE ON SITE, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> P/BAG X735, PORT SHEPSTONE, 4240.</p> <p>41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORT SHEPSTONE, 4240. NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For technical information please contact:</i> GRANT. <i>Tel:</i> 039 688 3043. <i>Fax:</i> 039 688 3055 <i>Email:</i> Grant.Donnelly@kznhealth.gov.za. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> SAMILE MADLALA, <i>Tel:</i> 039 688 3054, <i>Fax:</i> 039 688 3055, <i>Email:</i> samile.madlala@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: UGU HEALTH DISTRICT OFFICE	164 / 15 - 16	2015-09-17 at 11:00
<p>REFURBISH AND UPGRADE SOUTH EAST SIDE OF EMS MARBURG BUILDING (INTERIOR & EXTERIOR).</p> <p>CIDB: 1 GB</p> <p><i>Meeting/Briefing Session:</i> TO INFORM PROSPECTIVE BIDDERS OF STANDARD PROCEDURES AND REQUIREMENTS. THE ATTENDANCE OF THE BRIEFING IS COMPULSORY. FAILURE TO ATTEND WILL DISQUALIFY THE BID 08 September 2015, 10:00. EMS MARBURG - 2 OSCAR NERO ROAD, MARBURG, PORT SHEPSTONE.</p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL BE AVAILABLE ON SITE, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> P/BAG X735, PORT SHEPSTONE, 4240.</p> <p>41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORT SHEPSTONE, 4240. NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For technical information please contact:</i> GRANT. <i>Tel:</i> 039 688 3043. <i>Fax:</i> 039 688 3055 <i>Email:</i> Grant.Donnelly@kznhealth.gov.za. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> SAMILE MADLALA, <i>Tel:</i> 039 688 3054, <i>Fax:</i> 039 688 3055, <i>Email:</i> samile.madlala@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: UGU HEALTH DISTRICT OFFICE	165 / 15 - 16	2015-09-17 at 11:00
<p>DERUST AND PAINT ROOFING STRUCTURE AT VEHICLE WASHBAY - EMS MARBURG.</p> <p>CIDB: 1 GB</p> <p><i>Meeting/Briefing Session:</i> TO INFORM PROSPECTIVE BIDDERS OF STANDARD PROCEDURES AND REQUIREMENTS. THE ATTENDANCE OF THE BRIEFING IS COMPULSORY. FAILURE TO ATTEND WILL DISQUALIFY THE BID 08 September 2015, 10:00. EMS MARBURG - 2 OSCAR NERO ROAD, MARBURG, PORT SHEPSTONE.</p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL BE AVAILABLE ON SITE, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> P/BAG X735, PORT SHEPSTONE, 4240.</p> <p>41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORT SHEPSTONE, 4240. NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For technical information please contact:</i> GRANT. <i>Tel:</i> 039 688 3043. <i>Fax:</i> 039 688 3055 <i>Email:</i> Grant.Donnelly@kznhealth.gov.za. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> SAMILE MADLALA, <i>Tel:</i> 039 688 3054, <i>Fax:</i> 039 688 3055, <i>Email:</i> samile.madlala@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: UGU HEALTH DISTRICT OFFICE	166 / 15 - 16	2015-09-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ANNUAL SERVICE OF EMERGENCY GENERATOR.</p> <p>CIDB: ME / EB</p> <p><i>Meeting/Briefing Session:</i> TO INFORM PROSPECTIVE BIDDERS OF STANDARD PROCEDURES AND REQUIREMENTS. THE ATTENDANCE OF THE BRIEFING IS COMPULSORY. FAILURE TO ATTEND WILL DISQUALIFY THE BID 09 September 2015, 10:00. PARKRYNIE FORENSIC MORTUARY - SMITH STREET, PARKRYNIE.</p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL BE AVAILABLE ON SITE, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> P/BAG X735, PORT SHEPSTONE, 4240.</p> <p>41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORT SHEPSTONE, 4240. NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For technical information please contact:</i> GRANT. <i>Tel:</i> 039 688 3043. <i>Fax:</i> 039 688 3055 <i>Email:</i> Grant.Donnelly@kznhealth.gov.za. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> SAMILE MADLALA, <i>Tel:</i> 039 688 3054, <i>Fax:</i> 039 688 3055, <i>Email:</i> samile.madlala@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: UGU HEALTH DISTRICT OFFICE	167 / 15 - 16	2015-09-17 at 11:00
<p>ANNUAL SERVICE - DIESEL TANK CLEANING AND FUEL REMEDIATION SERVICE.</p> <p>CIDB: ME</p> <p><i>Meeting/Briefing Session:</i> TO INFORM PROSPECTIVE BIDDERS OF STANDARD PROCEDURES AND REQUIREMENTS. THE ATTENDANCE OF THE BRIEFING IS COMPULSORY. FAILURE TO ATTEND WILL DISQUALIFY THE BID 09 September 2015, 10:00. PARKRYNIE FORENSIC MORTUARY - SMITH STREET, PARKRYNIE.</p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL BE AVAILABLE ON SITE, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> P/BAG X735, PORT SHEPSTONE, 4240.</p> <p>41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORT SHEPSTONE, 4240. NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For technical information please contact:</i> GRANT. <i>Tel:</i> 039 688 3043. <i>Fax:</i> 039 688 3055 <i>Email:</i> Grant.Donnelly@kznhealth.gov.za. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> SAMILE MADLALA, <i>Tel:</i> 039 688 3054, <i>Fax:</i> 039 688 3055, <i>Email:</i> samile.madlala@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: UGU HEALTH DISTRICT OFFICE	168 / 15 - 16	2015-09-17 at 11:00
<p>PAINT THE DUDUDU CLINIC</p> <p><i>Meeting/Briefing Session:</i> DUDUDU CLINIC 03 September 2015, 10:30. DUDUDU CLINIC.</p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL BE AVAILABLE ON SITE MEETING AT DUDUDU CLINIC, <i>Cost of Documents:</i> NO FEES, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> GJ CROOKES HOSPITAL, NO.1 HOSPITAL ROAD, SCOTTBURGH, 4180 NEXT TO RECEPTION. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception.</p> <p><i>For technical information please contact:</i> MR MS RIDGWAY. <i>Tel:</i> 039-9787066. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> MR M.S NCWANE, <i>Tel:</i> 039-9787158, <i>Fax:</i> 039-9781295, <i>Email:</i> Sifiso.Ncwane@kznhealth.gov.za, <i>Hours:</i> 7:30 TO 15:30.</p>	KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL -SUPPLY CHAIN MANAGEMENT	W42/ 2015	2015-09-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NIGHT LATCHES UNION FOR NURSES HOME WITH THREE KEY AND THREE MASTER KEYS ALL LOCKS TO BE MASTERED</p> <p><i>Meeting/Briefing Session:</i>NONE</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace South Beach Durban 4001, <i>Cost of Documents:</i> none, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> 16 Erskine Terrace South Beach Durban 4001. Documents to be delivered in a sealed envelopes clearly marked ZNQ number and the closing dates</p> <p><i>For technical information please contact:</i> Sifiso Jali. <i>Tel:</i> 031 327 2932. <i>Fax:</i> 031 327 2759 <i>Email:</i> elvis.jali@kznhealth.gov.za. <i>Hours:</i> 031 327 2932.</p> <p><i>For completion of bid documents please contact:</i> Sifiso jali, <i>Tel:</i> 031 327 2932, <i>Fax:</i> 031 327 2759, <i>Email:</i> elvis.jali@kznhealth.gov.za, <i>Hours:</i> 031 327 2932.</p> <p>none.</p>	KwaZulu-Natal: Department of Health: Supply Chain division (addington Hospital)	661/ 15116	2015-09-11 at 11:00
<p>REPLACE 52 FIRE HOSE REELS WITH NOSEL AND 30 METRE HOSE THROUGH OUT THE HOSPITAL</p> <p><i>Meeting/Briefing Session:</i>Site meeting 04 September 2015, 10:30. Addington Workshop Area.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace South Beach Durban 4001, <i>Cost of Documents:</i> none, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> 16 Erskine Terrace, South Beach Durban, 4001. Documents to be delivered in a sealed envelopes clearly marked ZNQ number and the closing dates</p> <p><i>For technical information please contact:</i> Sifiso Jali. <i>Tel:</i> 031 327 2932. <i>Fax:</i> 031 327 2759 <i>Email:</i> elvis.jali@kznhealth.gov.za. <i>Hours:</i> 031 327 2932.</p> <p><i>For completion of bid documents please contact:</i> Sifiso jali, <i>Tel:</i> 031 327 2932, <i>Fax:</i> 031 327 2759, <i>Email:</i> elvis.jali@kznhealth.gov.za, <i>Hours:</i> 031 327 2932.</p> <p>none.</p>	KwaZulu-Natal: Department of Health: Supply Chain division (addington Hospital)	532/ 15116	2015-09-11 at 11:00
<p>REPLACE 2 AIRCONDITIONING IN ONCOLOGY DEPARTMENT 2 X 60 000 BTU</p> <p><i>Meeting/Briefing Session:</i>Site meeting 03 September 2015, 10:30. Addington Workshop Area.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace South Beach Durban 4001, <i>Cost of Documents:</i> none, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> 16 Erskine Terrace South Beach Durban 4001. Documents to be delivered in a sealed envelopes clearly marked ZNQ number and the closing dates</p> <p><i>For technical information please contact:</i> Sifiso Jali. <i>Tel:</i> 031 327 2932. <i>Fax:</i> 031 327 2759 <i>Email:</i> elvis.jali@kznhealth.gov.za. <i>Hours:</i> 031 327 2932.</p> <p><i>For completion of bid documents please contact:</i> Sifiso jali, <i>Tel:</i> 031 327 2932, <i>Fax:</i> 031 327 2759, <i>Email:</i> elvis.jali@kznhealth.gov.za, <i>Hours:</i> 031 327 2932.</p> <p>none.</p>	KwaZulu-Natal: Department of Health: Supply Chain division (addington Hospital)	362/ 15116	2015-09-11 at 11:00
<p>REPLACE BURST CALORIFIER AT SOUTH LEE</p> <p><i>Meeting/Briefing Session:</i>Site meeting 03 September 2015, 10:30. Addington Workshop Area.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace South Beach Durban 4001, <i>Cost of Documents:</i> none, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> 16 Erskine Terrace South Beach Durban 4001. Documents to be delivered in a sealed envelopes clearly marked ZNQ number and the closing dates</p> <p><i>For technical information please contact:</i> Sifiso Jali. <i>Tel:</i> 031 327 2932. <i>Fax:</i> 031 327 2759 <i>Email:</i> elvis.jali@kznhealth.gov.za. <i>Hours:</i> 031 327 2932.</p> <p><i>For completion of bid documents please contact:</i> Sifiso jali, <i>Tel:</i> 031 327 2932, <i>Fax:</i> 031 327 2759, <i>Email:</i> elvis.jali@kznhealth.gov.za, <i>Hours:</i> 031 327 2932.</p> <p>none.</p>	KwaZulu-Natal: Department of Health: Supply Chain division (addington Hospital)	374/ 15116	2015-09-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPLACE TWO WATER PUMPS AND MOTOR AT NURSES HOME</p> <p><i>Meeting/Briefing Session:</i> Site meeting 04 September 2015, 10:30. Addington Workshop Area.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace South Beach Durban 4001, <i>Cost of Documents:</i> none, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> 16 Erskine Terrace South Beach Durban 4001. Documents to be delivered in a sealed envelopes clearly marked ZNQ number and the closing dates</p> <p><i>For technical information please contact:</i> Sifiso Jali. <i>Tel:</i> 031 327 2932. <i>Fax:</i> 031 327 2759 <i>Email:</i> elvis.jali@kznhealth.gov.za. <i>Hours:</i> 031 327 2932.</p> <p><i>For completion of bid documents please contact:</i> Sifiso jali, <i>Tel:</i> 031 327 2932, <i>Fax:</i> 031 327 2759, <i>Email:</i> elvis.jali@kznhealth.gov.za, <i>Hours:</i> 031 327 2932.</p> <p>none.</p>	KwaZulu-Natal: Department of Health: Supply Chain division (addington Hospital)	532/ 15116	2015-09-11 at 11:00
<p>Service to fire fighting equipment.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting to take place at Hillcrest Hospital Boardroom on 11 September 2015 at 10:30am 10 September 2015, 10:30. Compulsory site meeting to take place at Hillcrest Hospital Boardroom on 11 September 2015 at 10:30am.</p> <p><i>Bids obtainable from:</i> 1. Documents will only be available at the site meeting., <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> All tenders are to be placed in the tender box at Hillcrest Hospital, 50 Hospital Road, Hillcrest, 3650.</p> <p><i>For technical information please contact:</i> Mr V. Deen. <i>Tel:</i> 031 765 1316 ext 224. <i>Fax:</i> 031 765 3712 <i>Email:</i> vilayat.deen@kznhealth.gov.za. <i>Hours:</i> Available office hours from 07:45am to 16:15pm.</p> <p><i>For completion of bid documents please contact:</i> Mr R. Chonnoolal, <i>Tel:</i> 031 765 1316, <i>Fax:</i> 031 765 3712, <i>Email:</i> revaan.chonnoolal@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:45am to 16:15pm.</p>	KwaZulu-Natal: Department of Health: Hillcrest Hospital	ZNQ 05/ 08/ 2015	2015-09-17 at 11:00
<p>Service and repair to kitchen equipment.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting to take place at Hillcrest Hospital Boardroom on 11 September 2015 at 10:00am 10 September 2015, 10:00. Compulsory site meeting to take place at Hillcrest Hospital Boardroom on 11 September 2015 at 10:00am.</p> <p><i>Bids obtainable from:</i> 1. Documents will only be available at the site meeting., <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> All tenders are to be placed in the tender box at Hillcrest Hospital, 50 Hospital Road, Hillcrest, 3650.</p> <p><i>For technical information please contact:</i> Mr V. Deen. <i>Tel:</i> 031 765 1316 ext 224. <i>Fax:</i> 031 765 3712 <i>Email:</i> vilayat.deen@kznhealth.gov.za. <i>Hours:</i> Available office hours from 07:45am to 16:15pm.</p> <p><i>For completion of bid documents please contact:</i> Mr R. Chonnoolal, <i>Tel:</i> 031 765 1316, <i>Fax:</i> 031 765 3712, <i>Email:</i> revaan.chonnoolal@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:45am to 16:15pm.</p>	KwaZulu-Natal: Department of Health: Hillcrest Hospital	ZNQ 04/ 08/ 2015	2015-09-17 at 11:00
<p>Service to standby generator.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting to take place at Hillcrest Hospital Boardroom on 11 September 2015 at 11:00am 10 September 2015, 11:00. Compulsory site meeting to take place at Hillcrest Hospital Boardroom on 11 September 2015 at 11:00am.</p> <p><i>Bids obtainable from:</i> 1. Documents will only be available at the site meeting., <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> All tenders are to be placed in the tender box at Hillcrest Hospital, 50 Hospital Road, Hillcrest, 3650.</p> <p><i>For technical information please contact:</i> Mr V. Deen. <i>Tel:</i> 031 765 1316 ext 224. <i>Fax:</i> 031 765 3712 <i>Email:</i> vilayat.deen@kznhealth.gov.za. <i>Hours:</i> Available office hours from 07:45am to 16:15pm.</p> <p><i>For completion of bid documents please contact:</i> Mr R. Chonnoolal, <i>Tel:</i> 031 765 1316, <i>Fax:</i> 031 765 3712, <i>Email:</i> revaan.chonnoolal@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:45am to 16:15pm.</p>	KwaZulu-Natal: Department of Health: Hillcrest Hospital	ZNQ 06/ 08/ 2015	2015-09-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service to fire fighting equipment.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting to take place at Hillcrest Hospital Boardroom on 11 September 2015 at 10:30am 10 September 2015, 10:30. Compulsory site meeting to take place at Hillcrest Hospital Boardroom on 11 September 2015 at 10:30am.</p> <p><i>Bids obtainable from:</i> 1. Documents will only be available at the site meeting., <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> All tenders are to be placed in the tender box at Hillcrest Hospital, 50 Hospital Road, Hillcrest, 3650.</p> <p><i>For technical information please contact:</i> Mr V. Deen. <i>Tel:</i> 031 765 1316 ext 224. <i>Fax:</i> 031 765 3712 <i>Email:</i> vilayat.deen@kznhealth.gov.za. <i>Hours:</i> Available office hours from 07:45am to 16:15pm.</p> <p><i>For completion of bid documents please contact:</i> Mr R. Chonnoolal, <i>Tel:</i> 031 765 1316, <i>Fax:</i> 031 765 3712, <i>Email:</i> revaan.chonnoolal@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:45am to 16:15pm.</p>	KwaZulu-Natal: Department of Health: Hillcrest Hospital	ZNQ 05/ 08/ 2015	2015-09-17 at 11:00
<p>Service and repair to kitchen equipment.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting to take place at Hillcrest Hospital Boardroom on 11 September 2015 at 10:00am 10 September 2015, 10:00. Compulsory site meeting to take place at Hillcrest Hospital Boardroom on 11 September 2015 at 10:00am.</p> <p><i>Bids obtainable from:</i> 1. Documents will only be available at the site meeting., <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> All tenders are to be placed in the tender box at Hillcrest Hospital, 50 Hospital Road, Hillcrest, 3650.</p> <p><i>For technical information please contact:</i> Mr V. Deen. <i>Tel:</i> 031 765 1316 ext 224. <i>Fax:</i> 031 765 3712 <i>Email:</i> vilayat.deen@kznhealth.gov.za. <i>Hours:</i> Available office hours from 07:45am to 16:15pm.</p> <p><i>For completion of bid documents please contact:</i> Mr R. Chonnoolal, <i>Tel:</i> 031 765 1316, <i>Fax:</i> 031 765 3712, <i>Email:</i> revaan.chonnoolal@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:45am to 16:15pm.</p>	KwaZulu-Natal: Department of Health: Hillcrest Hospital	ZNQ 04/ 08/ 2015	2015-09-17 at 11:00
<p>Service to standby generator.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting to take place at Hillcrest Hospital Boardroom on 11 September 2015 at 11:00am 10 September 2015, 11:00. Compulsory site meeting to take place at Hillcrest Hospital Boardroom on 11 September 2015 at 11:00am.</p> <p><i>Bids obtainable from:</i> 1. Documents will only be available at the site meeting., <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> All tenders are to be placed in the tender box at Hillcrest Hospital, 50 Hospital Road, Hillcrest, 3650.</p> <p><i>For technical information please contact:</i> Mr V. Deen. <i>Tel:</i> 031 765 1316 ext 224. <i>Fax:</i> 031 765 3712 <i>Email:</i> vilayat.deen@kznhealth.gov.za. <i>Hours:</i> Available office hours from 07:45am to 16:15pm.</p> <p><i>For completion of bid documents please contact:</i> Mr R. Chonnoolal, <i>Tel:</i> 031 765 1316, <i>Fax:</i> 031 765 3712, <i>Email:</i> revaan.chonnoolal@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:45am to 16:15pm.</p>	KwaZulu-Natal: Department of Health: Hillcrest Hospital	ZNQ 06/ 08/ 2015	2015-09-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The tender comprises the construction of a new "Computer Centre" at West Coast College, Malmesbury Campus comprising of 6 computer classrooms, 5 standard classrooms, SIM office, security kiosk and associated site-works. It is a double story building and standard construction methods will be used.</p> <p>A set of Tender documents will be available from quantity surveyors Bernard James and Partners, 4th floor, St John Gate, 183 Sir Lowry Road, Cape Town, 7925, (Tel: 021 461 8707 – Mr. Chris Fisher) on payment of a non refundable deposit of R200,00. Cheques must be made payable to West Coast FET College. Tenderers must have a CIDB contractor grading of GB7 or higher by the date of tender closure. Technical enquiries can be made with Mr. Geoff George of KLG Architects at tel: 021 685 2720. Tenders, in a sealed, endorsed envelope, must be dropped in the tender box at the Central Office of West Coast College, 2 Loedolf St , Malmesbury 7299 by 11:00 a.m. on 25 September 2015.</p> <p><i>Meeting/Briefing Session:</i>Loedolf street 11 September 2015, 11:00. To be confirmed.</p> <p><i>Bids obtainable from:</i> Bernard James and Partners, 4th floor, St John Gate, 183 Sir Lowry Road, Cape Town - R200, <i>Payment Details:</i> The payment should be strictly cash/Cheque</p> <p><i>Post or Deliver Bids to:</i> 2 Loedolf Street, Malmesbury, 7299 Postal Address: P.O. Box 935 Malmesbury, 7300. Completed documents will not be accepted without Proof of Payment</p> <p><i>For technical information please contact:</i> Mr G. Goerge. <i>Tel:</i> 021 685 2720 <i>Email:</i> geoff@klg.co.za. <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr L. Mbulawa, <i>Tel:</i> (022)482 1143, <i>Fax:</i> (022) 487 1080, <i>Email:</i> lmbulawa@westcoastcollege.co.za, <i>Hours:</i> Available office hours from 8am to 4pm.</p>	Western Cape: Department of Higher Education and Training: West Coast College	WCC- 2- 15	2015-09-25 at 11:00
<p>Leslie SAPS: Repair and maintenance of cell block</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY SITE BRIEFING 09 September 2015, 11:00. LESLIE SAPS main gate.</p> <p><i>Bids obtainable from:</i> 31/08/2015 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Only cash accepted, non-refundable.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr. MV Mbukushe. <i>Tel:</i> 013 753 6399 <i>Email:</i> lunga.mbukushe@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MV Mbukushe, <i>Tel:</i> 013 753 6399, <i>Email:</i> lunga.mbukushe@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	Mpumalanga: De- partment of Public Works: PROJECTS MANAGEMENT	NST15/ 053	2015-09-21 at 11:00
<p>Kimberley Pre-Qualification : Construction of new Substance Abuse Rehabilitation Treatment Centre. CIDB GRADING: 8GB or above</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session at DRPW Floors Complex. 11 September 2015, 10:00. Department of Roads and Public Works,9-11 Stockroos Street, Squarehill Park,Floors Complex,Kimberley,8301.</p> <p><i>Bids obtainable from:</i> 09-11 Stockroos Street,Squarehill Park,Floors Complex,Kimberley,8301, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> The payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street,Squarehill Park, Floors Complex,Kimberley,8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted</p> <p><i>For technical information please contact:</i> Mr C. Bailey. <i>Tel:</i> 053 831 2172. <i>Fax:</i> 053 839 2291 <i>Email:</i> cbailey@ncpg.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mjijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p>	Northern Cape: Department of Public Works: Sup- ply Chain Manage- ment- Acquisition Unit	DRPW 029/ 2015	2015-09-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Port Nolloth: Construction of Five Classroom Block at Port Nolloth High School. CIDB GRADING: 4GB or above</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing on Site at Port Nolloth High School . 16 September 2015, 10:00. Port Nolloth:Port Nolloth High School.</p> <p><i>Bids obtainable from:</i> 09-11 Stockroos Street,Squarehill Park,Floors Complex,Kimberley,8301, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> The payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street,Squarehill Park, Floors Complex,Kimberley,8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted</p> <p><i>For technical information please contact:</i> Mr D. Stamboel. <i>Tel:</i> 053 831 2119. <i>Fax:</i> 053 839 2291 <i>Email:</i> dstamboel@ncpg.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mgiijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p>	Northern Cape: Department of Public Works: Sup- ply Chain Manage- ment- Acquisition Unit	DRPW 024/ 2015	2015-09-28 at 11:00
<p>Kuruman: Construction of a Large Ablution block at Gatlhose Primary School. CIDB GRADING: 3GB or above</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing on Site at Gatlhose Primary School . 14 September 2015, 10:00. Kuruman:Gatlhose Primary School.</p> <p><i>Bids obtainable from:</i> 09-11 Stockroos Street,Squarehill Park,Floors Complex,Kimberley,8301, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> The payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street,Squarehill Park, Floors Complex,Kimberley,8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted</p> <p><i>For technical information please contact:</i> Mr D. Stamboel. <i>Tel:</i> 053 831 2119. <i>Fax:</i> 053 839 2291 <i>Email:</i> dstamboel@ncpg.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mgiijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p>	Northern Cape: Department of Public Works: Sup- ply Chain Manage- ment- Acquisition Unit	DRPW 022/ 2015	2015-09-28 at 11:00
<p>Alexanderbaai: Construction of a Small Ablution block at Johan Hein Primary School. CIDB GRADING: 3GB or above</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing on Site at Johan Hein Primary School . 15 September 2015, 12:00. Alexanderbaai:Johan Hein Primary School.</p> <p><i>Bids obtainable from:</i> 09-11 Stockroos Street,Squarehill Park,Floors Complex,Kimberley,8301, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> The payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street,Squarehill Park, Floors Complex,Kimberley,8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted</p> <p><i>For technical information please contact:</i> Mr D. Stamboel. <i>Tel:</i> 053 831 2119. <i>Fax:</i> 053 839 2291 <i>Email:</i> dstamboel@ncpg.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mgiijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p>	Northern Cape: Department of Public Works: Sup- ply Chain Manage- ment- Acquisition Unit	DRPW 023/ 2015	2015-09-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORT ELIZABETH: GELVANDEALE POLICE STATION: COMPLETE SECURING OF EXERCISE YARD.</p> <p>The bid will be evaluated in terms of the 90/10 scoring system.</p> <p>CIDB Contractor grading designation of 3GB or higher. Potentially Emergency Enterprise should have a CIDB contractor grading designation of 2GB PE or higher.</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. 09 September 2015, 11:00. GELVANDEALE POLICE STATION:PORT ELIZABETH..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R100.00 Non Refundable, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MS. BABALWA STUURMAN. <i>Tel:</i> 041- 408 2054. <i>Fax:</i> 041- 484 2838 <i>Email:</i> babalwa.stuurman@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>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE17/ 2015	2015-09-22 at 11:00
<p>PORT ELIZABETH: GELVANDEALE POLICE STATION: COMPLETE REPAIRS AND UPGRADING OF BATHROOM FACILITIES.</p> <p>The bid will be evaluated in terms of the 80/20 scoring system.</p> <p>CIDB Contractor grading designation of 2GB or higher. Potentially Emergency Enterprise should have a CIDB contractor grading designation of 1GB PE or higher.</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. 09 September 2015, 11:00. GELVANDEALE POLICE STATION:PORT ELIZABETH..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R100.00 Non Refundable, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MS. BABALWA STUURMAN. <i>Tel:</i> 041- 408 2054. <i>Fax:</i> 041- 484 2838 <i>Email:</i> babalwa.stuurman@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>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE18/ 2015	2015-09-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PEDDIE, KEISKAMMAHOEK AND STUTTERHEIM MAGISTRATES COURT: GROUP 5: CONSTRUCTION OF FACILITIES FOR PEOPLE WITH DISABILITIES.</p> <p>The bid will be evaluated in terms of the 90/10 scoring system.</p> <p>CIDB Contractor grading designation of 3GB or higher. Potentially Emergency Enterprise should have a CIDB contractor grading designation of 2GB PE or higher.</p> <p><i>Meeting/Briefing Session:</i> The site meeting will be conducted at Peddie Magistrates Court at 09:00. and continue to Keiskammahoek Magistrates Court and then to Stutterheim Magistrates Court. 10 September 2015, 09:00. The site meeting will be conducted at Peddie Magistrates Court at 09:00. and continue to Keiskammahoek Magistrates Court and then to Stutterheim Magistrates Court..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R100.00 Non-Refundable, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MR. FRANK CAROLUS. <i>Tel:</i> 041- 408 2083 / 082 814 8878. <i>Fax:</i> 041- 484 2838 <i>Email:</i> frank.carolus@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>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE15/ 2015	2015-09-22 at 11:00
<p>Local Office Accommodation MP302 - Msukaligwa [Ermelo]</p> <p><i>Meeting/Briefing Session:</i> Bid Briefing 11 September 2015, 11:00. Mutual Plein Building, 1st Floor Suite 104, Cnr Church and Joubert Street Ermelo.</p> <p><i>Bids obtainable from:</i> www.elections.org.za OR https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Not applicable, <i>Payment Details:</i> Not applicable, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Mutual Plein Building, 1st Floor Suite 104, Cnr Church and Joubert Street Ermelo. Delivery before the closing date and time <i>For technical information please contact:</i> Rendani Muloiwa. <i>Tel:</i> 0137620664. <i>Fax:</i> 0137620709 <i>Email:</i> muloiwar@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> (012) 622-5576, <i>Fax:</i> 012 622 5261, <i>Email:</i> qwabev@elections.org.za, <i>Hours:</i> 08:30 to 17:00.</p> <p>None.</p>	Mpumalanga: Electoral Commission: Procurement and Asset Management Department	IEC/ MP- 02/ 2015	2015-09-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>3 YEAR THATCHING CONTRACT FOR EZEMVELO KZN WILDLIFE</p> <p><i>Meeting/Briefing Session:</i>All bidders are to attend a compulsory briefing meeting which will take place at Queen Elizabeth Park Theatre, 1 Peter Brown Drive, Montrose, Pietermaritzburg at 11:00am on Wednesday, 9 September 2015. Failure to attend the compulsory briefing will result in your bid being disregarded. 09 September 2015, 00:00. Queen Elizabeth Park Theatre, 1 Peter Brown Drive, Montrose, Pietermaritzbur.</p> <p><i>Bids obtainable from:</i> Bid documents will be available at the offices of Ezemvelo KZN Wildlife, Supply Chain Management Unit, Queen Elizabeth Park, No 1 Peter Brown Drive, Montrose, Pietermaritzburg, 3200, as from 10:30am on Friday, 28 August 2015, <i>Cost of Documents:</i> R 300.00, <i>Payment Details:</i> Branch Name: Midlands Liberty Mall. Account Holder: Kwazulu-Natal Conservation Board. Account No (FNB) :5093 558 7433 Branch Code: 257355, <i>Notes:</i> A non-refundable bid document. No cash payment will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Ezemvelo KZN Wildlife, Queen Elizabeth Park, No 1 Peter Brown Drive, Montrose, Pietermaritzburg, 3200. Bids must be placed in a sealed envelope and externally endorsed WITH THE BID NUMBER, DESCRIPTION AND CLOSING DATE OF THE BID. THE NAME AND ADDRESS OF BIDDING COMPANY MUST BE ENDORSED AT THE BACK OF THE ENVELOPE, must be deposited in the Bid Box (not the quotation box), <i>For technical information please contact:</i> Mr. Glenn Harborth. <i>Tel:</i> 033 – 845 1914 <i>Email:</i> Glenn.Harborth@kznwildlife.com. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Nontokozi Mkhize, <i>Tel:</i> 033 – 845 1983, <i>Email:</i> Nontokozi.Mkhize@kznwildlife.com, <i>Hours:</i> 08:00-16:30.</p> <p>Late submissions will be disqualified. The Organisation reserves the right not to make an award. The lowest, or any bid will not necessary be accepted and the Board reserves the right to accept any bid either in whole, or in part. Bids must remain open for acceptance for a period of ninety (90) days from the date of the bid closing date.</p>	KwaZulu-Natal: EZEMVELO KZN WILDLIFE: PRO- CUREMENT	EKZNW 27/ 2015	2015-09-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SCMN013/2015 - REQUEST FOR PROPOSALS FOR OFFICE SPACE LEASE - CAPE TOWN METROPOLE LEASE DURATION: FIVE (5) YEARS</p> <p><i>Meeting/Briefing Session:</i>Tender Briefing Presentation 07 September 2015, 11:00. NSFAS Office, 10 Brodie Road, 2nd Floor House Vincent, Wynberg, CAPE TOWN.</p> <p><i>Bids obtainable from:</i> www.nsfas.org.za</p> <p><i>Post or Deliver Bids to:</i> NSFAS Office, Supply Chain Management Unit, Private Bag X1, Plumstead, CAPE TOWN. NSFAS Office, Supply Chain Management Unit, 1st Floor House Vincent, Wynberg, CAPE TOWN <i>For technical information please contact:</i> National Student Financial Aid Scheme (NSFAS). <i>Tel:</i> 021 763 3200 <i>Email:</i> facilities@nsfas.org.za / scm@nsfas.org.za. <i>Hours:</i> 08h30 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> National Student Financial Aid Scheme (NSFAS), <i>Tel:</i> 021 763 3200, <i>Email:</i> scm@nsfas.org.za, <i>Hours:</i> 08h30 - 17h00.</p>	Western Cape: National Student Fi- nancial Aid Scheme (NSFAS): Higher Education	SCMN013/ 2015	2015-09-29 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a contractor for closure of abandoned mine openings at Warrenton (Magareng Municipality) CGS-2015-029</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing session 11 September 2015, 11:00. Warrenton Area, Magareng Municipality Office.</p> <p><i>Bids obtainable from:</i> www.geoscience.org.za, <i>Cost of Documents:</i> R200, <i>Payment Details:</i> Nedbank,Account No.1644294486,Current Account Branch:Silverton,164445,Beneficiary Ref:Last three numbers of the tender no:e.g. 001 and the company name, <i>Notes:</i> Service Providers who paid for the bid documents previously canceled do not have to pay again, they must attach proof of payment..</p> <p><i>Post or Deliver Bids to:</i> Council for Geoscience,280 Pretoria Street,Silverton,Pretoria. Documents must be sealed in an envelope/box and be deposited in the tender box before closing date and time <i>For technical information please contact:</i> Asanda Nase/ Lungile Moeketsi. <i>Tel:</i> 012 841 1537/11251 <i>Email:</i> anase@geoscience.org.za/ lmoeketsi@geoscience.org.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Asanda Nase/ Lungile Moeketsi, <i>Tel:</i> 012 841 1537/11251, <i>Email:</i> anase@geoscience.org.za/ lmoeketsi@geoscience.org.za, <i>Hours:</i> 08:00 to 15:30.</p>	Northern Cape: Council for Geosci- ence: Supply Chain Management	CGS- 2015- 029	2015-09-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a contractor for closure of abandoned mine openings at Ga - Rammutla Village(Limpopo Province) CGS-2015-030</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing session 11 September 2015, 11:00. Blaauberg mine site in Ga- Rammutla Village, Capricorn District Municipality, Limpopo Province.</p> <p><i>Bids obtainable from:</i> www.geoscience.org.za, <i>Cost of Documents:</i> R200, <i>Payment Details:</i> Nedbank, Account No. 1644294486, Current Account Branch: Silverton, 164445, Beneficiary Ref: Last three numbers of the tender no: e.g. 001 and the company name, <i>Notes:</i> Service Providers who paid for the bid documents canceled previously, do not have to pay again, they must attach proof of payment.</p> <p><i>Post or Deliver Bids to:</i> Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria. Documents must be sealed in an envelope/box and be deposited in the tender box before closing date and time</p> <p><i>For technical information please contact:</i> Asanda Nase/ Lungile Moeketsi. <i>Tel:</i> 012 841 1537/11251 <i>Email:</i> anase@geoscience.org.za/ lmoeketsi@geoscience.org.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Asanda Nase/ Lungile Moeketsi, <i>Tel:</i> 012 841 1537/11251, <i>Email:</i> anase@geoscience.org.za/ lmoeketsi@geoscience.org.za, <i>Hours:</i> 08:00 to 15:30.</p>	Limpopo: Council for Geoscience: Supply Chain Management	CGS- 2015- 030	2015-09-25 at 11:00
<p>ZNQ 117/15/16 Construction of conservancy tank.</p> <p><i>Meeting/Briefing Session:</i> Clydesdale location, Umzimkulu, 3297 (off R56 from Umzimkhulu town) 01 September 2015, 11:00. St Margarets Hospital/ Boardroom.</p> <p><i>Bids obtainable from:</i> St Margarets Hospital, Private Bag x 517, Umzimkulu 3297, <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> P/ Bag x 517, Umzimkulu, 3297. Quotations must be on the official quotation form, no faxed/emailed quotation accepted, Quotations must be submitted on a sealed envelope and deposited into the tender box, which is situated at the entrance of the Hospital next to security office.</p> <p><i>For technical information please contact:</i> Mr SR Muthwa (Chief Artisan). <i>Tel:</i> 039 2599 222. <i>Fax:</i> 039 2599 222/086 572 4566 <i>Email:</i> smuthwa@gmail.com. <i>Hours:</i> From 7:30-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mrs AZ Majova, <i>Tel:</i> 039 2599 222, <i>Fax:</i> 039 2599 222, <i>Email:</i> zikhona.majova@kznhealth.gov.za, <i>Hours:</i> From 7:30-16:00 Monday to Friday.</p>	KwaZulu-Natal: Department of Health: Store Section	ZNQ 117/ 15/ 16	2015-09-11 at 11:00
<p>Jeppe's Port of Entry: 36 month Maintenance and Servicing of Buildings, Civil, Electrical and Mechanical Infrastructure and Installation</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing 29 July 2015, 11:00. SA Army Engineer Formation Storage Depot, 35 Engineer Support Regiment, Military Base Dunnottar, Springs.</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</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</p> <p><i>For technical information please contact:</i> Koketso Kgorane. <i>Tel:</i> 012 406 1127 <i>Email:</i> koketso.kgorane@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>Functionality Criteria applicable with a minimum functionality threshold at 75%:</p> <ol style="list-style-type: none"> 1. Service Provider to demonstrate an understanding of the scope for this project and submit a Project Plan to be evaluated. (35%) 2. List of key persons with CV, qualifications, experience and relevant certification. (35%) 3. Comparable projects. (30%) Refer to Tend. 	National: Department of Public Works: SCM Bid Administration	HP15/ 016	2015-09-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Lebombo Port of Entry: 36 month Maintenance and Servicing of Buildings, Civil, Electrical and Mechanical Infrastructure and Installation</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing 10 September 2015, 13:30. Lebombo Port of Entry: SARS Boardroom.</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</p> <p>Also available for free on www.etenders.gov.za, <i>Cost of Documents:</i> R700.00, <i>Payment Details:</i> Cash only</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> Koketso Kgorane. <i>Tel:</i> 012 406 1127 <i>Email:</i> koketso.kgorane@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>Functionality Criteria applicable with a minimum functionality threshold at 75%:</p> <ol style="list-style-type: none"> 1. Service Provider to demonstrate an understanding of the scope for this project and submit a Project Plan to be evaluated. (35%) 2. List of key persons with CV, qualifications, experience and relevant certification. (35%) 3. Comparable projects. (30%) Refer to Tend. 	National: Department of Public Works: SCM Bid Administration	H15/ 017	2015-09-23 at 11:00
<p>Dept of Agriculture, Forestry & Fisheries: Saldanha Bay Harbour: Replacement of the worn winch wire rope cable at the slipway</p> <p>CIDB Grading: 3CE / 3ME or 2CE / 2ME PE</p> <p><i>Meeting/Briefing Session:</i> No pre-tender site inspection will be held in respect of this tender . N/A.</p> <p><i>Bids obtainable from:</i> Custom House Building, Lower Heerengracht, Foreshore, 9th Floor, Room 941, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> Cash, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The Director-General, Dept of Public Works, Private Bag X9027, Cape Town, 8000. Custom House, Tender Box, Main Entrance, Ground Floor, Cape Town</p> <p><i>For technical information please contact:</i> Mr. Michael Murphy. <i>Tel:</i> (021) 4022264 / 0828156559. <i>Fax:</i> 0865186991 <i>Email:</i> michael.murphy@ dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms N Mngomezulu, <i>Tel:</i> (021) 4022092 / 2077 / 2131, <i>Fax:</i> (021) 4196086, <i>Email:</i> annette.jaffa@dpw.gov.za / songizile.hobongwana@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>n/a.</p>	Western Cape: Department of Public Works: Civil & Mechanical Engineering	CPT1027/ 15	2015-09-18 at 11:00
<p>CONTRACT 1046: THE EXTENSION OF THE 3RD LANE ON TRUNK ROAD 9/1 (ROUTE N1) FROM WEST OF DURBAN ROAD INTERCHANGE TO THE START OF NATIONAL ROAD N1/1 BEYOND OLD OAK INTERCHANGE.</p> <p>DESIGNATED GRADING 9CE OR HIGHER</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY CLARIFICATION MEETING 10 September 2015, 10:00. COMPULSORY CLARIFICATION MEETING WILL BE HELD AT OFFICES OF SMEC SA, 65 RIEBEEK STREET, CAPE TOWN.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R100-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MR D CALVEREY. <i>Tel:</i> 0214172900. <i>Fax:</i> 02141729999 <i>Email:</i> doug.calverey@smec.com. <i>Hours:</i> 08:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> MR B VAN WYK, <i>Tel:</i> 0214832119, <i>Fax:</i> 0214834657, <i>Email:</i> bernie.vanwyk@westerncape.gov.za, <i>Hours:</i> 08:00-15:30.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S138/ 15	2015-09-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONTRACT 1005: UPGRADE OF DIVISIONAL ROAD 1123 BETWEEN PERDEBERG AND KLIPHEUWEL</p> <p>DESIGNATED GRADING 8CE OR HIGHER</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY CLARIFICATION MEETING 09 September 2015, 11:00. COMPULSORY CLARIFICATION MEETING WILL BE HELD AT EENSGEZIND FUNCTION VENUE, KLIPHEUWEL ROAD, KLIPHEUWEL.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R100-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MR P GERMISHUYS. <i>Tel:</i> 0219115823. <i>Fax:</i> 0219115824 <i>Email:</i> Pgermishuys@hatch.co.za. <i>Hours:</i> 08:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> MR B VAN WYK, <i>Tel:</i> 0214832119, <i>Fax:</i> 0214834657, <i>Email:</i> bernie.vanwyk@westerncape.gov.za, <i>Hours:</i> 08:00-15:30.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S137/ 15	2015-09-30 at 11:00
<p>CONTRACT 1051.01: REPAIR OF FLOOD DAMAGE TO STRUCTURES IN THE CENTRAL KAROO DISTRICT MUNICIPALITY FOR THE LAINGSBURG AREA FROM MATJIESFONTEIN TO LAINGSBURG</p> <p>DESIGNATED GRADING 7CE OR HIGHER</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY CLARIFICATION MEETING 08 September 2015, 10:00. COMPULSORY CLARIFICATION MEETING WILL BE HELD AT FLOOD MUSEUM C/O VOORTREKKER & MEIRING STREETS, LAINGSBURG.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R100-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MR H STEYN. <i>Tel:</i> 0215269400. <i>Fax:</i> 0215269500 <i>Email:</i> Hermanus.Steyn@Aurecongroup.com. <i>Hours:</i> 08:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> MR B VAN WYK, <i>Tel:</i> 0214832119, <i>Fax:</i> 0214834657, <i>Email:</i> bernie.vanwyk@westerncape.gov.za, <i>Hours:</i> 08:00-15:30.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S136/ 15	2015-09-30 at 11:00
<p>Betterment and Gravelling of District Road D1619 between Chainage 0.00km and 3.72km in the Ndwedwe Rural Road Transport Forum for Grade 3CE Vukuzakhe Contractors.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Site Clarification Meeting with representatives of the Employer will take place at the Department of Transport's Cost Centre Stanger, 10 Colenbrander Street, Stanger, 4449 @ 10:00 and afterwards on site. 15 September 2015, 10:00. Conference Room.</p> <p><i>Bids obtainable from:</i> Department of Transport Regional Office, 4 Aubrey Road, Pinetown. Documents will be available as from 4th September 2015 from 8:00 to 15:30 during working hours until 15:30 on the day prior to the Clarification Meeting., <i>Cost of Documents:</i> R 250.00, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> Department of Transport Regional Office, 4 Aubrey Road, Pinetown. Closing time for receipt of tenders is 11:00. telegraphic, telephonic, telex, facsimile, electronic, emailed and late tenders will not be submitted. By hand to Tender Box on the 2nd October 2015</p> <p><i>For technical information please contact:</i> Wilson Meban. <i>Tel:</i> 031-5369400. <i>Fax:</i> 031-5369500 <i>Email:</i> WMeban@hatch.co.za. <i>Hours:</i> 8h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Smangele Khumalo, <i>Tel:</i> 032-4373800, <i>Fax:</i> 0325522423, <i>Email:</i> Smangele.Khumalo@kzntransport.gov.za, <i>Hours:</i> 8h00 - 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Stanger	ZNT373T/ 3/ C2930/ 011/ S/ 1/ 2015- 2016	2015-10-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Construction of earthworks, layerworks, surfacing and drainage on Main Road P280 from km 33,300 to km 37,800. The Tenderer shall be registered in CIDB contractor grading designation 7CE or higher.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at the site office near Mchunu Traditional Court on D1266 (off P373) at Msinga on Wednesday 26 August 2015, starting at 10h00. No latecomers will be admitted 07 September 2015, 10:00. The site office near Mchunu Traditional Court on D1266 (off P373) at Msinga.</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is: Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg., <i>Cost of Documents:</i> R450, <i>Payment Details:</i> A non-refundable tender deposit of R450 payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents</p> <p><i>Post or Deliver Bids to:</i> Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data. The closing time for receipt of tenders is 11h00 on Monday 14 September 2015. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data <i>For technical information please contact:</i> Sthembiso Mbhele. <i>Tel:</i> 0333281000. <i>Fax:</i> 0333281006 <i>Email:</i> sthembiso.mbhele@rhdhv.com. <i>Hours:</i> 08h00-17h00.</p> <p><i>For completion of bid documents please contact:</i> Sthembiso Mbhele, <i>Tel:</i> 0333281000, <i>Fax:</i> 0333281006, <i>Email:</i> sthembiso.mbhele@rhdhv.com, <i>Hours:</i> 08h00-17h00.</p>	KwaZulu-Natal: Department of Transport: Civil	ZNT 3482/ 14 T	2015-09-21 at 11:00
<p>SANRAL invites tenders for Routine Road Maintenance of National Routes R572 from Monte Christo to Tom Burke, R510 from Monte Christo through Lephalale to Hermanusdoring and R518 from Lephalale through Marken to Mokopane. Tenderers should have a CIDB contractor grading designation of 7CE or higher, are eligible to tender.</p> <p><i>Meeting/Briefing Session:</i> Compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 07 September 2015, 14:00. SANRAL (Northern Region) offices, 38 Ida Street, Menlo Park, Pretoria.</p> <p><i>Bids obtainable from:</i> SANRAL Northern Regional Office, 38 Ida Street, Menlo Park, Pretoria 08h00 to 16h00 (Monday to Friday), from 31 August 2015., <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 Regional Office, 38 Ida Street, Menlo Park Pretoria. Telegraphic, telephonic, telex, email, facsimile, late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr. JA du Plessis of V3 Consulting Engineers. <i>Tel:</i> 012 045 0201 <i>Email:</i> jop.duplessis@v3consulting.co.za</p> <p>This meeting has to be attended by a technical competent person employed by the Tenderer..</p>	Limpopo: The South African National Roads Agency Limited: SANRAL Northern Region: Routine Road Maintenance	NRA- X.002- 039- 2015/ 1	2015-10-08 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SANRAL invites tenders for Routine Road Maintenance of National Route R518 from Mokopane to Lebowakgomo, R37 from Polokwane to Lebowakgomo and R579 from Groblersdal to Lebowakgomo. Tenderers should have a CIDB contractor grading designation of 7CE or higher, are eligible to tender.</p> <p><i>Meeting/Briefing Session:</i> Compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 07 September 2015, 14:00. SANRAL (Northern Region) offices, 38 Ida Street, Menlo Park, Pretoria.</p> <p><i>Bids obtainable from:</i> SANRAL Northern Regional Office, 38 Ida Street, Menlo Park, Pretoria 08h00 to 16h00 (Monday to Friday), from 31 August 2015., <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 Regional Office, 38 Ida Street, Menlo Park Pretoria. Telegraphic, telephonic, telex, email, facsimile, late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr. JA du Plessis of V3 Consulting Engineers. <i>Tel:</i> 012 045 0201 <i>Email:</i> jop.duplessis@v3consulting.co.za</p> <p>This meeting has to be attended by a technical competent person employed by the Tenderer..</p>	Limpopo: The South African National Roads Agency Limited: SANRAL Northern Region: Routine Road Maintenance	NRA- X.002- 050- 2015/ 1	2015-10-08 at 14:00
<p>SANRAL invites tenders for Routine Road Maintenance of Routine Road Maintenance of National Routes R33 from Modimolle to Marble Hall and N11 from Limpopo/Mpumalanga Border through Groblersdal to Mokopane. Tenderers should have a CIDB contractor grading designation of 7CE or higher, are eligible to tender.</p> <p><i>Meeting/Briefing Session:</i> Compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 07 September 2015, 14:00. SANRAL (Northern Region) offices, 38 Ida Street, Menlo Park, Pretoria.</p> <p><i>Bids obtainable from:</i> SANRAL Northern Regional Office, 38 Ida Street, Menlo Park, Pretoria 08h00 to 16h00 (Monday to Friday), from 31 August 2015., <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 Regional Office, 38 Ida Street, Menlo Park Pretoria. Telegraphic, telephonic, telex, email, facsimile, late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr. JA du Plessis of V3 Consulting Engineers. <i>Tel:</i> 012 045 0201 <i>Email:</i> jop.duplessis@v3consulting.co.za</p> <p>This meeting has to be attended by a technical competent person employed by the Tenderer..</p>	Limpopo: The South African National Roads Agency Limited: SANRAL Northern Region: Routine Road Maintenance	NRA- X.002- 041- 2015/ 1	2015-10-08 at 14:00
<p>SANRAL invites tenders for Routine Road Maintenance of National Route N1-27X and 28X (TOLL) from Polokwane to Louis Trichardt, R521 from Polokwane through Molemole to Vivo and R52 from Vivo to Waterpoort . Tenderers should have a CIDB contractor grading designation of 7CE or higher, are eligible to tender.</p> <p><i>Meeting/Briefing Session:</i> Compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 07 September 2015, 14:00. SANRAL (Northern Region) offices, 38 Ida Street, Menlo Park, Pretoria.</p> <p><i>Bids obtainable from:</i> SANRAL Northern Regional Office, 38 Ida Street, Menlo Park, Pretoria 08h00 to 16h00 (Monday to Friday), from 31 August 2015., <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 Regional Office, 38 Ida Street, Menlo Park Pretoria. Telegraphic, telephonic, telex, email, facsimile, late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr. JA du Plessis of V3 Consulting Engineers. <i>Tel:</i> 012 045 0201 <i>Email:</i> jop.duplessis@v3consulting.co.za</p> <p>This meeting has to be attended by a technical competent person employed by the Tenderer..</p>	Limpopo: The South African National Roads Agency Limited: SANRAL Northern Region: Routine Road Maintenance	NRA- X.002- 040- 2015/ 1	2015-10-08 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SANRAL invites tenders for Routine Road Maintenance of National Route on National Route N1 section 29X (toll) from Louis Trichardt to Beit Bridge border post, R524 sections 1 and 2 from Louis Trichardt to Punda Marie gate and R578 section 1 from Louis Trichardt to Giyani. Tenderers should have a CIDB contractor grading designation of 7CE or higher, are eligible to tender.</p> <p><i>Meeting/Briefing Session:</i> Compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 07 September 2015, 10:00. SANRAL (Northern Region) offices, 38 Ida Street, Menlo Park, Pretoria.</p> <p><i>Bids obtainable from:</i> SANRAL Northern Regional Office, 38 Ida Street, Menlo Park Pretoria 08h00 to 16h00 (Monday to Friday), from 31 August 2015., <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 Regional Office, 38 Ida Street, Menlo Park Pretoria. Telegraphic, telephonic, telex, email, facsimile, late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Dr. N Eldidy of Sobek Engineering. <i>Tel:</i> 011 472 9294 <i>Email:</i> tenders.rrm@sobek.co.za</p>	Limpopo: The South African National Roads Agency Limited: SANRAL Northern Region: Routine Road Maintenance	NRA- X.002- 049- 2015/ 1	2015-10-09 at 14:00
<p>SANRAL invites tenders for Consulting Engineering Services for the Freeway Lighting Maintenance of National Route N1 sections 20 and 21, National Route N3 section 12, National Route N12 section 18 and 19, National Route R21 section 1 and 2 as well as a portion of national Route N4 section 1.</p> <p><i>Meeting/Briefing Session:</i> Compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting 04 September 2015, 10:00. SANRAL (Northern Region) offices, 38 Ida Street, Menlo Park, Pretoria.</p> <p><i>Bids obtainable from:</i> SANRAL Northern Regional Office, 38 Ida Street, Menlo Park Pretoria 08h00 to 16h00 (Monday to Friday), from 31 August 2015., <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 Regional Office, 38 Ida Street, Menlo Park Pretoria. Telegraphic, telephonic, telex, email, facsimile, late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Oakley Van Eyk. <i>Tel:</i> 012 426 6207. <i>Fax:</i> 012 348 1512 <i>Email:</i> vaneyko@nra.co.za</p>	Gauteng: The South African National Roads Agency Limited: SANRAL Northern Region: Routine Road Maintenance	NRA- X.002- 055- 2016/ 1F	2015-09-30 at 14:00
<p>THE PERIODIC MAINTENANCE (REPAIR AND RESEAL) OF NATIONAL ROUTE 1 SECTIONS 8 & 9 BETWEEN THREE SISTERS (km 72.5) AND BIESIESPOORT (km 26.0)</p> <p><i>Meeting/Briefing Session:</i> Clarification meeting is compulsory. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 10 September 2015, 09:00. Travalia Guest farm, Three Sisters.</p> <p><i>Bids obtainable from:</i> the 28 August 2015 at the Regional Manager (Western Region) SANRAL, 1 Havenga Street, Oakdale, Bellville, Cape Town, <i>Notes:</i> Tender documents issued in electronic format on CD Microsoft © Word, Excel 2007 and Acrobat Adobe © 9.0.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Quintin Smit -SNA Civil & Structural Engineers. <i>Tel:</i> 021 930 8971. <i>Fax:</i> 021 930 7298 <i>Email:</i> snact@mweb.co.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Petronella Theron-SANRAL, <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>Tenderers should have a CIDB contractor grading designation of 7 CE or higher. Tenders from tenderers with a CIDB contractor grading designation of 6 CEPE or lower will not be accepted..</p>	Northern Cape: The South African National Roads Agency Limited: Western Region	NRA N.001- 090- 2016/ 1	2015-09-25 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE PERIODIC MAINTENANCE (REPAIR AND RESEAL) OF NATIONAL ROUTE 1 SECTIONS 8 & 9 BETWEEN THREE SISTERS (km 72.5) AND BIESIESPOORT (km 26.0)</p> <p><i>Meeting/Briefing Session:</i> Clarification meeting is compulsory. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 10 September 2015, 09:00. Travalia Guest farm, Three Sisters.</p> <p><i>Bids obtainable from:</i> the 28 August 2015 at the Regional Manager (Western Region) SANRAL, 1 Havenga Street, Oakdale, Bellville, Cape Town, <i>Notes:</i> Tender documents issued in electronic format on CD Microsoft © Word, Excel 2007 and Acrobat Adobe © 9.0.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Quintin Smit -SNA Civil & Structural Engineers. <i>Tel:</i> 021 930 8971. <i>Fax:</i> 021 930 7298 <i>Email:</i> snact@mweb.co.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Petronella Theron-SANRAL, <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>Tenderers should have a CIDB contractor grading designation of 7 CE or higher. Tenders from tenderers with a CIDB contractor grading designation of 6 CEPE or lower will not be accepted..</p>	Northern Cape: The South African National Roads Agency Limited: Western Region	NRA N.001- 090- 2016/ 1	2015-09-25 at 14:00
<p>CONSULTING ENGINEERING SERVICES FOR THE PERIODIC MAINTENANCE OF NATIONAL ROUTE R61, SECTION 11 BETWEEN MBIZANA RIVER (KM 24.00) TO MARBURG INTERCHANGE (KM 44.6)</p> <p><i>Meeting/Briefing Session:</i> 09 September 2015, 11:00. Maritzburg Golf Club, New England Road, Hayfields, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> 58 Van Eck Place, Mkhondeni, Pietermaritzburg, <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Deliver documents to 58 Van Eck Place, Mkhondeni, Pietermaritzburg. Posted, telegraphic, telephonic, telex, email, facsimile and late tenders will not be accepted. Tenders to be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data. It is in the tenderer's interest to ensure the delivery of the tender offer is recorded in the Tenders Received register</p> <p><i>For technical information please contact:</i> Mr. Rihwaan Mahomed. <i>Tel:</i> 0333928100 <i>Email:</i> mahomedr@nra.co.za. <i>Hours:</i> 08:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Rihwaan Mahomed, <i>Tel:</i> 0333928100, <i>Email:</i> mahomedr@nra.co.za, <i>Hours:</i> 08:30 to 16:00.</p>	KwaZulu-Natal: The South African National Roads Agency Limited: Design and Con- struction	R.061- 110- 2015/ 2F	2015-09-30 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FOR CONSULTING ENGINEERING SERVICES FOR THE DETAILED DESIGN AND CONSTRUCTION MONITORING OF THE UPGRADE TO NATIONAL ROUTE 3 SECTION 2 FROM HAMMARSDALE (KM 8.1) TO CATO RIDGE (KM 19.4)</p> <p><i>Meeting/Briefing Session:</i> Compulsory tender clarification meeting. At least one technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive 09 September 2015, 11:00. Maritzburg Golf Club, New England Road, Hayfields, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> 58 Van Eck Place, Mkondeni, Pietermaritzburg, <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format on CD, <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> 58 Van Eck Place, Mkondeni, Pietermaritzburg. Posted, telegraphic, telephonic, telex, email, facsimile and late tenders will not be accepted. Tenders to be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of the tenders are stated in the Tender Data. It is in the tenderer's interest to ensure delivery of the tender offer is recorded in the Tenders Received Register</p> <p><i>For technical information please contact:</i> Mr Hugh Brooks. <i>Tel:</i> 033 392 8100. <i>Fax:</i> 033 386 3365 <i>Email:</i> brooksh@nra.co.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr Hugh Brooks, <i>Tel:</i> 033 392 8100, <i>Fax:</i> 033 386 3365, <i>Email:</i> brooksh@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>Tenderers may contact SANRAL office (033) 392 8100 (Ms Pauleen Rabinson) for an appointment to view the preliminary design documentation. Viewing days are Wednesday, 2 September 2015, to Friday, 4 September 2015, from 08h00 to 16h00 at SANRAL's Pietermaritzburg office (58 Van Eck Place, Mkondeni, Pietermaritzburg). Please note: All appointments 1 hour duration.</p>	KwaZulu-Natal: The South African National Roads Agency Limited: Design and Con- struction, Eastern Region	NRA N003- 020- 2017/ 1	2015-10-01 at 14:00
<p>FOR CONSULTING ENGINEERING SERVICES FOR THE DETAILED DESIGN AND CONSTRUCTION MONITORING OF THE UPGRADE OF NATIONAL ROUTE 3 SECTION 1 BETWEEN PARADISE VALLEY (KM 17.50) AND MARIANNHILL TOLL PLAZA (KM 25.00)</p> <p><i>Meeting/Briefing Session:</i> Compulsory tender clarification meeting. At least one technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive 09 September 2015, 11:00. Maritzburg Golf Club, New England Road, Hayfields, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> 58 Van Eck Place, Mkondeni, Pietermaritzburg, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> 58 Van Eck Place, Mkondeni, Pietermaritzburg. Posted, telegraphic, telephonic, telex, email, facsimile and late tenders will not be accepted. Tenders to be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of the tenders are stated in the Tender Data. It is in the tenderer's interest to ensure delivery of the tender offer is recorded in the Tenders Received Register</p> <p><i>For technical information please contact:</i> Mrs Gugu Ngubane. <i>Tel:</i> 033 392 8100. <i>Fax:</i> 033 386 3365 <i>Email:</i> ngubanes@nra.co.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr Sanele Ngubane (Documents), <i>Tel:</i> 033 392 8100, <i>Fax:</i> 033 386 3365, <i>Email:</i> ngubanes@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p>	KwaZulu-Natal: The South African National Roads Agency Limited: Design and Con- struction, Eastern Region	NRA N003- 010- 2017/ 3F	2015-10-02 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSULTING ENGINEERING SERVICES FOR THE PERIODIC MAINTENANCE OF NATIONAL ROUTE R61, SECTION 11 BETWEEN MBIZANA RIVER (KM 24.00) TO MARBURG INTERCHANGE (KM 44.6)</p> <p><i>Meeting/Briefing Session:</i> Compulsory tender clarification meeting. At least one technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive 09 September 2015, 11:00. Maritzburg Golf Club, New England Road, Hayfields, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> 58 Van Eck Place, Mkondeni, Pietermaritzburg, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> 58 Van Eck Place, Mkondeni, Pietermaritzburg. Posted, telegraphic, telephonic, telex, email, facsimile and late tenders will not be accepted. Tenders to be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of the tenders are stated in the Tender Data. It is in the tenderer's interest to ensure delivery of the tender offer is recorded in the Tenders Received Register</p> <p><i>For technical information please contact:</i> Mr Ridhwaan Mahomed. <i>Tel:</i> 033 392 8100. <i>Fax:</i> 033 386 3365 <i>Email:</i> mahomedr@nra.co.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr Sanele Ngubane (Documents), <i>Tel:</i> 033 392 8100, <i>Fax:</i> 033 386 3365, <i>Email:</i> ngubanes@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p>	KwaZulu-Natal: The South African National Roads Agency Limited: Design and Con- struction, Eastern Region	NRA R.061- 110- 2015/ 2F	2015-09-30 at 14:00
<p>FOR CONSULTING ENGINEERING SERVICES FOR THE DETAILED DESIGN AND CONSTRUCTION MONITORING OF THE UPGRADE TO NATIONAL ROUTE 3 SECTION 2 FROM HAMMARSDALE (KM 8.1) TO CATO RIDGE (KM 19.4)</p> <p><i>Meeting/Briefing Session:</i> Compulsory tender clarification meeting. At least one technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive 09 September 2015, 11:00. Maritzburg Golf Club, New England Road, Hayfields, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> 58 Van Eck Place, Mkondeni, Pietermaritzburg, <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format on CD, <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> 58 Van Eck Place, Mkondeni, Pietermaritzburg. Posted, telegraphic, telephonic, telex, email, facsimile and late tenders will not be accepted. Tenders to be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of the tenders are stated in the Tender Data. It is in the tenderer's interest to ensure delivery of the tender offer is recorded in the Tenders Received Register</p> <p><i>For technical information please contact:</i> Mr Hugh Brooks. <i>Tel:</i> 033 392 8100. <i>Fax:</i> 033 386 3365 <i>Email:</i> brooksh@nra.co.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr Hugh Brooks, <i>Tel:</i> 033 392 8100, <i>Fax:</i> 033 386 3365, <i>Email:</i> brooksh@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>Tenderers may contact SANRAL office (033) 392 8100 (Ms Pauleen Rabinson) for an appointment to view the preliminary design documentation. Viewing days are Wednesday, 2 September 2015, to Friday, 4 September 2015, from 08h00 to 16h00 at SANRAL's Pietermaritzburg office (58 Van Eck Place, Mkondeni, Pietermaritzburg). Please note: All appointments 1 hour duration.</p>	KwaZulu-Natal: The South African National Roads Agency Limited: Design and Con- struction, Eastern Region	NRA N003- 020- 2017/ 1	2015-10-01 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUB-CONTRACT FOR SITE MATERIALS LABORATORY FOR THE REHABILITATION AND UPGRADING OF NATIONAL ROUTE 1, SECTION 16 BETWEEN WINBURG INTERCHANGE (KM 77.5) AND THE WINBURG STATION (KM 89.8)</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 58 Van Eck Place, Mkondeni, Pietermaritzburg, <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format on CD, <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> 58 Van Eck Place, Mkondeni, Pietermaritzburg. Posted, telegraphic, telephonic, telex, email, facsimile and late tenders will not be accepted. Tenders to be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of the tenders are stated in the Tender Data. It is in the tenderer's interest to ensure delivery of the tender offer is recorded in the Tenders Received Register</p> <p><i>For technical information please contact:</i> Mr Dirk van de Merwe. <i>Tel:</i> 021 527 7000. <i>Fax:</i> 021 527 7001 <i>Email:</i> dirkvdm@bviwc.co.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr Sanele Ngubane (Documents), <i>Tel:</i> 033 392 8100, <i>Fax:</i> 033 386 3365, <i>Email:</i> ngubanes@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p>	KwaZulu-Natal: The South African National Roads Agency Limited: Design and Con- struction, Eastern Region	NRA N001- 160- 2014/ 2C- SL	2015-09-18 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>UPGRADING OF THE HAMMARSDALE INTERCHANGE ON NATIONAL ROUTE 3 SECTION 2 (KM 9.4)</p> <p><i>Meeting/Briefing Session:</i> Compulsory tender clarification meeting. Tenderes should have a CIDB contractor grading designation of CE 9. Tenders from tenderes with a CIDB contractor grading designation of CEPE8 or lower will not be accepted. 11 September 2015, 11:00. Assagay Hotel and Conference Centre in Shongweni.</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is 58 Van Eck Place, Mkondeni, Pietermaritzburg, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> Documenta are available at no cost., <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> Deliver documents to 58 Van Eck Place, Mkondeni, Pietermaritzburg. Posted, telegraphic, telephonic, telex, email, facsimile and late tenders will not be accepted. Tenders to be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of the tenders are stated in the Tender Data. It is in the tenderer's interest to ensure the delivery of the tender offer is recorded in the Tenders Received Register</p> <p><i>For technical information please contact:</i> Mr F Kokot. <i>Tel:</i> 031 5369400. <i>Fax:</i> 031 5369500 <i>Email:</i> fkokot@hatch.co.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr S Ngubane (Documents), <i>Tel:</i> 033 392 8100, <i>Email:</i> ngubanes@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p>	KwaZulu-Natal: The South African National Roads Agency SOC Limited: Design & Construction, Eastern Region	N003- 020- 2015/ 2	2015-10-06 at 14:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MAJOR SERVICE TO AIRCONDITIONERS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> PRIVATE BAG X 215, OZWATHINI.3242, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> R614 WARTBURG ROAD, OZWATHINI.3242. N/A</p> <p><i>For technical information please contact:</i> MR .A. RAMPERSADH. <i>Tel:</i> 032 2948000. <i>Fax:</i> 032 2940630</p> <p><i>For completion of bid documents please contact:</i> MR .N.V . MAPHUMULO, <i>Tel:</i> 032 2948094, <i>Fax:</i> 032 2940630</p> <p>NB ONLY PROFESSIONAL SUPPLIERS ALLOWED TO QUOTE.</p>	KwaZulu-Natal: De- partment of Health: APPELSBOSCH	ZNQ231/ 2015	2015-09-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MAJOR SERVICE TO AUTO CLAVES</p> <p><i>Meeting/Briefing Session: N/A . N/A.</i></p> <p><i>Bids obtainable from: PRIVATE BAG X 215, OZWATHINI, 3242, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: R614 WARTBURG ROAD, OZWATHINI, 3242. N/A</i></p> <p><i>For technical information please contact: MR A RAMPERSADH. Tel: 032 2948000. Fax: 032 2940630</i></p> <p><i>For completion of bid documents please contact: MR .N. MAPHUMULO, Tel: 032 2948094, Fax: 032 2940630</i></p> <p>NB ONLY PROFESSIONAL SUPPLIERS ALLOWED TO QUOTE.</p>	KwaZulu-Natal: Department of Health: APPELSBOSCH	ZNQ232/ 2015	2015-09-04 at 11:00
<p>MAJOR SERVICE TO BOOM GATE</p> <p><i>Meeting/Briefing Session: N/A . N/A.</i></p> <p><i>Bids obtainable from: PRIVATE BAG X 215, OZWATHINI, 3242, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: R614 WARTBURG ROAD, OZWATHINI, 3242</i></p> <p><i>For technical information please contact: MR .A. RAMPERSADH. Tel: 032 2948000. Fax: 032 2940630</i></p> <p><i>For completion of bid documents please contact: MR .N. MAPHUMULO, Tel: 032 2948000, Fax: 032 2940630</i></p> <p>ONLY PROFESSIONAL SUPPLIERS ALLOWED TO QUOTE.</p>	KwaZulu-Natal: Department of Health: APPELSBOSCH	ZNQ251/ 2015	2015-09-04 at 11:00
<p>MAJOR SERVICE TO THEATRE TABLES</p> <p><i>Meeting/Briefing Session: N/A . N/A.</i></p> <p><i>Bids obtainable from: PRIVATE BAG X 215, OZWATHINI, 3242, Cost of Documents: N/A, Payment Details: N/A, Notes: ONLY PROFESSIONAL SUPPLIERS ALLOWED TO QUOTE.</i></p> <p><i>Post or Deliver Bids to: R614 WARTBURG ROAD, OZWATHINI, 3242</i></p> <p><i>For technical information please contact: MR .A. RAMPERSADH. Tel: 032 29848000. Fax: 032 2940630</i></p> <p><i>For completion of bid documents please contact: MR N. MAPHUMULO, Tel: 032 2948094, Fax: 032 2940630</i></p> <p>ONLY PROFESSIONAL SUPPLIERS ALLOWED TO QUOTE.</p>	KwaZulu-Natal: Department of Health: APPELSBOSCH	ZNQ245/ 2015	2015-09-04 at 11:00
<p>MAJOR SERVICE TO THEATRE PATICLE COUNT</p> <p><i>Meeting/Briefing Session: N/A . N/A.</i></p> <p><i>Bids obtainable from: PRIVATE BAG X 215, OZWATHINI, 3242, Cost of Documents: N/A, Payment Details: N/A, Notes: ONLY PROFESSIONAL SUPPLIERS ALLOWED TO QUOTE.</i></p> <p><i>Post or Deliver Bids to: R614 WARTBURG ROAD, OZWATHINI, 3242</i></p> <p><i>For technical information please contact: MR .A. RAMPERSADH. Tel: 032 2948000. Fax: 032 2940630</i></p> <p><i>For completion of bid documents please contact: MR .N. MAPHUMULO, Tel: 032 2948094, Fax: 032 2940630</i></p> <p>ONLY PROFESSIONAL SUPPLIERS ALLOWED TO QUOTE.</p>	KwaZulu-Natal: Department of Health: APPELSBOSCH	ZNQ244/ 2015	2015-09-04 at 11:00
<p>MAJOR SERVICE TO MOTUARY</p> <p><i>Meeting/Briefing Session: N/A . N/A.</i></p> <p><i>Bids obtainable from: PRIVATE BAG X 215, OZWATHINI, 3242, Cost of Documents: N/A, Payment Details: N/A, Notes: ONLY PROFESSIONAL SUPPLIERS ALLOWED TO QUOTE.</i></p> <p><i>Post or Deliver Bids to: R614 WARTBURG ROAD, OZWATHINI, 3242</i></p> <p><i>For technical information please contact: MR .A. RAMPERSADH. Tel: 032 2948000. Fax: 032 2940630</i></p> <p><i>For completion of bid documents please contact: MR .N. MAPHUMULO, Tel: 032 2948094, Fax: 032 2940630</i></p> <p>ONLY PROFESSIONAL SUPPLIERS ALLOWED TO QUOTE.</p>	KwaZulu-Natal: Department of Health: APPELSBOSCH	ZNQ243/ 2015	2015-09-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MAJOR SERVICE TO MINUS 40 FRIDGES</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> PRIVATE BAG X 215,OZWATHINI,3242, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> ONLY PROFESSIONAL SUPPLIERS ALLOWED TO QUOTE.</p> <p><i>Post or Deliver Bids to:</i> R614 WARTBURG ROAD,OZWATHINI,3242 <i>For technical information please contact:</i> MR .A. RAMPERSADH. <i>Tel:</i> 032 2948000. <i>Fax:</i> 032 2940630</p> <p><i>For completion of bid documents please contact:</i> MR .N MAPHUMULO, <i>Tel:</i> 032 2948094, <i>Fax:</i> 032 2940630</p>	KwaZulu-Natal: De- partment of Health: APPELSBOSCH	ZNQ254/ 2015	2015-09-04 at 11:00
<p>MAJOR SERVICE TO LAUNDRY EQUIPMENT</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> PRIVATE BAG X 215,OZWATHINI,3242, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> ONLY PROFESSIONAL SUPPLIERS ALLOWED TO QUOTE.</p> <p><i>Post or Deliver Bids to:</i> R614 WARTBURG ROAD,OZWATHINI,3242 <i>For technical information please contact:</i> MR.A. RAMPERSADH. <i>Tel:</i> 032 2948000. <i>Fax:</i> 032 2940630</p> <p><i>For completion of bid documents please contact:</i> MR .N. MAPHUMULO, <i>Tel:</i> 032 2948094, <i>Fax:</i> 032 2940630</p> <p>ONLY PROFESSIONAL SUPPLIERS ALLOWED TO QUOTE.</p>	KwaZulu-Natal: De- partment of Health: APPELSBOSCH	ZNQ238/ 2015	2015-09-04 at 11:00
<p>MAJOR SERVICE TO KITCHEN REFRIGERATOIN</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> PRIVATE BAG X 215,OZWATHINI,3242, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> ONLY PROFESSIONAL SUPPLIERS ALLOWED TO QUOTE.</p> <p><i>Post or Deliver Bids to:</i> R614 WARTBURG ROAD,OZWATHINI,3242 <i>For technical information please contact:</i> MR .A. RAMPERSADH. <i>Tel:</i> 032 2948000. <i>Fax:</i> 032 2940630</p> <p><i>For completion of bid documents please contact:</i> MR .N. MAPHUMULO, <i>Tel:</i> 032 2948094, <i>Fax:</i> 032 2940630</p>	KwaZulu-Natal: De- partment of Health: APPELSBOSCH	ZNQ246/ 2015	2015-09-04 at 11:00
<p>MAJOR SERVICE TO KITCHEN EQUIPMENT</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> PRIVATE BAG X 215,OZWATHINI,3242, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> ONLY PROFESSIONAL SUPPLIERS ALLOWED TO QUOTE.</p> <p><i>Post or Deliver Bids to:</i> R614 WARTBURG ROAD,OZWATHINI.3242 <i>For technical information please contact:</i> MR A. RAMPERSADH. <i>Tel:</i> 032 2948000. <i>Fax:</i> 032 2940630</p> <p><i>For completion of bid documents please contact:</i> MR N. MAPHUMULO, <i>Tel:</i> 032 2948094, <i>Fax:</i> 032 2940630</p> <p>N/A.</p>	KwaZulu-Natal: De- partment of Health: APPELSBOSCH	ZNQ237/ 2015	2015-09-04 at 11:00
<p>MAJOR SERVICE TO INFRARED DETECTION</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> PRIVATE BAG X 215,OZWATHINI,3242, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> ONLY PROFESSIONAL SUPPLIERS ALLOWED TO QUOTE.</p> <p><i>Post or Deliver Bids to:</i> R614 WARTBURG ROAD,OZWATHINI,3242. N/A <i>For technical information please contact:</i> MR A. RAMPERSADH. <i>Tel:</i> 032 2948000. <i>Fax:</i> 032 2940630</p> <p><i>For completion of bid documents please contact:</i> MR N. MAPHUMULO, <i>Tel:</i> 032 2948094, <i>Fax:</i> 032 2940630</p> <p>ONLY PROFESSIONAL SUPPLIERS ALLOWED TO QUOTE.</p>	KwaZulu-Natal: De- partment of Health: APPELSBOSCH	ZNQ233/ 2015	2015-09-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MAJOR SERVICE TO INDUSTRIAL AIR</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> PRIVATE BAG X 215,OZWATHINI,3242, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> ONLY PROFESSIONAL SUPPLIERS TO QUOTE.</p> <p><i>Post or Deliver Bids to:</i> R614 WARTBURG ROAD,OZWATHINI,3242 <i>For technical information please contact:</i> MR .A. RAMPERSADH. <i>Tel:</i> 032 2948000. <i>Fax:</i> 032 2940630</p> <p><i>For completion of bid documents please contact:</i> MR .N. MAPHUMULO, <i>Tel:</i> 032 2948094, <i>Fax:</i> 032 2940630</p> <p>ONLY PROFESSIONAL SUPPLIERS ALLOWED TO QUOTE.</p>	KwaZulu-Natal: De- partment of Health: APPELSBOSCH	ZNQ235/ 2015	2015-09-04 at 11:00
<p>MAJOR SERVICE TO GENERATOR</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> PRIVATE BAG X 215,OZWATHINI,3242, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> ONLY PROFESSIONAL SUPPLIERS ALLOWED TO QUOTE.</p> <p><i>Post or Deliver Bids to:</i> R614 WARTBURG ROAD,OZWATHINI,3242. N/A <i>For technical information please contact:</i> MR .A. RAMPERSADH. <i>Tel:</i> 032 2948000. <i>Fax:</i> 032 2940630</p> <p><i>For completion of bid documents please contact:</i> MR N. MAPHUMULO, <i>Tel:</i> 032 2948094, <i>Fax:</i> 032 2940630</p> <p>ONLY PROFESSIONAL SUPPLIERS ALLOWED TO QUOTE.</p>	KwaZulu-Natal: De- partment of Health: APPELSBOSCH	ZNQ233/ 2015	2015-09-04 at 11:00
<p>MAJOR SERVICE TO MEDICAL GAS (VACUUM)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> PRIVATE BAG X 215,OZWATHINI,3242, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> ONLY PROFESSIONAL SUPPLIERS ALLOWED TO QUOTE.</p> <p><i>Post or Deliver Bids to:</i> E614 WARTBURG ROAD,OZWATHINI,3242 <i>For technical information please contact:</i> MR .A. RAMPERSADH. <i>Tel:</i> 032 2948000. <i>Fax:</i> 032 2940630</p> <p><i>For completion of bid documents please contact:</i> MR .N. MAPHUMULO, <i>Tel:</i> 032 2948094, <i>Fax:</i> 032 2940630</p> <p>ONLY PROFESSIONAL SUPPLIERS ALLOWED TO QUOTE.</p>	KwaZulu-Natal: De- partment of Health: APPELSBOSCH	ZNQ241/ 2015	2015-09-04 at 11:00
<p>MAJOR SERVICE TO MEDICAL GAS (OXYGEN)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> PRIVATE BAG X 215 ,OZWATHINI,3242, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> ONLY PROFESSIONAL SUPPLIERS ALLOWED TO QUOTE.</p> <p><i>Post or Deliver Bids to:</i> R614 WARTBURG ROAD,OZWATHINI,3242 <i>For technical information please contact:</i> MR .A. RAMPERSADH. <i>Tel:</i> 032 2948000. <i>Fax:</i> 032 2940630</p> <p><i>For completion of bid documents please contact:</i> MR N. MAPHUMULO, <i>Tel:</i> 032 2948094, <i>Fax:</i> 032 2940630</p> <p>N/A.</p>	KwaZulu-Natal: De- partment of Health: APPELSBOSCH	ZNQ239/ 2015	2015-09-04 at 11:00
<p>MAJOR SERVICE TO MEDICAL GAS (NITROS)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> PRIVATE BAG X 215,OZWATHINI,3242, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> ONLY PROFESSIONAL SUPPLIERS ALLOWED TO QUOTE.</p> <p><i>Post or Deliver Bids to:</i> R614 WARTBURG ROAD,OZWATHINI,3242 <i>For technical information please contact:</i> MR .A RAMPERSADH. <i>Tel:</i> 032 2948000. <i>Fax:</i> 032 2940630</p> <p><i>For completion of bid documents please contact:</i> MR N. MAPHUMULO, <i>Tel:</i> 032 2948094, <i>Fax:</i> 032 2940630</p> <p>ONLY PROFESSIONAL SUPPLIERS ALLOWED TO QUOTE.</p>	KwaZulu-Natal: De- partment of Health: APPELSBOSCH	ZNQ240/ 2015	2015-09-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MAJOR SERVICE TO MEDICAL GAS (MEDICAL AIR)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> PRIVATE BAG X 215,OZWATHINI,3242, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> ONLY PROFESSIONAL SUPPLIERS ALLOWED TO QUOTE.</p> <p><i>Post or Deliver Bids to:</i> R614 WARTBURG ROAD,OZWATHINI,3242 <i>For technical information please contact:</i> MR .A. RAMPERSADH. <i>Tel:</i> 032 2948000. <i>Fax:</i> 032 290630</p> <p><i>For completion of bid documents please contact:</i> MR .N. MAPHUMULO, <i>Tel:</i> 032 2948094, <i>Fax:</i> 032 2940630</p> <p>ONLY PROFESSIONAL SUPPLIERS ALLOWED TO QUOTE.</p>	KwaZulu-Natal: De- partment of Health: APPELSBOSCH	ZNQ242/ 2015	2015-09-04 at 11:00
<p>MAJOR SERVICE TO CLORIFIERS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> PRIVATE BAG X 215,OZWATHINI,3242, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> ONLY PROFESSIONAL SUPPLIERS ALLOWED TO QUOTE.</p> <p><i>Post or Deliver Bids to:</i> R614 WARTBURG ROAD,OZWATHINI,3242 <i>For technical information please contact:</i> MR .A. RAMPERSADH. <i>Tel:</i> 032 2948000. <i>Fax:</i> 032 2940630</p> <p><i>For completion of bid documents please contact:</i> MR .N. MAPHUMULO, <i>Tel:</i> 032 2948094, <i>Fax:</i> 032 2940630</p> <p>ONLY PROFESSIONAL SUPPLIERS ALLOWED TO QUOTE.</p>	KwaZulu-Natal: De- partment of Health: APPELSBOSCH	ZNQ253/ 2015	2015-09-04 at 11:00
<p>Service Mortuary Fridges / Cold Rooms and Domestic Fridges</p> <p><i>Meeting/Briefing Session:</i>Compulsory Site Meeting 11 September 2015, 14:15. Site meeting will take place at Maintenance Ladysmith Regional Hospital.</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free Of Charge, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender documents will only be available on the date of site briefing..</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370. -Each quotation must be in a sealed envelope with a bidders name, quote number and a closing date. -Envelopes must be placed in the tender box at the main entrance, emailed or faxed Bid documents will not be accepted. -Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not be held liable for delayed documents. <i>For technical information please contact:</i> Mr. S. Ramjeewan. <i>Tel:</i> 036-6372111 ext 344. <i>Fax:</i> 036-6313156 <i>Email:</i> shandeep.ramjeewan@kznhealth.gov.za. <i>Hours:</i> Available Office Hours From 07h30am to 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. M.J Khumalo, <i>Tel:</i> 036-6372111 ext 335, <i>Fax:</i> 036-6313156, <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours from 07h30am to 16h00pm.</p> <p>Bidders must submit BBBEE Certificate, CIDB Certificate issued by a verification Agency accredited by SANAS or registered Auditor General with an Original Tax Clearance Certificate..</p>	KwaZulu-Natal: De- partment of Health: Ladysmith Regional Hospital	ZNQ760/ 15/ 16	2015-09-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Justice: Charlestown: Upgrading of electrical supply and installation CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2EB or 2EB* or higher.</p> <p>Preference points scoring system applicable is 80/20 Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation sub 5(1) and 6(1) respectively. Bidders to submit fully priced original Bill of Quantities, no copies will be accepted</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 15 September 2015, 10:00. Charlestown Periodical Court: Holland Street.</p> <p><i>Bids obtainable from:</i> Corner Aliwal (Samora Machel) and West (Dr. Pixley ka Seme) street, Durban 4000, <i>Cost of Documents:</i> Non-refundable amount of R100.00 is payable, <i>Payment Details:</i> Only cash and Bank guaranteed cheque will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN15/08/01 <i>For technical information please contact:</i> Thandie Gaxela. <i>Tel:</i> 0313147019/ 0766199901 <i>Email:</i> thandie.gaxela@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Xoli Zuma or Lungile Ngobese, <i>Tel:</i> 0313147042 / 0313147079, <i>Email:</i> xolisile.zuma@dpw.gov.za or lungile.ngobese@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p>	National: Department of Public Works: SCM	DBN15/ 08/ 01	2015-09-22 at 11:00
<p>EAST LONDON: GONUBIE POLICE STATION: COMPLETE INSTALLATION OF A GENERATOR SET.</p> <p>The bid will be evaluated in terms of the 80/20 scoring system.</p> <p>CIDB Contractor grading designation of 3EP or 3EB or higher. Potentially Emergency Enterprise should have a CIDB contractor grading designation of 2EP PE or 2EB PE or higher.</p> <p><i>Meeting/Briefing Session:</i> Contractors who do not attend the Kirkwood and Joubertina meetings, will be disqualified for not attending the compulsory pre-tender site meeting. 10 September 2015, 10:30. GONUBIE POLICE STATION, EAST LONDON..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R100.00 Non- Refundable, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MR. PETER NEL. <i>Tel:</i> 041- 408 2022 / 082 706 2303. <i>Fax:</i> 041- 484 2838 <i>Email:</i> peter.nel@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>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE14/ 2015	2015-09-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Installation of Dust Extraction System in the Palaeontology Department and Museum Workshop.</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Address: National Museum, Bloemfontein. 36 Aliwal Street, Bloemfontein, 9300. Email: palesa.lerotholi@nasmus.co.za and erika@nasmus.co.za, <i>Payment Details:</i> None, <i>Notes:</i> Proposed pricing schedule and project plan should be included with bid documents. 90/10 Preference Point System will be used..</p> <p><i>Post or Deliver Bids to:</i> 36 Aliwal Street, Bloemfontein. Box 266, Bloemfontein,. Bid description and number to be stated on the documents. No faxed or emailed documents will be accepted. <i>For technical information please contact:</i> Palesa Lerotholi and Erika Smit. <i>Tel:</i> 051- 4479609. <i>Fax:</i> 051- 447 6273 <i>Email:</i> palesa.lerotholi@nasmus.co.za and erika@nasmus.co.za. <i>Hours:</i> 08:00 am - 17:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Palesa Lerotholi and Erika Smit, <i>Tel:</i> 051- 4479609, <i>Fax:</i> 051-447 6273, <i>Email:</i> palesa.lerotholi@nasmus.co.za and erika@nasmus.co.za, <i>Hours:</i> 08:00 am - 17:00 pm.</p> <p>None.</p>	Free State: National Museum, Bloemfontein: Administration	NM02/ 15	2015-09-18 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF PEST CONTROL SERVICES IN THE BUILDINGS OF ALL MORTUARY FACILITIES</p> <p>REQUIREMENTS: REGISTRATION WITH SOUTH AFRICAN PEST CONTROL ASSOCIATION VALID PEST CONTROL OPERATOR CERTIFICATE ACCREDITED BY DEPARTMENT OF AGRICULTURE</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY SITE BRIEFING 01 September 2015, 11:30. PMB MORTUARY (OPPOSITE FORT NAPIER HOSPITAL).</p> <p><i>Bids obtainable from:</i> On Site- PMB Mortuary- 1 Devonshire Road- Pietermaritzburg , <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> N/A, <i>Notes:</i> No issuing of documents after the site meeting.</p> <p><i>Post or Deliver Bids to:</i> 171 HOOSEN HAFEEJEE STREET, PIETERMARITZBURG GROUND FLOOR QUOTATION BOX. Documents to be hand delivered and posted into the quotation box at the Foyer of the building PS: NO FAX COPIES AND LATE BIDS WILL BE ACCEPTED</p> <p><i>For completion of bid documents please contact:</i> Nozipho Kweza, <i>Tel:</i> 033 897 1082, <i>Hours:</i> 08h00 to 16h30.</p>	KwaZulu-Natal: Department of Health: UMGUNGUND-LOVU HEALTH DISTRICT OFFICE	ZNQ 211/ 15/ 16	2015-09-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVIDE PEST CONTROL SERVICE AT DORIS GOODWIN HOSPITAL FOR A PERIOD OF 12 MONTHS</p> <p><i>Meeting/Briefing Session:</i>SITE MEETING IS COMPULSORY FOR PROPER SPECIFICATION 07 September 2015, 11:00. DORIS GOODWIN HOSPITAL BOARD ROOM.</p> <p><i>Bids obtainable from:</i> Doris Goodwin Hospital, Edendale Main Road, next to Greater Edendale Mall, <i>Notes:</i> DOCUMENTS WILL ONLY BE ISSUED ON THE DAY OF SITE BRIEFING.</p> <p><i>Post or Deliver Bids to:</i> Doris Goodwin Hospital, P.O Box 36, Plessislaer, 3216</p> <p>Doris Goodwin Hospital, Edendale Main Road, Next to Edendale Mall. DOCUMENTS TO BE POSTED OR HAND DELIVERED ON OR BEFORE THE CLOSING DATE, BEFORE 11:00 A.M. <i>For technical information please contact:</i> Mr. Stephen Crosson. <i>Tel:</i> 033 3981038. <i>Fax:</i> 033 3981050 <i>Email:</i> Stephen.Crosson@kanhealth.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Stephen Crosson, <i>Tel:</i> 033 3981038, <i>Fax:</i> 033 3981050, <i>Email:</i> Stephen.Crosson@kznhealth.gov.za, <i>Hours:</i> 07:30 -16:00.</p>	KwaZulu-Natal: Department of Health: MAINTENANCE	ZNQ 090/ 8/ 15	2015-09-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to render cleaning services at Medical Bureau for Occupational Diseases for a period of 2 years.</p> <p><i>Meeting/Briefing Session:</i> A site inspection will be held on 07 September 2015 at 10:00. 07 September 2015, 10:00. Site inspection will be held at MBOD on the 07 September 2015 at 10h00. 144 De Korte street Braamfontein; Johannesburg..</p> <p><i>Bids obtainable from:</i> 1. Website - no cost</p> <p><i>Post or Deliver Bids to:</i> National Department of Health, c/o Thabo Sehume and Struben Streets, Civitas building, Pretoria</p> <p><i>For technical information please contact:</i> Mr M Makhathini. <i>Tel:</i> (011) 713 6910 <i>Email:</i> Makhama@health.gov.za. <i>Hours:</i> 08h00 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> 08h00 to 16h00.</p>	National: Department of Health: Medical Bureau for Occupational Diseases	NDOH 11/ 2015-2016	2015-09-28 at 11:00
<p>CAPE TOWN METROPOLE AND OTHER REGIONS: VACANT LAND CLEARING AND CLEANING FRAMEWORK CONTRACT 2015 - 2018.</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> TRACY DAVIDS. <i>Tel:</i> (021) 483-5882. <i>Fax:</i> (021) 483-2488 <i>Email:</i> tracy.davids@westerncape.gov.za. <i>Hours:</i> 07:00 - 16:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S125/ 15	2015-09-16 at 11:00
<p>KUILS RIVER: TRAINING COLLEGE EMDC OFFICES: GENERAL CLEANING OF OFFICE SPACE OVER A PERIOD OF 24 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY CLARIFICATION MEETING 22 September 2015, 13:00. COMPULSORY CLARIFICATION MEETING WILL BE HELD AT KUILS RIVER TRAINING COLLEGE EMDC OFFICES, CNR BELHAR & NOOIENSFONTEIN ROAD, KUILS RIVER.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R100-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MS CLAUDIA JACOBS. <i>Tel:</i> 021 483 8921. <i>Fax:</i> 021 483 2488 <i>Email:</i> Claudia.Jacobs@westerncape.gov.za. <i>Hours:</i> 08:00-15:30.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S130/ 15	2015-09-29 at 11:00
<p>CAPE TOWN: 1 & 3 DORP STREET AND 4 LEEUWEN STREET: GENERAL CLEANING OF OFFICE SPACE OVER A PERIOD OF 24 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY CLARIFICATION MEETING 21 September 2015, 13:00. COMPULSORY CLARIFICATION MEETING WILL BE HELD AT FOYER OF 1 DORP STREET, CAPE TOWN.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R100-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MS CLAUDIA JACOBS. <i>Tel:</i> 021 483 8921. <i>Fax:</i> 021 483 2488 <i>Email:</i> Claudia.Jacobs@westerncape.gov.za. <i>Hours:</i> 08:00-15:30.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S129/ 15	2015-09-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of service provider to enter into a month to month contract for the cleaning and hygiene services for the Department of Rural Development and Land Reform: Cape Town Deeds Registry for the period of 12 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. 08 September 2015, 09:00. Cape Town Deeds Registry 90 Plein Street, Cape Town 13th floor boardroom (Room 1319).</p> <p><i>Bids obtainable from:</i> Cape Town Deeds Registry 90 Plein Street, Cape Town. Bid document will be available working days during office hours (8:00- 15:00) as from 28 August 2015 until 8 September 2015, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Account Name: DEEDS REGISTRATION TRADING ACCOUNT Bank Name: STANDARD BANK Branch Code: 000045 Account Number: 010725555 Reference Number: CTN cleaning 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 (PSSC), 14 Long Street, Ground floor, Cape Town 8000.. Bid proposals must be deposited into the tender/bid box situated at address indicated above by not later than closing date and time indicated. 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> Nontethelelo Mqadi. <i>Tel:</i> (021) 464 7695. <i>Fax:</i> 021 465 1386 <i>Email:</i> nontethelelo.mqadi@drdlr.gov.za. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Lutendo Rashango, <i>Tel:</i> (012) 338 7303, <i>Fax:</i> (012) 338 7277, <i>Email:</i> lutendo.rashango@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 100 on functionality will not be considered for evaluation in the second stage..</p>	Western Cape: Department of Rural Development and Land Reform: Cape Town Deeds Registry	DRDLR (CRD- 07) 2015/ 16	2015-09-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of service provider to enter into a month to month contract for the cleaning and hygiene services for the Department of Rural Development and Land Reform: Cape Town Deeds Registry for the period of 12 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. 08 September 2015, 09:00. Cape Town Deeds Registry 90 Plein Street, Cape Town 13th floor boardroom (Room 1319).</p> <p><i>Bids obtainable from:</i> Cape Town Deeds Registry 90 Plein Street, Cape Town. Bid document will be available working days during office hours (8:00- 15:00) as from 28 August 2015 until 8 September 2015, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Account Name: DEEDS REGISTRATION TRADING ACCOUNT Bank Name: STANDARD BANK Branch Code: 000045 Account Number: 010725555 Reference Number: CTN cleaning 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 (PSSC), 14 Long Street, Ground floor, Cape Town 8000.. Bid proposals must be deposited into the tender/bid box situated at address indicated above by not later than closing date and time indicated. 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> Nontethelelo Mqadi. <i>Tel:</i> (021) 464 7695. <i>Fax:</i> 021 465 1386 <i>Email:</i> nontethelelo.mqadi@drdlr.gov.za. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Lutendo Rashango, <i>Tel:</i> (012) 338 7303, <i>Fax:</i> (012) 338 7277, <i>Email:</i> lutendo.rashango@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 100 on functionality will not be considered for evaluation in the second stage..</p>	Western Cape: Department of Rural Development and Land Reform: Cape Town Deeds Registry	DRDLR (CRD- 07) 2015/ 16	2015-09-18 at 11:00

SERVICES: PROFESSIONAL

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. The BANKSETA is seeking to appoint a suitably qualified service provider who is located in South Africa to provide training services for a Business Analysis Learnership initiative, NQF level 6.</p> <p>RFB documents WILL ONLY BE MADE AVAILABLE ELECTRONICALLY FROM 11:00am on Friday 28th August 2015 as follows:</p> <p>1. BANKSETA website: Download from the BANKSETA website (www.bankseta.org.za).</p> <p>2. Sharepoint portal: Download from URL http://pronetworks.sharepointsite.net/BANKSETA/Downloads</p> <p><i>Meeting/Briefing Session:</i>NONE . NA.</p> <p><i>Bids obtainable from:</i> DOWNLOAD ONLY - www.bankseta.org.za OR http://pronetworks.sharepointsite.net/BANKSETA/Downloads, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> The Procurement Manager (CCS), BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand.</p> <p><i>For technical information please contact:</i> Cecil Harris. <i>Tel:</i> 0832269874 <i>Email:</i> cecil.harris@conciseconsult.co.za. <i>Hours:</i> 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Cecil Harris, <i>Tel:</i> 0832269874, <i>Email:</i> cecil.harris@conciseconsult.co.za, <i>Hours:</i> 8:30 - 16:00.</p>	Gauteng: Banking Sector Education and Training Authority: Youth Development	BS/ 2015/ RFB341	2015-09-25 at 11:00
<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. The BANKSETA is seeking to appoint a suitably qualified service provider who is located in South Africa to provide training services for a Business Analysis Learnership initiative, NQF level 6.</p> <p>RFB documents WILL ONLY BE MADE AVAILABLE ELECTRONICALLY FROM 11:00am on Friday 28th August 2015 as follows:</p> <p>1. BANKSETA website: Download from the BANKSETA website (www.bankseta.org.za).</p> <p>2. Sharepoint portal: Download from URL http://pronetworks.sharepointsite.net/BANKSETA/Downloads</p> <p><i>Meeting/Briefing Session:</i>NONE . NA.</p> <p><i>Bids obtainable from:</i> DOWNLOAD ONLY - www.bankseta.org.za OR http://pronetworks.sharepointsite.net/BANKSETA/Downloads, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> The Procurement Manager (CCS), BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand.</p> <p><i>For technical information please contact:</i> Cecil Harris. <i>Tel:</i> 0832269874 <i>Email:</i> cecil.harris@conciseconsult.co.za. <i>Hours:</i> 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Cecil Harris, <i>Tel:</i> 0832269874, <i>Email:</i> cecil.harris@conciseconsult.co.za, <i>Hours:</i> 8:30 - 16:00.</p>	Gauteng: Banking Sector Education and Training Authority: Youth Development	BS/ 2015/ RFB341	2015-09-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION TO SERVICE PROVIDERS TO SUPPLY CONNECTIVITY BETWEEN THE COMMISSION'S MAIN DATA CENTER LOCATED AT THE DTI CAMPUS, 77 MEINTJIES STREET, SUNNYSIDE, PRETORIA AND THE FOLLOWING SELF SERVICE CENTRES (SSC) LOCATED AT: SHOP 10 PICBEL PARKADE; LOWER LEVEL; STRAND STREET; CAPE TOWN FROM 01 DECEMBER 2015 TO 31 MARCH 2021</p> <p><i>Meeting/Briefing Session:</i> NONE . N/A.</p> <p><i>Bids obtainable from:</i> AT CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA OR CIPC WEBSITE UNDER TENDERS, www.cipc.co.za OR EMAIL: NMAQHULA@CIPC.CO.ZA, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> ACCOUNT NAME: COMPANIES AND INTELLECTUAL PROPERTY COMMISSION BANK: ABSA ACCOUNT NUMBER: 4055272046, <i>Notes:</i> PROOF OF PAYMENT SHOULD BE ATTACHED TO THE SUBMITTED PROPOSAL.</p> <p><i>Post or Deliver Bids to:</i> THE BID BOX IS SITUATED AT: CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA.. It is the prospective bidders' responsibility to obtain bid documents in time so as to ensure that responses reach CIPC, timeously. CIPC shall not be held responsible for delays in the postal service.</p> <p><i>For technical information please contact:</i> Mr Antony Masinda. <i>Tel:</i> (012) <i>Email:</i> amasinda@cipc.co.za. <i>Hours:</i> 08H00-15H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombi Maqhula, <i>Tel:</i> (012) 394 5344, <i>Email:</i> Nmaqhula@cipc.co.za, <i>Hours:</i> 08H00-15H00.</p> <p>FAILURE TO PROVIDE PROOF OF PAYMENT WILL DISQUALIFY THE BID.</p>	Gauteng: Companies and Intellectual Property Commission: SUPPLY CHAIN MANAGEMENT	CIPC BID NUMBER: 04/ 2015/ 2016	2015-09-28 at 11:00
<p>Render a debt collecting service for the Western Cape Education Department for the period 1 November 2015 to 31 October 2018</p> <p><i>Meeting/Briefing Session:</i> Potential bidders, who arrive more than 15 minutes later than the advertised commencement time of the information session, will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will invalidate the bid offer 10 September 2015, 11:00. Grand Central Building, Lower Plein Street, Cape Town, 9th floor, conference room 1. No bid documents will be issued during the information session.</p> <p><i>Bids obtainable from:</i> Ground Floor, Grand Central Building, Lower Plein Street, Cape Town, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Report to reception (Ground Floor) to collect the tender slip and pay at the WCED cashiers office, 2nd Floor, Grand Central Towers, Lower Parliament Street, Cape Town, <i>Notes:</i> Bid documents must be obtained before the information session and during the times 09h00 – 12h00 (Mondays to Fridays).</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town. Bid documents must be deposited in the bid box.</p> <p><i>For technical information please contact:</i> Pamela Jacobs / Abdurouf Aziz. <i>Tel:</i> 021 467 2043/2966 <i>Email:</i> pamela.jacobs2@westerncape.gov.za / abdurouf.aziz@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Pamela Jacobs / Abdurouf Aziz, <i>Tel:</i> 021 467 2043 / 2966, <i>Email:</i> pamela.jacobs2@westerncape.gov.za / abdurouf.aziz@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p>	Western Cape: Department of Education: Directorate: Financial Accounting	B/ WCED 2309/ 15	2015-09-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT A SOCIO-ECONOMIC AND ENVIRONMENTAL IMPACT STUDY FOR PEOPLE AND PARKS PROJECTS WITHIN THE ENVIRONMENTAL PROTECTION AND INFRASTRUCTURE PROGRAMME (EPIP) IMPLEMENTED SINCE 2005</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 09 September 2015, 10:00. Environment House, 473 Steve Biko, Corner Soutpansberg and Steve Biko Road, Arcadia Pretoria Please enquire at reception Desk..</p> <p><i>Bids obtainable from:</i> Environment House, 473 Steve Biko, Corner Soutpansberg and Steve Biko Road, Arcadia Pretoria Please enquire at Reception Desk. Also on our website: www.environment.gov.za. <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box at Department of Environmental Affairs, Environment House, 473 Steve Biko Road, Corner Soutpansberg and Steve Biko Road, Arcadia, Pretoria Please enquire at Reception Desk. All documents should be delivered in the tender box and no late tender documents will be accepted.</p> <p><i>For technical information please contact:</i> Ms G. Matsebe. <i>Tel:</i> 012 399 9648 <i>Email:</i> gmatsebe@environment.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Samuel Mofokeng, <i>Tel:</i> (012) 3999057, <i>Email:</i> smofokeng@environment.gov.za, <i>Hours:</i> 08h00-16h00.</p>	Gauteng: Department of Environmental Affairs: Supply Chain Management	E1318	2015-09-18 at 11:00
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT A SOCIO-ECONOMIC AND ENVIRONMENTAL IMPACT STUDY FOR PEOPLE AND PARKS PROJECTS WITHIN THE ENVIRONMENTAL PROTECTION AND INFRASTRUCTURE PROGRAMME (EPIP) IMPLEMENTED SINCE 2005</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 09 September 2015, 10:00. Environment House, 473 Steve Biko, Corner Soutpansberg and Steve Biko Road, Arcadia Pretoria Please enquire at reception Desk..</p> <p><i>Bids obtainable from:</i> Environment House, 473 Steve Biko, Corner Soutpansberg and Steve Biko Road, Arcadia Pretoria Please enquire at Reception Desk. Also on our website: www.environment.gov.za. <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box at Department of Environmental Affairs, Environment House, 473 Steve Biko Road, Corner Soutpansberg and Steve Biko Road, Arcadia, Pretoria Please enquire at Reception Desk. All documents should be delivered in the tender box and no late tender documents will be accepted.</p> <p><i>For technical information please contact:</i> Ms G. Matsebe. <i>Tel:</i> 012 399 9648 <i>Email:</i> gmatsebe@environment.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Samuel Mofokeng, <i>Tel:</i> (012) 3999057, <i>Email:</i> smofokeng@environment.gov.za, <i>Hours:</i> 08h00-16h00.</p>	Gauteng: Department of Environmental Affairs: Supply Chain Management	E1318	2015-09-18 at 11:00
<p>Appointment of a bidder to provide laboratory services for testing of biological medicines and vaccines for a period of three years.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> National Department of Health ; c/o Thabo Sehume and Struben Streets ; Civitas Building www.doh.gov.za cost of documents; 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 K Mutoti. <i>Tel:</i> (012) 395-8327 <i>Email:</i> Mutotk@health.gov.za. <i>Hours:</i> 08h00 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> 08h00 to 16h00.</p>	National: Department of Health: Medicines Control Council	NDOH 08/ 2015-2016	2015-09-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE AND REPAIRS TO DENTAL CHAIR (DYNAMIC DU 3200)</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION IS COMPULSORY AS DOCUMENTS WILL ONLY BE HANDED OUT THERE. 01 September 2015, 11:00. DENTAL CLINIC (VRYHEID HOSPITAL).</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 FOR COLLECTION. NO DOCUMENTS WILL BE HANDED OUT IF NO ARRANGEMENT HAS BEEN MADE.</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	ZNQ396/ 2015/ 16	2015-09-09 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Department of Public Enterprises invites service providers to submit a proposal to assist the department to conduct a Cost Review Exercise of Eskom Holdings SOC Limited.</p> <p><i>Meeting/Briefing Session:</i> No briefing session. . No site meetings..</p> <p><i>Bids obtainable from:</i> 1. A hard copy of the bid document is available at the Infotech Building, 3rd Floor, 1090 Arcadia Street, Hatfield - No Cost.</p> <p>2. A request for a copy via email can be send to zandarine.theron@dpe.gov.za - No Cost.</p> <p>3. A copy of the bid document will also be available at the Department's website: www.dpe.gov.za - No cost.</p> <p><i>Post or Deliver Bids to:</i> Physical Address: Infotech Building, 1090 Arcadia Street ,Hatfield; Postal Address: Private Bag X15, 0028. Completed documents need to be submitted on or before the closing date into the bidding box at: Department of Public Enterprises, Ground Floor Security, Infotech Building, 1090 Arcadia Street, Hatfield</p> <p><i>For technical information please contact:</i> Ms Makgola Makololo. <i>Tel:</i> (012) 431 1091. <i>Fax:</i> (012) 342 7850 <i>Email:</i> makgola.makololo@dpe.gov.za. <i>Hours:</i> Monday - Friday, 07:45 am to 16:30 pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Zandarine Theron, <i>Tel:</i> (012) 431 1030, <i>Fax:</i> 086 510 3504, <i>Email:</i> zandarine.theron@dpe.gov.za, <i>Hours:</i> Monday - Friday, 07:45 am to 16:30 pm.</p>	Gauteng: Department of Public Enterprises: Energy Enterprises	DPE 11/ 2015- 2016	2015-09-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SITE CLEARANCE PROCESSES-APPOINTMENT OF CONSULTANTS FOR SITE CLEARANCE PROCESSES FOR THE SOUTH AFRICAN DEFENCE INTELLIGENCE COLLEGE.</p> <p><i>Meeting/Briefing Session:</i> NB: THERE WILL NOT BE BRIEFING SESSION.</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office (CGO) corner Bosman and Vermeulen (Madiba) Street.(Entrance Vermeulen Street) Pretoria 0001, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za. A non-refundable bid deposit of R200 for Hard copy is payable on collection of the bid document (cash only), <i>Notes:</i> MINIMUM FUNCTIONALITY OF 75% SHOULD BE MET FOR FURTHER EVALUATION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> David Blackmore. <i>Tel:</i> 012 406 1045 <i>Email:</i> david.blackmore@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Billy Lebetha, <i>Tel:</i> 012 406 1753, <i>Email:</i> billy.lebetha@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. Evaluation Functionality will be scored out of 100% as follows: Registered personnel with SACPLAN and relevant experience=30%, Quality of experience and performance on comparable projects=35%, Understanding of the pre-planning and site clearance methodology=35%.</p>	Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	H15/ 015	2015-09-29 at 11:00
<p>PORT ELIZABETH AND SURROUNDING AREA: INSTALLATION OF GENERATORS AT NON-DEVOLVED POLICE STATIONS.</p> <p>(Professional Services) Electrical Engineering.</p> <p>Functionality Criteria:</p> <p>Experience in electrical engineering design with specific reference to installation of generators and/ similar systems- 25</p> <p>Performance on comparable projects during the past 5 years - 15</p> <p>Qualifications of key staff in relation to the scope of work - 25</p> <p>Capacity - 35</p> <p>Minimum functionality score to qualify for further evaluation: 70</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. 11 September 2015, 11:00. Second Floor, Boardroom, at the Eben Donges Building, Hancock Street, North End, Port Elizabeth.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R100.00, Non-Refundable, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. 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. FRANK CAROLUS. <i>Tel:</i> 041- 408 2083 / 082 814 8878. <i>Fax:</i> 041- 484 2838 <i>Email:</i> frank.carolus@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>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE16/ 2015	2015-09-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT AN ECONOMIC AND SOCIAL IMPACT ASSESSMENT OF THE PROPOSED AMENDMENTS TO THE COPYRIGHT ACT, 98 OF 1978.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Ground Floor, Block B , 77 Meintjies Street, Sunnyside, PRETORIA, 0001 OR the dti website: www.thedti.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, Block B , 77 Meintjies Street, Sunnyside, PRETORIA, 0001 OR the dti website: www.thedti.gov.za. Completed bid documents must be deposited in the BID BOX situated at the address above. <i>For technical information please contact:</i> Mokgadi Mathonzi. <i>Tel:</i> 012 394 1141. <i>Fax:</i> N/A <i>Email:</i> MMathonzi@thedti.gov.za. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Yvette Cronje, <i>Tel:</i> 012 394 5762, <i>Fax:</i> N/A, <i>Email:</i> YCronje@thedti.gov.za, <i>Hours:</i> 07:45 - 16:15. N/A.</p>	Gauteng: Department of Trade and Industry: CCRD	dti 06/ 15- 16	2015-09-18 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP COUNTRY AND SECTOR VALUE PROPOSITIONS FOR MARKETING SOUTH AFRICA AS A DIRECT INVESTMENT DESTINATION.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Ground Floor, Block B , 77 Meintjies Street, Sunnyside, PRETORIA, 0001 OR the dti website: www.thedti.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, Block B , 77 Meintjies Street, Sunnyside, PRETORIA, 0001 OR the dti website: www.thedti.gov.za. Completed bid documents must be deposited in the BID BOX situated at the address above. <i>For technical information please contact:</i> Charles Manuel. <i>Tel:</i> 012 394 5474. <i>Fax:</i> N/A <i>Email:</i> CManuel@thedti.gov.za. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Erica Dennis, <i>Tel:</i> 012 394 5539, <i>Fax:</i> N/A, <i>Email:</i> Edennis@thedti.gov.za, <i>Hours:</i> 07:45 - 16:15. N/A.</p>	Gauteng: Department of Trade and Industry: TISA	dti 05/ 15- 16	2015-09-11 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP COUNTRY AND SECTOR VALUE PROPOSITIONS FOR MARKETING SOUTH AFRICA AS A DIRECT INVESTMENT DESTINATION.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Ground Floor, Block B , 77 Meintjies Street, Sunnyside, PRETORIA, 0001 OR the dti website: www.thedti.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, Block B , 77 Meintjies Street, Sunnyside, PRETORIA, 0001 OR the dti website: www.thedti.gov.za. Completed bid documents must be deposited in the BID BOX situated at the address above. <i>For technical information please contact:</i> Charles Manuel. <i>Tel:</i> 012 394 5474. <i>Fax:</i> N/A <i>Email:</i> CManuel@thedti.gov.za. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Erica Dennis, <i>Tel:</i> 012 394 5539, <i>Fax:</i> N/A, <i>Email:</i> Edennis@thedti.gov.za, <i>Hours:</i> 07:45 - 16:15. N/A.</p>	Gauteng: Department of Trade and Industry: TISA	dti 05/ 15- 16	2015-09-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND DISTRIBUTION OF 3 450 UNISEX BICYCLES, HELMETS, PUMPS, LOCKS, REFLECTOR VESTS AND 36 TOOL KITS IN NINE (9) PROVINCES FOR THE ROLLOUT OF SHOVA KALULA BICYCLE PROJECT.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 08 September 2015, 10:00. DEPARTMENT OF TRANSPORT. INDABA BOARDROOM.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF TRANSPORT, PRIVATE BAG X 193, PRETORIA, 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> BID DOCUMENTS TO BE COLLECTED AT THE ABOVE MENTIONED ADDRESS..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF TRANSPORT PRIVATE BAG X 193 PRETORIA, 0001. DOCUMENTS TO BE DELIVERED ON OR BEFORE THE CLOSING DATE AND TIME AS IT APPEARS ON PAGE 1 OF 2 <i>For technical information please contact:</i> MR ELMON MAAKE. <i>Tel:</i> 012 309-3327 <i>Email:</i> MaakeE@dot.gov.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR JOHN MASHININI, <i>Tel:</i> 012 309-3045, <i>Fax:</i> 086 450 5392, <i>Email:</i> MashiniJ@dot.gov.za, <i>Hours:</i> 08:00-16:30.</p> <p>No bids proposal will be accepted after the closing date and time (page 1 of 2). Correctly complete and sign ALL the SBD forms to avoid being disqualified. Sign the declaration (checklist page 2 of our RFP) to certify that if there's any form of misrepresentation from the Bidder in completing the SBD forms or any non-compliance with the Terms of Reference they will be disqualified..</p>	Gauteng: Department of Transport: PUBLIC TRANSPORT	DOT/ 12/ 2015/ PT	2015-09-18 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT A REVIEW OF THE TAXI RECAPITALISATION PROGRAM.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF TRANSPORT, 159 FORUM BUILDING, CORNER BOSMAN AND STRUBEN STREET, PRETORIA, 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> BID DOCUMENTS TO BE COLLECTED AT THE ABOVE MENTIONED ADDRESS..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF TRANSPORT, PRIVATE BAG X 193, PRETORIA, 0001. DOCUMENTS TO BE DELIVERED ON OR BEFORE THE CLOSING DATE AND TIME AS IT APPEARS ON PAGE 1 OF 2 <i>For technical information please contact:</i> MS KEMANTHA MANILAL. <i>Tel:</i> 012 309-3151 <i>Email:</i> manilalk@dot.gov.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR JOHN MASHININI, <i>Tel:</i> 012 309-3045, <i>Fax:</i> 086 450 5392, <i>Email:</i> MashiniJ@dot.gov.za, <i>Hours:</i> 08:00-16:30.</p> <p>No bids proposal will be accepted after the closing date and time (page 1 of 2). Correctly complete and sign ALL the SBD forms to avoid being disqualified. Sign the declaration (checklist page 2 of our RFP) to certify that if there's any form of misrepresentation from the Bidder in completing the SBD forms or any non-compliance with the Terms of Reference they will be disqualified..</p>	Gauteng: Department of Transport: PUBLIC TRANSPORT	DOT/ 10/ 2015/ PT	2015-09-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP INTEGRATED PUBLIC TRANSPORT NETWORK PLANS IN OR TAMBO DISTRICT MUNICIPALITY.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 07 September 2015, 11:00. DEPARTMENT OF TRANSPORT, INDABA BOARDROOM, 159 FORUM BUILDING, CNR BOSMAN & STRUBEN STREET, PRETORIA, 0001.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF TRANSPORTM, 159 FORUM BUILDING, CORNER BOSMAN AND STRUBEN STREET, PRETORIA, 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> BID DOCUMENTS TO BE COLLECTED AT THE ABOVE MENTIONED ADDRESS..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF TRANSPORT, PRIVATE BAG X 193, PRETORIA, 0001. DOCUMENTS TO BE DELIVERED ON OR BEFORE THE CLOSING DATE AND TIME AS IT APPEARS ON PAGE 1 OF 2</p> <p><i>For technical information please contact:</i> MR LEKA KEKANA. <i>Tel:</i> 012 309-3244. <i>Fax:</i> 012 309-3008 <i>Email:</i> kekanal@dot.gov.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> MR JOHN MASHININI, <i>Tel:</i> 012 309-3045, <i>Fax:</i> 086 450 5392, <i>Email:</i> MashiniJ@dot.gov.za, <i>Hours:</i> 08:00-16:30.</p> <p>No bids proposal will be accepted after the closing date and time (page 1 of 2). Correctly complete and sign ALL the SBD forms to avoid being disqualified. Sign the declaration (checklist page 2 of our RFP) to certify that if there's any form of misrepresentation from the Bidder in completing the SBD forms or any non-compliance with the Terms of Reference they will be disqualified..</p>	Gauteng: Department of Transport: PUBLIC TRANSPORT	DOT/ 13/ 2015/ PT	2015-09-18 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY OFFICE STATIONERY TO THE DEPARTMENT OF TRANSPORT FOR A PERIOD OF TWO (2) YEARS.</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF TRANSPORT, PRIVATE BAG X 193, PRETORIA, 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> BID DOCUMENTS TO BE COLLECTED AT THE ABOVE MENTIONED ADDRESS..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF TRANSPORT PRIVATE BAG X 193 PRETORIA, 0001. DOCUMENTS TO BE DELIVERED ON OR BEFORE THE CLOSING DATE AND TIME AS IT APPEARS ON PAGE 1 OF 2</p> <p><i>For technical information please contact:</i> MS VHONANI TSHIPAPA. <i>Tel:</i> 012 309-3287 <i>Email:</i> TshipapV@dot.gov.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR JOHN MASHININI, <i>Tel:</i> 012 309-3045, <i>Fax:</i> 086 450 5392, <i>Email:</i> MashiniJ@dot.gov.za, <i>Hours:</i> 08:00-16:30.</p> <p>No bids proposal will be accepted after the closing date and time (page 1 of 2). Correctly complete and sign ALL the SBD forms to avoid being disqualified. Sign the declaration (checklist page 2 of our RFP) to certify that if there's any form of misrepresentation from the Bidder in completing the SBD forms or any non-compliance with the Terms of Reference they will be disqualified..</p>	Gauteng: Department of Transport: SUPPLY CHAIN MANAGEMENT	DOT/ 09/ 2015/ SCM	2015-09-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP A REGIONAL TRANSPORT MARKET INTEGRATION STRATEGY FOR SOUTH AFRICA.</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF TRANSPORT, 159 FORUM BUILDING, CORNER BOSMAN AND STRUBEN STREET, PRETORIA, 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> BID DOCUMENTS TO BE COLLECTED AT THE ABOVE MENTIONED ADDRESS..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF TRANSPORT PRIVATE BAG X 193 PRETORIA, 0001. DOCUMENTS TO BE DELIVERED ON OR BEFORE THE CLOSING DATE AND TIME AS IT APPEARS ON PAGE 1 OF 2 <i>For technical information please contact:</i> MS GLENDA SERERO. <i>Tel:</i> 012 309-3139 <i>Email:</i> SereroG@dot.gov.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR JOHN MASHININI, <i>Tel:</i> 012 309-3045, <i>Fax:</i> 086 450 5392, <i>Email:</i> MashiniJ@dot.gov.za, <i>Hours:</i> 08:-00-16:30.</p> <p>No bids proposal will be accepted after the closing date and time (page 1 of 2). Correctly complete and sign ALL the SBD forms to avoid being disqualified. Sign the declaration (checklist page 2 of our RFP) to certify that if there's any form of misrepresentation from the Bidder in completing the SBD forms or any non-compliance with the Terms of Reference they will be disqualified..</p>	Gauteng: Department of Transport: INTEGRATED TRANSPORT PLANNING	DOT/ 08/ 2015/ ITP	2015-09-18 at 11:00
<p>Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to www.dubetradeport.co.za for more information on DTPC.</p> <p>Dube TradePort intends to actualise its designation status as a Special Economic Zone (SEZ) in terms of the Special Economic Zones Act, 2014 as well as the accompanying regulations and policy instruments as set out by the DTI.</p> <p>Dube TradePort Corporation wishes to appoint a competent professional team in the field of Development Economics and Financial Modeling, to assist DTPC with the development of its SEZ Implementation Plan. The core tasks that are to be carried out as part of the study will include:</p> <ul style="list-style-type: none"> • Review of IDZ/ SEZ studies related to and undertaken as part of the feasibility study for the Dube TradePort Special Economic Zone; • Gap Analysis with regard to previous feasibility studies and strategies employed by DTPC; • Development of a SEZ Implementation Plan informed by DTI policies and regulations, the current economic climate and DTPC's designated sectors. • Development of an Economic Impact Financial Model <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 09 September 2015, 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 R500.00 (five hundred 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><i>Account type:</i> Current. Payments must contain the reference, "RFP/16/ IFR/07" and must clearly identify the Bidder, e.g. "ABC Consort, <i>Notes:</i> Request for Proposal documents will be available from Tuesday, 1st September 2015 to Tuesday, 8th September 2015 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, 25th September 2015. Documents should be clearly marked "APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP AN IMPLEMENTATION PLAN FOR THE DUBE TRADEPORT SPECIAL ECONOMIC ZONE"</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. <i>Tel:</i> 032 814 0096. <i>Fax:</i> 032 814 0102 <i>Email:</i> tenders@dubetradeport.co.za. <i>Hours:</i> Weekdays (Mon – Fri) between 08h30 and 16h00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> 032 814 0096, <i>Fax:</i> 032 814 0102, <i>Email:</i> tenders@dubetradeport.co.za, <i>Hours:</i> Weekdays (Mon – Fri) between 08h30 and 16h00.</p> <p>Proposals must be submitted at the DTPC offices on or before 11h00, South African time on Friday, 25th September 2015. Documents should be clearly marked "APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP AN IMPLEMENTATION PLAN FOR THE DUBE TRADEPORT SPECIAL ECONOMIC ZONE"</p>	KwaZulu-Natal: Dube TradePort Corporation: DEVELOPMENT PLANNING INFRA-STRUCTURE	DTP/ RFP/ 16/ IFR/ 07/ 2015	2015-09-25 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 www.dubetradeport.co.za for more information on DTPC.</p> <p>Dube TradePort has no permanent connection to the municipal waste water treatment system and Effluent is currently treated by two temporary waste water treatment works to the north and south of the airport respectively. Dube TradePort Corporation has undertaken to provide a permanent solution by providing a gravity trunk sewer to connect the airport reticulation network with the Tongaat Municipal waste water treatment works.</p> <p>DTPC wishes to appoint a suitably qualified professional team to review and finalise the Designs, Procurement assistance, Construction Supervision and close out reporting for the Hlawe Trunk Sewer at Dube Tradeport.</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 08 September 2015, 13:00. DTPC 29 Degrees South, 7 Umsinsi Junction, Dube City, La Mercy, KZN.</p> <p><i>Bids obtainable from:</i> Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, <i>Cost of Documents:</i> A non-refundable document fee of R1000.00 (one thousand Rands) must be paid prior to collection of the Bid Documents., <i>Payment Details:</i> Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current. Payments must contain the reference, "RFP/13/IFR/07" and must clearly identify the Bidder, e.g. "ABC Consort, <i>Notes:</i> Request for Proposal documents will be available from Monday, 31st August 2015 to Tuesday, 8th September 2015 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 Wednesday, 23rd September 2015. Documents should be clearly marked "APPOINTMENT OF A SERVICE PROVIDER TO UNDERTAKE HLAWE TRUNK SEWER ENGINEERING PROFESSIONAL SERVICES"</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. <i>Tel:</i> 032 814 0096. <i>Fax:</i> 032 814 0102 <i>Email:</i> tenders@dubetradeport.co.za. <i>Hours:</i> Weekdays (Mon – Fri) between 08h30 and 16h00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> 032 814 0096, <i>Fax:</i> 032 814 0102, <i>Email:</i> tenders@dubetradeport.co.za, <i>Hours:</i> Weekdays (Mon – Fri) between 08h30 and 16h00.</p> <p>Proposals must be submitted at the DTPC offices on or before 11h00, South African time on Wednesday, 23rd September 2015. Documents should be clearly marked "APPOINTMENT OF A SERVICE PROVIDER TO UNDERTAKE HLAWE TRUNK SEWER ENGINEERING PROFESSIONAL SERVICES:"</p>	KwaZulu-Natal: Dube TradePort Corporation: Development Planning and Infrastructure	DTP/ RFP/ 13IFR/ 07/ 2015	2015-09-23 at 11:00

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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

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 www.dubetradeport.co.za for more information on DTPC.</p> <p>Dube iConnect has established an IT platform at the Dube TradePort through which it manages and offers a range of IT services.</p> <p>DTPC invites proposals from service providers to provide Cisco Network equipment for DTPC with a buy-back or discounted Alcatel networking equipment.</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 . 09 September 2015, 13:00. DTPC 29 Degrees South, 7 Umsinsi Junction, Dube City, La Mercy, KZN..</p> <p><i>Bids obtainable from:</i> Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South., <i>Cost of Documents:</i> A non-refundable document fee of R1000.00 (one thousand Rands) must be paid prior to collection of the Bid Documents., <i>Payment Details:</i> 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/14/IFR/07" and must clearly identify the Bidder, e.g. "ABC Consort, <i>Notes:</i> Request for Proposal documents will be available from Monday, 31st August 2015 to Tuesday, 8th September 2015 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 Wednesday, 23rd September 2015. Documents should be clearly marked "APPOINTMENT OF A SERVICE PROVIDER TO UNDERTAKE ENGINEERING DESIGN, PROCUREMENT AND CONSTRUCTION MANAGEMENT (EPCM) SERVICES FOR A SIX (6) STOREY MIXED USED DEVELOPME</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. <i>Tel:</i> 032 814 0096. <i>Fax:</i> 032 814 0102 <i>Email:</i> tenders@dubetradeport.co.za. <i>Hours:</i> Weekdays (Mon – Fri) between 08h30 and 16h00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> 032 814 0096, <i>Fax:</i> 032 814 0102, <i>Email:</i> tenders@dubetradeport.co.za, <i>Hours:</i> Weekdays (Mon – Fri) between 08h30 and 16h00.</p> <p>Proposals must be submitted at the DTPC offices on or before 11h00, South African time on Wednesday, 23rd September 2015. Documents should be clearly marked "APPOINTMENT OF A SERVICE PROVIDER TO UNDERTAKE ENGINEERING DESIGN, PROCUREMENT AND CONSTRUCTION MANAGEMENT (EPCM) SERVICES FOR A SIX (6) STOREY MIXED USED DEVELOPME.</p>	KwaZulu-Natal: Dube TradePort Corporation: Information Technology	DTP/ RFP/ 12/ ICT/ 07/ 2015	2015-09-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>UPDATING THE EXISTING PROVINCIAL LAND COVER (2011) TO 2014 CONDITIONS</p> <p><i>Meeting/Briefing Session:</i>Please note that there will be a non-compulsory briefing scheduled as follows:</p> <p>Date: 11 September 2015. Time: 11h00 Venue: Queen Elizabeth Park Theatre, 1 Peter Brown Drive, Montrose 11 September 2015, 11:00. Queen Elizabeth Park Theatre, 1 Peter Brown Drive, Montrose,Pietermaritzburg, 3200.</p> <p><i>Bids obtainable from:</i> Bid documents will be at the offices of Ezemvelo KZN Wildlife, Supply Chain Management Unit, Queen Elizabeth Park, Peter Brown Drive, Montrose, Pietermaritzburg, 3200 as from 10h30 am on Thursday, 28 August 2015, <i>Cost of Documents:</i> R 170.00, <i>Payment Details:</i> Branch Name: Midlands Liberty Mall. Account Holder: Kwazulu-Natal Conservation Board. Account No (FNB) :5093 558 7433 Branch Code: 257355, <i>Notes:</i> A non-refundable bid document. No cash payment will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Ezemvelo KZN Wildlife, Queen Elizabeth Park, No 1 Peter Brown Drive, Montrose, Pietermaritzburg, 3200. Proposals must be placed in a sealed envelope and externally endorsed WITH THE BID NUMBER, DESCRIPTION AND CLOSING DATE OF THE BID. THE NAME AND ADDRESS OF BIDDING COMPANY MUST BE ENDORSED AT THE BACK OF THE ENVELOPE, must be deposited in the Bid Box (not the quotation box).</p> <p><i>For technical information please contact:</i> Mr Sbonelo Ngubelanga. <i>Tel:</i> 033 – 845 1450 <i>Email:</i> SboneloThabani.Ngubelanga@kznwildlife.com. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Debbie Jewitt, <i>Tel:</i> 033 – 845 1436, <i>Email:</i> Debbie.Jewitt@kznwildlife.com, <i>Hours:</i> 08:00-16:30.</p> <p>The organization supports firms who comply with the National Initiatives for the advancement of HDI's and support Black Economic Empowerment..</p>	KwaZulu-Natal: EZEMVELO KZN WILDLIFE: PRO- CUREMENT	EKZNW 28/ 2015	2015-09-29 at 11:00
<p>Consumer Financial Education Workshops for Beneficiaries of Expanded Public Works Programme (EPWP).</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session 10 September 2015, 13:00. Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081.</p> <p><i>Bids obtainable from:</i> Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081, <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> Financial Services Board Offices Riverwalk Office Park, Block B , 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, South Africa, 0081. Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Services Board Offices.</p> <p><i>For technical information please contact:</i> Masilu Kgofelo. <i>Tel:</i> 012 422 2925 <i>Email:</i> masilu.kgofelo@fsb.co.za. <i>Hours:</i> 07:45 -16:30.</p> <p><i>For completion of bid documents please contact:</i> Masilu Kgofelo, <i>Tel:</i> 012 422 2925, <i>Email:</i> masilu.kgofelo@fsb.co.za, <i>Hours:</i> 07:45 - 16:30.</p>	Gauteng: Financial Services Board: Consumer Education	FSB2015/ 022	2015-09-22 at 11:00
<p>Provision of IT Systems Integration Services</p> <p><i>Meeting/Briefing Session:</i>NO</p> <p><i>Bids obtainable from:</i> GPF, 1st FLOOR,82 GRAYSTON DRIVE, SANDTON, <i>Cost of Documents:</i> NO CHARGE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> GPF, 1st FLOOR, 82 GRAYSTON DRIVE, SANDTON, JOHANNESBURG, 2196. GPF, 1st FLOOR, 82 GRAYSTON DRIVE, SANDTON, JOHANNESBURG, 2196</p> <p><i>For technical information please contact:</i> Ronald Tapera. <i>Tel:</i> 0116856640. <i>Fax:</i> N/A <i>Email:</i> ronaldt@gpf.org.za. <i>Hours:</i> 10:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Brian Mangcipu or Faizel Rayman, <i>Tel:</i> 0116856626/6612, <i>Fax:</i> N/A, <i>Email:</i> brianm@gpf.org.za, <i>Hours:</i> 8:00 to 16:00.</p>	Gauteng: Gauteng Partnership Fund: INFORMATION TECHNOLOGY	RFP005/ 2015	2015-09-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF PRE-QUALIFY AUDITORS TO PROBITY AUDIT THE OPEN TENDER PROCESS IN GAUTENG PROVINCIAL GOVERNMENT</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 1. Website http://www.finance.gpg.gov.za/Pages/Tenders.aspx or http://www.etenders.gov.za/ – NO COST.</p> <p>2. E-mail tender.admin@gauteng.gov.za – NO COST.</p> <p>3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender., <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: Finance Supplementary, branch code: 255005, current account nr: 62305791073, Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Nomthi Dube. <i>Tel:</i> 011 241 0623. <i>Fax:</i> N/A <i>Email:</i> Nomthi.Dube@gauteng.gov.za. <i>Hours:</i> 07H30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Moses Rafundisani, <i>Tel:</i> 011 689 8759, <i>Fax:</i> N/A, <i>Email:</i> funanani.rafundisani@gauteng.gov.za, <i>Hours:</i> 07H30 to 16h00.</p>	Gauteng: GAUT-ENG PROVINCIAL TREASURY: GAUT-ENG PROVINCIAL TREASURY	GT/ GPT/ 115/ 2015	2015-09-11 at 11:00
<p>SUPPLY AND INSTALLATION OF ENVIROCAS FOR GPAA</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.gpaa.gov.za, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP.</p> <p><i>Post or Deliver Bids to:</i> GPAA OFFICES 34 HAMILTON STREET ARCADIA, PRTORIA. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria. Service providers must make sure they complete the bid receipts register at the reception when they submit their bids. The package should be clearly marked; description of tender company name, address & telephone number. <i>For technical information please contact:</i> MR ITSIK RUBEN. <i>Tel:</i> 0123191196 <i>Email:</i> itsik.rubin.@gpaa.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR WILLIAM RAMOROKA, <i>Tel:</i> 0123193476, <i>Fax:</i> 0123193476, <i>Email:</i> william.ramoroka@gpaa.gov.za, <i>Hours:</i> 08h00-16h00.</p>	National: GOVERNMENT PENSION ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT	GPAA 24/ 2015	2015-09-23 at 11:00
<p>RENDER TRAVEL AND ACCOMMODATION SERVICES TO GOVERNMENT PENSIONS ADMINISTRATION AGENCY</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION 04 September 2015, 09:00. GPAA OFFICES, 34 HAMILTON STREET, ARCADIA, PRTORIA.</p> <p><i>Bids obtainable from:</i> www.gpaa.gov.za, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP.</p> <p><i>Post or Deliver Bids to:</i> GPAA OFFICES, 34 HAMILTON STREET, ARCADIA, PRTORIA. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria.</p> <p>Service providers must make sure they complete the bid receipts register at the reception when they submit their bids.</p> <p>The package should be clearly marked; description of tender company name, address & telephone number. <i>For technical information please contact:</i> STAFIES MAKWELA. <i>Tel:</i> 0123192446 <i>Email:</i> stafies.makwela.gpaa.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR WILLIAM RAMOROKA, <i>Tel:</i> 0123193476, <i>Fax:</i> 0123191458, <i>Email:</i> william.ramoroka@gpaa.gov.za, <i>Hours:</i> 08h00-16h00.</p>	National: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT	GPAA 22/ 2015	2015-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>OUTSOURCE OF TRAVEL MANAGEMENT, IMPLEMENTATION AND SUPPORT SERVICES</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session with representatives of the HDA will take place at the Housing Development Agency (HDA), Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg, on Friday 4 September 2015 starting at 10h00. 04 September 2015, 10:00. Housing Development Agency (HDA), Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg.</p> <p><i>Bids obtainable from:</i> The Housing Development Agency (HDA), Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg, <i>Cost of Documents:</i> R500, <i>Payment Details:</i> First National Bank, Account No: 6221 576 8477, Branch Code: 250 655, Reference no: HDA/JHB/2015/009, followed by the service provider's name. Proof of payment is required upon collection of the tender documents.</p> <p><i>Post or Deliver Bids to:</i> The Housing Development Agency (HDA), Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg. The closing time and date for receipt of tenders is 11:00 on Friday 18 September 2015. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Desire Davis. <i>Tel:</i> (011) 544-1000. <i>Fax:</i> (011) 544-1007 <i>Email:</i> desire.davis@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Jerry Makofane, <i>Tel:</i> (011) 544-1000, <i>Fax:</i> (011) 544-1007, <i>Email:</i> jerry.makofane@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p>	National: Housing Development Agency: Corporate Services	HDA/ JHB/ 2015/ 009	2015-09-18 at 11:00
<p>Review and Amendment to the South African Medical Research Council Act</p> <p><i>Meeting/Briefing Session:</i> Non- Compulsory briefing session 08 September 2015, 10:00. Building B ,Human Resource Committee Room.</p> <p><i>Bids obtainable from:</i> Medical Research Council, Francie Van Zyl Drive, Parow Valley, Tygerberg, 7505, <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> Medical Research Council, P.O Box 19070, Tygerberg, 7505, Cape Town. Medical Research Council, Tender Box No 1, Francie Van Zyl Drive, Parow Valley, Tygerberg, 7505</p> <p><i>For technical information please contact:</i> Nkosinathi Bhuka. <i>Tel:</i> 021 398 0669. <i>Fax:</i> 021 938 0611 <i>Email:</i> nkosinathi.bhuka@mrc.ac.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Nokuthula Pasiya, <i>Tel:</i> 021 938 0360, <i>Fax:</i> 021 938 0611, <i>Email:</i> nokuthula.pasiya@mrc.ac.za, <i>Hours:</i> 08h00-16h30.</p> <p>Refer to the Advert.</p>	Western Cape: Medical Research Council of South Africa: Supply Chain Management /Operations Division	MRC/ LSCD- MR-CACT/ 2015/ 04	2015-09-18 at 11:00
<p>Appointment of a service provider to review the Simrac handbook for occupational health in the South African Mining Industry.</p> <p><i>Meeting/Briefing Session:</i> It will be held at MHSC Office situated at B7, Maple North, 145 Western Service Rd Woodmead Business Park Woodmead 11 September 2015, 14:00. Details at briefing session.</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> MHSC Office B7, Maple North, 145 Western Service Rd. Clearly Marked Envelopes</p> <p><i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>N/A.</p>	Gauteng: Mine Health and Safety Council: Research	MHSC0011/ 2015-16	2015-09-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the designing a feasible methodology for sealing off entries to abandoned and non-operational mines.</p> <p><i>Meeting/Briefing Session:</i> It will be held at MHSC Office situated at B7, Maple North, 145 Western Service Rd Woodmead Business Park Woodmead 11 September 2015, 15:00. Details at briefing session.</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> MHSC Office B7, Maple North, 145 Western Service Rd. Clearly Marked Envelopes</p> <p><i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>N/A.</p>	Gauteng: Mine Health and Safety Council: Research	MHSC012/ 2015- 16	2015-09-28 at 11:00
<p>Appointment of a service provider to design an accountability solution for the governance and administration of social assistance in respect of appropriated funds transferred to the South African Social Security Agency by the Department of Social Development.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 10 September 2015, 10:00. HSRC Building, Pretorius Street, Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> HSRC Building 134 Pretorius Street, Pretoria, 0001, <i>Cost of Documents:</i> R50, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> Foyer of the HSRC Building 134 Pretorius Street Pretoria, 0001. Social Development Tender Box</p> <p><i>For technical information please contact:</i> Mr K Watson. <i>Tel:</i> 0123127566 <i>Email:</i> KobusW@dss.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Kabini, <i>Tel:</i> 0123127142, <i>Email:</i> NeoKa@dss.gov.za, <i>Hours:</i> 07:30 - 16:30.</p> <p>Ms D Dube 0123127537 DineoD@dss.gov.za, 07:30 - 16:30.</p>	Gauteng: National Social Development: Policy Implementation Support	SD04/ 2015	2015-09-21 at 11:00
<p>Customer Relationship Management Software Solution</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.sasria.co.za or 36 Fricker Road, Illovo, 2196, <i>Cost of Documents:</i> 0.00, <i>Notes:</i> Customer Relationship Management Software Solution.</p> <p><i>Post or Deliver Bids to:</i> Reception at 36 Fricker Road, Illovo, 2196. Reception at 36 Fricker Road, Illovo, 2196</p> <p><i>For technical information please contact:</i> Mrs. Thokozile Ntshiqqa. <i>Tel:</i> 011 214 0800. <i>Fax:</i> 011 447 8630 <i>Email:</i> thokon@sasria.co.za. <i>Hours:</i> 08h30 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Ivan Scodeggio, <i>Tel:</i> 011 214 0800, <i>Fax:</i> 011 447 8630, <i>Email:</i> ivans@sasria.co.za, <i>Hours:</i> 08h30 - 16h30.</p>	Gauteng: Sasria Limited: Stakeholder Management	2015- 05	2015-09-21 at 16:00
<p>Transition Management Services</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> n/a, <i>Notes:</i> Transition Management Services.</p> <p><i>Post or Deliver Bids to:</i> www.sasria.co.za or 36 Fricker Road, Illovo, 2196. Reception at 36 Fricker Road, Illovo, 2196</p> <p><i>For technical information please contact:</i> Mrs. Karen Pepler. <i>Tel:</i> 011 214 0800. <i>Fax:</i> 011 447 8630 <i>Email:</i> karenp@sasria.co.za. <i>Hours:</i> 08h30 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Moochie Sallie, <i>Tel:</i> 011 214 0800, <i>Fax:</i> 011 447 8630, <i>Email:</i> mogamats@sasria.co.za, <i>Hours:</i> 08h30 - 16h30.</p>	Gauteng: Sasria Limited: Finance Department	2015- 04	2015-09-28 at 15:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for proposal for media monitoring services</p> <p><i>Meeting/Briefing Session: Compulsory Bid Clarification</i> Meeting 03 September 2015, 11:00. Upper Grayston Office Park, 150 Linden Street, Strathavon, Sandton, 2146.</p> <p><i>Bids obtainable from:</i> www.sanedi.org.za</p> <p><i>Post or Deliver Bids to:</i> 331.procurement@sanedi.org.za. Bid must be submitted on time and late bids will not be considered.</p> <p><i>For technical information please contact:</i> Ms Fikile Manganyi. <i>Tel:</i> 011 038 4300 <i>Email:</i> fikilem@sanedi.org.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Fikile Manganyi, <i>Tel:</i> 011 038 4300, <i>Email:</i> fikilem@sanedi.org.za, <i>Hours:</i> 08:00-16:00.</p>	Gauteng: South African National Energy Development Institute: Communications	331	2015-09-14 at 11:00
<p>Request for proposal for media monitoring services</p> <p><i>Meeting/Briefing Session: Compulsory Bid Clarification</i> Meeting 03 September 2015, 11:00. Upper Grayston Office Park 150 Linden Street Strathavon, Sandton, 2146.</p> <p><i>Bids obtainable from:</i> www.sanedi.org.za</p> <p><i>Post or Deliver Bids to:</i> 331.procurement@sanedi.org.za. Bid must be submitted on time and late bids will not be considered.</p> <p><i>For technical information please contact:</i> Ms Fikile Manganyi. <i>Tel:</i> 011 038 4300 <i>Email:</i> fikilem@sanedi.org.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Fikile Manganyi, <i>Tel:</i> 011 038 4300, <i>Email:</i> fikilem@sanedi.org.za, <i>Hours:</i> 08:00-16:00.</p>	Gauteng: South African National Energy Development Institute: Communications	331	2015-09-14 at 11:00
<p>Request for the appointment of a service provider for advertisement of positions and response handling over a period of 3 years.</p> <p><i>Meeting/Briefing Session: Compulsory Briefing</i> Session 08 September 2015, 10:00. SITA Erasmuskloof, Apollo Building, Umfolozi.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA., <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion</p> <p><i>Ref:</i> Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA 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@sitsa.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> 0800 748 222, <i>Email:</i> tenders@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: SITA Recruitment and Selection	RFB1344/ 2015	2015-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African State Theatre (SAST) hereby advertises for the services of an Insurance Broker that will perform Insurance Services for a period of 3 years.</p> <p><i>Meeting/Briefing Session:</i> Briefing session to provide an overview of the required service will be held. All questions of clarity must be addressed at this briefing session. 04 September 2015, 10:00. The South African State Theatre Stage Door FH Odendaal building 320 Pretorius Street Pretoria 4 September 2015 at 10h00.</p> <p><i>Bids obtainable from:</i> Bid documents, including specifications, may be downloaded from the SAST website www.statetheatre.co.za (Click on About Us >> Corporate Information >> Current tenders)., <i>Payment Details:</i> N/a, <i>Notes:</i> N/a.</p> <p><i>Post or Deliver Bids to:</i> The South African State Theatre, Stage Door, FH Odendaal building, 320 Pretorius Street, Pretoria . Tender proposals must be lodged at SAST in sealed envelopes placed into the tender box situated at reception by no later than 11 September 2015 at 12H00. Late submissions will not be considered. You are required to complete the tender register on submission. <i>For technical information please contact:</i> SAST Supply Chain Management. <i>Tel:</i> +27(0) 12 392 4000. <i>Fax:</i> +27(0)12 320 0681 <i>Email:</i> scm@statetheatre.co.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> SAST Supply Chain Management, <i>Tel:</i> +27(0) 12 392 4000, <i>Fax:</i> +27(0)12 320 0681, <i>Email:</i> scm@statetheatre.co.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>n/a.</p>	Gauteng: The South African State Theatre: Administration	SAST/ T2015/ 2/ 1	2015-09-11 at 12:00

DISPOSALS: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DISPOSAL OF ERF 122, AURORA</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> R30-00, <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 A RAAFF. <i>Tel:</i> 0214836721. <i>Fax:</i> 0214832488 <i>Email:</i> Ashley.Raaf@westerncape.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@westerncape.gov.za, <i>Hours:</i> 08:00-15:30.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	PM007/ 15	2015-09-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DISPOSAL OF PORTION 5 OF FARM 427, PLETTENBERG BAY</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> R30-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WESTERN CAPE GOVERNMENT: PROVINCIAL PUBLIC WORKS, ROOM 418, YORK PARK BUILDING ST JOHN STREET, GEORGE, 6530, OR PRIVATE BAG X6503, GEORGE, 6530</p> <p><i>For technical information please contact:</i> MR A RAAFF. <i>Tel:</i> 0214836721. <i>Fax:</i> 0214832488 <i>Email:</i> Ashley.Raaf@westerncape.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@westerncape.gov.za, <i>Hours:</i> 08:00-15:30.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	PM006/ 15	2015-09-22 at 11:00

SUPPLIES: CLOTHING/TEXTILES

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply of staff uniforms - mens navy trousers - 195units, ladies navy skirts - 119units, ladies navy slacks - 91units, long sleeve white shirts - 144units, short sleeve white shirts - 288units, parabellum shoes - 134units.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bids obtainable from: Hard copy available at REGIONAL LAUNDRY DURBAN AND COASTAL, 9 SEA COW LAKE ROAD - no cost, <i>Payment Details:</i> Payment Details: n/a</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 502, Northway, 4065. Hand Delivery to 9 SEA COW LAKE ROAD, DURBAN, 4065</p> <p><i>For technical information please contact:</i> Mr Shivash Bhagwandeem. <i>Tel:</i> 031 579 4660. <i>Fax:</i> (031) 579 3555 <i>Email:</i> shivash.bhagwandeem@kznhealth.gov.za. <i>Hours:</i> Available office hours from 7am to 3pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Shivash Bhagwandeem, <i>Tel:</i> 031 579 4660, <i>Fax:</i> (031) 579 3555, <i>Email:</i> shivash.bhagwandeem@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7am to 3pm.</p>	KwaZulu-Natal: Department of Health: Laundry Services	ZNQ 81/ 2015	2015-09-08 at 11:00
<p>SUPPLY AND DELIVER CHEF UNIFORMS</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.</p> <p><i>For technical information please contact:</i> Mr. P Buthelezi. <i>Tel:</i> 0334139400 Ext 406 <i>Email:</i> phila.buthelezi@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> 0334139431, <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: Department of Health: GREYTOWN HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ 18/ 08/ 2015	2015-09-08 at 11:00
<p>Manufacturing, Supply and Delivery of Knitted Beanie Cap, Blue & Drab, Jersey, V-Neck, Men / Women, Jersey V-Neck, Drab and Hose Men / Women for a period of three (3) years in accordance with specifications SAPS 2723/11, SAPS 1833, SAPS 382, SAPS 39 ANS SABS 1383-1: Division: Supply Chain Management .</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD SILVERTON, DIVISIONAL COMMISSIONER: SUPPLY CHAIN MANAGEMENT SILVERTON 0184, PRIVATE BAG X 254, PRETORIA 0001, <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> 117 CRESSWELL ROAD SILVERTON, DIVISIONAL COMMISSIONER: SUPPLY CHAIN MANAGEMENT SILVERTON 0184, PRIVATE BAG X 254, PRETORIA 0001. DELIVERED INTO TENDER BOX AT THE SECURITY GATE(MAIN ENTRANCE) ON OR BEFORE THE CLOSING DATE 2015-09-29 @ 11:00</p> <p><i>For technical information please contact:</i> LIEUTENANT COLONEL HERMAN. <i>Tel:</i> (012) 841 7599. <i>Fax:</i> (012) 841 7099 <i>Email:</i> HermanR@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> SPAC BILLY MUTHULA, <i>Tel:</i> (012) 841 7204, <i>Fax:</i> (012) 841 7071/7482, <i>Email:</i> Muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>N/A.</p>	Gauteng: Department of Police: Supply Chain Management: Acquisition Management	19/ 1/ 9/ 1/ 60TC(15/ 16)	2015-09-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Manufacturing, Supply and Delivery of Gloves Leather Male and Female for a period of three (3) years in accordance with specifications SAPS 239 July 1997 and SAPS 319 revised July 2008 ; Division: Supply Chain Management .</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD SILVERTON, DIVISIONAL COMMISSIONER: SUPPLY CHAIN MANAGEMENT PRIVATE BAG X 254, PRETORIA 0001, <i>Cost of Documents: FREE, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> DELIVERED INTO TENDER BOX AT THE SECURITY GATE (MAIN ENTRANCE) ON OR BEFORE THE CLOSING DATE 2015-09-29. DELIVERED INTO TENDER BOX AT THE SECURITY GATE(MAIN ENTRANCE) ON OR BEFORE THE CLOSING DATE 2015-09-29 @ 11:00</p> <p><i>For technical information please contact:</i> LIEUTENANT COLONEL HERMAN. <i>Tel:</i> (012)841 7599. <i>Fax:</i> (012) 841 7099 <i>Email:</i> Hermanrina@saps.gov.za. <i>Hours:</i> 07:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> SPAC BILLY MUTHULA, <i>Tel:</i> (012) 841 7204, <i>Fax:</i> (012) 841 7071/7482, <i>Email:</i> Muthulabilly@saps.gov.za, <i>Hours:</i> 07:00 to 16:00.</p> <p>N/A.</p>	Gauteng: Department of Police: Supply Chain Management: Acquisition Management	19/ 1/ 9/ 1/ 78TC(15/ 16)	2015-09-29 at 11:00
<p>Manufacturing, Supply and Delivery of Peak cap: Gold Embroidered Design for Cap Peaks and Hat, Blue, Women Police for a period of three (3) years in accordance with specification SAPS 248 revised June 2010, SAPS 244 revised May 2010 and SAPS 313 version 03.0/February 2015</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> Divisional Commissioner: supply Chain Management, Database Office 117 Cresswell Road, Silverton 0184, Private Bag x254, Pretoria 0001, <i>Cost of Documents: Free, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> Divisional Commissioner: supply chain management: 117 Cresswell Road, Silverton 0184, Private Bag x254, Pretoria 0001. Delivered into Tender at the Security Gate (Main Entrance) on or before closing date and time of the bid - 2015-09-29 @ 11:00</p> <p><i>For technical information please contact:</i> Lt Col Herman. <i>Tel:</i> (012) 841 7559. <i>Fax:</i> (012) 841 7099 <i>Email:</i> HermanR@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Spac Billy Muthula, <i>Tel:</i> (012) 841 7104, <i>Fax:</i> (012) 841 7482 / 7071, <i>Email:</i> Muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>N/A.</p>	Gauteng: Department of Police: Supply Chain Management: acquisition Management MGP & Services	19/ 1/ 9/ 1/ 70TC(15/ 16)	2015-09-29 at 11:00
<p>Manufacturing, Supply and Delivery of Gloves Leather Male and Female for a period of three (3) years in accordance with specifications SAPS 239 July 1997 and SAPS 319 revised July 2008 ; Division: Supply Chain Management .</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD SILVERTON, DIVISIONAL COMMISSIONER: SUPPLY CHAIN MANAGEMENT PRIVATE BAG X 254, PRETORIA 0001, <i>Cost of Documents: FREE, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> DELIVERED INTO TENDER BOX AT THE SECURITY GATE (MAIN ENTRANCE) ON OR BEFORE THE CLOSING DATE 2015-09-29. DELIVERED INTO TENDER BOX AT THE SECURITY GATE(MAIN ENTRANCE) ON OR BEFORE THE CLOSING DATE 2015-09-29 @ 11:00</p> <p><i>For technical information please contact:</i> LIEUTENANT COLONEL HERMAN. <i>Tel:</i> (012)841 7599. <i>Fax:</i> (012) 841 7099 <i>Email:</i> Hermanrina@saps.gov.za. <i>Hours:</i> 07:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> SPAC BILLY MUTHULA, <i>Tel:</i> (012) 841 7204, <i>Fax:</i> (012) 841 7071/7482, <i>Email:</i> Muthulabilly@saps.gov.za, <i>Hours:</i> 07:00 to 16:00.</p> <p>N/A.</p>	National: Department of Police: Supply Chain Management: Acquisition Management	19/ 1/ 9/ 1/ 78TC(15/ 16)	2015-09-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF BADGE CHEST EMBOSSED IRON-ON AND BADGE CEREMONIAL FOR POLICE OFFICERS, REVERVIST AND SECURITY GUARDS FOR A PERIOD OF THREE (3) YEARS IN ACCORDANCE WITH SPECIFICATIONS SAPS 2078 VERSION 06.0/ APRIL 2015 AND SAPS 1715 AUGUST 2009.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, DIVISIONAL COMMISSIONER: SUPPLY CHAIN MANAGEMENT PRIVATE BAG X254, PRETORIA 0001, <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> 117 CRESSWELL ROAD, DIVISIONAL COMMISSIONER: SUPPLY CHAIN MANAGEMENT PRIVATE BAG X254, PRETORIA 0001. DELIVERED INTO TENDER BOX ON OR BEFORE 2015-08-07 @ 11:00</p> <p><i>For technical information please contact:</i> CAPTAIN VAN WYK. <i>Tel:</i> 012 841 7180. <i>Fax:</i> 012 841 7099 <i>Email:</i> Vanwykl@saps.gov.za. <i>Hours:</i> 07:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> SPAC BILLY MUTHULA, <i>Tel:</i> 012 841 7204, <i>Fax:</i> 012 841 7071, <i>Email:</i> Muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>N/A.</p>	Gauteng: Department of Police: supply chain management: acquisition Management: MGP & Services	19/ 1/ 9/ 1/ 62TC(15/ 16)	2015-08-29 at 11:00

ERRATUM**SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-06-05</p> <p>Development of term contract for supply and delivery of toners/cartridges and drum units for the Deeds Registration Branch within the Department of Rural Development and Land Reform for the period of 12 months</p> <p><i>Meeting/Briefing Session:</i> compulsory briefing session 07 September 2015, 08:30. Vryburg Deeds Registry No 26 De Kock Street, Vryburg 8600.</p> <p><i>Bids obtainable from:</i> Office of the Chief Registrar of Deeds and Deeds Registry Offices in Pretoria, Johannesburg, Cape Town, Pietermaritzburg, Bloemfontein, Kimberley, Vryburg, King William's Town, Mthatha and Mpumalanga, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Account Name: DEEDS REGISTRATION TRADING ACCOUNT Bank Name: STANDARD BANK Branch Code: 000045</p> <p>Account Number: 010725555 Reference Number: Accpac M&s 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, 184 Jeff Masemola Street, Old Building, Pretoria. Bid proposals which are not inside the Tender/ Bid Box on the closing date and time stated above will not be considered</p> <p><i>For technical information please contact:</i> Lebogang Mahlakanya. <i>Tel:</i> (012) 338 7313. <i>Fax:</i> (012) 338 7277 <i>Email:</i> lebogang.mahlakanya@drdlr.gov.za. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Lutendo Rashango, <i>Tel:</i> (012) 338 7303, <i>Fax:</i> (012) 338 7277, <i>Email:</i> lutendo.rashango@drdlr.gov.za, <i>Hours:</i> 08:00 - 15:30.</p> <p>Compulsory briefing session be held. Kindly take note that this bid will be evaluated in accordance with the 80/20 preference point system as prescribed in the Preferential Procurement Regulations, 2011. For full evaluation criteria kindly obtain a copy of the Bid Document..</p>	National: Department of Rural Development and Land Reform: Supply Chain and Facility Management Services	DRDLR (CRD- 06) 2015/ 16	2015-09-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-06-05</p> <p>Development of term contract for supply and delivery of toners/cartridges and drum units for the Deeds Registration Branch within the Department of Rural Development and Land Reform for the period of 12 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing 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. 07 September 2015, 08:30. Vryburg Deeds Registry No 26 De Kock Street, Vryburg 8600.</p> <p><i>Bids obtainable from:</i> Office of the Chief Registrar of Deeds and Deeds Registry Offices in Pretoria, Johannesburg, Cape Town, Pietermaritzburg, Bloemfontein, Kimberley, Vryburg, King William's Town, Mthatha and Mpumalanga, <i>Cost of Documents:</i> None, <i>Notes:</i> Free bid documents will be issued in hard or PDF copy to prospective bidders.</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Old Building, Pretoria. Bid proposals must be deposited into the tender/bid box situated at address indicated above by not later than closing date and time indicated. 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> Lebogang Mahlakanya. <i>Tel:</i> (012) 338 7313. <i>Fax:</i> (012) 338 7277 <i>Email:</i> lebogang.mahlakanya@drdlr.gov.za. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Lutendo Rashango, <i>Tel:</i> (012) 338 7303, <i>Fax:</i> (012) 338 7277, <i>Email:</i> lutendo.rashango@drdlr.gov.za, <i>Hours:</i> 08:00 - 15:30.</p> <p>Compulsory briefing sessions will be held. Kindly take note that this bid will be evaluated in accordance with the 80/20 preference point system as prescribed in the Preferential Procurement Regulations, 2011. For full evaluation criteria kindly obtain a copy of the Bid Document..</p>	National: Department of Rural Development and Land Reform: Supply Chain and Facility Management Services	DRDLR (CRD- 06) 2015/ 16	2015-09-18 at 11:00
<p>Original Publication Date: 2015-06-05</p> <p>Development of term contract for supply and delivery of toners/cartridges and drum units for the Deeds Registration Branch within the Department of Rural Development and Land Reform for the period of 12 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing 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. 07 September 2015, 08:30. Vryburg Deeds Registry No 26 De Kock Street, Vryburg 8600.</p> <p><i>Bids obtainable from:</i> Office of the Chief Registrar of Deeds and Deeds Registry Offices in Pretoria, Johannesburg, Cape Town, Pietermaritzburg, Bloemfontein, Kimberley, Vryburg, King William's Town, Mthatha and Mpumalanga, <i>Cost of Documents:</i> None, <i>Notes:</i> Free bid documents will be issued in hard or PDF copy to prospective bidders.</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Old Building, Pretoria. Bid proposals must be deposited into the tender/bid box situated at address indicated above by not later than closing date and time indicated. 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> Lebogang Mahlakanya. <i>Tel:</i> (012) 338 7313. <i>Fax:</i> (012) 338 7277 <i>Email:</i> lebogang.mahlakanya@drdlr.gov.za. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Lutendo Rashango, <i>Tel:</i> (012) 338 7303, <i>Fax:</i> (012) 338 7277, <i>Email:</i> lutendo.rashango@drdlr.gov.za, <i>Hours:</i> 08:00 - 15:30.</p> <p>Compulsory briefing sessions will be held. Kindly take note that this bid will be evaluated in accordance with the 80/20 preference point system as prescribed in the Preferential Procurement Regulations, 2011. For full evaluation criteria kindly obtain a copy of the Bid Document..</p>	National: Department of Rural Development and Land Reform: Supply Chain and Facility Management Services	DRDLR (CRD- 06) 2015/ 16	2015-09-18 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 9998-12-23</p> <p>Appointment of a service provider to supply and deliver stationery to the National Prosecuting Authority regional offices for a period of three (3) years</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION AND SITE INPECTION IS COMPULSORY 01 September 2015, 11:00. Megacity shopping complex, 3139 Sekame Road, 2nd and 3rd Floor, Mmabatho</p> <p>.</p> <p><i>Bids obtainable from:</i> VGM Building (Corner Westlake & Hartley) 123 Westlake Avenue, Weavind Park, Silverton, Pretoria or NPA website/ www.npa.gov.za, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> VGM Building (Corner Westlake & Hartley) 123 Westlake Avenue, Weavind Park, Silverton, Pretoria</p> <p><i>For technical information please contact:</i> Mr. James Partteson <i>Email:</i> tenders@npa.gov.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Thembi Ndleleni, <i>Email:</i> tenders@npa.gov.za, <i>Hours:</i> 08h00 to 16h30.</p>	Gauteng: National Prosecuting Authority: Supply Chain Management	NPA 06- 15/ 16	2015-09-21 at 11:00
<p>Appointment of a service provider to supply and deliver stationery to the National Prosecuting Authority regional offices for a period of three (3) years</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION AND SITE INPECTION IS COMPULSORY 01 September 2015, 11:00. Megacity shopping complex, 3139 Sekame Road, 2nd and 3rd Floor, Mmabatho</p> <p>.</p> <p><i>Bids obtainable from:</i> VGM Building (Corner Westlake & Hartley) 123 Westlake Avenue, Weavind Park, Silverton, Pretoria or NPA website/ www.npa.gov.za, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> VGM Building (Corner Westlake & Hartley) 123 Westlake Avenue, Weavind Park, Silverton, Pretoria</p> <p><i>For technical information please contact:</i> Mr. James Partteson <i>Email:</i> tenders@npa.gov.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Thembi Ndleleni, <i>Email:</i> tenders@npa.gov.za, <i>Hours:</i> 08h00 to 16h30.</p>	Gauteng: National Prosecuting Authority: Supply Chain Management	NPA 06- 15/ 16	2015-09-21 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-07-31</p> <p>For a new tender to invite service provider to submit proposal for to provide office accommodation on a five year lease basis, for SIU office in Mahikeng within the North West Province. The full minimum requirements are set out in the SIU's terms of references ("TOR"). The following main minimum requirements will apply, inter alia:</p> <p>a) Occupation Date 01 November 2015</p> <p>b) Approximately 9 00 square meter of usable : grade Aⁿ office space, as defined by the SA property Owners Association and generally not older than 15 years.</p> <p>c) Approximately 25 parking bays, which are situated in a secure area off the street.</p> <p>d) The office must be located within a safe and corporate environment, as deemed acceptable by the SIU in its sole and absolute discretion.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Special Investigating Unit, Rentmeester Park, 74 Watermeyers Street, Meyerspark, Pretoria, 0184., <i>Cost of Documents:</i> R1000.00, <i>Payment Details:</i> FNB Cheque Account No: 52640048320, Branch code: 250655, <i>Notes:</i> Only hard copies will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Special Investigating Unit, Postnet Suite 271, Private Bag X 844, Silverton, 0127. Proposal must be delivered in separate envelopes, one containing the signed original technical proposal with full set of bid documents and all attachments (including 3 hard copies thereof) and the other envelope containing the signed financial original proposal (including 1 copy) all bound in a sealed envelope endorsed, RFP:03/05/2016</p> <p><i>For technical information please contact:</i> Tinny Matsimela. <i>Tel:</i> 012 843 0054 <i>Email:</i> scm@siu.org.za. <i>Hours:</i> 8:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Helloise Le Roux, <i>Tel:</i> 012 843 0031, <i>Email:</i> Hleroux@siu.org.za / scm@siu.org.za, <i>Hours:</i> 8:00 AM to 16:00 PM.</p> <p>All interested parties must be lodge their written bid proposals in sealed envelopes in the designated bid box at the physical address provided above and not later than 14H00 PM on 29 August 2015. TOR to be paid and collected at least 5 days prior the closing date.</p> <p>Enquires must be in writing, Consequently, telephonic enquiries will not be entertained..</p>	North West: Special Investigation Unit: Investigation	RFP: 03/ 05/ 2016	2015-08-31 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-07-31</p> <p>For a new tender to invite service provider to submit proposal for to provide office accommodation on a five year lease basis, for SIU office in Mahikeng within the North West Province. The full minimum requirements are set out in the SIU's terms of references ("TOR"). The following main minimum requirements will apply, inter alia:</p> <p>a) Occupation Date 01 November 2015</p> <p>b) Approximately 9 00 square meter of usable : grade A' office space, as defined by the SA property Owners Association and generally not older than 15 years.</p> <p>c) Approximately 25 parking bays, which are situated in a secure area off the street.</p> <p>d) The office must be located within a safe and corporate environment, as deemed acceptable by the SIU in its sole and absolute discretion.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Special Investigating Unit, Rentmeester Park, 74 Watermeyers Street, Meyerspark, Pretoria, 0184., <i>Cost of Documents:</i> R1000.00, <i>Payment Details:</i> FNB Cheque Account No: 52640048320, Branch code: 250655, <i>Notes:</i> Only hard copies will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Special Investigating Unit, Postnet Suite 271, Private Bag X 844, Silverton, 0127. Proposal must be delivered in separate envelopes, one containing the signed original technical proposal with full set of bid documents and all attachments (including 3 hard copies thereof) and the other envelope containing the signed financial original proposal (including 1 copy) all bound in a sealed envelope endorsed, RFP:03/05/2016</p> <p><i>For technical information please contact:</i> Tinny Matsimela. <i>Tel:</i> 012 843 0054 <i>Email:</i> scm@siu.org.za. <i>Hours:</i> 8:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Helloise Le Roux, <i>Tel:</i> 012 843 0031, <i>Email:</i> Hleroux@siu.org.za / scm@siu.org.za, <i>Hours:</i> 8:00 AM to 16:00 PM.</p> <p>All interested parties must be lodge their written bid proposals in sealed envelopes in the designated bid box at the physical address provided above and not later than 14H00 PM on 29 August 2015. TOR to be paid and collected at least 5 days prior the closing date.</p> <p>Enquires must be in writing, Consequently, telephonic enquiries will not be entertained..</p>	North West: Special Investigation Unit: Investigation	RFP: 03/ 05/ 2016	2015-08-31 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-08-14</p> <p>Lerato Park Integrated Housing Development, 100 Free Standing Subsidised Top Structures: Phases 2.1 and 2.2. It is mandatory that tenderers should be NHBRC registered. Dependant on the bidders CIDB rating, the bidder will bid in one of the follow: Either Option A: Contractor 1 of 2: 6GB or higher = 65 of the 100 Units will be allocated OR Option B: Contractor 2 of 2: 5GB or higher = 35 of the 100 Units will be allocated. Please note that 6GB, can price for both options, and if awarded shall only be allocated one of the two options. The bid will be adjudicated in terms of the Revised Preferential Procurement Regulations 90/10 as of effect 7 December 2011. Documents to be submitted with the tender document: a valid tax clearance certificate; B-BBEE Status Level Certificates or certified copies thereof (Exempted Micro Enterprise, in terms of B-BBEE Act will be acceptable. Bids will not be disqualified on non-submittal of B-BBEE Status Level Certificates or is a non-compliant contributor). No faxed, e-mailed and/or scanned bid proposals will be considered. Women and youth contractors are encouraged to bid. The Department of COGHSTA has the right not to award the bid to any bidder at any time during the bidding process. Construction period: 1 November 2015 to 31 March 2016.</p> <p><i>Meeting/Briefing Session:</i> A compulsory site visit and clarification meeting will be held on 03 September 2015 at 12:00. 03 September 2015, 12:00. Tenderers are requested to meet the Engineer at GPS coordinates: 28° 40' 31,62" S and 24° 43' 08,36" E or the closest street crossing being Eagle and Papegaa Street (Kimberly)..</p> <p><i>Bids obtainable from:</i> Documents available from 04 September 2015 at 14:00 from COGHSTA, Room 126, JS du Plooy Building, 9 Cecil Sussmen Road, Kimberley, 8301, Mr. Monoametsi. Documents will only be issued against prove of payment to COGHSTA., <i>Cost of Documents:</i> R500.00 for each set of documents issued (Non-refundable)., <i>Payment Details:</i> All payments and deposits are to be made in the currency of the Republic of South Africa. All non-refundable deposits are to be made to COGHSTA: ABSA, Acc no. 40 7844 7634, Branch Code 632005, <i>Notes:</i> Cash Payments at the following address: JS du Plooy Building, 9 Sussmen Road, Kimberley, 8301, Mr. Seabi.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX LOCATION FOR OPENING OF TENDERS: Department of Co-operative Governance, Human Settlements and Traditional Affairs, JS du Plooy Building, 9 Cecil Sussmen Road, Kimberley, 8301. Particulars regarding the submission of tenders appear in Part T1.2 of Volume 1 of the tender documents.</p> <p><i>For technical information please contact:</i> Stuart Graham. <i>Tel:</i> (012) 842-8700 <i>Email:</i> stuart.graham@bigenafrika.com. <i>Hours:</i> 07:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Stuart Graham, <i>Tel:</i> (012) 842-8700, <i>Email:</i> stuart.graham@bigenafrika.com, <i>Hours:</i> 07:00 to 16:00.</p>	Northern Cape: Department of Co-operative Gov- ernance: Human Settlements and Traditional Affairs	2334/ 11/ 01	2015-09-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-09-04</p> <p>Appointment of a service provider to do major repairs and renovations at Hartswater High School in Hartswater for the Northern Cape Department of Education.</p> <p>This bid will be evaluated in terms of 90/10 points system</p> <p>CIDB Grading required:Grade 2GB PE or above</p> <p><i>Meeting/Briefing Session:</i>Non-compulsory briefing session 08 September 2015, 10:00. IK Nkoane Education House;Auditorium, 156 Barkly Road, Homestead,Kimberley.</p> <p><i>Bids obtainable from:</i> Northern Cape Department of Education, IK Nkoane Education House, 156 Barkly Road, Homestead, Kimberley, <i>Cost of Documents:</i> R100-Non refundable, <i>Payment Details:</i> No cheques or postal orders are accepted,cash only., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Head of Supply Chain Management Northern Cape Department of Education, Private Bag X5029, Kimberley 8301. Deposit at Bid box at entrance at security office,IK Nkoane Education House, Homestead, Kimberely, Documents that are too bulky must be delivered at IK Nkoane Education House,SCM Block A, 1st Floor Room 40</p> <p><i>For technical information please contact:</i> Mr Thamie Mzamane/Mr Leon Humphreys. <i>Tel:</i> 053 839 6710 or 053 839 6603. <i>Fax:</i> 053 839 6576 <i>Email:</i> tmzamane@ncpg.gov.za or lhumphreys@ncpg.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Neil Mertenton, <i>Tel:</i> 053 839 6574, <i>Fax:</i> 053 839 6576, <i>Email:</i> nmertenton@ncpg.gov.za, <i>Hours:</i> 07h30-16h00.</p> <p>The bid to be evaluated in terms of the PPPFA/PP Regulations 2011/CIBD Regulations</p>	Northern Cape: Department of Education: SUPPLY CHAIN MANAGE- MENT	NC/ DE/ 001/ 2015- 2016	2015-09-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-09-04</p> <p>Appointment of a service provider for upgrading of security fence at Petrusville High School in Petrusville for the Northern Cape Department of Education.</p> <p>This bid will be evaluated in terms of 90/10 points system</p> <p>CIDB Grading required:Grade 2SQPE or above</p> <p><i>Meeting/Briefing Session:</i>Non-compulsory briefing session 08 September 2015, 10:00. IK Nkoane Education House;Auditorium, 156 Barkly Road, Homestead,Kimberley.</p> <p><i>Bids obtainable from:</i> Northern Cape Department of Education, IK Nkoane Education House, 156 Barkly Road, Homestead, Kimberley, <i>Cost of Documents:</i> R100-Non refundable, <i>Payment Details:</i> No cheques or postal orders are accepted;cash only., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Head of Supply Chain Management Northern Cape Department of Education, Private Bag X5029, Kimberley 8301. Deposit at Bid box at entrance at security office,IK Nkoane Education House, Homestead, Kimberely. Documents that are too bulky must be delivered at IK Nkoane Education House, SCM Block A, 1st Floor Room 40</p> <p><i>For technical information please contact:</i> Mr Thamie Mzamane/Mr Leon Humphreys. <i>Tel:</i> 053 839 6710 or 053 839 6603. <i>Fax:</i> 053 839 6576 <i>Email:</i> tmzamane@ncpg.gov.za or lhumphreys@ncpg.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Neil Mertenton, <i>Tel:</i> 053 839 6574, <i>Fax:</i> 053 839 6576, <i>Email:</i> nmertenton@ncpg.gov.za, <i>Hours:</i> 07h30-16h00.</p> <p>The bid to be evaluated in terms of the PPPFA/PP Regulations/CIBD Regulations.</p>	Northern Cape: Department of Education: SUPPLY CHAIN MANAGE- MENT	NC/ DE/ 004/ 2015- 2016	2015-09-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-09-04</p> <p>Appointment of a service provider for erection of steel palisade devils fork fence Tlhwahalang High School at Jan Kempdorp for the Northern Cape Department of Education.</p> <p>This bid will be evaluated in terms of 90/10 points system</p> <p>CIDB Grading required:Grade 2SQPE or above</p> <p><i>Meeting/Briefing Session:</i>Non-compulsory briefing session 08 September 2015, 10:00. 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, 156 Barkly Road, Homestead, Kimberley, <i>Cost of Documents:</i> R100-Non refundable, <i>Payment Details:</i> No cheques or postal orders are accepted; cash only., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Head of Supply Chain Management Northern Cape Department of Education, Private Bag X5029, Kimberley 8301. Deposit at Bid box at entrance at security office,IK Nkoane Education House, Homestead Kimberely. Documents that are too bulky must be delivered at IK Nkoane Education House, SCM Block A, 1st Floor Room 40</p> <p><i>For technical information please contact:</i> Mr Thamie Mzamane/Mr Leon Humphreys. <i>Tel:</i> 053 839 6710 or 053 839 6603. <i>Fax:</i> 053 839 6576 <i>Email:</i> tmzamane@ncpg.gov.za or lhumphreys@ncpg.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Neil Mertenton, <i>Tel:</i> 053 839 6574, <i>Fax:</i> 053 839 6576, <i>Email:</i> nmertenton@ncpg.gov.za, <i>Hours:</i> 07h30-16h00.</p> <p>The bid to be evaluated in terms of PPPFA/PP Regulations/CIDB Regulations.</p>	Northern Cape: Department of Education: SUPPLY CHAIN MANAGE- MENT	NC/ DE/ 003/ 2015- 2016	2015-09-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-09-04</p> <p>Appointment of a service provider to do major repairs and renovations at Tlhwahalang High School in Jan Kempdorp for the Northern Cape Department of Education.</p> <p>This bid will be evaluated in terms of 90/10 points system.</p> <p>CIDB Grading required:Grade 2GB PE or above</p> <p><i>Meeting/Briefing Session:</i>Non-compulsory briefing session 08 September 2015, 10:00. IK Nkoane Education House;Auditorium, 156 Barkly Road, Homestead, Kimberley.</p> <p><i>Bids obtainable from:</i> Northern Cape Department of Education, IK Nkoane Education House, 156 Barkly Road, Homestead, Kimberley, <i>Cost of Documents:</i> R100.00-Non refundable, <i>Payment Details:</i> No cheques or postal orders are accepted,cash only., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Head of Supply Chain Management Northern Cape Department of Education, Private Bag X5029, Kimberley 8301. Deposit at Bid box at entrance at security office,IK Nkoane Education House, Homestead Kimberely. Documents that are too bulky must be delivered at IK Nkoane Education House, SCM Block A, 1st Floor Room 40</p> <p><i>For technical information please contact:</i> Mr Thamie Mzamane/Mr Leon Humphreys. <i>Tel:</i> 053 839 6710 or 053 839 6603. <i>Fax:</i> 053 839 6576 <i>Email:</i> tmzamane@ncpg.gov.za or lhumphreys@ncpg.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Neil Mertenton, <i>Tel:</i> 053 839 6574, <i>Fax:</i> 053 839 6576, <i>Email:</i> nmertenton@ncpg.gov.za, <i>Hours:</i> 07h30-16h00.</p> <p>The bid to be evaluated in terms of the PPPFA/PP Regulations/CIDB Regualtions..</p>	Northern Cape: Department of Education: SUPPLY CHAIN MANAGE- MENT	NC/ DE/ 002/ 2015- 2016	2015-09-18 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 9997-01-31</p> <p>Jeppes Port of Entry: 36 month Maintenance and Servicing of Buildings, Civil, Electrical and Mechanical Infrastructure and Installation</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing 10 September 2015, 10:30. Jeppes Reef Port of Entry Boardroom.</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</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</p> <p><i>For technical information please contact:</i> Koketso Kgorane. <i>Tel:</i> 012 406 1127 <i>Email:</i> koketso.kgorane@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>Functionality Criteria applicable with a minimum functionality threshold at 75%:</p> <ol style="list-style-type: none"> 1. Service Provider to demonstrate an understanding of the scope for this project and submit a Project Plan to be evaluated. (35%) 2. List of key persons with CV, qualifications, experience and relevant certification. (35%) 3. Comparable projects. (30%) Refer to Tend. 	National: Department of Public Works: SCM Bid Administration	HP15/ 016	2015-09-23 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-08-07</p> <p>INFRASTRUCTURE SUPPORT SERVICES</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 25 August 2015, 14:00. Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081.</p> <p><i>Bids obtainable from:</i> Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081, <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> Financial Services Board Offices Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, South Africa, 0081. Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Services Board Offices.</p> <p><i>For technical information please contact:</i> Masilu Kgofelo. <i>Tel:</i> 012 422 2925 <i>Email:</i> masilu.kgofelo@fsb.co.za. <i>Hours:</i> 07:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Masilu Kgofelo, <i>Tel:</i> 012 422 2925, <i>Email:</i> masilu.kgofelo@fsb.co.za, <i>Hours:</i> 07:45 - 16:30.</p>	Gauteng: Financial Services Board: Information Communication and Technology	FSB2015/ 021	2015-09-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-06-26</p> <p>Appointment of a Transaction Advisor for the Kopanong Precinct Project</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> 1. Website http://www.finance.gpg.gov.za/Pages/Tenders.aspx or http://www.etenders.gov.za/ – NO COST.</p> <p>2. E-mail tender.admin@gauteng.gov.za – NO COST.</p> <p>3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender., <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: Finance Supplementary, branch code: 255005, current account nr: 62305791073, Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p>	Gauteng: Gauteng Infrastructure Financial Agency: Gauteng Infrastructure Financial Agency	GT/ GIFA/ 083/ 2015	2015-08-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-08-14</p> <p>Appointment of Civil Engineering Consultant for the design, supervision, contract and project management of Mpame Bridge under the jurisdiction of Mbashe Local Municipality in the Eastern Cape Province.</p> <p><i>Meeting/Briefing Session:</i> The compulsory briefing will be in two phases - for the first phase, a meeting will be held in Mbashe Municipality Offices, 454 Spreat Field Street, Dutywa, 5000 on the 24th August 2015 at 11h00 to 12h00 then will proceed to site. Second phase will be compulsory at Ncwase river, Mpame village. The coordinates for site are S:32 03 55,E 29 03 14. Both registers must be signed. 24 August 2015, 11:00. Mbashe Municipality Offices, 454 Spreat Field Street, Dutywa, 5000 on the 24th August 2015 at 11h00 to 12h00 and Proceed to second briefing at Ncwase river, Mpame village..</p> <p><i>Bids obtainable from:</i> Tender Documents (1 hard copy) will be available from SCM unit, (MISA). The documents will be available both at MISA Head Office (Letaba House, Riverside Office Park ,1303 Heuwel Avenue, Centurion, Pretoria, 0046) and Mbashe Municipality Offices., <i>Cost of Documents:</i> The bid document costs R400,00, <i>Notes:</i> Please refer to bid mandatory requirements enclosed in the TOR to determine if your Company meets the minimum requirements.</p> <p><i>Post or Deliver Bids to:</i> MISA tender box at the MISA reception not later than 11h00 on 08 September 2015. Letaba House, Riverside Office Park ,1303 Heuwel Avenue, Centurion, Pretoria, 0046. Proposals should be submitted in clearly marked sealed envelopes indicating relevant bid reference number and deposited in a MISA tender box at the MISA reception not later than 11h00 on 08 September 2015.</p> <p><i>For technical information please contact:</i> Mr. Maxwell Chauke Email: maxwell.chauke@misa.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Luvo Mpengesi, Email: luvo.mpengesi@misa.gov.za</p> <p>MISA does not bind itself to accept the lowest price or any bid and no reason for the acceptance or rejection of a bid will be given..</p>	National: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ MPAME/ 004/ 2015	2015-09-08 at 11:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE

SUPPLIES: GENERAL

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.2/ 25/ 15	Supply and Delivery of Centrifuge (lab equipment) to the Department of Agriculture, forestry and fisheries.	<ol style="list-style-type: none"> 1. Scientific and Containment Consultants 2. Separation Scientific (Pty)Ltd 3. Lasec SA (Pty) Ltd 4. United Scientific 5. Beckman Coulter South African (Pty)Ltd 6. Ginola Creations cc 7. Biomed Healthcare 8. The Scientific Group (Pty) ltd 9. Mkhabela Brothers (Pty) Ltd 10. Duma Securities 11. Ibizo Trading (pty) Ltd
4.4.12.2/ 12/ 15	Supply, Delivery and installation of colony doc- it – system (lab equipment) and Autoclave machine to Department of Agriculture, forestry and fisheries.	<ol style="list-style-type: none"> 1. Promolab (Pty) Ltd 2. Mkhabela Brothers (Pty) ltd 3. Medhold Medical 4. Strategic Testing Solutions 5. The scientific Group (Pty) Ltd 6. Scientific and Containment Consultants
4.4.12.2/ 26/ 15	Supply and Delivery surgical instruments and surgical equipment to the department of Agriculture, Forestry and Fisheries.	<ol style="list-style-type: none"> 1. Ditirelo Trading Enterprise cc 2. Tecmed (pty) ltd 3. Medhold Medical (pty) ltd 4. Premier Endoscopy

NATIONAL: SOUTH AFRICAN NATIONAL PARKS: BIODIVERSITY SOCIAL PROJECTS

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
SP- GK- 0773	1. Supply & delivery of TWO (2) FINGER JOINTERS 2. Supply & delivery of HUNDERD AND FIFTY THOUSAND (150 000) SETS OF STEEL FRAMES 3. Supply & delivery of FOUR (4) 2X4 FORKLIFTS AND TEN (10) 4X4 FORKLIFTS	N/A - Open tender
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
SP- GK- 0773	1. Supply & delivery of TWO (2) FINGER JOINTERS 2. Supply & delivery of HUNDERD AND FIFTY THOUSAND (150 000) SETS OF STEEL FRAMES 3. Supply & delivery of FOUR (4) 2X4 FORKLIFTS AND TEN (10) 4X4 FORKLIFTS	N/A - Open tender

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.2/ 9/ 15	Appointment of a service provider for the selling of Gum and Pine Timber at various plantations in the KZN Province for the Department of Agriculture, Forestry and Fisheries.	<p>1. Dalindyebo, 2. Zikhethelo trading, 3. Mavula Trading co-operative, 4. Inzama Contractors, 5. Calvin Brett Hollis, 6. Wild Coast Development and Engineering cc, 7. Maqhilika timber PTY LTD, 8. Calvin Brett Hollis t/a kick and Whistle, 9. Umzimkhulu Treated Timbers, 10. Aquarella Investments 35 PTY LTD, 11. Calvin Brett Hollis t/a kick and Whistle, 12. Dukwane Trading CC, 13. Amabhoko Trading,</p> <p>14. BNKM Trading and Projects, 15. SGGK Trading cc, 16. Wild Coast Development and Engineering cc, 17. W.J Treated Poles PTY LTD, 18. Mhayisei Trading cc, 19. Mhayisei Trading cc, 20. Mhayisei Trading cc, 21. Mhayisei Trading cc, 22. Mhayisei Trading cc, 23. Nontokozo Mtolo, 24. Usizisizwe trading Enterprises, 25. Dean Field Strachan, 26. Calvin Brett Hollis t/a kick and Whistle, 27. Makhalanjalo Construction, 28. Sitwansu Trading, 29. W.J Treated Poles PTY LTD, 30 Ricks Trucking PTY LTD,</p> <p>31. Bayanda Marketing cc, 32. Zobaba Construction and Services, 33 Sitwangu Trading, 34. Sthombe Trading cc, 35. Black Moon Investments 76, 36. Isizwe Samambo Constructions & Services, 37. Wild Coast Development and Engineering cc, 38. Calvin Brett Hollis t/a kick and Whistle, 39. Isolokhozi Product Agreement cc, 40. Ithembaletu Logistics, 41. Leph-zin Trading and Projects, 42. Sgege Trading, 43. Langwe Trading, 44. Sigebana Business Solution PTY LTD, 45. Ados Trading Enterprise cc, 46. Madzikane Group PTY LTD, 47. Redrolex 208 cc, 48. Mabhongwane Trading PTY LTD,</p> <p>49. Zamokwakhe Construction, 50 Sampisu Trading cc, 51. Impumelelo TS Enterprises Trading PTY LTD, 52. Sthenathi Trading cc, 53. Sibetha Group PTY LTD, 54. Build Rite Hardware & Paint PTY,</p> <p>55. Mduna Construction, 56. Sharpshoot Trading Enterprise cc, 57. Usizisizwe trading Enterprises, 58. Timber Time Sawmills PTY LTD, 59. NTPD Corp Trading Enterprise PTY LTD, 60. Easy Will's trading cc, 61. Bukisangami Trading Projects PTY LTD, 62. Mqwakuza 10 Trading PTY LTD, 63. Chonco Harvesting and Transport PTY LTD, 64. Natal Forest Products PTY LTD, 65. Phuthuma Construction & Projects, 66. Ngobese Contractors, 67. ITOT Logistics, 68. Phuze-Mthonjeni Trading, 69. Nomunyu Investments and Plant Hire, 70. Sthenathi Trading cc, 71. Mbal's Construction and Fencing cc, 72. Lucky Lips Trading and Projects 45 cc, 73. Ziqasheni Forestry and Projects PTY LTD, 74. Ntshukane PTY LTD, 75. Somahhashi ZN Enterprises cc</p>

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.2/ 23/ 15	Appointment of legal service provider to assist the Department during consultation workshops for the Preservation and Development of Agricultural Land Framework (PDALF). For a period of 11 months	1 Thipa Denenga 2 Makgahlela Mashaba Attorneys 3 I-Logix (PTY)LTD 4 Fasken Martineau 5 Mot & Associates (PTY) Limited

NATIONAL: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
GPAA 17/ 2015	BUSINESS PROCESS MAPPING.	1. Business Connexion Pty Ltd 2. Modus Business Process Systems Pty Ltd 3. Baraka I.T Solutions 4. Trivector

TENDER INVITATION CANCELLATIONS**GAUTENG: DEPARTMENT OF HUMAN SETTLEMENTS: SCM: PROCUREMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
BID VA49/ 494	BID VA49/494: TERMS OF REFERENCE: APPOINTMENT OF A SERVICE PROVIDER TO RENDER PLUMBING SERVICES FOR THE DEPARTMENT FOR A PERIOD OF 36 MONTHS	2015-09-18	MS M HITGE AND MR M KWINANA, Tel: 012 421 1355 / 012 421 1586

GAUTENG: DEPARTMENT OF HUMAN SETTLEMENTS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
VA50/ 197 (RE- ADVERT: BID VA50/ 198)	TERMS OF REFERENCE-APPOINTMENT OF PANEL OF THREE [3] SERVICE PROVIDERS TO PROVIDE CATERING SERVICES FOR MINISTER'S MEETINGS IN CAPE TOWN [3 Service Providers]	2015-09-18	MS GRETTA LETSHOLO, Tel: 012 421 1331

GAUTENG: DEPARTMENT OF SOCIAL DEVELOPMENT: GA-RANKUWA REARABILWE CHILD AND YOUTH CARE CENTRE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDSD/ 068/ 2015	CATERING SERVICES	2015-06-19	TEBOGO LEKAOA, Tel: 011 227 0017

GAUTENG: DEPARTMENT OF TRADE AND INDUSTRY: TISA

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
dti 25/ 14- 15	APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP COUNTRY AND SECTOR VALUE PROPOSITIONS FOR MARKETING SOUTH AFRICA AS A DIRECT INVESTMENT DESTINATION.	2015-04-07	Erica Dennis, Tel: 012 394 5539
N/ A	N/A		N/A
N/ A	N/A		N/A
N/ A	N/A		N/A
N/ A	N/A		N/A
N/ A	N/A		N/A
N/ A	N/A		N/A
N/ A	N/A		N/A
N/ A	N/A		N/A
N/ A	N/A		N/A

GAUTENG: MINE HEALTH AND SAFETY COUNCIL: RESEARCH

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
MHSC001/ 2015- 16	Designing of a feasible methodology for sealing off entries to abandoned and non-operational mines	2015-05-01	Zime Ndlangana, Tel: 011 656 1797
	Designing of a feasible methodology for sealing off entries to abandoned and non-operational mines		
			Zime Ndlangana, Tel: 011 656 1797

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ETHEKWINI DISTRICT OFFICE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ.NO. 107/ 06/ 15- 16	Various Toys	2015-08-28	Nomusa Mkhathini, Tel: 031-2405394

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
znq159/ 15gaz	165 pairs of female shoes, different sizes.	2015-06-29	Louise Steyn, Tel: 031-3603448
znq152/ 15gaz	16 units of navy jerseys for females.	2015-06-29	Louise Steyn, Tel: 031-3603448
znq158/ 15gaz	460 units of navy skirts for females	2015-06-29	Louise Steyn, Tel: 031-3603448
znq154/ 15gaz	216 units of white, short sleeve shirts for females.	2015-06-29	Louise Steyn, Tel: 031-3603448
znq165/ 15gaz	268 units of rain suits for females.	2015-06-29	Louise Steyn, Tel: 031-3603448

KWAZULU-NATAL: DEPARTMENT OF HEALTH: RICHMOND HOSPITAL (WASTE MANAGEMENT)

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
59/ 2015/ 16	Removal and storage of florescent tubes	2015-08-07	Ms T.Zaca, Tel: 0332122170

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 23/ 15/ 16	Servicing of Fire extinguishers, Fire Hydrants, Fire Hose, Supply 4x4,6 fire extinguishers and supply and install 4 C02 fire extinguishers	2015-07-07	Ms N.I. Makhoba, Tel: 034 662 3330

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 416/ 15- 16	Thermoplastic masks for cancer patients	2015-09-10	Mr. S. Ramesur, Tel: 031 327 2141

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMGENI HOSPITAL - PROCUREMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 42/ 15	SHOES CANVAS & GOLF SHIRTS LONG SLEEVES	2015-06-12	MRS. V GRANTHAM, Tel: 033 3306146
ZNQ 82/ 15	TOILETRIES	2015-07-31	MRS. V GRANTHAM, Tel: 033 3306146

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
H32/ 2015/ 2016	Annual Servicing of Booster Pumps	2015-05-28	SLINDILE MBAMBO, Tel: 039 6877 311
H38/ 2015/ 2016	Servicing of Standby Generator for 3 Years	2015-06-30	SLINDILE MBAMBO, Tel: 039 6877 311
H39/ 2015/ 2016	Annual Servicing of Air Conditioning throughout the Institution	2015-05-28	SLINDILE MBAMBO, Tel: 039 6877 311
H47/ 2015/ 2016	Servicing of Laundry Equipment	2015-05-28	SLINDILE MBAMBO, Tel: 039 6877 311
H51/ 2015/ 2016	Servicing of Boiler DB975	2015-05-28	SLINDILE MBAMBO, Tel: 039 6877 311

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ.160- 15/ 16	SUPPLY & DELIVER ELECTRICAL MATERIAL	2015-06-30	MISS P.P KUBEKA, Tel: 035 838 8776
ZNQ.220- 15/ 16	SUPPLY & DELIVER WHEEL CHAIRS & WHEEL-CHAIRS PART	2015-06-30	MISS P.P KUBEKA, Tel: 035 838 8776
ZNQ.068- 15/ 16	SUPPLY & DELIVER LINEN FOR PATIENT	2015-07-07	MISS P.P KUBEKA, Tel: 035 838 8776
	Supply and deliver family planning card		Miss P.P Kubeka, Tel: 035 838 8776

NATIONAL: DEPARTMENT OF HOME AFFAIRS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DHA07- 2015	Appointment of service provider to conduct junior,middle and senior management development programme.	2015-05-13	Linda Noma, Tel: 012 406 2746
	Appointment of a service provider to provide resources to implement an integrated justice system for a period of three years.		

NORTHERN CAPE: DEPARTMENT OF CO-OPERATIVE GOVERNANCE, HUMAN SETTLEMENTS AND TRADITIONAL AFFAIRS: HUMAN SETTLEMENTS

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NC/ 02/ 2015	REQUEST FOR PROPOSALS TO PROCURE SERVICES OF AN EXPERIENCED TRANSACTION ADVISOR TO ASSIST THE DEPARTMENT THROUGH THE REGULATED PHASES OF A PUBLIC PRIVATE PARTNERSHIP (PPP) PROJECT CYCLE	2015-05-08	MR. T. MONOAMETSI, Tel: (053) 8079713

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
WCDOH564/ 1/ 2015	RENDERING OF A GARDENS AND GROUND MAINTENANCE SERVICE AT THE WESTERN CAPE COLLEGE OF NURSING METRO WEST CAMPUS, HEIDEVELD, FOR A TWO (2) YEAR PERIOD.	2015-07-10	Mr Graham de Long, Tel: (021) 684 1319
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
WCDOH361/ 14SDH	RENDERING OF A CLEANING SERVICE AT THE SWELLENDAM DISTRICT HOSPITAL, DEPARTMENT OF HEALTH: WESTERN CAPE GOVERNMENT FOR A TWO (2) YEAR PERIOD	2015-03-13	Mr D Snell, Tel: (028) 514 1142

RESULTS OF TENDER INVITATIONS**SUPPLIES****GAUTENG: COUNCIL FOR GEOSCIENCE: SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CGS- 2015- 002	Appointment of an interior decorating company for the Council for Geoscience's communal areas, for a period of six months.	GDK Construction (Pty)Ltd	4 182 026.03	0	90

GAUTENG: EDUCATION, TRAINING AND DEVELOPMENT PRACTICES SETA: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SCMU: 27 - 2015/ 16	ETDP SETA PROVINCIAL AND ANNUAL REPORT	KASHAN ADVERTISING	R666 187.12	4	5

GAUTENG: MINE HEALTH AND SAFETY COUNCIL: COMMUNICATIONS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MHSC062/ 2014- 15	Branded Stationery and Promotional Material	Ngetelo Trading (Pty) Ltd	544 980.00	Level 3	96

GAUTENG: NATIONAL PROSECUTING AUTHORITY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NPA 22- 14/ 15	Appointment of a service provider to supply and deliver promotional items to the NPA	Matemantitsi Construction and Projects	R 323,588.19	8.00	98.00
		Matemantitsi Construction and Projects			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 310/ 1516	CLEAR PLASTIC BAGS 40MIC 760X910MM	WINILE INVESTMENT	199560.00		
ZNQ: 364/ 1516	REPLACEMENT OF AIRCON PLANT AT H.D.U	RED PIG INVESTMENT	189000.00		
ZNQ:354/ 1516	SERVICE 5 AIRHANDLING UNITS ON 15&16 FLOOR	BM ELECTRICAL	43000.00		
553/ 1516	CHAIRS SINGLE SEATER COUCH	REDDCOM (PTY)LTD	74000.00		
ZNQ: 125/ 1516	RENEW 2 MEDICAL AIR COMPRESSORS	BOILER AND INDUSTRIAL PLANT	148200.00		
ZNQ: 474/ 1516	BANDAGES CREPE 150MM= 15000 ROLLS	ALLENCO MEDICAL	67260.00		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 558/ 1516	DESKS-STUDENT =400 UNITS	REDDCOM (PTY)LTD	86000.00		
ZNQ: 350/ 1516	SERVICE 3 COLD ROOMS AND 1 MAIN FREEZER IN MAIN KITCHEN	AIRTRON COASTAL	4237.47		
ZNQ: 353/ 1516	SERVICE NORTH AND SOUTH AIR HANDLING UNITS FOR TOWER BLOCK	BM ELECTRICAL	98900.00		
ZNQ: 556/ 1516	CHAIRS TYPIST	ALERT STATIONERS	49709.70		
ZNQ555/ 1516	CHAIRS RICKSTACKER =400 UNITS	REDDCOM (PTY)LTD	96800.00		
ZNQ: 408/ 1516	JANITOR TROLLEY'S =18 UNITS	WACOPION T/A SUPPLIES FOR AFRICA	38269.80		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 408/ 1516	JANITOR TROLLEYS = 18 UNITS	WACOPION CC T/A SUPPLIES FOR AFRICA	38269.80		
ZNQ: 555/ 1516	CHAIRS-RICKSTACKER	REDDCOM (PTY) LTD	96800.00		
ZNQ556/ 1516	CHAIRS TYPIST	ALERT STATIONERS	49709.70		
ZNQ: 557/ 1516	DESKS 3 DRAWERS	REMAU OFFICE FURNITURE	36443.52		

ZNQ: 554/ 1516	CHAIRS -HIGHBACK	REDDCOM (PTY)LTD	72960.00		
ZNQ: 552/ 1516	FILING CABINET 4 DRAWERS	REMAU OFFICE	50342.40		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: APPELSBOSCH HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ214/ 2015	SUPPLY AND DELIVER INSTALL STEAM PRESSOR MACHINE	DALOW ENGINEERING	R108 300.00	12	92.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: APPELSBOSCH HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ73/ 2015	SUPPLY OF PASTOE CHAIRS	BE FOR SUNSET	R49 590.00	16	36.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: FOOD SERVICE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
053/ 6/ 15	SUPPLY AND INSTALL A 7 PAN COMBI STEAM OVEN WITH A STAND	VULCAN CATERING EQUIPMENT (Pty) LTD	R 70 680.00	LEVEL 3 Contributor	16

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NIEMEYER MEMORIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 5620/ 15 NIEM	SUPPLY AND DELIVER WOUND DRESSINGS AS PER SPECIFICATIONS.	MEDCARE HEALTHCARE (PTY) LTD	R 44 500.00	LEVEL 03	30.82
ZNQ: 5625/ 15 NIEM	SUPPLY AND DELIVER BANDAGES AS PER SPECIFICATIONS.	DYNAMED PHARMACEUTICALS (PTY) LTD	R 58 795.61	LEVEL 01	86.88
ZNQ: 5626/ 15 NIEM	PAINTING OF WALLS, CEILING AND TILE THE FLOOR AT ASSET MANAGEMENT OFFICE AS PER SPECIFICATIONS.	UMKHANYAKUDE CONSTRUCTION	R 93 814.50	LEVEL 03	83.34
ZNQ: 5627/ 15 NIEM	REPLACE LOCKABLE CUPBOARD AT WARD THREE AS PER SPECIFICATIONS.	ISIPHWOSETHU CATERING & MAINTENANCE	R 68 671.00		80.00
ZNQ: 5598/ 15 NIEM					

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ORTHOPAEDIC SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
52/ 2015- 16	Wooden Walking Sticks	Alpine Marketing	R 144 147.30	1	96.00
81/ 2015- 16	Ankle Stabilizing Brace - S, M, L, X-L	Chandeka Marketing	R 36 480.00	1	98.84

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 29 / 15 - 16	Disconnect , Relocate, Install and Commission standby generator from Utrecht forensic mortuary to Ladysmith forensic mortuary.	AWB Construction and Projects T/A Changing Tides	R 29 389. 20	16 POINTS (LEVEL 3)	80.00
N/ A	N/A	N/A	N/A	N/A	N/A
N/ A	N/A	N/A	N/A	N/A1	N/A
N/ A	N/A	N/A	N/A	N/A	N/A
N/ A	N/A	N/A	N/A	N/A	N/A
N/ A	N/A	N/A	N/A	N/A	N/A

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
347/ 10/ 14	Mop wringer (Janitor trolley) x 09 Units	Turner Morris Manufacture	R 46 831.23	16.00	-135.01
105/ 05/ 15	Adhesive hook velcro- white, strong glue backing, 5cm wide x 25m long roll, packaged on reem with cardboard rims and covered in plastic x 18 Units	Surgiment trading	R 5 068.44	20.00	100.00
60/ 05/ 15	Bandage crepe woven cotton type 2 - 50mm x 4.5m (stretched) x 1 800 Dozens (12 Months periodic contract)	Allenco Medical and Dental Supplies	R 36 434.29	20.00	100.00

59/ 05/ 15	Bandage crepe woven cotton type 2 75mm x 4.5m (stretched) x 4 800 Dozens (12 Months periodic contract)	Allenco Medical and Dental Supplies	R 134 849.23	20.00	97.86
384/ 01/ 14	Picc line- single lumen silicone PICC with EZ flush and stylet x 200 Units	Allenco Medical and Dental Supplies	R 162 016.80	20.00	91.83
78/ 05/ 15	Sticky step on floor mat, with antimicrobial action, 30 sheets/ 1 pack size 90 x 115cm (box of 5) x 1 box	Pure Wonder Medical	R 30 000.01	16.00	96.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ A350/ 13/ 14	HEAVY DUTY COLANDER	HOTEL REQUISITE	R3990.00	1	20
			0		
			R		
			R41480.00		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ239/ 2015/ 16	MINOR RENOVATIONS TO NOMINATED AREAS IN GENERAL WARD	SENZOSINI TRADING	R54 784.00	16	96
ZNQ244/ 2015/ 16	SUPPLY STAFF UNIFORMS AND PROTECTIVE CLOTHING	MOOI GAMA TRADING	R35 306.90	20	97.02

KWAZULU-NATAL: DEPARTMENT OF HEALTH (MANGUZI HOSPITAL): PROCUREMENT / SUPPLY CHAIN MANAGEMENT - MANGUZI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ422/ 2015- 2016	SUPPLY AND DELIVERY: COLOUR CODED FABRIC CLOTHES , NON-WOVEN	NCAMANE TRADING CC	R 46 080 - 00	16.00	96.00
ZNQ423/ 2015- 2016	SUPPLY AND DELIVERY: HP TONER, 3035 XSMXP	BIDVEST WALTONS (PTY) LTD	R 55 723 - 20	18.00	98.00
ZNQ417/ 2015- 2016	SUPPLY AND DELIVERY: PROTECT FILM, FRAME STYLE DRESSING 10CM X 20CM & 20CM X25CM	SIYAKHONA HOLDINGS (PTY) LTD	R 185 500-00	16.00	80.07
ZNQ414/ 2015- 2016	SUPPLY AND DELIVERY: ELECTRICAL MATERIAL	LAKE TETE TRADING	R 182 875 - 00	16.00	96.00

ZNQ 145/ 15	humidifiers	allenco medical	R67214.40	1	100
ZNQ 144/ 15	bandages elastic adhesive	bsn medical	R71820.00	4	92
ZNQ 335/ 15	microwave stainless steel	vulcan catering	R4731.00		
ZNQ 336/ 15	industrial blender	vulcan catering	R8892.00		
ZNQ 240/ 15	service airconditioners	bm electrical	R19700.00		
ZNQ 245/ 15	service all fire fighting equipment	safeguard fire security	R10248.60		

DEPARTMENT OF HEALTH (NORTHDALÉ HOSPITAL)

Tender number	Tender description	Name of supplier	Amount in SA rand	B-BEEE status	Total points
Znq nd: 71/15	Dr fischer lamps	Phaphamq construction	R117500.00	1	68.51
Znq nd: 131/15	Food trolleys	Hotel requisites	R199101.00	1	100
Znq nd:129/15	Post partum bakri balloon	Marcus medical	R136055.12	6	86
Znq nd: 72/15	Cambro fish,dinner,tea cups and saucers	Coldstar reridgeratorion	R88350.00	20	100
Znq nd: 121/15	Pacing defibrillator ecg electrode pads pack	Medhold medical	R3955.80	4	92
Znq nd: 143/15	Bandages crepe: size 100mm	Endomed medical	R35340.00	3	96
Znq nd: 244/15	Service air handling units	Blue collar	R136765.80	4	92
Znq nd: 237/15	Major service on both boilers	Boiler and industrial	R119426.40	8	82
Znq nd: 238/15	Service walk-in fridges	Bm electrical	R13600.00	-	-
Znq nd: 358/15	Pastoe chairs	Camicento	R196000.00	1	90.40
Znq nd: 127/15	Microbial sealant	Halyard health SA	R53312.84	4	92
Znq nd: 243/15	Replace filters and do a particle count	Vivid air	R197443.44	3	96
Znq nd: 146/15	Nebulizer adult with chamber and tubing	Logan medical & surgical	R37050.00	1	20
Znq nd: 337/15	Industrial potato peeler	Vulcan catering	R12166.08	-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ355, 137, 242/ 15- 16	DOUBLE DOOR GLASS FRIDGE	HOTEL REQUISITES	30175.80	01	20
ZNQ262/ 15- 16	WEIGHING SCALE	OKANGISI MED-ICS , SURGICS AND CLEANING	27900.00	0	0

LIMPOPO: DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT: HIGH COURT POLOKWANE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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RFB 2015 02	Appointment of a service provider for the procurement of office furniture for the High Court Polokwane	Style Craft Office Design	R10 272 576 .26	Level 1	10
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MPUMALANGA: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WIT 05/ 2015	SUPPLY AND DELIVERY OF CLEANING MATERIALS (SOAP POWDER LSD)	LYNX CHEMICALS	R9.29/KG	02	9.00
WIT 05/ 2015	SUPPLY AND DELIVERY OF CLEANING MATERIALS (FLOOR POLISH LIGHT)	LYNX CHEMICALS	R6.69/LT	02	9.00
WIT 05/ 2015	SUPPLY AND DELIVERY OF CLEANING MATERIALS (POWDER SCOURING)	LYNX CHEMICALS	R3.94/KG	02	9.00
WIT 05/ 2015	SUPPLY AND DELIVERY OF CLEANING MATERIALS (SOAP GENERAL PURPOSE GREEN BAR)	LENTLE TRADING	R3.32/KG	03	8.00
	POLISH BLACK)				

MPUMALANGA: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WIT 02/ 2015	SUPPLY AND DELIVERY OF GROCERIES (ROLLED OATS)	DITHOKANENG LEANING	R11.41/KG	03	8.00
WIT 02/ 2015	SUPPLY AND DELIVERY OF GROCERIES (MIXED JAM FRUITS)	DITHOKANENG LEANING	R10.83/KG	03	8.00
WIT 02/ 2015	SUPPLY AND DELIVERY OF GROCERIES (YELLOW MAGARINE MEDIUM SPREAD)	THE FOOD FACTOR	R11.50/KG	01	10.00
WIT 02/ 2015	SUPPLY AND DELIVERY OF GROCERIES (WHEY MILK POWDER)	THE FOOD FACTOR	R20.00/KG	01	10.00
WIT 02/ 2015	SUPPLY AND DELIVERY OF GROCERIES (POWDER SOUP ASSORTED)	PJ ZAKES	R10.60/KG	02	9.00
WIT 02/ 2015	SUPPLY AND DELIVERY OF GROCERIES (SUGAR BROWN LIGHT)	ZAWIN AGRI PTY LTD	R8.60/KG	03	8.00

MPUMALANGA: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WIT 02/ 2015	SUPPLY AND DELIVERY OF GROCERIES (GOLDEN SYRUP)	BLUE COUNTER	R13.00/KG	01	10.00
WIT 02/ 2015	SUPPLY AND DELIVERY OF GROCERIES (MALTABELA)	SHELLA BOOK-STORE	R6.71/KG	03	8.00
WIT 02/ 2015	SUPPLY AND DELIVERY OF GROCERIES (MAIZE MEAL)	LACHIPI PTY LTD	R3.96/KG	03	8.00
WIT 02/ 2015	SUPPLY AND DELIVERY OF GROCERIES (COOKING OIL)	LENTLE TRADING	R12.80/KG	03	8.00

MPUMALANGA: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WIT 05/ 2015	SUPPLY AND DELIVERY OF CLEANING MATERIALS (DISINFECTANT GENERAL DIP)	ROX CHEM	R7.40/LT	04	5.00
WIT 05/ 2015	SUPPLY AND DELIVERY OF CLEANING MATERIALS (HANDY ANDY)	KIARAH	R6.00/LT	01	10.00
WIT 05/ 2015	SUPPLY AND DELIVERY OF CLEANING MATERIALS (BLEACH LAUNDRY)	ROX CHEM	R3.50/LT	04	5.00
WIT 05/ 2015	SUPPLY AND DELIVERY OF CLEANING MATERIALS (STEEL WOOL)	KHOWANA	R14.00	03	8.00
WIT 05/ 2015	SUPPLY AND DELIVERY OF CLEANING MATERIALS (SHOE POLISH BLACK)	KHOWANA	R5.00/ML	03	8.00
WIT 05/ 2015	SUPPLY AND DELIVERY OF CLEANING MATERIALS (LIQUID DISHWASHER)	LYNX CHEMICALS	R5.29/LT	02	9.00

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
0010293970	Stationery Packs-Registration	Thuthukani Paper (Pty) Ltd	R3999692.00	2	99.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 12 TB(15)	REPAIR AND MAINTENANCE OF DOUGLASDALE SAPS, GAUTENG PROVINCE	MABONE BUILDING CONTRACTORS (PTY) LTD	R3 744 909-12	LEVEL 1	100

GAUTENG: GAUTENG GAMBLING BOARD: INVESTIGATION AND REPORTING SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFP GGB/ 016/ 002	Provision of services to develop and implement a responsible gambling strategy.	Notification of non-award. No responsive bid was received. Tender will be re-advertised shortly.	0		

GAUTENG: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DEVIATION	IMPLEMENTATION OF ENTERPRISE CONTENT MANAGEMENT.	ORACLE CONSULTING SERVICES	R8 543 487.58		
DEVIATION	CISCO SOURCEFIRE INTRUSION PREVENTION APPLIANCES FOR GALLO MANOR.	EOH MTHOMBO PTY LTD	R6 402 795.08		
DEVIATION	NATURAL ENGINEER:MAPPING SERVICES.	SOFTWARE AG	R1 138 800.00		
DEVIATION	BANDWIDTH DATA FOR THE ELEVEN OUTREACH MOBILE VEHICLES FOR A PERIOD OF THREE YEARS.	VOX TELECOMMUNICATION	R1 354 320.00		
DEVIATION	EQUITRAC SOFTWARE LATEST VERSION UPGRADE.	BYTES DOCUMENT SOLUTIONS	R1 202 578.02		
DEVIATION	5TB ADDITIONAL DISK STORAGE FOR THE MAINFRAME DATA REPLICATION PURPOSES.	BUSINESS CONNECTIONS PTY LTD	R581761.40		

GAUTENG: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DEVIATION	eStrip Software for the CIVPEN Application	BATELEUR SOFTWARE (Pty) Ltd	R675 091.00		
DEVIATION	ACCPAC SUPPORT SERVICES	ACCTECH SYSTEMS	R71 820.00		

GAUTENG: MINTEK: EMS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MTK 09/ 2015	Provision of Security Services	Mfanyana Security	R12,506,598.00	1	100.00
MTK 08/ 2015	Supply and Installation of Hygiene Equipment and Consumables	Non-award	N/A	N/A	N/A

GAUTENG: MINTEK: EMS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MTK 09/ 2015	Provision of Security Services	Mfanyana Security	R12,506,598.00	1	100.00
MTK 08/ 2015	Supply and Installation of Hygiene Equipment and Consumables	Non-award	N/A	N/A	N/A

GAUTENG: MINTEK: EMS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MTK 09/ 2015	Provision of Security Services	Mfanyana Security	R12,506,598.00	1	100.00
MTK 08/ 2015	Supply and Installation of Hygiene Equipment and Consumables	Non-award	N/A	N/A	N/A

GAUTENG: NATIONAL CONSUMER COMMISSION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NCC/ 01/ 2014/ 15	APPOINTMENT OF SERVICE PROVIDER/S TO PROVIDE CLEANING SERVICES TO THE NATIONAL CONSUMER COMMISSION FOR A PERIOD OF 20 MONTHS	MONABO HYGIENE SERVICES	R981,890.51	LEVEL 1	100

NCC/ 03/ 2015/ 16	APPOINTMENT OF SERVICE PROVIDER/S TO PROVIDE INTERNAL AUDIT SERVICES FOR A PERIOD OF THIRTY SIX (36) MONTHS	NEXIA SAB&T	R1,149,296.23	2	99
NCC/ 02/ 2014/ 15	APPOINTMENT OF SERVICE PROVIDER/S TO PROVIDE SECURITY SERVICES FOR A PERIOD OF 20 MONTHS	KHUMBULANI AND SONS PROTECTION	R2,188,651.34	LEVEL 3	98

GAUTENG: NATIONAL LOTTERIES BOARD: HR

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NLB 2015- 3	Employee Wellness Programme	NBC Holdings	R1 481 286.6	Level 2	90

KWAZULU-NATAL: DEPARTMENT OF ECONOMIC DEVELOPMENT: OFFICE OF THE MEC

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Notice	NOTICE IN TERMS OF SECTION 24(2) AND (3) OF THE NATIONAL ENVIRONMENTAL MANAGEMENT ACT 1998, (ACT NO. 107 OF 1998), READ WITH REGULATION 5(4) OF THE ENVIRONMENTAL MANAGEMENT FRAMEWORK REGULATIONS, 2010	MEC			

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 22/ 15/ 16	Pest Control Pomeroy Community Centres	Professional Pest Control nn	30 000.00	0	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ09/ 15/ 16	Supply and deliver reading glasses at Sundumbili CHC	INS Investments t/a ABC Trading Company	R27303.00	3	49.95
ZNQ81/ / 15/ 16	Repairs to air - conditioning units at at Sundumbili CHC and Clinics	Shayimpi Security & Trading	R27280.00	3	96.00
94/ 15/ 16	Supply and Install air-conditioning units at Sundumbili CHC	Siyathuthuka Enterprises PTY LTD	R26765.09	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ0049/ 15/ 16	Flooring and Painting of labour ward at KwaDukuza Clinic as per Specification	ITK Business Enterprise cc	R28,270.00	16 points (level 3)	96.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H43/ 2015/ 2016	Theatre Particle Count for three years	Vivid Air CC	R 3990.00	level 3	96
H205/ 2015/ 2016	Replacement of Condensate tank at the Boiler House	Wilco Projects	R140 541.50	Level 3	96
H215/ 2015/ 2016	Painting of the Chapel , repairs to the rotten beams and facial board	Yasmean Trading Enterprise CC	R43 390.00	level 1	100
H283/ 2015/ 2016	Replacement of badly leaking sewer pipes in Workshop	Mvelenhle Farming	R84 210.38	level 3	96
H285/ 2015/ 2016	Cleaning of Three Diesel Tanks	Algae-X East Coast	R 54 314.73	Level 4	92
H287/ 2015/ 2016	Replacement of 4 Hydroboils	Powerline Electrical Services	R60 322.13	level 3	96

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 167/ 15/ 16	Repair to TB ward Ramp (Once Off)	Mvuyisi Projects (PTY) LTD	R94 100.00	Level:1	100.00

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTU 01152 W	Mlokothwa High School: Repairs and Renovations to hostels and administration block: Contract Period: 12 months.	Siyaxhasana Construction	R 35 145 135.00	0	90
ZNTU 00871 W	Sibomvu Combined Primary School: New classrooms and ablutions. Contract Period: 24 Months	Tauris Garden Trading 500 cc	R 23 673 906.70	0	90

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTD03238W - WIMS NO.048358	Shallcross: Rectification of 486 units units in Shallcross	Makathini RGZ Pro- jects cc	R 72 047 088.00	2	99.00
				0	0

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTD03238W - WIMS NO.048358	Shallcross: Rectification of 486 units units in Shallcross	Makathini RGZ Pro- jects cc	R 72 047 088.00	2	99.00
				0	0

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT11/ 04/ 2015W	Kwazulu-Natal: eThekweni Region: Department of Health: Verulam: Osi- ndisweni Hospital: Oakford Road: Letting of tuck shop as a trading facility for a period of three (03) years	Vikash Sookoo t/a Vikash's Tuck-Shop	R337 620.00	Level 3	0.0

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTL 02638 W	DEPARTMENT OF HEALTH: EST- COURT: CHARLES JOHNSON MEMORIAL HOSPITAL& ESTCOURT HOSPITAL	P&S DIESEL SER- VICES PTY LTD	R3 708 532.48	LEVEL 6	93
ZNTL 02639 W	DEPARTMENT OF HEALTH: GREY- TOWN: CHURCH OF SCOTLAND HOS- PITAL& GREYTOWN TB HOSPITAL, GREYTOWN MAIN HOSPITAL	P&S DIESEL SER- VICES PTY LTD	R4 872 006.68	LEVEL 6	93

KWAZULU-NATAL: ECONOMIC DEVELOPMENT TOURISM AND ENVIRONMENTAL AFFAIRS: HOD

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 22 EDTEA 14/ 15	Appointment of a service provider for the World Routes 2015 Exhibition Marquee	Siyavaya Tours			

KWAZULU-NATAL: HEALTH RICHMOND HOSPITAL: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ10/ 2015/ 16	Repairs concrete driveway at the main gate.	Phuze-mthonjeni	R26 750.00	level 03	96
ZNQ 12/ 2015/ 16	Supply and install toilet facility for peo- ple living with disability. Renovation of toilet facility in Vct block.	Alwande-silondwe Trading and projects	R67 893.00	level 03	62.37

LIMPOPO: DEPARTMENT OF POLICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 11 TB(15)	REPAIR AND MAINTENANCE OF MOROBENG (SOEKMEKAAR) SAPS, LIMPOPO PROVINCE	EMISEBENI TRAD- ING CC	R5 425 628-22	LEVEL 1	100

NATIONAL: DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT: SECURITY MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB 2015 01	Appointment of service providers to provide the Department of Justice and Constitutional Development with a comprehensive cash-in-transit security service for a period of 24 months	Fidelity Cash Solutions (Pty) Ltd	R67 002 583.08	Level 2	10

NATIONAL: DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT: SECURITY MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB 2015 01	Appointment of service providers to provide the Department of Justice and Constitutional Development with a comprehensive cash-in-transit security service for a period of 24 months	Fidelity Cash Solutions (Pty) Ltd	R67 002 583.08	Level 2	09

NATIONAL: DEPARTMENT OF POLICE: DIVISION SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 245 TB (14)	APPOINTMENT OF AN ARCHITECT: NEW DEEP RURAL POLICE STATION: KWA-MHLUSHWA: MPUMALANGA	PHIRI GROUP ARCHITECTS	R 678 242.77	LEVEL 0	80
19/ 1/ 9/ 1/ 166 TB (14)	APPOINTMENT OF A QUANTITY SURVEYOR: NEW DEEP RURAL POLICE STATION: MDENI: EASTERN CAPE	ROEVELD QUANTITY SURVEYORS	R 469 279.60	LEVEL 2	85,84
19/ 1/ 9/ 1/ 246 TB (14)	APPOINTMENT OF A QUANTITY SURVEYOR: NEW DEEP RURAL POLICE STATION: KWA-MHLUSHWA: MPUMALANGA	UKUZA CONSULTING	R 397 687.72	LEVEL 1	100
19/ 1/ 9/ 1/ 251 TB (14)	APPOINTMENT OF A MECHANICAL ENGINEER: NEW DEEP RURAL POLICE STATION: KILMUN: KWA-ZULU NATAL	MZANSI PROFESSIONAL CONSULTING	211 536.53	LEVEL 0	80
19/ 1/ 9/ 1/ 241 TB (14)	APPOINTMENT OF AN ARCHITECT: NEW DEEP RURAL POLICE STATION: MFEKAYI: KWA-ZULU NATAL	ENANELA ARCHITECTS	R 924 660.41	LEVEL 1	84,35
19/ 1/ 9/ 1/ 238 TB (14)	APPOINTMENT OF A QUANTITY SURVEYOR: NEW DEEP RURAL POLICE STATION: BHOSIKI: KWA-ZULU NATAL	UKUZA CONSULTING	R 397 687.72	1	100

NATIONAL: DEPARTMENT OF POLICE: DIVISION SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 240 TB (14)	APPOINTMENT OF A MECHANICAL ENGINEER: NEW DEEP RURAL POLICE STATION: BHOSIKI: KWA-ZULU NATAL	MZANSI PROFESSIONAL CONSULTING	R 281 992.95	LEVEL 0	80
19/ 1/ 9/ 1/ 242 TB (14)	APPOINTMENT OF A QUANTITY SURVEYOR: NEW DEEP RURAL POLICE STATION: MFEKAYI: KWA-ZULU NATAL	CILLIERS& LIEBENBERG (RICHARDS BAY)	R 483 825.17	LEVEL 1	100

NATIONAL: SOUTH AFRICAN SOCIAL SECURITY AGENCY: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SASSA: 20/ 14/ ICT	The South African Social Security Agency hereby invites services providers for the Development and Implementation of the SASSA Enterprise Project Governance Tool.	Acutech Business Solutions (Pty) Ltd	R883 500.00	4	95

NORTHERN CAPE: DEPARTMENT OF PUBLIC WORKS: PROJECTS AND MAINTENANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
KM11/ 15	LOHATLA COMBAT SCHOOL: Maintenance to security systems	Siyenza Trading	R10 564 663.22	3	8
KM16/ 15	PAMPIERSTAD MAGISTRATE OFFICE: Investigate and upgrading of electrical including generator set.	Mbikiza Group of Companies JV First Drive Trading & Consulting	R380 900.00	1	20
KM19/ 15	WARRENTON MAGISTRATE OFFICE: Construction of facilities for people with disabilities	Alf and Phil	R416 829.60	3	16

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CONTRACT WCDOH316/ 14MMH	RENDERING OF A COMPREHENSIVE CLEANING SERVICE AT MOWBRAY MATERNITY HOSPITAL FOR A TWO (2) YEAR PERIOD.	DOEPA TRADING 36 CC T/A QUANTUM LEAP CLEANING SERVICES	R 9 086 748.00	3	8

WESTERN CAPE: DEPARTMENT OF POLICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 09 TB(15)	REPAIR AND MAINTENANCE OF NUWERUS SAPS, WESTERN CAPE PROVINCE	BITUPQUIP CONSTRUCTION CC	R5 627 589-48	LEVEL 1	91.28

DISPOSALS**KWAZULU-NATAL: DEPARTMENT OF HEALTH EAST BOOM CHC: WASTE MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 384/ 14	Collection and disposal of fluorescent tubes in accordance with hazard waste disposal.	Vikela Africa Waste Care	R8 812.66	3	16

INVITATION TO REGISTER ON SUPPLIER DATABASE**REGISTRY OF POTENTIAL SUPPLIERS**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION TO REGISTER ON THE DATABASE OF THE SERVICE PROVIDERS-PANNEL OF ATTORNEYS</p> <p>The Independent Regulatory Board for Auditors (IRBA) invites all legal firms to apply for registration on the IRBA database of the service providers.</p> <p>The full details and the relevant documents are available from the IRBA website: www.irba.co.za</p> <p>The closing date for submission of bids is 12h00 on Friday 18 September 2015.</p> <p>Enquiries can be directed to: Xolisa Gugushe email xgugushe@irba.co.za</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Applications obtainable from: www.irba.co.za</i></p> <p><i>Post or Deliver Application to:</i> The Supply Chain Officer; Independent Regulatory Board for Auditors; Operations Department; Building 2, Greenstone Hill Office Park Emerald Boulevard; Modderfontein</p> <p><i>For technical information please contact:</i> Jane O'Connor <i>Email:</i> jocconnor@irba.co.za. <i>Hours:</i> 8h:00 till 16h:30.</p> <p><i>For completion of application documents please contact:</i> Xolisa Gugushe, <i>Email:</i> xgugushe@irba.co.za, <i>Hours:</i> 8h:00 till 16h:30.</p>	Gauteng: Independent Regulatory Board for Auditors: N/A	Not Applicable	2015-09-18
<p>SUPLITER DATABASE REGISTRATION</p> <p>INVITATION TO REGISTER AS A PROSPECTIVE SUPPLIER OF THE INKOMATI-USUTHU CATCHMENT MANAGEMENT AGENCY (PROFESSIONAL SERVICES).</p> <p>It should be noted that the closing date is 30 October 2015 at 16:15. Incomplete submissions and will not be considered. Please note responding to the invitation does not mean an automatic registration to the IUCMA supplier database, and accreditation does not guarantee business opportunities.</p> <p><i>Meeting/Briefing Session:</i> There is no briefing session. . N/A.</p> <p><i>Applications obtainable from:</i> 1. Website: www.iucma.co.za - no cost</p> <p>2. Suite 801. MAXSA Building, 13 Streak Street, Mbombela, 1200, <i>Payment Details:</i> No Cost., <i>Notes:</i> Only original applications will be considered, faxed or e-mailed documents will not be accepted..</p> <p><i>Post or Deliver Application to:</i> Suite 801, MAXSA Building, 13 Streak Street, Mbombela, 1200 or Private Bag X11214, Mbombela, 1200. Suppliers need to submit the following mandatory documents: Valid Tax Clearance certificate, proof of company/CC registration (where applicable), company profile including details of company shareholders and copies of their identification documents and valid BEE certificates, certificates of registration to professional institutions/ statutory bodies (mandatory).</p> <p><i>For completion of application documents please contact:</i> Ms Thandi Sebake, <i>Tel:</i> 013 753 9000/9041, <i>Email:</i> sebaket@iucma.co.za, <i>Hours:</i> Available office hours from 7:30am to 16:15pm.</p> <p>Professional Services for the following commodities: Water Resource Management services, Legal Services, Information and Communication Services, Marketing and communications, Auditors, Consulting Engineers, Human Resources Consultants Services, Security Services, Cleaning and Hygiene Services, Pest Control, Filing and Archival Services, Courier services, Furniture Removals.</p>	Mpumalanga: Inkomati Catchment Management Agency: Supply Chain Management	Not Applicable	2015-10-30

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>OPEN INVITATION TO REGISTER ON THE DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES' SUPPLIER DATABASE</p> <p>The Department of Agriculture, Forestry and Fisheries herewith invites all interested parties to register on the Department's supplier database. The application forms for registration onto the supplier's register will be processed at the Head Office of the Department of Agriculture, Forestry and Fisheries. Suppliers should therefore ensure that they submit their application forms to the address below or submit it to their local regional office.</p> <p>Application forms can be obtained at the physical address of the Department or downloaded from the Department's Website (www.daff.gov.za).</p> <p>The Department will then issue requests for quotations to registered suppliers as and when required.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Applications obtainable from:</i> Department of Agriculture, Forestry and Fisheries, 20 Steve Biko Street (c/o Soutpansberg and Steve Biko), Agriculture Place, Tender Receipt Office, Room A-GF-06, Arcadia., <i>Cost of Documents:</i> Free of charge</p> <p><i>Post or Deliver Application to:</i> Postal address: The Deputy Director: Supplier Register, Department of Agriculture, Forestry and Fisheries, Private Bag X250, Pretoria, 0001. Physical address: The Deputy Director: Supplier Register, Department of Agriculture, Forestry and Fisheries, 20 Steve Biko Road, Agriculture Place, Tender Receipt Office, Arcadia.</p> <p><i>For completion of application documents please contact:</i> Ms. N. Zulu, <i>Tel:</i> (012)319-7265 / 7125</p>	National: Agriculture, Forestry and Fisheries: Supply Chain Management	Not Applicable	

IMPORTANT Information from Government Printing Works

Dear Valued Customers,

Government Printing Works has implemented rules for completing and submitting the electronic Adobe Forms when you, the customer, submits your notice request.

Please take note of these guidelines when completing your form.

GPW Business Rules

1. No hand written notices will be accepted for processing, this includes Adobe forms which have been completed by hand.
2. Notices can only be submitted in Adobe electronic form format to the email submission address submit.egazette@gpw.gov.za. This means that any notice submissions not on an Adobe electronic form that are submitted to this mailbox will be **rejected**. National or Provincial gazette notices, where the Z95 or Z95Prov must be an Adobe form but the notice content (body) will be an attachment.
3. Notices brought into GPW by "walk-in" customers on electronic media can only be submitted in Adobe electronic form format. This means that any notice submissions not on an Adobe electronic form that are submitted by the customer on electronic media will be **rejected**. National or Provincial gazette notices, where the Z95 or Z95Prov must be an Adobe form but the notice content (body) will be an attachment.
4. All customers who walk in to GPW that wish to submit a notice that is not on an electronic Adobe form will be routed to the Contact Centre where the customer will be taken through the completion of the form by a GPW representative. Where a customer walks into GPW with a stack of hard copy notices delivered by a messenger on behalf of a newspaper the messenger must be referred back to the sender as the submission does not adhere to the submission rules.
5. All notice submissions that do not comply with point 2 will be charged full price for the notice submission.
6. The current cut-off of all Gazette's remains unchanged for all channels. (Refer to the GPW website for submission deadlines – www.gpwonline.co.za)
7. Incorrectly completed forms and notices submitted in the wrong format will be rejected to the customer to be corrected and resubmitted. Assistance will be available through the Contact Centre should help be required when completing the forms. (012-748 6200 or email info.egazette@gpw.gov.za)
8. All re-submissions by customers will be subject to the above cut-off times.
9. All submissions and re-submissions that miss the cut-off will be rejected to the customer to be submitted with a new publication date.
10. Information on forms will be taken as the primary source of the notice to be published. Any instructions that are on the email body or covering letter that contradicts the notice form content will be ignored.

You are therefore advised that effective from **Monday, 18 May 2015** should you not comply with our new rules of engagement, all notice requests will be rejected by our new system.

Furthermore, the fax number **012- 748 6030** will also be **discontinued** from this date and customers will only be able to submit notice requests through the email address submit.egazette@gpw.gov.za.

