



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 604

Pretoria, 30 October 2015

No. 2892

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

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

PART 1 OF 2

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

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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.
	e.g. 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.

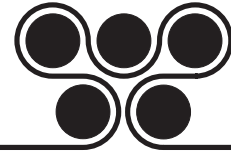


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Government Printing Works



Est. 1888

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

General:

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

GOVERNMENT

TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

Subscription rates:

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

DISCLAIMER

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

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

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

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 a service provider for the acquisition of urban farming starter packs for vertical planting and earth boxes for the Department of Agriculture and Rural Development.</p> <p><i>Meeting/Briefing Session:</i> Highly recommended briefing session 06 November 2015, 11:15. Auditorium, ground floor, Imbumba House, 75 Fox Street. Marshalltown.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.finance.gpg.gov.za/Pages/home.aspx. Go to Economic Opportunities and select Tenders – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk, <i>Cost of Documents:</i> Hard copy ONLY at a non refundable cost of R100.00, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Dr Simon Letsoalo. <i>Tel:</i> (011) 240-3486. <i>Fax:</i> N/A <i>Email:</i> simon.letsoalo@gauteng.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Muthundinne Nethomboni, <i>Tel:</i> 011 240 3339, <i>Email:</i> muthundinne.nethomboni@gauteng.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Agriculture and Rural Development: Agriculture Branch	GT/ GDARD/ 151/ 2015	2015-11-20 at 11:00
<p>Supply and Construction of Stock Water Systems at Gasehunelo under JTG Livestock Project (80km from Kurman Town</p> <p>80/20</p> <p>CIDB 2CE</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting for both sites will be held after which the sites will be visited. An all terrain vehicle will be needed to visit the site 04 November 2015, 10:00. Department of Agriculture, Land Reform and Rural Development , Mothibistad Office..</p> <p><i>Bids obtainable from:</i> will be available at the compulsory site meeting</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Land Reform and Rural Development, 162 George Street, Kimberley 8300. Attention: Ms J. Kushane - 053 8389111</p> <p><i>For technical information please contact:</i> Mr P. Tonyane. <i>Tel:</i> 087 630 0299/082 559 5948. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr G. Moitse, <i>Tel:</i> 053 8389194/7, <i>Email:</i> gmoitse@ncpg.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>No faxed documents will be accepted..</p>	Northern Cape: Department of Agriculture: SCM	NC/ DALC/ 0655	2015-11-27 at 11:00
<p>Supply Delivery of Fencing Material and Construction at Belper and Tsiloane 145km from Kurman Town</p> <p>80/20</p> <p>CIDB 2SQ</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting for both sites will be held 11 November 2015, 10:00. Heuningvlei Agricultural Office..</p> <p><i>Bids obtainable from:</i> will be available at the compulsory site meeting</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Land Reform and Rural Development, 162 George Street, Kimberley 8300. Attention: Ms J. Kushane - 053 8389111</p> <p><i>For technical information please contact:</i> Mr P. Tonyane. <i>Tel:</i> 087 630 0299/082 559 5948. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr G. Moitse, <i>Tel:</i> 053 8389194/7, <i>Email:</i> gmoitse@ncpg.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>No faxed documents will be accepted..</p>	Northern Cape: Department of Agriculture: SCM	NC/ DALC/ 0654	2015-11-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Fencing Material at Farm Pienaarsbult, Springbok Area Namakwa District, Northern Cape</p> <p>80/20</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Department of Agriculture, Land Reform and Rural Development, 2 Hospital Street, Springbok 8240</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Land Reform and Rural Development, 162 George Street, Kimberley 8300. Attention: Ms J. Kushane - 053 8389111</p> <p><i>For technical information please contact:</i> Mr A. Cloete. <i>Tel:</i> 027 3411 238. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr G. Moitse, <i>Tel:</i> 053 8389194/7, <i>Email:</i> gmoitse@ncpg.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>No faxed documents will be accepted..</p>	Northern Cape: Department of Agriculture: SCM	NC/ DALC/ 0651	2015-11-23 at 11:00
<p>Supply, Delivery and Construction of Livestock Handling Facility at Joe Morolong (Esperance 22km, Padstow 82km, Burley/Burford 200km) from Kurman Town</p> <p>80/20</p> <p>CIDB 2CE</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting for both sites will be held 11 November 2015, 10:00. Heuningvlei Agricultural Office..</p> <p><i>Bids obtainable from:</i> will be available at the compulsory site meeting</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Land Reform and Rural Development, 162 George Street, Kimberley 8300. Attention: Ms J. Kushane - 053 8389111</p> <p><i>For technical information please contact:</i> Mr P. Tonyane. <i>Tel:</i> 087 630 0299/082 559 5948. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr G. Moitse, <i>Tel:</i> 053 8389194/7, <i>Email:</i> gmoitse@ncpg.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>No faxed documents will be accepted..</p>	Northern Cape: Department of Agriculture: SCM	NC/ DALC/ 0640	2015-11-27 at 11:00
<p>Supply, Delivery and Installation of Water Infrastructure (Solar Pumps, Water Tanks and Pipeline) at Keimoes Commonage near Keimoes in the ZF Mgcauw District, Northern Cape Province</p> <p>80/20</p> <p>CIDB 2SQ,2CE</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting will be held 12 November 2015, 10:00. Department of Agriculture, Land Reform and Rural Development Upington Office, Department of Water Affairs Building, Louisvale Road Upington..</p> <p><i>Bids obtainable from:</i> will be available at the compulsory site meeting</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Land Reform and Rural Development, 162 George Street, Kimberley 8300. Attention: Ms J. Kushane - 053 8389111</p> <p><i>For technical information please contact:</i> Mr F. Van Rooi. <i>Tel:</i> 082 560 777. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr G. Moitse, <i>Tel:</i> 053 8389194/7, <i>Email:</i> gmoitse@ncpg.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>No faxed documents will be accepted..</p>	Northern Cape: Department of Agriculture: SCM	NC/ DALC/ 0649	2015-11-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Delivery and Installation of Water Infrastructure (Solar Pumps, Water Tanks and Pipeline) at Gazenmond Commonage near Kenhardt in the ZF Mgcauw District, Northern Cape Province; 80/20; CIDB 2CE/2SQ</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting will be held 13 November 2015, 11:00. Department of Agriculture, Land Reform and Rural Development Upington Office, Department of Water Affairs Building, Louisvale Road Upington..</p> <p><i>Bids obtainable from:</i> will be available at the compulsory site meeting</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Land Reform and Rural Development, 162 George Street, Kimberley 8300. Attention: Ms J. Kushane - 053 8389111</p> <p><i>For technical information please contact:</i> Mr F. Van Rooi. <i>Tel:</i> 082 560 777. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr G. Moitse, <i>Tel:</i> 053 8389194/7, <i>Email:</i> gmoitse@ncpg.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>No faxed documents will be accepted..</p>	Northern Cape: Department of Agriculture: SCM	NC/ DALC/ 0648	2015-11-23 at 11:00
<p>Analysis of dioxins, total and inorganic arsenic, polycyclic aromatic hydrocarbons (PAH), furans and drug residues in marine finfish and molluscan shellfish</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor.</p> <p><i>For technical information please contact:</i> Mayizole Majangaza. <i>Tel:</i> 021 4307065 <i>Email:</i> MayizoleM@daff.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Donald Ndlovu, <i>Tel:</i> 021 402 3330, <i>Email:</i> DonaldND@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Ag- riculture, Forestry and Fisheries: SAM	RFQ000104	2015-11-06 at 11:00
<p>Supply and delivery of Toiletries</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 X4, Tokai, 7966. n/a</p> <p><i>For technical information please contact:</i> Ms T. Makisi-Dibela. <i>Tel:</i> 0217001365. <i>Fax:</i> 0217001130/0865348010 <i>Email:</i> thandeka.makisi-dibela@dcs.gov.za. <i>Hours:</i> 08am - 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms T. Makisi-Dibela, <i>Tel:</i> 0217001365/7777, <i>Fax:</i> 021-7001130/0865348010, <i>Hours:</i> Available office hours from 8am to 3pm.</p>	Western Cape: Department of Cor- rectional Services: Pollsmoor Manage- ment Area- Western Cape	PLMS 02/ 2015	2015-12-11 at 11:00
<p>SUPPLY AND DELIVERY OF GROCERIES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Department of correctional Services; Thohoyandou Area Commissioner; Thengwe Road From Sibasa; approximately 10 kilometres from Sibasa</p> <p><i>Post or Deliver Bids to:</i> -</p> <p><i>For completion of bid documents please contact:</i> THABA L.L., <i>Tel:</i> 015-963-8545, <i>Fax:</i> 015-963-8590/0867311511, <i>Email:</i> linah.thaba@dcs.gov.za, <i>Hours:</i> 7h15 -16h00.</p>	Limpopo: Depart- ment of Correc- tional Services: SUPPLY CHAIN MANAGEMENT	T/ NDOU 2/ 2016	2015-11-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF GROCERIES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Department of correctional Services Thohoyandou Area Commissioner Thengwe Road From Sibasa approximately 10 kilometres from Sibasa</p> <p><i>Post or Deliver Bids to:</i> -</p> <p><i>For completion of bid documents please contact:</i> THABA L.L., <i>Tel:</i> 015-963-8545, <i>Fax:</i> 015-963-8590/0867311511, <i>Email:</i> linah.thaba@dcs.gov.za, <i>Hours:</i> 7h15 -16h00.</p>	Limpopo: Department of Correctional Services: SUPPLY CHAIN MANAGEMENT	T/ NDOU 2/ 2016	2015-11-30 at 11:00
<p>Supply and Delivery of Various Toolboxes</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Major Boroko. <i>Tel:</i> 012 674-4781</p> <p><i>For completion of bid documents please contact:</i> Captain M.J. Sole, <i>Tel:</i> 012 684-2356 / 2594, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: Regional Works Unit Gauteng, Thaba Tshwane, Pretoria	CPSC- B- G- 396-2015	2015-12-07 at 11:00
<p>Supply of 01 x Food Trolley</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1. Documents must be collected from Hillcrest Hospital, Stores Department., <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 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> <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 03/ 10/ 2015	2015-11-19 at 11:00
<p>Disposable tumblers 40 x 25 = 1000. x 600 000 Units</p> <p>NB: This is a 12 Months periodic contract. 50 000 Units will be ordered Monthly, the price must be fixed for a 12 Month period. Please note should Provincial/National contract be awarded this contract will be terminated.</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> Mrs. Ngubane. <i>Tel:</i> 033-3954254. <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	264/ 10/ 15	2015-11-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>One - step sterilization wrap size: 137cmx137cm x 40 Boxes</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable during working hour in our Printing Room 7:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited at Main Security Gate Tender Box</p> <p><i>For technical information please contact:</i> P. Naidoo. <i>Tel:</i> (031) 4596167. <i>Fax:</i> (031) 4030217. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 1570/ 2015-16GAZ	2015-12-01 at 11:00
<p>500 X KHAKHI TROUSERS AND KHAKHI SHIRTS (UNIFORM)</p> <p><i>Meeting/Briefing Session:</i>NONE</p> <p><i>Bids obtainable from:</i> MALARIA CONTROL PROGRAMME OFFICES-HEALTH, 304 NTSINDE STREET NEXT TO JOZINI POST OFFICE, OPPOSITE KFC, JOZINI, 3969, <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> MALARIA CONTROL PROGRAMME OFFICES-HEALTH, 304 NTSINDE STREET NEXT TO JOZINI POST OFFICE, OPPOSITE KFC, JOZINI, 3969. TO BE PLACED IN THE TENDER BOX AT THE SECURITY GATE</p> <p><i>For technical information please contact:</i> AT DLAMINI. <i>Tel:</i> 035 572 1021. <i>Fax:</i> 035 572 1090 <i>Email:</i> thembi.dlamini@kznhealth.gov.za. <i>Hours:</i> 7h30 to 4h00.</p> <p><i>For completion of bid documents please contact:</i> BK MTHEMBU, <i>Tel:</i> 035 572 1021, <i>Fax:</i> 035 572 1090, <i>Email:</i> bekezela.mthembu@kznhealth.gov.za, <i>Hours:</i> 7h30 to 4h00.</p>	KwaZulu-Natal: Department of Health: ENVIRN HLTH MALARIA UMKHANYAKUDE	ZNQ0121/ 15/ 16 MCP	2015-11-13 at 11:00
<p>545 PAIRS X SHOES MALE BLACK SERVICE</p> <p><i>Meeting/Briefing Session:</i>NONE</p> <p><i>Bids obtainable from:</i> MALARIA CONTROL PROGRAMME OFFICES-HEALTH, 304 NTSINDE STREET NEXT TO JOZINI POST OFFICE, OPPOSITE KFC, JOZINI, 3969, <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> MALARIA CONTROL PROGRAMME OFFICES-HEALTH, 304 NTSINDE STREET NEXT TO JOZINI POST OFFICE, OPPOSITE KFC, JOZINI, 3969. TO BE PLACED IN THE TENDER BOX AT THE SECURITY GATE</p> <p><i>For technical information please contact:</i> AT DLAMINI. <i>Tel:</i> 035 572 1021. <i>Fax:</i> 035 572 1090 <i>Email:</i> thembi.dlamini@kznhealth.gov.za. <i>Hours:</i> 7h30 to 4h00.</p> <p><i>For completion of bid documents please contact:</i> BK MTHEMBU, <i>Tel:</i> 035 572 1021, <i>Fax:</i> 035 572 1090, <i>Email:</i> bekezela.mthembu@kznhealth.gov.za, <i>Hours:</i> 7h30 to 4h00.</p>	KwaZulu-Natal: Department of Health: ENVIRN HLTH MALARIA UMKHANYAKUDE	ZNQ0120/ 15/ 16 MCP	2015-11-13 at 11:00
<p>20 X HUDSON PUMPS WITH COMPLETE SET OF HUDSON PUMP (STAINLESS STEEL) SIZE 11.3 LITRES</p> <p><i>Meeting/Briefing Session:</i>NONE</p> <p><i>Bids obtainable from:</i> MALARIA CONTROL PROGRAMME OFFICES-HEALTH, 304 NTSINDE STREET NEXT TO JOZINI POST OFFICE, OPPOSITE KFC, JOZINI, 3969, <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> MALARIA CONTROL PROGRAMME OFFICES-HEALTH, 304 NTSINDE STREET NEXT TO JOZINI POST OFFICE, OPPOSITE KFC, JOZINI, 3969. TO BE PLACED IN THE TENDER BOX AT THE SECURITY GATE</p> <p><i>For technical information please contact:</i> AT DLAMINI. <i>Tel:</i> 035 572 1021. <i>Fax:</i> 035 572 1090 <i>Email:</i> thembi.dlamini@kznhealth.gov.za. <i>Hours:</i> 7h30 to 4h00.</p> <p><i>For completion of bid documents please contact:</i> BK MTHEMBU, <i>Tel:</i> 035 572 1021, <i>Fax:</i> 035 572 1090, <i>Email:</i> bekezela.mthembu@kznhealth.gov.za, <i>Hours:</i> 7h30 to 4h00.</p>	KwaZulu-Natal: Department of Health: ENVIRN HLTH MALARIA UMKHANYAKUDE	ZNQ0119/ 15/ 16 MCP	2015-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY AND DELIVERY OF 96 BRANDED GAZEBOS, 96 FOLDING TABLES AND 288 FOLDING CHAIRS FOR HAST UNIT: ONCE OFF</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R260.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 02-11 -2015.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr T Ndabandaba. <i>Tel:</i> 033- 341 4000 <i>Email:</i> themba.ndabandaba@kznhealth.gov.za. <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms N Mahlaba, <i>Tel:</i> 033 846 7388, <i>Email:</i> sonto.mahlaba@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9060/ 2015- H:	2015-11-24 at 11:00
<p>ZNB 9473/2015:SUPPLY AND DELIVERY OF 3000 TIMERS FOR TIMING HIV TESTING KITS FOR DEPARTMENT OF HEALTH. ONCE OFF CONTRACT.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr. T. Ndabandaba. <i>Tel:</i> 033-341 4000 <i>Email:</i> themba.ndabandaba@kznhealth.gov.za. <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms N Madlala, <i>Tel:</i> 033-846 7381, <i>Fax:</i> 033 846 7416, <i>Email:</i> nombuso.madlala@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9473/ 2015- H:	2015-11-23 at 11:00
<p>ZNB 9472/2015: SUPPLY AND DELIVERY OF 1000 LOCKABLE STORAGE BOXES FOR DEPARTMENT OF HEALTH. ONCE OFF CONTRACT</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mrs. V Mkhize. <i>Tel:</i> 033-341 4000 <i>Email:</i> vuyile.mkhize@kznhealth.gov.za. <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms N Madlala, <i>Tel:</i> 033-846 7381, <i>Fax:</i> 033 846 7416, <i>Email:</i> nombuso.madlala@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9472/ 2015- H:	2015-11-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNB 9217/2015-H: PROVISION OF AUCTIONEERING SERVICES FOR CONDEMNED, SCRAPPED AND OBSOLETE ASSETS THAT INCLUDES VEHICLES, OFFICE FURNITURE AND OTHER EQUIPMENT AND SOME MEDICAL AND ALLIED EQUIPEMENT FOR DEPARTMENT OF HEALTH. 3 YEAR CONTRACT.</p> <p><i>Meeting/Briefing Session:</i> Briefing session meeting will be conducted at Capital Towers Building. 12 November 2015, 10:00. Capital Towers Building, 121 Chief Albert Luthuli Street, PMB, Auditorium 309, third floor..</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr. T Radebe. <i>Tel:</i> 033-846 7255 <i>Email:</i> themba.radebe@kznhealth.gov.za. <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms N Madlala, <i>Tel:</i> 033-846 7381, <i>Fax:</i> 033 846 7416, <i>Email:</i> nombuso.madlala@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9217/ 2015- H:	2015-11-25 at 11:00
<p>ZNB 5323/2015-H: SUPPLY AND DELIVERY OF 0.540L RED ICE BRICKS FOR PROVINCIAL PHAMARCEUTICAL SUPPLY DEPOT IN DEPARTMENT OF HEALTH. 3 YEAR CONTRACT.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R310.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr. J Friggens. <i>Tel:</i> 031-469 8323/ 8375 <i>Email:</i> john.friggens@kznhealth.gov.za. <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms N Madlala, <i>Tel:</i> 033-846 7381, <i>Fax:</i> 033 846 7416, <i>Email:</i> nombuso.madlala@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5323/ 2015- H:	2015-11-24 at 11:00
<p>ZNB 5063/2015-H: SUPPLY AND DELIVERY OF CARDBOARD BOXES FOR PROVINCIAL PHAMARCEUTICAL SUPPLY DEPOT IN DEPARTMENT OF HEALTH. 3 YEAR CONTRACT.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R260.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr. J Friggens. <i>Tel:</i> 031-469 8323/ 8375 <i>Email:</i> john.friggens@kznhealth.gov.za. <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms N Madlala, <i>Tel:</i> 033-846 7381, <i>Fax:</i> 033 846 7416, <i>Email:</i> nombuso.madlala@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5063/ 2015- H:	2015-11-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY AND DELIVERY OF COAL TO VARIOUS INSTITUTIONS: 3 YEARS .</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R470.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 02-11-2015.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg <i>For technical information please contact:</i> Mr S. Dlamini. <i>Tel:</i> 033 341 7000 <i>Email:</i> sakhiwo.dlamini@kznhealth.gov.za. <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms N Mahlaba, <i>Tel:</i> 033 846 7388, <i>Email:</i> sonto.mahlaba@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p>The details of the compulsory site inspection meeting is outlined in the bid document..</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5039/ 2015- H	2015-11-24 at 11:00
<p>DESCRIPTION</p> <p>6 x Trolley 3 Tier Stainless Steel on stainless steel tubular frame and 4 castors and push handles</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Pomeroy CHC , Shepstone road, R33, Pomeroy 3020, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil</p> <p><i>Post or Deliver Bids to:</i> Pomeroy CHC , Shepstone road, R33, Pomeroy 3020. No Faxed Quotation will be accepted , Quotation must be deposited to Tender Box which is accessible 24 hours <i>For technical information please contact:</i> Ms T.P Maphumulo. <i>Tel:</i> 034 662 3300. <i>Fax:</i> 034 662 3530 <i>Email:</i> thandiwe.maphumulo@kznhealth.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms N.I. Makhoba, <i>Tel:</i> 034 662 3330, <i>Fax:</i> 034 662 3330, <i>Email:</i> nomathemba.makhoba@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: Supply Chain management	ZNQ 168/ 15/ 16	2015-11-27 at 11:00
<p>DESCRIPTION</p> <p>20 x Desk -"Alegro" PU edged 1600 x 800, Formica tops with melamine panel legs and modisty with no drawer fixed pedestal - Finished in Light Oak Laminate colour</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Pomeroy CHC , Shepstone road, R33, Pomeroy 3020, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil</p> <p><i>Post or Deliver Bids to:</i> Pomeroy CHC , Shepstone road, R33, Pomeroy 3020. No Faxed Quotation will be accepted , Quotation must be deposited to Tender Box which is accessible 24 hours <i>For technical information please contact:</i> Ms T.P Maphumulo. <i>Tel:</i> 034 662 3300. <i>Fax:</i> 034 662 3530 <i>Email:</i> thandiwe.maphumulo@kznhealth.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms N.I. Makhoba, <i>Tel:</i> 034 662 3330, <i>Fax:</i> 034 662 3330, <i>Email:</i> nomathemba.makhoba@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: Supply Chain management	ZNQ 169/ 15/ 16	2015-11-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>48 x Table - 1200x600x600 wide "PU Edged" Formica Table Finished in Light Oak Laminate colour on welded frame including 4 steel 50mm legs and plastic feet</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Pomeroy CHC , Shepstone road, R33, Pomeroy 3020, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil <i>Post or Deliver Bids to:</i> Pomeroy CHC , Shepstone road, R33, Pomeroy 3020. No Faxed Quotation will be accepted , Quotation must be deposited to Tender Box which is accessible 24 hours <i>For technical information please contact:</i> Ms T.P Maphumulo. <i>Tel:</i> 034 662 3300. <i>Fax:</i> 034 662 3530 <i>Email:</i> thandiwe.maphumulo@kznhealth.gov.za. <i>Hours:</i> 07H30 to 16H00. <i>For completion of bid documents please contact:</i> Ms N.I. Makhoba, <i>Tel:</i> 034 662 3330, <i>Fax:</i> 034 662 3330, <i>Email:</i> nomathemba.makhoba@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: Supply Chain management	ZNQ 170/ 15/ 16	2015-11-27 at 11:00
<p>1 x Conference Table (20 seater) seater 6500X2050</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Pomeroy CHC , Shepstone road, R33, Pomeroy 3020, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil <i>Post or Deliver Bids to:</i> Pomeroy CHC , Shepstone road, R33, Pomeroy 3020. No Faxed Quotation will be accepted , Quotation must be deposited to Tender Box which is accessible 24 hours <i>For technical information please contact:</i> Mr M.M. Nkabinde. <i>Tel:</i> 034 662 3329. <i>Fax:</i> 034 662 3530 <i>Email:</i> muzi.nkabide@kznhealth.gov.za. <i>Hours:</i> 07H30 to 16H00. <i>For completion of bid documents please contact:</i> Ms N.I. Makhoba, <i>Tel:</i> 034 662 3330, <i>Fax:</i> 034 662 3330, <i>Email:</i> nomathemba.makhoba@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: Supply Chain management	ZNQ 171/ 15/ 16	2015-11-27 at 11:00
<p>laundry bags heavy duty p.v.c. material as per specification</p> <p>Quantity: 50 Units</p> <p>(to view sample please call at linen bank and see Zelda)</p> <p><i>Meeting/Briefing Session:</i> <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. <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. <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 890 / 15- 16	2015-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>instrument cupboard - to be supplied and installed/fitted as per specification</p> <p>Quantity: 4 units</p> <p><i>Meeting/Briefing Session:</i> to be held at theatre F3 3rd floor 04 November 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.</p> <p>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	2015-11-13 at 11:00
<p>instrument cupboard - to be supplied and installed/fitted as per specification.</p> <p>Quantity: 4 units.</p> <p><i>Meeting/Briefing Session:</i> to be held at theatre F3 3rd floor 04 November 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.</p> <p>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	2015-11-13 at 11:00
<p>laundry bags heavy duty p.v.c. material as per specification</p> <p>Quantity: 50 Units</p> <p>(to view sample please call at linen bank and see Zelda)</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.</p> <p>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 890 / 15- 16	2015-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>bags plastic clear 32 micron.</p> <p>size: 560x610mm.</p> <p>Qty: 80 000 units.</p> <p><i>Meeting/Briefing Session:</i> . 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.</p> <p>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>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 1154 / 15- 16	2015-11-13 at 11:00
<p>Para-care wheelchair cushions various sizes wheelchairs size 14</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 35 Ghandi Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 35 Ghandi Road, Pietermaritzburg, 3201 (Supply Chain). 35 Ghandi Road, Pietermaritzburg, 3201 (Supply Chain)- office number 27</p> <p><i>For technical information please contact:</i> Mr Anele E Nyembe. <i>Tel:</i> 033 397 0382. <i>Fax:</i> 033 397 0389. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr PK Dlamini, <i>Tel:</i> 033 397 0382, <i>Fax:</i> 033 397 0389, <i>Email:</i> phakamani.dlamini2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: PMBURG ASSESSMENT AND THERAPY CENTRE	ZNQ 138/ 15	2015-11-06 at 11:00
<p>Para-care wheelchair cushions various sizes wheelchairs size 14</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 35 Ghandi Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 35 Ghandi Road, Pietermaritzburg, 3201 (Supply Chain). 35 Ghandi Road, Pietermaritzburg, 3201 (Supply Chain)- office number 27</p> <p><i>For technical information please contact:</i> Mr Anele E Nyembe. <i>Tel:</i> 033 397 0382. <i>Fax:</i> 033 397 0389. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr PK Dlamini, <i>Tel:</i> 033 397 0382, <i>Fax:</i> 033 397 0389, <i>Email:</i> phakamani.dlamini2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: PMBURG ASSESSMENT AND THERAPY CENTRE	ZNQ 138/ 15	2015-11-06 at 11:00
<p>Dometic fridge model TCW 3000 size 126 litres colour blue material plastic(QTY 04)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu. <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital P.O. Box 5503 Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate Lot 92 Hlubi Street, Main Road, Nqutu</p> <p><i>For technical information please contact:</i> Mr Sibiyi. <i>Tel:</i> 034-2716517. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Landiwe Mkhize/ Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za / Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: De- partment of Health: Charles Johnson Memorial Hospital - Stores	ZNQ0656/ 2015- 16	2015-11-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALLATION OF HIGH DENSITY FILES MOBILE CABINET 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 (NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> GIGI GUMEDE. <i>Tel:</i> 0354734597. <i>Fax:</i> N/A <i>Email:</i> constance.gumede@kznhealth.gov.za. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> GIGI GUMEDE, <i>Tel:</i> 0354734500 EXT. 4597, <i>Fax:</i> N/A, <i>Email:</i> constance.gumede@kznhealth.gov.za, <i>Hours:</i> 7h30 TO 16H00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL	ZNQ 59/ 2015- 16	2015-12-01 at 11:00
<p>SUPPLY AND DELIVERY OF: VACCINE REFRIGERATORS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> OFF MAIN ROAD, MANGUZI HOSPITAL, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> SPECIFICATION IS ATTACHED ON THE ORIGINAL DOCUMENT. NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR C.S CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 161, <i>Email:</i> Babazile.Thwala@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: PROCUREMENT/ SUPPLY CHAIN MANAGEMENT- MANGUZI HOSPITAL	ZNQ728/ 2015-2016	2015-11-05 at 11:00
<p>Office desk x 14 units.</p> <p><i>Meeting/Briefing Session:</i> Nil . Nil.</p> <p><i>Bids obtainable from:</i> 541 Boom street, Pietermaritzburg, 3200, <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 zng number.</p> <p><i>For technical information please contact:</i> Mr A. Simboo. <i>Tel:</i> 033 264 4934. <i>Fax:</i> 033 342 6024 <i>Email:</i> ashveer.simboo@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> <p>specification will be attached with bid document..</p>	KwaZulu-Natal: Department of Health East Boom CHC: Admin	ZNQ 330/ 15	2015-11-06 at 11:00
<p>Minus 40 fridge x1 unit</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Imbalenhle Clinic-Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Imbalenhle Community Health Centre, Private Bag x9104, Unit 3 Thwala Road, Pietermaritzburg 3201. Imbalenhle Community Health Centre deposit into yellow tender box at the front entrance of the clinic</p> <p><i>For technical information please contact:</i> Mrs. N.V. Dlamini. <i>Tel:</i> 033-3989100. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Noluthando Ndlovu, <i>Tel:</i> 033-3989105, <i>Fax:</i> 033-3982600, <i>Email:</i> nosihle.ngubo@kznhealth.gov.za, <i>Hours:</i> 09H00-15H00.</p> <p>Bid documents will be available from Imbalenhle Community Health Centre, Private Bag X9104, Unit 3 Thwala Road, Pietermaritzburg 3201.</p>	KwaZulu-Natal: Department of Health Imbalenhle Community Health Centre: Supply Chain Management Imbalenhle Community Health Centre	21/ 10/ 15	2015-11-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: Design, supply, and installation of irrigation systems at House 19 and Mahlamba Ndlophu: Six months contract</p> <p><i>Meeting/Briefing Session:</i> Compulsory EPWP meeting on 10/11/2015 @ 09:00 at NDPW Nursery 25 Soutpansberg Road, Riviera, contractors to bring along their copy of ID documents. Compulsory site meeting on 18/11/2015 @ 09:00 at Gate 10 Nassau Street Bryntirion 10 November 2015, 09:00. 25 Soutpansberg road Nursery and at Bryntirion Estate.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash Only, <i>Notes:</i> Document only payable at the office.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered <i>For technical information please contact:</i> Louis Nel. <i>Tel:</i> 012 342 1755/082 908 1244 <i>Email:</i> louis.nel@dpw.gov.za. <i>Hours:</i> 8am to 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 4pm.</p> <p>The tender include functionality. Minimum functionality score to qualify for further evaluation is 50%.</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt15/ 109	2015-12-01 at 11:00
<p>Pretoria: Design, supply, and installation of irrigation systems at Sefako Makgatho Guesthouse: Six months contract</p> <p><i>Meeting/Briefing Session:</i> Compulsory EPWP meeting on 10/11/2015 @ 09:00 at NDPW Nursery 25 Soutpansberg Road, Riviera, contractors to bring along their copy of ID documents. Compulsory site meeting on 17/11/2015 @ 09:00 at Gate 10 Nassau Street Bryntirion 10 November 2015, 09:00. 25 Soutpansberg road Nursery and at Bryntirion Estate.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash Only, <i>Notes:</i> Document only payable at the office.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered <i>For technical information please contact:</i> Louis Nel. <i>Tel:</i> 012 342 1755/082 908 1244 <i>Email:</i> louis.nel@dpw.gov.za. <i>Hours:</i> 8am to 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 4pm.</p> <p>The tender include functionality. Minimum functionality score to qualify for further evaluation is 50%. Both meetings are compulsory.</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt15/ 108	2015-12-01 at 11:00
<p>Pretoria: 36 Months term contract for the Supply, Maintenance and Upgrade at Ditsong Pioneer Museum</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site meeting 11 November 2015, 10:00. Pioneer Museum at Silverton.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Cash Only, <i>Notes:</i> Document only payable at the office.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered <i>For technical information please contact:</i> Peter Mashingako. <i>Tel:</i> 012 342 2252/073 175 4418 <i>Email:</i> peter.mashingako@dpw.gov.za. <i>Hours:</i> 8am to 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 4pm.</p> <p>The tender include functionality. Minimum functionality score to qualify for further evaluation is 50%. Tenderers are required to have an active CIDB grading of 4SH or higher Or 3SH PE or higher</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt15/ 107	2015-12-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: 36 Months term contract for the Supply, Maintenance and Upgrade at Ditsong Sammy Marks Museum</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site meeting 10 November 2015, 10:00. Sammy Marks Museum in Bronkhorstspuit.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Cash Only, <i>Notes:</i> Document only payable at the office.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Peter Mashiango. <i>Tel:</i> 012 342 2252/073 175 4418 <i>Email:</i> peter.mashiango@dpw.gov.za. <i>Hours:</i> 8am to 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 4pm.</p> <p>The tender include functionality. Minimum functionality score to qualify for further evaluation is 50%. Tenderers are required to have an active CIDB grading of 4SH or higher Or 3SH PE or higher</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt15/ 106	2015-12-01 at 11:00
<p>PARLIAMENTARY VILLAGES: Acacia, Laboria & Pelican Park: Sessional Official Houses. Supply and deliver 500 bed sets</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Custom House Building: Lower Heerengracht, Foreshore, Cape Town: 9th Floor, Room 941, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director - General: Dept of Public Works: Private Bag X9027, Cape Town, 8000. Custom House, Tender box, Main Entrance, Ground floor, Cape Town</p> <p><i>For technical information please contact:</i> Ms S.Pita. <i>Tel:</i> (021) 4022205 / 0828295864. <i>Fax:</i> 0860272612 <i>Email:</i> somikazi.pita@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>	Western Cape: Department of Public Works: SUPPLY & DELIVER 500BED SETS	CPT1041/ 15	2015-11-19 at 11:00
<p>Kimberley : Provisioning of Office Accommodation for the Department of Provincial Treasury at Frances Baard District</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing at Department of Roads and Public Works 10 November 2015, 11:00. Department of Roads and Public Works, 9-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley.</p> <p><i>Bids obtainable from:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume 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, Tebogo Leon Tume 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> Ms M Kgomongwe. <i>Tel:</i> 053 831 5618. <i>Fax:</i> 053 839 2291 <i>Email:</i> mkgomongwe@ncpg.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mgijima, <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: Supply Chain Management- Acquisition Unit	DRPW 043/ 2015	2015-11-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, DELIVER AND ERECT THE PALISADES(DEVIL FORK) FENCE (45MX40M) WITH ONE MOTOR GATE & PEDESTRIAN GATE FOR REROKELA SECHABA SEWING PROJECT IN TSANTSABANE LOCAL MUNICIPALITY FOR DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM:NORTHERN CAPE PROVINCE</p> <p><i>Meeting/Briefing Session:</i>COMPULSARY SITE MEETING 06 NOVEMBER 2015 AT 11:00 VENUE : 92 KGOTSO STREET, A GREEN CONTAINER NEXT TO REFENTSE PRIMARY SCHOOL, AT TSANTSABANE LOCAL MUNICIPALITY, GROENWATER. 06 November 2015, 11:00. COMPULSARY SITE MEETING 30 OCTOBER 2015 AT 11:00 VENUE : 92 KGOTSO STREET, A GREEN CONTAINER NEXT TO REFENTSE PRIMARY SCHOOL, AT TSANTSABANE LOCAL MUNICIPALITY, GROENWATER..</p> <p><i>Bids obtainable from:</i> Corner Knight & Stead Street , New Public Building, 6th floor, Kimberley, 8301, <i>Cost of Documents:</i> R 100.00 , NON-REFUNDABLE., <i>Payment Details:</i> The document can be collected by hand from Department of Rural Development and Land Reform , Corner Knight & Stead Street , New Public Building, 6th floor or collected, Kimberley., <i>Notes:</i> The documents will be available from the 02 November 2015,Department of Rural Development and Land Reform , Corner Knight & S.</p> <p><i>Post or Deliver Bids to:</i> Corner Knight & Stead Street , New Public Building, 6th Floor, Kimberley , 8301 Private Bag X5007, Kimberley , 8301. Tender box at reception <i>For technical information please contact:</i> Ms Tshegofatso Mokonoto or Mr Taolo Seleke. <i>Tel:</i> 083 891 7044 or 082 947 8001. <i>Fax:</i> 053 831 4095 <i>Email:</i> tshegofatso.mokonoto@drdlr.gov.za / taolo.seleke@drdlr.gov.za. <i>Hours:</i> 053 830 4000.</p> <p><i>For completion of bid documents please contact:</i> MS RHINA MUGWARI, <i>Tel:</i> 053 830 4000, <i>Fax:</i> 053 831 4095, <i>Email:</i> rhina.mugwari@drdlr.gov.za, <i>Hours:</i> 0538304000.</p>	Northern Cape: Department of Rural Development and Land Reform: RURAL ENTERPRISE AND INDUSTRIAL DEVELOPMENT (REID)	DRDLR/ NCREID-013(2015/ 2016)	2015-11-16 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER OFFICE FURNITURE, OFFICE EQUIPMENTS, WELDING MACHINERY AND WELDING MATERIALS FOR MAKATONG WELDING PROJECT SITUATED IN GASEGONYANANA LOCAL MUNICIPALITY, JOHN TAOLO GAETSEWE DISTRICT MUNICIPALITY WITHIN THE NORTHERN CAPE PROVINCE.</p> <p><i>Meeting/Briefing Session:</i>COMPULSARY SITE MEETING 09 NOVEMBER 2015 AT 11:00 VENUE : 122 JOSEPH STREET, BANKHARA BODULONG, KURUMAN 09 November 2015, 11:00. COMPULSARY SITE MEETING 09 NOVEMBER 2015 AT 11:00 VENUE : 122 JOSEPH STREET, BANKHARA BODULONG, KURUMAN..</p> <p><i>Bids obtainable from:</i> Corner Knight & Stead Street , New Public Building, 6th floor, Kimberley, 8301, <i>Cost of Documents:</i> R 100.00 , NON-REFUNDABLE., <i>Payment Details:</i> The document can be collected by hand from Department of Rural Development and Land Reform , Corner Knight & Stead Street , New Public Building, 6th floor, Kimberley., <i>Notes:</i> The documents will be available from the 02 November 2015,Department of Rural Development and Land Reform , Corner Knight & S.</p> <p><i>Post or Deliver Bids to:</i> Corner Knight & Stead Street , New Public Building, 6th Floor, Kimberley , 8301 Private Bag X5007, Kimberley , 8301. Tender box at reception <i>For technical information please contact:</i> Ms Mamoferefere Lengane or Ms Mohobe Hlagala. <i>Tel:</i> 073 390 1749 or 083 578 9158. <i>Fax:</i> 053 831 4095 <i>Email:</i> mamoferefere.lengane@drdlr.gov.za / mohobe.hlagala@drdlr.gov.za. <i>Hours:</i> 053 830 4000.</p> <p><i>For completion of bid documents please contact:</i> MS RHINA MUGWARI, <i>Tel:</i> 053 830 4000, <i>Fax:</i> 053 831 4095, <i>Email:</i> rhina.mugwari@drdlr.gov.za, <i>Hours:</i> 0538304000.</p>	Northern Cape: Department of Rural Development and Land Reform: RURAL ENTERPRISE AND INDUSTRIAL DEVELOPMENT (REID)	DRDLR/ NCREID-017(2015/ 2016)	2015-11-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY & DELIVER INDUSTRIAL WOODS MACHINES AND WOODS MATERIAL FOR TSHOLOFELO MANUFACTURING SERVICES & PROJECTS SITUATED IN KURUMAN - BATLHAROS SHOP NO:8 NWDC SMALL INDUSTRIES WARD 10 OF GASEGONYANA LOCAL MUNICIPALITY WITHIN THE NORTHERN CAPE PROVINCE.</p> <p><i>Meeting/Briefing Session:</i> COMPULSARY SITE MEETING 09 NOVEMBER 2015 AT 11:00 VENUE : 122 JOSEPH STREET, BANKHARA BODULONG, KURUMAN SITE : BATLHAROS SHOP NO:8 NWDC SMALL INDUSTRIES WARD 10 OF GASEGONYANA LOCAL MUNICIPALITY 09 November 2015, 11:00. COMPULSARY SITE MEETING 09 NOVEMBER 2015 AT 11:00 VENUE : 122 JOSEPH STREET, BANKHARA BODULONG, KURUMAN..</p> <p><i>Bids obtainable from:</i> Corner Knight & Stead Street , New Public Building, 6th floor, Kimberley, 8301, <i>Cost of Documents:</i> R 100.00 , NON-REFUNDABLE., <i>Payment Details:</i> The document can be collected by hand from Department of Rural Development and Land Reform , Corner Knight & Stead Street , New Public Building, 6th floor or collected, Kimberley., <i>Notes:</i> The documents will be available from the 02 November 2015, Department of Rural Development and Land Reform , Corner Knight & S.</p> <p><i>Post or Deliver Bids to:</i> Corner Knight & Stead Street , New Public Building, 6th Floor, Kimberley , 8301 Private Bag X5007, Kimberley , 8301. Tender box at reception <i>For technical information please contact:</i> Ms Mamoferefere Lengane or Mr Matthews Kok. <i>Tel:</i> 073 390 1749 or 071 685 5463. <i>Fax:</i> 053 831 4095 <i>Email:</i> mamoferefere.lengane@drdlr.gov.za / matthews.kok@drdlr.gov.za. <i>Hours:</i> 053 830 4000.</p> <p><i>For completion of bid documents please contact:</i> MS RHINA MUGWARI, <i>Tel:</i> 053 830 4000, <i>Fax:</i> 053 831 4095, <i>Email:</i> rhina.mugwari@drdlr.gov.za, <i>Hours:</i> 0538304000.</p>	Northern Cape: Department of Rural Development and Land Reform: RURAL ENTERPRISE AND INDUSTRIAL DEVELOPMENT (REID)	DRDLR/ NCREID-016(2015/ 2016)	2015-11-16 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, DELIVER AND ASSEMBLE OFFICE CONTAINER MEASUREMENTS 12M Length X 6 M Breath X 2.59 M Height FITTED WITH OFFICE EQUIPMENT, STORAGE CONTAINER MEASUREMENTS 12M Length X6M Breath X2.59 M Height, SOAP/ SHAMPOO MAKING MACHINES AND SOAP/ SHAMPOO/ HERBAL CREAM PRODUCTION SUPPLIES/ MATERIALS FOR KONOMAKA CHEMICALS (PTY) LTD PROJECT SITUATED IN WARD 07 OF NAMA KHOI LOCAL MUNICIAPLITY IN NAMAKWA DISTRICT, WITHIN THE NORTHERN CAPE PROVINCE.</p> <p><i>Meeting/Briefing Session:</i> COMPULSARY SITE MEETING 04 NOVEMBER 2015 AT 11:00 VENUE : RAND STREET 281, OKIEP, 8270. 04 November 2015, 11:00. COMPULSARY SITE MEETING 04 NOVEMBER 2015 AT 11:00 VENUE : RAND STREET 281, OKIEP, 8270.</p> <p><i>Bids obtainable from:</i> Corner Knight & Stead Street , New Public Building, 6th floor, Kimberley, 8301, <i>Cost of Documents:</i> R 100.00 , NON-REFUNDABLE., <i>Payment Details:</i> The document can be collected by hand from Department of Rural Development and Land Reform , Corner Knight & Stead Street , New Public Building, 6th floor or collected, Kimberley., <i>Notes:</i> The documents will be available from the 02 November 2015, Department of Rural Development and Land Reform , Corner Knight & S.</p> <p><i>Post or Deliver Bids to:</i> Corner Knight & Stead Street , New Public Building, 6th Floor, Kimberley , 8301 Private Bag X5007, Kimberley , 8301. Tender box at reception <i>For technical information please contact:</i> Ms Nthabiseng Matabane or Mr Andrew Lethlage. <i>Tel:</i> 071 606 4760 or 071 329 7374. <i>Fax:</i> 053 831 4095 <i>Email:</i> nthabiseng.matabane@drdlr.gov.za / selelo.lethlage @drdlr.gov.za. <i>Hours:</i> 053 830 4000.</p> <p><i>For completion of bid documents please contact:</i> MS RHINA MUGWARI, <i>Tel:</i> 053 830 4000, <i>Fax:</i> 053 831 4095, <i>Email:</i> rhina.mugwari@drdlr.gov.za, <i>Hours:</i> 0538304000.</p>	Northern Cape: Department of Rural Development and Land Reform: RURAL ENTERPRISE AND INDUSTRIAL DEVELOPMENT (REID)	DRDLR/ NCREID-015(2015/ 2016)	2015-11-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND ERECT A BRANDED MOBILE OFFICE CONTAINER DIVIDED INTO SEVEN (7) COMPARTMENTS PARTITIONED FOR DIFFERENT RESPONSIBILITIES, ABLUTIONS FACILITIES, OFFICES, KITCHEN AND STORAGE, FENCING OF THE 2 HECTARE PLOT AND DEBUSHING OR REMOVING THE OLD VINEYARDS ON THE 2 HECTARE PLOT FOR BOLTMAN AGRI-FOOD PRODUCTS PROJECTS IN THE KAI GARIB LOCAL MUNICIPALITY, WITHIN THE NORTHERN CAPE PROVINCE.</p> <p><i>Meeting/Briefing Session:</i> COMPULSARY SITE MEETING 05 NOVEMBER 2015 AT 11:00 VENUE : Bloemsmond plot number 128, near Kanoneiland 25 km west of Upington and 15 km from East of keimoes. 05 November 2015, 11:00. COMPULSARY SITE MEETING 05 NOVEMBER 2015 AT 11:00 VENUE : Bloemsmond plot number 128, near Kanoneiland 25 km west of Upington and 15 km from East of keimoes.</p> <p><i>Bids obtainable from:</i> Corner Knight & Stead Street , New Public Building, 6th floor, Kimberley, 8301, <i>Cost of Documents:</i> R 100.00 , NON-REFUNDABLE., <i>Payment Details:</i> The document can be collected by hand from Department of Rural Development and Land Reform , Corner Knight & Stead Street , New Public Building, 6th floor or collected, Kimberley., <i>Notes:</i> The documents will be available from the 02 November 2015, Department of Rural Development and Land Reform , Corner Knight & S.</p> <p><i>Post or Deliver Bids to:</i> Corner Knight & Stead Street , New Public Building, 6th Floor, Kimberley , 8301 Private Bag X5007, Kimberley , 8301. Tender box at reception <i>For technical information please contact:</i> Ms Tshegofatso Mokonoto or Mr David Gabonnwe. <i>Tel:</i> 083 891 7044 or 082 947 6880. <i>Fax:</i> 053 831 4095 <i>Email:</i> tshegofatso.mokonoto@drdlr.gov.za / david.gabonnwe@drdlr.gov.za. <i>Hours:</i> 053 830 4000.</p> <p><i>For completion of bid documents please contact:</i> MS RHINA MUGWARI, <i>Tel:</i> 053 830 4000, <i>Fax:</i> 053 831 4095, <i>Email:</i> rhina.mugwari@drdlr.gov.za, <i>Hours:</i> 0538304000.</p>	Northern Cape: Department of Rural Development and Land Reform: RURAL ENTERPRISE AND INDUSTRIAL DEVELOPMENT (REID)	DRDLR/ NCREID-014(2015/ 2016)	2015-11-16 at 11:00
<p>APPOINTMENT OF A QUALIFIED SERVICE PROVIDER TO SUPPLY AND DELIVER LIVESTOCK (BULLS AND HEIFERS BONSMARA) FOR UNIT 2 OF FARM NO.107 (BELLSBANK) TO THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM IN THE NORTHERN CAPE PROVINCE (KIMBERLEY).</p> <p><i>Meeting/Briefing Session:</i> COMPULSARY SITE MEETING 09 NOVEMBER 2015 AT 10:00 . VENUE: 6TH FLOOR, BOARDROOM, NEW PUBLIC BUILDING, CORNER KNIGHT & STEAD STREET, KIMBERLEY 09 November 2015, 10:00. COMPULSARY SITE MEETING 09 NOVEMBER 2015 AT 10:00 . VENUE: 6TH FLOOR, BOARDROOM, NEW PUBLIC BUILDING, CORNER KNIGHT & STEAD STREET, KIMBERLEY.</p> <p><i>Bids obtainable from:</i> Tender document will be available from the 05/11/2015, Corner Knight & Stead Street, New Public Building, 6th floor, Kimberley, 8301 , <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> The document can be collected by hand from Department of Rural Development and Land Reform , Corner Knight & Stead Street , New Public Building, 6th floor or collected, Kimberley., <i>Notes:</i> THE SERVICE PROVIDER MUST HAVE VETERINARY CERTIFICATE ACQUIRED FROM AGRICULTURE OR A QUALIFIED VET.</p> <p><i>Post or Deliver Bids to:</i> Corner Knight & Stead Street , New Public Building, 6th Floor, Kimberley, 8301, Private Bag X5007, Kimberley, 8301. Tender box at reception <i>For technical information please contact:</i> SELLO RAMOTSEHOA. <i>Tel:</i> 053 830 4000. <i>Fax:</i> 053 831 4095 <i>Email:</i> sello.ramotsehoa@drdlr.gov.za. <i>Hours:</i> 053 830 4000.</p> <p><i>For completion of bid documents please contact:</i> MS KATLEGO MOTHIBI, <i>Tel:</i> 053 830 4000, <i>Fax:</i> 053 831 4095, <i>Email:</i> katlego.mothibi@drdlr.gov.za, <i>Hours:</i> 0538304000.</p>	Northern Cape: Department of Rural Development and Land Reform: LAND ACQUISITION AND RE-CAPITALIZATION	DRDLR/ NCLAR-018 (2015/ 2016)	2015-11-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A CONTRACTOR FOR THE CONSTRUCTION OF 20KM, 7 STRANDS STOCK PROOF FENCE IN WITPUTS, MIER LOCAL MUNICIPALITY, ZF MGCAWU DISTRICT MUNICIPALITY IN THE NORTHERN CAPE PROVINCE</p> <p><i>Meeting/Briefing Session:</i> COMPULSARY SITE MEETING 11 NOVEMBER 2015 AT 11:00 . VENUE: 20km, 7 strands stock proof fence in Witputs, Mier Local Municipality ZF Mgcawu District Municipality in the Northern Cape Province 11 November 2015, 11:00. COMPULSARY SITE MEETING 11 NOVEMBER 2015 AT 11:00 . VENUE: 20km, 7 strands stock proof fence in Witputs, Mier Local Municipality ZF Mgcawu District Municipality in the Northern Cape Province.</p> <p><i>Bids obtainable from:</i> Tender documents will be available on the 02/11/2015, Corner Knight & Stead Street , New Public Building, 6th floor, Kimberley, 8301, <i>Cost of Documents:</i> R100.00 , NON-REFUNDABLE., <i>Payment Details:</i> The document can be collected by hand from Department of Rural Development and Land Reform , Corner Knight & Stead Street , New Public Building, 6th floor or collected, Kimberley.</p> <p><i>Post or Deliver Bids to:</i> Corner Knight & Stead Street, New Public Building, 6th Floor, Kimberley, 8301. Private Bag X5007, Kimberley, 8301. Tender box at reception <i>For technical information please contact:</i> Mr Mswakeli Matoti. <i>Tel:</i> 072 722 0788. <i>Fax:</i> 053 831 4095 <i>Email:</i> mswakeli.matoti@drdlr.gov.za. <i>Hours:</i> 053 830 4000.</p> <p><i>For completion of bid documents please contact:</i> Ms Nomfundiso Bambiso, <i>Tel:</i> 053 830 4000, <i>Fax:</i> 053 831 4095, <i>Email:</i> nomfundiso.bambiso@drdlr.gov.za, <i>Hours:</i> 053 830 4000.</p> <p>The service provider must have 3SQ or Higher.</p>	Northern Cape: Department of Rural Development and Land Reform: RURAL INFRA- STRUCTURE DEVELOPMENT	DRDLR/ NCRID- 019 (2015/ 2016)	2015-11-30 at 11:00
<p>The construction of trellis system for 10ha at Coboop Irrigation Development</p> <p><i>Meeting/Briefing Session:</i> Coboob farm is 240km from Upington- (40km from Pofadder on the Onseepkans road) 09 November 2015, 11:00. Coboop Farm.</p> <p><i>Bids obtainable from:</i> At the site meeting, <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 Kobus Smit. <i>Tel:</i> 083 411 4801. <i>Fax:</i> 054 334 0003. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Antionelle Daniels, <i>Tel:</i> 060 967 1011, <i>Fax:</i> 027 712 1315, <i>Email:</i> nonnanc@yahoo.com, <i>Hours:</i> 07:30 - 16:00.</p> <p>None.</p>	Northern Cape: National Agricultural Marketing Council: Other	NAMC 0181	2015-11-25 at 11:00
<p>SUPPLY AND DELIVERY OF A MOBILE CRANE TRUCK FOR THE KAROO SITE</p> <p><i>Meeting/Briefing Session:</i> No briefing session</p> <p><i>Bids obtainable from:</i> SKA SA Office Park Road, Park Building, 3rd Floor Pinelands, Cape Town, <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> SKA SA Office, Park Road, Park Building, 3rd Floor Pinelands, Cape Town. Must be placed in the tender box, Reception, SKA SA Office, Park Road, Park Building, 3rd Floor Pinelands, Cape Town <i>For technical information please contact:</i> Dawie Fourie. <i>Tel:</i> 053 382 5907 <i>Email:</i> dawie@ska.ac.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Rayyard Arnold, <i>Tel:</i> 021 506 7300, <i>Fax:</i> 021 506 7375, <i>Email:</i> rarnold@ska.ac.za, <i>Hours:</i> 08H00 - 16H30.</p>	Western Cape: National Research Foundation: SKA SA - Square Kilo- metre Array	SKA SA SOPS SSLE 003/ 2015	2015-11-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF AN ELEVATED PLATFORM WORKSHOP TRUCK FOR THE KAROO SITE</p> <p><i>Meeting/Briefing Session:</i>No briefing session</p> <p><i>Bids obtainable from:</i> SKA SA Office Park Road, Park Building, 3rd Floor Pinelands, Cape Town, <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> SKA SA Office, Park Road, Park Building, 3rd Floor Pinelands, Cape Town. Must be placed in the tender box, Reception, SKA SA Office, Park Road, Park Building, 3rd Floor Pinelands, Cape Town <i>For technical information please contact:</i> Dawie Fourie. <i>Tel:</i> 053 382 5907 <i>Email:</i> dawie@ska.ac.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Rayyard Arnold, <i>Tel:</i> 021 506 7300, <i>Fax:</i> 021 506 7375, <i>Email:</i> rarnold@ska.ac.za, <i>Hours:</i> 08H00 - 16H30.</p>	Western Cape: National Research Foundation: SKA SA - Square Kilometre Array	SKA SA SOPS SSLE 004/ 2015	2015-11-23 at 14:00
<p>Appointment of Supplier for the procurement of Transporter Crew Bus.</p> <p><i>Meeting/Briefing Session:</i>No Briefing session</p> <p><i>Bids obtainable from:</i> Octave Street Ext 3, Radiokop - Honeydew, 2040, <i>Cost of Documents:</i> R250. 00, <i>Payment Details:</i> For EFT: ABSA Bank Limited - Account Name: Sentech Limited; Account Number: 01194580483; Reference No: SENT/030/2015-16, <i>Notes:</i> Documents will be available from 04 November 2015 - from 08:30 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Private Bag X06, Honeydew, 2040; Physical Address: Octave Street Ext 3, Radiokop - Honeydew, 2040. It is the responsibility of the Bidder to ascertain that their submission reaches Sentech on the closing date and time - NO LATE SUBMISSIONS WILL BE ACCEPTED.</p> <p><i>For technical information please contact:</i> Daveson Matidza. <i>Tel:</i> 011 471 4522 <i>Email:</i> tendera@sentech.co.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Norman Sithole, <i>Tel:</i> 011 471 4443, <i>Email:</i> tendera@sentech.co.za, <i>Hours:</i> 07:30 to 16:00.</p>	Gauteng: Sentech Limited: Network Engineering	SENT/ 030/ 2015-16	2015-11-30 at 12:00
<p>Appointment of a Service provider(s) to supply Sentech's CSI project with Furniture for schools connectivity in various provinces.</p> <p><i>Meeting/Briefing Session:</i> Non Compulsory Briefing session 06 November 2015, 11:00. Sentech Offices, Octave Street Ext 3, Radiokop - Honeydew, 2040..</p> <p><i>Bids obtainable from:</i> Octave Street Ext 3, Radiokop - Honeydew, 2040., <i>Cost of Documents:</i> R250. 00, <i>Payment Details:</i> For EFT: ABSA Bank Limited - Account Name: Sentech Limited; Account Number: 01194580483 Reference No: SENT/031/2015-16, <i>Notes:</i> Documents will be available from 02 November 2015 - from 08:30 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Private Bag X06, Honeydew, 2040</p> <p>Physical Address: Octave Street Ext 3, Radiokop - Honeydew, 2040. It is the responsibility of the Bidder to ascertain that their submission reaches Sentech on the closing date and time - NO LATE SUBMISSIONS WILL BE ACCEPTED.</p> <p><i>For technical information please contact:</i> Daveson Matidza. <i>Tel:</i> 011 471 4522 <i>Email:</i> tendera@sentech.co.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Norman Sithole, <i>Tel:</i> 011 471 4443, <i>Email:</i> tendera@sentech.co.za, <i>Hours:</i> 07:30 to 16:00.</p>	Gauteng: Sentech Limited: Innovation Division	SENT/ 031/ 2015-16	2015-11-19 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE SERVICING, MAINTENANCE, CALIBRATION AND SUPPORT OF AGILENT EQUIPMENT UTILISED BY THE SECTION: CHEMISTRY IN WESTERN CAPE (PLATTEKLOOF), GAUTENG (PRETORIA), EASTERN CAPE (PORT ELIZABETH) AND KWAZULU-NATAL (AMAZIMTOTI) LABORATORIES FOR A PERIOD OF THREE YEARS: DIVISION: FORENSIC SERVICES.</p> <p><i>Meeting/Briefing Session: N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> Divisional Commissioner: SCM, SA Police Service Private Bag X254 PRETORIA 0184 OR Divisional Commissioner: SCM SA Police Service, 117 Cresswell Road, Silverton, PRETORIA 0184., <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> Post: Divisional Commissioner: SCM, SA Police Service Private Bag X254 PRETORIA 0184 OR Hand Delivered to: Divisional Commissioner: SCM SA Police Service, 117 Cresswell Road, Silverton, PRETORIA 0184.. ALL BID DOCUMENTS MUST BE HANDED IN AND REGISTERED AT SECURITY OFFICE BY THE PERSON HANDING IN THE DOCUMENTS.</p> <p><i>For technical information please contact:</i> Col. Marais. <i>Tel:</i> 012 845 5682. <i>Fax:</i> 012 845 5985 <i>Email:</i> maraisadriaan@saps.gov.za. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> B Muthula, <i>Tel:</i> 012 841 7204 / 7310, <i>Fax:</i> 012 841 7574, <i>Email:</i> muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 - 15:30.</p> <p>For Bidding Procedures Contact: Col. Chauke and Capt. Seretlo Contact Details: 012 841-7081 / 7052 Email: chaukeg@saps.gov.za / seretloesrom@saps.gov.za.</p>	Gauteng: South African Police Service: Forensic Services	Bid no. 19/ 1/ 9/ 1/ 28 TP (15)	2015-12-01 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE SERVICING, MAINTENANCE, CALIBRATION AND SUPPORT OF AGILENT EQUIPMENT UTILISED BY THE SECTION: CHEMISTRY IN WESTERN CAPE (PLATTEKLOOF), GAUTENG (PRETORIA), EASTERN CAPE (PORT ELIZABETH) AND KWAZULU-NATAL (AMAZIMTOTI) LABORATORIES FOR A PERIOD OF THREE YEARS: DIVISION: FORENSIC SERVICES.</p> <p><i>Meeting/Briefing Session: N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> Divisional Commissioner: SCM, SA Police Service Private Bag X254 PRETORIA 0184 OR Divisional Commissioner: SCM SA Police Service, 117 Cresswell Road, Silverton, PRETORIA 0184., <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> Post: Divisional Commissioner: SCM, SA Police Service Private Bag X254 PRETORIA 0184 OR Hand Delivered to: Divisional Commissioner: SCM SA Police Service, 117 Cresswell Road, Silverton, PRETORIA 0184.. ALL BID DOCUMENTS MUST BE HANDED IN AND REGISTERED AT SECURITY OFFICE BY THE PERSON HANDING IN THE DOCUMENTS.</p> <p><i>For technical information please contact:</i> Col. Marais. <i>Tel:</i> 012 845 5682. <i>Fax:</i> 012 845 5985 <i>Email:</i> maraisadriaan@saps.gov.za. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> B Muthula, <i>Tel:</i> 012 841 7204 / 7310, <i>Fax:</i> 012 841 7574, <i>Email:</i> muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 - 15:30.</p> <p>For Bidding Procedures Contact: Col. Chauke and Capt. Seretlo Contact Details: 012 841-7081 / 7052 Email: chaukeg@saps.gov.za / seretloesrom@saps.gov.za.</p>	Gauteng: South African Police Service: Forensic Services	Bid no. 19/ 1/ 9/ 1/ 28 TP (15)	2015-12-01 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of endpoint protection solution for SITA for a period of three years .</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session 11 November 2015, 11:00. SITA Centurion Auditorium, John Voster Drive.</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>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</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 Information Security Operations	RFB1353/ 2015	2015-11-24 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply & deliver electronic cash register.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Itshelejuba Hospital, N2 Road between Piet-Retief and Pongola Towns., <i>Cost of Documents:</i> Nil., <i>Payment Details:</i> Nil., <i>Notes:</i> Bidders should make sure that their bid is delivered timeously to the correct address. If the bit is late, will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> N2 Road between Piet-Retief and Pongola Towns or Private Bag x0047, Pongola , 3170.. Document will be deposited in the box at main security gate at Itshelejuba Hospital.</p> <p>Bid document will not be faxed. No bid document will be accepted after closing timeously stipulated on the document.</p> <p><i>For technical information please contact:</i> . <i>Hours:</i> available hours from 7am-4pm.</p> <p><i>For completion of bid documents please contact:</i> Miss W.F Ndlangamandla, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> winnie.ndlangamandla@kznhealth.gov.za, <i>Hours:</i> available office hours from 7am-4pm.</p> <p>Bidders must submit all required documents B-BEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax clearance.</p>	KwaZulu-Natal: Department of Health: Supply Chain / Itshelejuba Hospital	ZNQ093/ 15/ 16	2015-11-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply & deliver electric lawn mower x 6.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Itshelejuba Hospital, N2 Road between Piet-Retief and Pongola Towns., <i>Cost of Documents:</i> Nil., <i>Payment Details:</i> Nil., <i>Notes:</i> Bidders should make sure that their bid is delivered timeously to the correct address. If the bit is late, will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> N2 Road between Piet-Retief and Pongola Towns or Private Bag x0047, Pongola , 3170. Document will be deposited in the box at main security gate at Itshelejuba Hospital.</p> <p>Bid document will not be faxed. No bid document will be accepted after closing timeously stipulated on the document.</p> <p><i>For technical information please contact:</i> . <i>Hours:</i> Available hours from 7am-4pm..</p> <p><i>For completion of bid documents please contact:</i> Miss W.F Ndlangamandla, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> winnie.ndlangamandla@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7am-4pm..</p> <p>Bidders must submit all required documents. B-BEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax clearance.</p>	KwaZulu-Natal: Department of Health: Supply Chain / Itshelejuba Hospital	ZNQ084/ 15/ 16	2015-11-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply & deliver electrical material.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Itshelejuba Hospital, N2 Road between Piet-Retief and Pongola Towns., <i>Cost of Documents:</i> Nil., <i>Payment Details:</i> Nil., <i>Notes:</i> Bidders should make sure that their bid is delivered timeously to the correct address. If the bid is late, will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> N2 Road between Piet-Retief and Pongola Towns or Private Bag x0047, Pongola, 3170.. Document will be deposited in the box at main security gate at Itshelejuba Hospital.</p> <p>Bid document will not be faxed. No bid document will be accepted after closing timeously stipulated on the document.</p> <p><i>For technical information please contact:</i> Vusi Mbatha. <i>Tel:</i> 034 413 4126. <i>Fax:</i> 034 413 25129 <i>Email:</i> vusi.mbatha@kznhealth.gov.za. <i>Hours:</i> Available hours from 7am-4pm..</p> <p><i>For completion of bid documents please contact:</i> Miss W.F Ndlangamandla, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> winnie.ndlangamandla@kznhealth.gov.za, <i>Hours:</i> available office hours from 7am-4pm.</p> <p>Bidders must submit all required documents. B-BEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health: Supply Chain / Itshelejuba Hospital	ZNQ086/ 15/ 16	2015-11-09 at 11:00
<p>Vaccine fridges 200 litres</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Benedictine Hospital, P/Bag x5007, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Benedictine Hospital, Vryheid Main Road, Nongoma, 3950. To be deposited on the tender box</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> Zethembe.Buthelezi@kznhealth.gov.za, <i>Hours:</i> 7H30 to 16H00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: Supply chain - Benedictine	ZNQ53/ 2015- 2016	2015-11-13 at 11:00
<p>Supply and deliver of Portable PA System</p> <p><i>Meeting/Briefing Session:</i>Not applicable . Not applicable.</p> <p><i>Bids obtainable from:</i> 34 Wilson street (Supply Chain Management Office Room 200) Dundee 3000, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> 34 Wilson street (Please drop it into the tender box) Dundee 3000. Hand delivered or courier only</p> <p><i>For technical information please contact:</i> S M Hlatshwayo. <i>Tel:</i> 034 299 9162. <i>Fax:</i> 034 212 3139 <i>Email:</i> siyabonga.hlatshwayo@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> S M Hlatshwayo, <i>Tel:</i> 034 299 9162, <i>Fax:</i> 034 212 3139, <i>Email:</i> siyabonga.hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>Not available.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	01NHI/ 2015/ 16	2015-11-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Once-off supply and installation of Public Address System and 24 Months maintenance contract for the Office of the Deeds Registry: Pretoria</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 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. 10 November 2015, 10:00. Office of the Deeds Registry: Pretoria 10th Floor Merino Building; Corner Bosman and Pretorius Street; Pretoria.</p> <p><i>Bids obtainable from:</i> Office of the Chief Registrar of Deeds: 7th Floor Rentmeester Building; 219 Bosman Street (Bosman & Pretorius Street); Pretoria. Bid documents will be available working days during office hours (08h00 - 15h30) as from 30 October 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;, <i>Notes:</i> Bid documents will strictly be issued in hard or PDF copy to prospective bidders who provide authentic proof of payment.</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform, Head Office, Old Building, 184 Jeff Masemola Street, Pretoria.. Bid proposals must be deposited into the Tender/ Bid Box situated at the foyer of the Department at the physical address mentioned above by not later than the closing date and time indicated above. Bid proposals which are not inside the Tender/ Bid Box on the closing date and time will not be considered.</p> <p><i>For technical information please contact:</i> Mr G Phokane. <i>Tel:</i> (012) 338 7007 <i>Email:</i> giddeon.phokane@drdlr.gov.za. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. L Rashango, <i>Tel:</i> (012) 338 7303, <i>Fax:</i> 086 636 3074, <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 80/20 preference point system as prescribed in the Preferential Procurement Regulations, 2011. Bids which best meet the Functionality requirements as set out on Annexure A will be considered for 80/20 system evaluation..</p>	<p>Gauteng: Department of Rural Development and Land Reform: Pretoria Deeds Registry</p>	<p>DRDLR (CRD- 11) 2015/ 16</p>	<p>2015-11-20 at 11:00</p>
<p>Iziko Museums of South Africa invites suitably experienced service providers to submit a tender proposal for the Supply and Installation of a Digital Planetarium Projection Solution as per the required technical specifications, including value added products and services to Iziko Museums of South Africa.</p> <p><i>Meeting/Briefing Session:</i> You are advised to attend the briefing session and site inspection at the Iziko SA Museum (Company Gardens).</p> <p>International service providers are advised to email their technical questions to the supply chain manager via email (nngwilikane@iziko.org.za & ndonson@iziko.org.za). Questions will be attended to on the 13th November 2015. 13 November 2015, 10:00. Iziko SA Museums (Company Gardens), 25 Queen Victoria Street, Cape Town.</p> <p><i>Bids obtainable from:</i> 25 Queen Victoria Street, Cape Town, 8000, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Post to: Iziko Museums, Ronell Pedro, Chief Financial Officer, P.O. Box 61, Cape Town or Deliver to: 25 Queen Victoria Street, Cape Town, 8000 or For international service providers please email your proposals and mandatory documentation to nngwilikane@iziko.org.za/ ndonson@iziko.org.za. Iziko SA Museum (Company Gardens), 25 Queen Victoria Street, Cape Town. Tender Box, Main Entrance, Ground Floor</p> <p>or emailed by international service providers to nngwilikane@iziko.org.za/ ndonson@iziko.org.za</p> <p><i>For technical information please contact:</i> Susan Glanville-Zini. <i>Tel:</i> 021 481 3906. <i>Fax:</i> 021 481 3993 <i>Email:</i> sglanville-zini@iziko.org.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Noluyolo Ngwilikane, <i>Tel:</i> 021 481 3889, <i>Fax:</i> 021 481 3993, <i>Email:</i> nngwilikane@iziko.org.za, <i>Hours:</i> 08h00 to 16h00.</p> <p>NO LATE SUBMISSIONS OF TENDERS WILL BE ACCEPTED.</p>	<p>Western Cape: Iziko Museums of South Africa: Education & Public Programmes - Planetarium Digital Projection System</p>	<p>EPP/ PL- Upgrade/ 10/ 2015</p>	<p>2015-11-23 at 12:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Installation of 2 x 11 kV SF6 Ring Main Units</p> <p><i>Meeting/Briefing Session:</i> The briefing session is compulsory and no bid will be considered without the signed attendance certificate which will be handed out to prospective bidders during the briefing. 11 November 2015, 10:00. G4 Conference Room, Ground Floor, Mintek, 200 Malibongwe Drive, Randburg.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from the Mintek website www.mintek.co.za, <i>Cost of Documents:</i> R500.00 (Payment for tender participation), <i>Payment Details:</i> Banking/Payment details are available on the tender documents.</p> <p><i>Post or Deliver Bids to:</i> Tender Box No. 001, Mintek, 200 Malibongwe Drive, Randburg, 2125. Deposit tender documents into Tender Box No. 001 at Security Office, Mintek, 200 Malibongwe Drive, Randburg</p> <p><i>For technical information please contact:</i> Florence Mahloana. <i>Tel:</i> 011-790-4312. <i>Fax:</i> None <i>Email:</i> tenders@mintek.co.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Florence Mahloana, <i>Tel:</i> 011-790-4312, <i>Fax:</i> None, <i>Email:</i> tenders@mintek.co.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>Only tenders received at the time of closing of the tender will be considered..</p>	Gauteng: Mintek: EMS	MTK 22/ 2015	2015-11-30 at 12:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>C-Section disposable drapes (not fenetrated) sterile size: 210cmx300cm x 500 Units.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable during working hour in our Printing Room 7:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited at Main Security Gate Tender Box</p> <p><i>For technical information please contact:</i> P. Naidoo. <i>Tel:</i> (031) 4596167. <i>Fax:</i> (031) 4030217. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 1573/ 2015-16GAZ	2015-12-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Major linen disposable sterile latex free x 500 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable during working hour in our Printing Room 7:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited at Main Security Gate Tender Box</p> <p><i>For technical information please contact:</i> P. Naidoo. <i>Tel:</i> (031) 4596167. <i>Fax:</i> (031) 4030217. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 1572/ 2015-16GAZ	2015-12-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NEEDLE FREE LARGEBORE T- CONNECTOR INJECTION SITE , LUER LOCK , NON - DEHP TUBING X 500 UNITS</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL , 40 KANGELA STREET ESHOWE (SCM SECTION), <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE</p> <p>(NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> GIGI GUMEDE. <i>Tel:</i> 0354734597. <i>Fax:</i> N/A <i>Email:</i> constance.gumede@kznhealth.gov.za. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> GIGI GUMEDE, <i>Tel:</i> 0354734500 EXT. 4597, <i>Fax:</i> N/A, <i>Email:</i> constance.gumede@kznhealth.gov.za, <i>Hours:</i> 7h30 TO 16H00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL	ZNQ 60/ 2015- 16	2015-12-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Ravens Progressive Matrice IQ Assessment</p> <p><i>Meeting/Briefing Session:</i> <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 4450 <i>For technical information please contact:</i> Mr T Ganasan. <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 68- 15/ 16	2015-12-03 at 11:00
<p>Electric Cooking Pot x 2</p> <p><i>Meeting/Briefing Session:</i> <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 4450 <i>For technical information please contact:</i> Mr T Ganasan. <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 66- 15/ 16	2015-12-03 at 11:00
<p>Service earth monitoring equipment x 5</p> <p><i>Meeting/Briefing Session:</i> Contact: Mr KC Nkosi <i>Tel:</i> 032 437 6058 18 November 2015, 11:00. Venue: Proceed from Stores Department.</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 4450 <i>For technical information please contact:</i> Mr T Ganasan. <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 67- 15/ 16	2015-12-03 at 11:00
<p>Needle Incinerator x 2</p> <p><i>Meeting/Briefing Session:</i> <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 4450 <i>For technical information please contact:</i> Mr T Ganasan. <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 65 - 15/ 16	2015-12-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bandage crepe woven cotton type 2. 100mm x 4.5mm stretched x 4 800 Dzn</p> <p>NB: This is a 12 Months periodic contract. 400 Dozens will be ordered Monthly. the price must be fixed for a 12 Month period. Please note should Provincial/National contract be awarded this contract will be terminated.</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> Mr. N Tshazi. <i>Tel:</i> 033-3954241. <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	248/ 10/ 15	2015-11-11 at 11:00
<p>Bandage crepe woven cotton type 2. 75mm x 4.5mm stretched x 3 600 Dzn</p> <p>NB: This is a 12 Months periodic contract. 400 Dozens will be ordered Monthly. the price must be fixed for a 12 Month period. Please note should Provincial/National contract be awarded this contract will be terminated.</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> Mr. N Tshazi. <i>Tel:</i> 033-3954241. <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	247/ 10/ 15	2015-11-11 at 11:00
<p>Bandage crepe woven cotton type 2. 150mm x 4.5mm stretched x 4 800 Dzn. NB: This is a 12 Months periodic contract. 400 Dozens will be ordered Monthly. The price must be fixed for a 12 Month period. Please note should Provincial/National contract be awarded this contract will be terminated.</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> Mr. N Tshazi. <i>Tel:</i> 033-3954241. <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	249/ 10/ 15	2015-11-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bags paper steam steri size 4 (box of 1000) x 480 Boxes</p> <p>NB: This is a 12 Months periodic contract. 40 Boxes will be ordered Monthly. the price must be fixed for a 12 Month period. Please note should Provincial/National contract be awarded this contract will be terminated.</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> Mr. N Tshazi. <i>Tel:</i> 033-3954241. <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: De- partment of Health: Edendale Hospital	250/ 10/ 15	2015-11-11 at 11:00
<p>Plain gauze 100mm x 100mm x 8 ply, non-sterile (pkt of 100) x 15 000</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> Mr. N Tshazi. <i>Tel:</i> 033-3954241. <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: De- partment of Health: Edendale Hospital	246/ 10/ 15	2015-11-11 at 11:00
<p>Paraffin gauze dressing 10cm x 40cm (box of 10) x 2 880 Boxes</p> <p>NB: This is a 12 Months periodic contract. 240 boxes will be ordered Monthly. the price must be fixed for a 12 Month period. Please note should Provincial/National contract be awarded this contract will be terminated.</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> Mr. N Tshazi. <i>Tel:</i> 033-3954241. <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: De- partment of Health: Edendale Hospital	252/ 10/ 15	2015-11-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Paraffin gauze dressing 10cm x 10cm (box of 10) x 2 880 Boxes</p> <p>NB: This is a 12 Months periodic contract. 240 boxes will be ordered Monthly. the price must be fixed for a 12 Month period. Please note should Provincial/National contract be awarded this contract will be terminated.</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> Mr. N Tshazi. <i>Tel:</i> 033-3954241. <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: De- partment of Health: Edendale Hospital	251/ 10/ 15	2015-11-11 at 11:00
<p>Non-adherent gauze dressing, evenly impregnated with approximately 150g/m², white soft paraffin BP containing 0,5 chlorhexidine acetate BP per 100g mass 10cm x 40cm (box of 10) x 2 880 Boxes</p> <p>NB: This is a 12 Months periodic contract. 240 boxes will be ordered Monthly. the price must be fixed for a 12 Month period. Please note should Provincial/National contract be awarded this contract will be terminated.</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> Mr. N Tshazi. <i>Tel:</i> 033-3954241. <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: De- partment of Health: Edendale Hospital	254/ 10/ 15	2015-11-11 at 11:00
<p>Non-adherent gauze dressing, evenly impregnated with approximately 150g/m², white soft paraffin BP containing 0,5 chlorhexidine acetate BP per 100g mass 10cm x 10cm (box of 10) x 2 880 Boxes</p> <p>NB: This is a 12 Months periodic contract. 240 boxes will be ordered Monthly. the price must be fixed for a 12 Month period. Please note should Provincial/National contract be awarded this contract will be terminated.</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> Mr. N Tshazi. <i>Tel:</i> 033-3954241. <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: De- partment of Health: Edendale Hospital	253/ 10/ 15	2015-11-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY ACQUACEL FIBROUS HYDROCLOID 15X15CM X50 BOXES; SUPPLY ACQUACEL FIBROUS HYDROCLOID WITH TONIC SILVER 15X15CM X50 BOXES; SUPPLY ACQUACEL AG EXTRA FIBROUS HYDROCLOID WITH SILVER 15X15CM X50 BOXES</p> <p><i>Meeting/Briefing Session: n/a</i></p> <p><i>Bids obtainable from:</i> GJ Crookes Hospital, Supply Chain Division (stores), No.1 Hospital Road, Scottburgh, 4180 (kzn), <i>Cost of Documents: n/a, Payment Details: n/a</i></p> <p><i>Post or Deliver Bids to:</i> Bid Evaluation Committee GJ Crookes hospital, No.1 Hospital Road, Scottburgh, 4180 (kzn). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. No collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> SR V NURPUTH. <i>Tel:</i> 039-9787200. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms S Dlomo, <i>Tel:</i> 039-9787159, <i>Fax:</i> 039-9781295, <i>Hours:</i> 7:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital	ZNQ 552/ 2015	2015-11-10 at 11:00
<p>SUPPLY PRONTOSON IRRIGATION SOLUTION 350ML X100; SUPPLY PRONTOSON IRRIGATION 1000MLS X100; SUPPLY PRONTOSON WOUND GEL 250G X1000</p> <p><i>Meeting/Briefing Session: n/a</i></p> <p><i>Bids obtainable from:</i> GJ Crookes Hospital, Supply Chain Division (stores), no.1 Hospital Road, Scottburgh, 4180 (kzn), <i>Cost of Documents: n/a, Payment Details: n/a</i></p> <p><i>Post or Deliver Bids to:</i> Bid Evaluation Committee GJ Crookes Hospital, No.1 Hospital Road, Scottburgh, 4180 (kzn). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. No collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> SR V NURPUTH. <i>Tel:</i> 039-9787200. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms S Dlomo, <i>Tel:</i> 039-9787159, <i>Fax:</i> 039-9781295, <i>Hours:</i> 7:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital	ZNQ 551/ 2015	2015-11-10 at 11:00
<p>SUPPLY STRIPES CONTROL FOR HB MACHINE (MISSION) X500 BOTT</p> <p><i>Meeting/Briefing Session: n/a</i></p> <p><i>Bids obtainable from:</i> GJ Crookes Hospital, Supply Chain Division (stores), No.1 Hospital Road, Scottburgh, 4180 (kzn), <i>Cost of Documents: n/a, Payment Details: n/a</i></p> <p><i>Post or Deliver Bids to:</i> Bid Evaluation Committee GJ Crookes Hospital, No.1 Hospital Road, Scottburgh, 4180 (kzn). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. No collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> MR APPADU. <i>Tel:</i> 039-9787155. <i>Fax:</i> 039-9781295 <i>Email:</i> Kevin.Appadu@kznhealth.gov.za. <i>Hours:</i> 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms C.P Hlongwa, <i>Tel:</i> 039-9787159, <i>Fax:</i> 039-9781295, <i>Email:</i> Clementine.Hlongwa@kznhealth.gov.za, <i>Hours:</i> 7:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital	ZNQ 550/ 2015	2015-11-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>420 X BOXES DRESSING ADHESIVE STERILE 10 X 14CM, ADHESIVE AREA 10 X 10CM</p> <p>TO BE PACKED 50 UNITS PER BOX.</p> <p>DELIVERY PERIOD - 2 WEEKS AFTER RECEIVING AN ORDER.</p> <p>PLEASE SUPPLY SAMPLE WITH QUOTATION.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital - Stores Department; No 4 Hospital Street, Newcastle 2940, <i>Cost of Documents:</i> Free, <i>Notes:</i> Documents to be collected from Newcastle Regional Hospital - Stores Department..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, Private Bag X6653 or No 4 Hospital Street, Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Regional Hospital.</p> <p><i>For technical information please contact:</i> ROSIE MAIKOO. <i>Tel:</i> 034 3280091. <i>Fax:</i> 034 3155495 <i>Email:</i> rosie.maikoo@kznhealth.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> ROSIE MAIKOO, <i>Tel:</i> 0343280091, <i>Fax:</i> 0343155495, <i>Email:</i> rosie.maikoo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: Newcastle Regional Hospital - Supply Chain Department	ZNQ 714/ 15	2015-11-11 at 11:00
<p>120 X BOXES SWABS TAPE R/OP - ABD - STERILE - 370 X 450MM - 4PLY (48 PCH)</p> <p>TO BE PACKED - 5PCS PER PACKET - 48 PACKETS PER BOX.</p> <p>DELIVERY PERIOD = 2 WEEKS AFTER RECEIVING AN ORDER.</p> <p>PLEASE SUPPLY SAMPLE WITH QUOTATION.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital - Stores Department, No 4 Hospital Street, Newcastle 2940, <i>Cost of Documents:</i> Free, <i>Notes:</i> Documents to be collected from Newcastle Regional Hospital - Stores Department..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, Private Bag X6653 or No 4 Hospital Street, Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Regional Hospital.</p> <p><i>For technical information please contact:</i> ROSIE MAIKOO. <i>Tel:</i> 034 3280091. <i>Fax:</i> 034 3155495 <i>Email:</i> rosie.maikoo@kznhealth.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> ROSIE MAIKOO, <i>Tel:</i> 0343280091, <i>Fax:</i> 0343155495, <i>Email:</i> rosie.maikoo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: Newcastle Regional Hospital - Supply Chain Department	ZNQ 716/ 15	2015-11-11 at 11:00
<p>1 x Pill Packing machine</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Pomeroy CHC , Shepstone road, R33, Pomeroy 3020, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil</p> <p><i>Post or Deliver Bids to:</i> Pomeroy CHC , Shepstone road, R33, Pomeroy 3020. No Faxed Quotation will be accepted , Quotation must be deposited to Tender Box which is accessible 24 hours</p> <p><i>For technical information please contact:</i> Ms Nokulunga Dlamini. <i>Tel:</i> 034 662 3303/10. <i>Fax:</i> 034 662 3530 <i>Email:</i> nokulunga.dlamini2@kznhealth.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms N.I. Makhoba, <i>Tel:</i> 034 662 3330, <i>Fax:</i> 034 662 3330, <i>Email:</i> nomathemba.makhoba@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: Supply Chain management	ZNQ 172/ 15/ 16	2015-11-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>6 x Sphygmomanometers Electronic – Portable Nibp Monitor mobile</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Pomeroy CHC , Shepstone road, R33, Pomeroy 3020, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil <i>Post or Deliver Bids to:</i> Pomeroy CHC , Shepstone road, R33, Pomeroy 3020. No Faxed Quotation will be accepted , Quotation must be deposited to Tender Box which is accessible 24 hours <i>For technical information please contact:</i> Ms Nokulunga Dlamini. <i>Tel:</i> 034 662 3303/10. <i>Fax:</i> 034 662 3530 <i>Email:</i> nokulunga.dlamini2@kznhealth.gov.za. <i>Hours:</i> 07H30 to 16H00. <i>For completion of bid documents please contact:</i> Ms N.I. Makhoba, <i>Tel:</i> 034 662 3330, <i>Fax:</i> 034 662 3330, <i>Email:</i> nomathemba.makhoba@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: Supply Chain management	ZNQ 173/ 15/ 16	2015-11-27 at 11:00
<p>2 x Sphygmomanometers Electronic – Portable Nibp Monitor mobile with additional child & obese cuff</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Pomeroy CHC , Shepstone road, R33, Pomeroy 3020, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil <i>Post or Deliver Bids to:</i> Pomeroy CHC , Shepstone road, R33, Pomeroy 3020. No Faxed Quotation will be accepted , Quotation must be deposited to Tender Box which is accessible 24 hours <i>For technical information please contact:</i> Ms Nokulunga Dlamini. <i>Tel:</i> 034 662 3303/10. <i>Fax:</i> 034 662 3530 <i>Email:</i> nokulunga.dlamini2@kznhealth.gov.za. <i>Hours:</i> 07H30 to 16H00. <i>For completion of bid documents please contact:</i> Ms N.I. Makhoba, <i>Tel:</i> 034 662 3330, <i>Fax:</i> 034 662 3330, <i>Email:</i> nomathemba.makhoba@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: Supply Chain management	ZNQ 174/ 15/ 16	2015-11-27 at 11:00
<p>12 x Sphygmomanometers Electronic – Portable Nibp Monitor wall mounted</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Pomeroy CHC , Shepstone road, R33, Pomeroy 3020, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil <i>Post or Deliver Bids to:</i> Pomeroy CHC , Shepstone road, R33, Pomeroy 3020. No Faxed Quotation will be accepted , Quotation must be deposited to Tender Box which is accessible 24 hours <i>For technical information please contact:</i> Ms T.N Maphumulo. <i>Tel:</i> 034 662 3404. <i>Fax:</i> 034 662 3530 <i>Email:</i> Thandiwe.maphumulo@kznhealth.gov.za. <i>Hours:</i> 07H30 to 16H00. <i>For completion of bid documents please contact:</i> Ms N.I. Makhoba, <i>Tel:</i> 034 662 3330, <i>Fax:</i> 034 662 3330, <i>Email:</i> nomathemba.makhoba@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: Supply Chain management	ZNQ 175/ 15/ 16	2015-11-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1x Screener Tympanometer & Distortion product Otoacoustic emissions (DP OAE)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Pomeroy CHC , Shepstone road, R33, Pomeroy 3020, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil</p> <p><i>Post or Deliver Bids to:</i> Pomeroy CHC , Shepstone road, R33, Pomeroy 3020. No Faxed Quotation will be accepted , Quotation must be deposited to Tender Box which is accessible 24 hours</p> <p><i>For technical information please contact:</i> Ms T.P Maphumulo. <i>Tel:</i> 034 662 3300. <i>Fax:</i> 034 662 3530 <i>Email:</i> thandiwe.maphumulo@kznhealth.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms N.I. Makhoba, <i>Tel:</i> 034 662 3330, <i>Fax:</i> 034 662 3330, <i>Email:</i> nomathemba.makhoba@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: Supply Chain management	ZNQ 165/ 15/ 16	2015-11-27 at 11:00
<p>1x Combo interferential and ultrasound machine (Sonopuls 692 Advanced)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Pomeroy CHC , Shepstone road, R33, Pomeroy 3020, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil</p> <p><i>Post or Deliver Bids to:</i> Pomeroy CHC , Shepstone road, R33, Pomeroy 3020. No Faxed Quotation will be accepted , Quotation must be deposited to Tender Box which is accessible 24 hours</p> <p><i>For technical information please contact:</i> Ms T.P Maphumulo. <i>Tel:</i> 034 662 3300. <i>Fax:</i> 034 662 3530 <i>Email:</i> thandiwe.maphumulo@kznhealth.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms N.I. Makhoba, <i>Tel:</i> 034 662 3330, <i>Fax:</i> 034 662 3330, <i>Email:</i> nomathemba.makhoba@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: Supply Chain management	ZNQ 166/ 15/ 16	2015-11-27 at 11:00
<p>8x Bed, nurse divan, wheeled, complete with mattress and mattress cover - low level</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Pomeroy CHC , Shepstone road, R33, Pomeroy 3020, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil</p> <p><i>Post or Deliver Bids to:</i> Pomeroy CHC , Shepstone road, R33, Pomeroy 3020. No Faxed Quotation will be accepted , Quotation must be deposited to Tender Box which is accessible 24 hours</p> <p><i>For technical information please contact:</i> Ms T.P Maphumulo. <i>Tel:</i> 034 662 3300. <i>Fax:</i> 034 662 3530 <i>Email:</i> thandiwe.maphumulo@kznhealth.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms N.I. Makhoba, <i>Tel:</i> 034 662 3330, <i>Fax:</i> 034 662 3330, <i>Email:</i> nomathemba.makhoba@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: Supply Chain management	ZNQ 167/ 15/ 16	2015-11-27 at 11:00
<p>30 unit supply of Haemoglobinometer- electronic portable as per attached H.T.S specification No. E143 (Electronics) UMDNS:15146.</p> <p>23 unit supply of Blood Glucose monitor / meter - portable as per H.T.S No. E 142 (ELECTRONICS).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970.. Deposit documents on the tender box situated at OPD man entrance</p> <p><i>For technical information please contact:</i> Mr CB Dlamini. <i>Tel:</i> 035 595 1004 ext 3128. <i>Fax:</i> 035 595 1007. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Mr Z.V Mthiyane, <i>Tel:</i> 035 595 1004 ext 3133, <i>Fax:</i> 035 595 1007, <i>Email:</i> mpho.masuku@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 99/ 15/ 16	2015-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>07 x supply of Suction Machine portable with Suction apparatus</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970..</p> <p>Deposit documents on the tender box situated at OPD man entrance</p> <p><i>For technical information please contact:</i> Dr T. C Nkabinde. <i>Tel:</i> 035 595 1004 ext 3106. <i>Fax:</i> 035 595 1007 <i>Email:</i> Cyril.nkabinde@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Ms Mpho Masuku, <i>Tel:</i> 035 595 3133, <i>Fax:</i> 035 595 1007, <i>Email:</i> mpho.masuku@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 105 / 15 / 16	2015-11-13 at 11:00
<p>21 x Laryngoscopes -battery operated as per H.T.S specification C.E No. s 2A (surgical).</p> <p>30 x Laryngoscope blade bulb medium.</p> <p>30 x Laryngoscope blade bulb large.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970..</p> <p>Deposit documents on the tender box situated at OPD man entrance</p> <p><i>For technical information please contact:</i> Mr CT Nkabinde. <i>Tel:</i> 035 595 1004 ext 3106. <i>Fax:</i> 035 595 1007 <i>Email:</i> Cyril.nkabinde2kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Ms Mpho masuku, <i>Tel:</i> 035 595 1004 ext 3133, <i>Fax:</i> 035 595 1007, <i>Email:</i> mpho.masuku@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 93 / 15 / 16	2015-11-13 at 11:00
<p>50 boxes Gauze swabs sterile 100 x 100 8ply 100 pouches per box</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970..</p> <p>Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> Mr ZE Gumede. <i>Tel:</i> 035 595 1004 ext 3132. <i>Fax:</i> 035 595 1007 <i>Email:</i> zwelithini.gumende@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Mr Z.V Mthiyane, <i>Tel:</i> 035 595 3133, <i>Fax:</i> 035 595 1007, <i>Email:</i> mpho.masuku@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 322 / 15 / 16	2015-11-13 at 11:00
<p>Supply and Install two Vacuum Pumps as per attached specification</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970..</p> <p>Deposit documents on the tender box situated at OPD man entrance</p> <p><i>For technical information please contact:</i> Mr CB Dlamini. <i>Tel:</i> 035 595 1004 ext 3128. <i>Fax:</i> 035 595 1007 <i>Email:</i> christopher.dlamini@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Mr Z.V Mthiyane, <i>Tel:</i> 035 595 1004 ext 3133, <i>Fax:</i> 035 595 1007, <i>Email:</i> mpho.masuku@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 304 / 15 / 16	2015-11-13 at 11:00
<p>Temperature Probe Covers (reflective) for use with radiant warmers (neonatal unit) re-usable</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970..</p> <p>Deposit documents on the tender box situated at OPD man entrance</p> <p><i>For technical information please contact:</i> Lourika Van Nekel. <i>Tel:</i> 035 595 1004 ext 3128. <i>Fax:</i> 035 595 1007. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Mr Z.V Mthiyane, <i>Tel:</i> 035 595 1004 ext 3133, <i>Fax:</i> 035 595 1007, <i>Email:</i> mpho.masuku@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 289 / 15 / 16	2015-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>30 unit supply of Haemoglobinometer- electronic portable as per attached H.T.S specification No. E143 (Electronics) UMDNS:15146.</p> <p>23 unit supply of Blood Glucose monitor / meter - portable as per H.T.S No. E 142 (ELECTRONICS).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970..</p> <p>Deposit documents on the tender box situated at OPD man entrance</p> <p><i>For technical information please contact:</i> Mr CB Dlamini. <i>Tel:</i> 035 595 1004 ext 3128. <i>Fax:</i> 035 595 1007. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Mr Z.V Mthiyane, <i>Tel:</i> 035 595 1004 ext 3133, <i>Fax:</i> 035 595 1007, <i>Email:</i> mpho.masuku@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 99 / 15 / 16	2015-11-13 at 11:00
<p>07 x supply of Suction Machine portable with Suction apparatus</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970..</p> <p>Deposit documents on the tender box situated at OPD man entrance</p> <p><i>For technical information please contact:</i> Dr T. C Nkabinde. <i>Tel:</i> 035 595 1004 ext 3106. <i>Fax:</i> 035 595 1007 <i>Email:</i> Cyril.nkabinde@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Ms Mpho Masuku, <i>Tel:</i> 035 595 3133, <i>Fax:</i> 035 595 1007, <i>Email:</i> mpho.masuku@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 105 / 15 / 16	2015-11-13 at 11:00
<p>21 x Laryngoscopes -battery operated as per H.T.S specification C.E No. s 2A (surgical).</p> <p>30 x Laryngoscope blade bulb medium.</p> <p>30 x Laryngoscope blade bulb large.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970..</p> <p>Deposit documents on the tender box situated at OPD man entrance</p> <p><i>For technical information please contact:</i> Mr CT Nkabinde. <i>Tel:</i> 035 595 1004 ext 3106. <i>Fax:</i> 035 595 1007 <i>Email:</i> Cyril.nkabinde2kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Ms Mpho masuku, <i>Tel:</i> 035 595 1004 ext 3133, <i>Fax:</i> 035 595 1007, <i>Email:</i> mpho.masuku@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 93 / 15 / 16	2015-11-13 at 11:00
<p>50 boxes Gauze swabs sterile 100 x 100 8ply 100 pouches per box</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970..</p> <p>Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> Mr ZE Gumede. <i>Tel:</i> 035 595 1004 ext 3132. <i>Fax:</i> 035 595 1007 <i>Email:</i> zwelithini.gumende@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Mr Z.V Mthiyane, <i>Tel:</i> 035 595 3133, <i>Fax:</i> 035 595 1007, <i>Email:</i> mpho.masuku@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 322 / 15 / 16	2015-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Install two Vacuum Pumps as per attached specification</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970..</p> <p>Deposit documents on the tender box situated at OPD man entrance</p> <p><i>For technical information please contact:</i> Mr CB Dlamini. <i>Tel:</i> 035 595 1004 ext 3128. <i>Fax:</i> 035 595 1007 <i>Email:</i> christopher.dlamini@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Mr Z.V Mthiyane, <i>Tel:</i> 035 595 1004 ext 3133, <i>Fax:</i> 035 595 1007, <i>Email:</i> mpho.masuku@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 304 / 15 / 16	2015-11-13 at 11:00
<p>Hemoglobin test strips 100 boxes (box of 4 bottles)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Imbalenhle Clinic-Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Imbalenhle Community Health Centre, Private Bag x9104, Unit 3 Thwala Road, Pietermaritzburg 3201. Imbalenhle Community Health Centre deposit into yellow tender box at the front entrance of the clinic</p> <p><i>For technical information please contact:</i> Mrs. N. Ngubo. <i>Tel:</i> 033-3989100. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Noluthando Ndlovu, <i>Tel:</i> 033-3989105, <i>Fax:</i> 033-3982600, <i>Email:</i> nosihle.ngubo@kznhealth.gov.za, <i>Hours:</i> 09H00-15H00.</p> <p>Bid documents will be available from Imbalenhle Community Health Centre Private Bag X9104, Unit 3 Thwala Road Pietermaritzburg 3201.</p>	KwaZulu-Natal: Department of Health Imbalenhle Community Health Centre: Supply Chain Management Imbalenhle Community Health Centre	18/ 09/ 15	2015-11-06 at 11:00
<p>Swabs Gauze 100x100x8 Ply (non-sterile) x130 Boxes</p> <p>NB: This is a 6 months period contract. 20 boxes will be ordered monthly. Last order will be 30 boxes. The price must be fixed for a 6 month period. Please note should provincial/national contract be awarded this contract will be terminated.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Imbalenhle Clinic-Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Imbalenhle Community Health Centre, Private Bag x9104, Unit 3 Thwala Road, Pietermaritzburg 3201. Imbalenhle Community Health Centre deposit into yellow tender box at the front entrance of the clinic</p> <p><i>For technical information please contact:</i> Mrs. N. Ngubo. <i>Tel:</i> 033-3989105 <i>Email:</i> nosihle.ngubo@kznhealth.gov za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Phumlile Ngcobo, <i>Tel:</i> 033-3989105, <i>Fax:</i> 033-39892600, <i>Email:</i> nosihle.ngubo@kznhealth.gov.za, <i>Hours:</i> 09H00-15H00.</p> <p>Bid documents will be available from Imbalenhle Community Health Centre Private Bag X9104, Unit 3 Thwala Road Pietermaritzburg 3201.</p>	KwaZulu-Natal: Department of Health Imbalenhle Community Health Centre: Supply Chain Management Imbalenhle Community Health Centre	043/ 2015	2015-11-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE TO JOHNSON CONTROLS IN PLANT ROOM (78 UNITS)</p> <p><i>Meeting/Briefing Session:</i>PLEASE COME FOR THE SITE INSPECTION ON THE 05 NOVEMBER 2015 AT STORES DEPARTMENT AT 11H 00 IN THE MORNING 05 November 2015, 11:00. SUPPLY CHAIN AT STORES DEPARTMENT AT NEWCASTLE REGIONAL HOSPITAL.</p> <p><i>Bids obtainable from:</i> NEWCASTLE REGIONAL HOSPITAL OR NO .4 HOSPITAL STREET, PRIVATE BAG X 6653; NEWCASTLE , 2940, <i>Cost of Documents:</i> NO CHARGE ITS FREE</p> <p><i>Post or Deliver Bids to:</i> NEWCASTLE REGIONAL HOSPITAL OR NO .4 HOSPITAL STREET, PRIVATE BAG X 6653; NEWCASTLE , 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE REGIONAL HOSPITAL</p> <p><i>For technical information please contact:</i> THOBILE DAMMANN. <i>Tel:</i> 034 328 0050. <i>Fax:</i> 034 315 5495 <i>Email:</i> thobileDammann@kznhealth.gov.za. <i>Hours:</i> 07:30 to 4:h00.</p> <p><i>For completion of bid documents please contact:</i> THOBILE DAMMANN, <i>Tel:</i> 034 328 0050, <i>Fax:</i> 034 315 5495, <i>Email:</i> thobileDammann@kznhealth.gov.za, <i>Hours:</i> 07:30 to 4:h00.</p>	KwaZulu-Natal: Department of Health NEWCASTLE REGIONAL HOSPITAL: SUPPLY CHAIN (STORES DEPARTMENT) NEWCASTLE REGIONAL HOSPITAL	ZNQ 735 / 15	2015-11-11 at 11:00
<p>BAGS PLASTIC CLEAR 760 X 910 M M ---- (100 MICRON) 30 . 000 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NEWCASTLE REGIONAL HOSPITAL OR NO .4 HOSPITAL STREET PRIVATE BAG X 6653; NEWCASTLE , 2940, <i>Cost of Documents:</i> NO CHARGE ITS FREE</p> <p><i>Post or Deliver Bids to:</i> NEWCASTLE REGIONAL HOSPITAL OR NO.4 HOSPITAL STREET PRIVATE BAG X 6653,NEWCASTLE , 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE REGIONAL HOSPITAL</p> <p><i>For technical information please contact:</i> THOBILE DAMMANN. <i>Tel:</i> 034 328 0050. <i>Fax:</i> 034 315 5495 <i>Email:</i> thobileDammann@kznhealth.gov.za. <i>Hours:</i> 07:30 to 4:h00.</p> <p><i>For completion of bid documents please contact:</i> THOBILE DAMMANN, <i>Tel:</i> 034 328 0050, <i>Fax:</i> 034 315 5495, <i>Email:</i> thobileDammann@kznhealth.gov.za, <i>Hours:</i> 07:30 to 4:h00.</p>	KwaZulu-Natal: Department of Health NEWCASTLE REGIONAL HOSPITAL: SUPPLY CHAIN (STORES DEPARTMENT) NEWCASTLE REGIONAL HOSPITAL	ZNQ 732 / 15	2015-11-11 at 11:00
<p>SERVICE TO AIR HANDLING -- UNITS --- EXHAUST AIR FANS AND OUTSIDE AIR PLANTS (33 UNITS)</p> <p>NB.. PROOF OF C I D B GRADING RELEVANT TO THIS SERVICE SHALL BE SUBMITTED WITH QUOTATION DOCUMENTS</p> <p>NB.. ONLY THOSE COMPANIES THAT ARE SPECIALISING WITH THE AIR HANLING UNITS & AIR FANS & AIR PLANTS</p> <p>MUST QUOTE NOT ANYONE</p> <p><i>Meeting/Briefing Session:</i>NB.PLEASE COME FOR THE SITE INSPECTION ON THE 05 NOVEMBER 2015 AT STORES DEPARTMENT AT 11 H 00 IN THE MORNING 05 November 2015, 11:00. SUPPLY CHAIN STORES DEPARTMENT AT NEWCASTLE REGIONAL HOSPITAL.</p> <p><i>Bids obtainable from:</i> NEWCASTLE REGIONAL HOSPITAL OR NO .4 HOSPITAL STREET, PRIVATE BAG X 6653; NEWCASTLE, 2940, <i>Cost of Documents:</i> NO CHARGE ITS FREE</p> <p><i>Post or Deliver Bids to:</i> NEWCASTLE REGIONAL HOSPITAL OR NO.4 HOSPITAL STREET, PRIVATE BAG X 6653, NEWCASTLE, 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE REGIONAL HOSPITAL</p> <p><i>For technical information please contact:</i> THOBILE DAMMANN. <i>Tel:</i> 034 328 0050. <i>Fax:</i> 034 315 5495 <i>Email:</i> thobileDammann@kznhealth.gov.za. <i>Hours:</i> 07:30 to 4:h00.</p> <p><i>For completion of bid documents please contact:</i> THOBILE DAMMANN, <i>Tel:</i> 034 328 0050, <i>Fax:</i> 034 315 5495, <i>Email:</i> thobileDammann@kznhealth.gov.za, <i>Hours:</i> 07:30 to 4:h00.</p>	KwaZulu-Natal: Department of Health NEWCASTLE REGIONAL HOSPITAL: SUPPLY CHAIN (STORES DEPARTMENT) NEWCASTLE REGIONAL HOSPITAL	ZNQ 736 / 15	2015-11-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BOTTLES HUMIDIFIER GREEN TOP (3000 UNITS)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NEWCASTLE REGIONAL HOSPITAL OR NO .4 HOSPITAL STREET PRIVATE BAG X 6653; NEWCASTLE , 2940, <i>Cost of Documents:</i> NO CHARGE ITS FREE</p> <p><i>Post or Deliver Bids to:</i> NEWCASTLE REGIONAL HOSPITAL OR NO.4 HOSPITAL STREET PRIVATE BAG X 6653,NWECASTLE, 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE REGIONAL HOSPITAL</p> <p><i>For technical information please contact:</i> THOBILE DAMMANN. <i>Tel:</i> 034 328 0050. <i>Fax:</i> 034 315 5495 <i>Email:</i> thobileDammann@kznhealth.gov.za. <i>Hours:</i> 07:30 to 4:h00.</p> <p><i>For completion of bid documents please contact:</i> THOBILE DAMMANN, <i>Tel:</i> 034 328 0050, <i>Fax:</i> 034 315 5495, <i>Email:</i> thobileDammann@kznhealth.gov.za, <i>Hours:</i> 07:30 to 4:h00.</p>	KwaZulu-Natal: Department of Health NEWCASTLE REGIONAL HOSPITAL: SUPPLY CHAIN (STORES DEPARTMENT) NEWCASTLE REGIONAL HOSPITAL	ZNQ 719 / 15	2015-11-11 at 11:00

SUPPLIES: PERISHABLE PROVISIONS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF PERISHABLES PROVISION</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Department of correctional Services Thohoyandou Area Commissioner Thengwe Road From Sibasa approximately 10 kilometres from Sibasa</p> <p><i>Post or Deliver Bids to:</i> -</p> <p><i>For completion of bid documents please contact:</i> THABA L.L., <i>Tel:</i> 015-963-8545, <i>Fax:</i> 015-963-8590/0867311511, <i>Email:</i> linah.thaba@dcs.gov.za, <i>Hours:</i> 7h15 -16h00.</p>	Limpopo: Department of Correctional Services: SUPPLY CHAIN MANAGEMENT	T/ NDOU 1/ 2016	2015-11-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF PERISHABLES PROVISION</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Department of correctional Services; Thohoyandou Area Commissioner; Thengwe Road From Sibasa; approximately 10 kilometres from Sibasa</p> <p><i>Post or Deliver Bids to:</i> -</p> <p><i>For completion of bid documents please contact:</i> THABA L.L., <i>Tel:</i> 015-963-8545, <i>Fax:</i> 015-963-8590/0867311511, <i>Email:</i> linah.thaba@dcs.gov.za, <i>Hours:</i> 7h15 -16h00.</p>	Limpopo: Department of Correctional Services: SUPPLY CHAIN MANAGEMENT	T/ NDOU 1/ 2016	2015-11-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY OF PERISHABLE PROVISIONS TO: GROENPUNT MANAGEMENT AREA: CORRECTIONAL CENTRES: VEREENIGING, SASOLBURG, PARYS, HEILBRON & FRANKFORT FOR THE PERIOD 01 APRIL 2016 TO 31 MARCH 2017</p> <p><i>Meeting/Briefing Session:</i>BATHO PELE INFORMATION SESSION ABOUT THE COMPLETION OF TENDER DOCUMENTS, DOCUMENTS CAN ALSO BE COLLECTED ON THE DAY FROM 08:00 10 November 2015, 10:00. SUPPLY CHAIN BUILDING (LOGISTICS) GROENPUNT MANAGEMENT AREA.</p> <p><i>Bids obtainable from:</i> SUPPLY CHAIN MANAGEMENT GROENPUNT MANAGEMENT AREA ARE ON THE R716 ROAD BETWEEN VEREENIGING AND DENEYSVILLE, <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> AREA COMMISSOINER GROENPUNT CORRECTIONAL SERVICIE PRIVATE BAG X060 VERREENIGING 1930. MUST BE SUBMIT IN TO THE BID-BOX AT GROENPUNT SUPPLY CHAIN DIVISION ON THE R716 ROAD BETWEEN VEREENIGING AND DENEYSVILLE</p> <p><i>For technical information please contact:</i> FELICIA SAUER. <i>Tel:</i> 016-370 2375. <i>Fax:</i> 086 533 2250 <i>Email:</i> felicia.sauer@dcs.gov.za. <i>Hours:</i> 08:00 TO 14:30.</p> <p><i>For completion of bid documents please contact:</i> JOHAN VERSTER, <i>Tel:</i> 016-370 2236, <i>Fax:</i> 086 534 0144, <i>Email:</i> johan.verster@dcs.gov.za, <i>Hours:</i> 08:00 to 12:00 & 13:00 to 14:30.</p>	Free State: Department of Correctional Services: SUPPLY CHAIN MANAGEMENT: GROENPUNT MANAGEMENT AREA	GRP 06/ 2015	2015-11-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of Perishable provisions at Losperfontein, Moghwaase and Rustenburg Correctional Centre's for the period : 01 April 2016 to 31 March 2017.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 2nd Floor, Biblio Plaza Centre, cnr Nelson Mandela & President Mbeki Drive, Rustenburg, 0299, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> n/a, <i>Notes:</i> RTB 03/2015 NW.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CORRECTIONAL SERVICES, 2nd floor, Biblio Plaza Centre, cnr Mandela & President Mbeki Drive, Rustenburg, 0299. Tender Box</p> <p><i>For technical information please contact:</i> Thakane Mzimaa. <i>Tel:</i> 014 592 5180. <i>Fax:</i> 014 592 1673 <i>Email:</i> thakane.mzimaa@dcs.gov.za. <i>Hours:</i> 014 592 5180.</p> <p><i>For completion of bid documents please contact:</i> ROSINA MAMPU, <i>Tel:</i> 014 592 5180, <i>Fax:</i> 014 592 1673, <i>Email:</i> rosina.mampu@dcs.gov.za, <i>Hours:</i> 014 592 5180.</p>	North West: Department of Correctional Services: SUPPLY CHAIN MANAGEMENT	RTB 04/ 2015 NW	2015-11-30 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER TONER CARTRIDGES: - Compatible for Brother Printer - TN3250 HL5340; - Compatible for Samsung Printer - ML 1640; -Compatible for HP Laserjet Q7551A Black M3035 X 5 MFP</p> <p><i>Meeting/Briefing Session:</i> NONE</p> <p><i>Bids obtainable from:</i> 171 Hoosen Hafajee Street, Pietermaritzburg., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 171 HOOSEN HAJAJEE 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> NOKUKHANYA MKHIZE, <i>Tel:</i> 033 8971021, <i>Email:</i> nokukhanya.ngubane2@kznhealth.gov.za, <i>Hours:</i> 08H00 TO 16H30.</p>	KwaZulu-Natal: Department of Health: UMGUNGUND-LOVU HEALTH DISTRICT	368/ 15/ 16	2015-11-06 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of travel Agency in Respect of Air Travel, Car Hire and Accommodation for Domestic and/International Travel for the Department of Agriculture, Land Reform and Rural Development, Northern Cape</p> <p>90/10 Point System</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Department of Agriculture, Land Reform and Rural Development, 162 George Street, Kimberley 8300</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Land Reform and Rural Development, 162 George Street, Kimberley 8300. Attention: Ms J. Kushane - 053 8389111</p> <p><i>For technical information please contact:</i> Ms A. Mathibela. <i>Tel:</i> 053 838 9174. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr G. Moitse, <i>Tel:</i> 053 8389194/7, <i>Email:</i> gmoitse@ncpg.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>No faxed documents will be accepted. This bid is a re-advert..</p>	Northern Cape: Department of Agriculture: SCM	NC/ DALO/ 0889	2015-11-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Sighting and Drilling of Borehole at Farm Pienaarsbult, Springbok Area, Namakwa District, Northern Cape</p> <p>80/20</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Department of Agriculture, Land Reform and Rural Development, 2 Hospital Street, Springbok 8240</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Land Reform and Rural Development, 162 George Street, Kimberley 8300. Attention: Ms J. Kushane - 053 8389111</p> <p><i>For technical information please contact:</i> Mr A. Cloete. <i>Tel:</i> 027 3411 238. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr G. Moitse, <i>Tel:</i> 053 8389194/7, <i>Email:</i> gmoitse@ncpg.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>No faxed documents will be accepted..</p>	Northern Cape: Department of Agriculture: SCM	NC/ DALC/ 0650	2015-11-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of Coal Peas Grade A at Losperfontein Correctional Centre for the period : 01 April 2016 to 31 March 2017.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 2nd Floor,Biblio Plaza Centre, cnr Nelson Mandela & President Mbeki Drive,Rustenburg,0299, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> n/a, <i>Notes:</i> RTB 03/2015 NW.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CORRECTIONAL SERVICES, 2nd floor, Biblio Plaza Centre, cnr Mandela & Presdident Mbeki Drive, Rustenburg, 0299. Tender Box</p> <p><i>For technical information please contact:</i> Thakane Mzimaa. <i>Tel:</i> 014 592 5180. <i>Fax:</i> 014 592 1673 <i>Email:</i> thakane.mzimaa@dcs.gov.za. <i>Hours:</i> 014 592 5180.</p> <p><i>For completion of bid documents please contact:</i> ROSINA MAMPU, <i>Tel:</i> 014 592 5180, <i>Fax:</i> 014 592 1673, <i>Email:</i> rosina.mampu@dcs.gov.za, <i>Hours:</i> 014 592 5180.</p>	North West: Department of Correctional Services: SUPPLY CHAIN MANAGEMENT	RTB 03/ 2015 NW	2015-11-30 at 11:00
<p>Supply and delivery of perishable provisions, groceries and cleaning materials at Polokwane Management Area for 2016/2017 financial year.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Polokwane Management Area, Cnr Landros Mare & Hospital Street, Polokwane, 0700, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Polokwane Management Area Tender Box, Cnr Landros Mare & Hospital Street, Polokwane. N/A</p> <p><i>For technical information please contact:</i> MOGALE S.A. <i>Tel:</i> 015 297 0409. <i>Fax:</i> 015 297 4540 <i>Email:</i> sewela.mogale@dcs.gov.za. <i>Hours:</i> 7:30 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> MOGALE S.A, <i>Tel:</i> 015 297 0409, <i>Fax:</i> 015 297 4540, <i>Email:</i> sewela.mogale@dcs.gov.za, <i>Hours:</i> 7:30-15:00.</p> <p>This is where you can put additional notes.</p>	Limpopo: Department of Correctional Services: Polokwane Management Area	PLK01/ 2016, PLK02/ 2016, PLK03/ 2016	2015-11-30 at 11:00
<p>Supply and delivery of perishable provisions, groceries and cleaning materials at Polokwane Management Area for 2016/2017 financial year.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Polokwane Management Area Cnr Landros Mare & Hospital Street Polokwane 0700, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Polokwane Management Area Tender Box Cnr Landros Mare & Hospital Street Polokwane. N/A</p> <p><i>For technical information please contact:</i> MOGALE S.A. <i>Tel:</i> 015 297 0409. <i>Fax:</i> 015 297 4540 <i>Email:</i> sewela.mogale@dcs.gov.za. <i>Hours:</i> 7:30 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> MOGALE S.A, <i>Tel:</i> 015 297 0409, <i>Fax:</i> 015 297 4540, <i>Email:</i> sewela.mogale@dcs.gov.za, <i>Hours:</i> 7:30-15:00.</p> <p>This is where you can put additional notes.</p>	Limpopo: Department of Correctional Services: Polokwane Management Area	PLK01/ 2016, PLK02/ 2016, PLK03/ 2016	2015-11-30 at 11:00
<p>Supply and installation of Irrigation System at Witbank Correctional Centre</p> <p><i>Meeting/Briefing Session:</i>site meeting 04 November 2015, 10:00. Agricultural session..</p> <p><i>Bids obtainable from:</i> Old Verena Road, Paxton Prison, Witbank, <i>Cost of Documents:</i> Not for sale, <i>Payment Details:</i> n/a, <i>Notes:</i> DOCUMENT WILL ONLY BE AVAILABLE ON WEEK DAYS FROM 05/11/2015 07H30 TO 15H30.</p> <p><i>Post or Deliver Bids to:</i> P/Bag, X 7208, Witbank, 1035. Documents must be sealed in an envelope and be put inside the Tender Box that is on the Main Gate of the Witbank Prison.</p> <p><i>For technical information please contact:</i> Moosa Sibatane. <i>Tel:</i> 013 656 8717. <i>Fax:</i> 013 656 5621 <i>Email:</i> moosa.sibatane@dcs.gov.za. <i>Hours:</i> 06h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Charlotte mahlangu, <i>Tel:</i> 013 656 8686, <i>Fax:</i> 013 656 5621, <i>Email:</i> mahlangu.charlotte@dcs.gov.za, <i>Hours:</i> 07h15 - 15h45.</p>	Mpumalanga: Department of Correctional Services: Supply Chain Management: Procurement	Wit 26/ 2015	2015-11-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Repairs and construction of soak away and re-route old pipe to new soak away at Halambu Clinic.</p> <p><i>Meeting/Briefing Session:</i> Nkandla District Hospital, Main boardroom, the site inspection is compulsory 04 November 2015, 12:30. Main Boardroom: Nkandla District Hospital.</p> <p><i>Bids obtainable from:</i> NKANDLA DISTRICT HOSPITAL, <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> NKANDLA DISTRICT Hospital (Main gate Tender Box). Main Gate Tender box</p> <p><i>For technical information please contact:</i> NOBUHLE MDLALOSE. <i>Tel:</i> 035 833 5015. <i>Fax:</i> 035 833 0054 <i>Email:</i> nobuhle.mdlalose@kznhealth.gov.za. <i>Hours:</i> 035 833 5015.</p> <p><i>For completion of bid documents please contact:</i> NOBUHLE MDLALOSE, <i>Tel:</i> 035 833 5015, <i>Fax:</i> 035 833 5004, <i>Email:</i> nobuhle.mdlalose@kznhealth.gov.za, <i>Hours:</i> 07H30-15H30.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ 11582/ 15/ 16	2015-11-12 at 11:00
<p>SEAL FLOOR POLISH 25 L (50 UNITS) SEAL REMOVER (FLOOR STRIPPER) 25 L (50 UNITS)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NKANDLA DISTRICT HOSPITAL,, <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> NKANDLA DISTRICT Hospital (Main gate Tender Box). Main Gate Tender box</p> <p><i>For technical information please contact:</i> NOBUHLE MDLALOSE. <i>Tel:</i> 035 833 5015. <i>Fax:</i> 035 833 0054 <i>Email:</i> nobuhle.mdlalose@kznhealth.gov.za. <i>Hours:</i> 035 833 5015.</p> <p><i>For completion of bid documents please contact:</i> NOBUHLE MDLALOSE, <i>Tel:</i> 035 833 5015, <i>Fax:</i> 035 833 5004, <i>Email:</i> nobuhle.mdlalose@kznhealth.gov.za, <i>Hours:</i> 07H30-15H30.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ 11578/ 15/ 16	2015-11-12 at 11:00
<p>Repairs and paint roof at Ndabaningi Clinic.</p> <p><i>Meeting/Briefing Session:</i> Nkandla District Hospital, Main boardroom, the site inspection is compulsory 04 November 2015, 13:30. Main Boardroom : Nkandla District Hospital.</p> <p><i>Bids obtainable from:</i> NKANDLA DISTRICT HOSPITAL,, <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> NKANDLA DISTRICT Hospital (Main gate Tender Box). Main Gate Tender box</p> <p><i>For technical information please contact:</i> NOBUHLE MDLALOSE. <i>Tel:</i> 035 833 5015. <i>Fax:</i> 035 833 0054 <i>Email:</i> nobuhle.mdlalose@kznhealth.gov.za. <i>Hours:</i> 035 833 5015.</p> <p><i>For completion of bid documents please contact:</i> NOBUHLE MDLALOSE, <i>Tel:</i> 035 833 5015, <i>Fax:</i> 035 833 5004, <i>Email:</i> nobuhle.mdlalose@kznhealth.gov.za, <i>Hours:</i> 07H30-15H30.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ 11581/ 15/ 16	2015-11-12 at 11:00
<p>Repairs and construction of soak away and re-route old pipe to new soak away at Halambu Clinic.</p> <p><i>Meeting/Briefing Session:</i> Nkandla District Hospital, Main boardroom, the site inspection is compulsory 04 November 2015, 12:30. Main Boardroom : Nkandla District Hospital.</p> <p><i>Bids obtainable from:</i> NKANDLA DISTRICT HOSPITAL,, <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> NKANDLA DISTRICT Hospital (Main gate Tender Box). Main Gate Tender box</p> <p><i>For technical information please contact:</i> NOBUHLE MDLALOSE. <i>Tel:</i> 035 833 5015. <i>Fax:</i> 035 833 0054 <i>Email:</i> nobuhle.mdlalose@kznhealth.gov.za. <i>Hours:</i> 035 833 5015.</p> <p><i>For completion of bid documents please contact:</i> NOBUHLE MDLALOSE, <i>Tel:</i> 035 833 5015, <i>Fax:</i> 035 833 5004, <i>Email:</i> nobuhle.mdlalose@kznhealth.gov.za, <i>Hours:</i> 07H30-15H30.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ 11582/ 15/ 16	2015-11-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SEAL FLOOR POLISH 25 L (50 UNITS) SEAL REMOVER (FLOOR STRIPPER) 25 L (50 UNITS)</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> NKANDLA DISTRICT HOSPITAL,, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> NKANDLA DISTRICT Hospital (Main gate Tender Box). Main Gate Tender box <i>For technical information please contact:</i> NOBUHLE MDLALOSE. <i>Tel:</i> 035 833 5015. <i>Fax:</i> 035 833 0054 <i>Email:</i> nobuhle.mdlalose@kznhealth.gov.za. <i>Hours:</i> 035 833 5015. <i>For completion of bid documents please contact:</i> NOBUHLE MDLALOSE, <i>Tel:</i> 035 833 5015, <i>Fax:</i> 035 833 5004, <i>Email:</i> nobuhle.mdlalose@kznhealth.gov.za, <i>Hours:</i> 07H30-15H30. N/A.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ 11578/ 15/ 16	2015-11-12 at 11:00
<p>LIQUID BLEACH 25 L (20 UNITS) SUMASAN LIQUID SOAP 25L (50 UNITS) FABRIC SOFTNER AND CONDITIONER (20 UNITS)</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> NKANDLA DISTRICT HOSPITAL,, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> NKANDLA DISTRICT Hospital (Main gate Tender Box). Main Gate Tender box <i>For technical information please contact:</i> NOBUHLE MDLALOSE. <i>Tel:</i> 035 833 5015. <i>Fax:</i> 035 833 0054 <i>Email:</i> nobuhle.mdlalose@kznhealth.gov.za. <i>Hours:</i> 035 833 5015. <i>For completion of bid documents please contact:</i> NOBUHLE MDLALOSE, <i>Tel:</i> 035 833 5015, <i>Fax:</i> 035 833 5004, <i>Email:</i> nobuhle.mdlalose@kznhealth.gov.za, <i>Hours:</i> 07H30-15H30. N/A.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ 11577/ 15/ 16	2015-11-12 at 11:00
<p>Repairs at Sibhudeni Clinic.</p> <p><i>Meeting/Briefing Session:</i> Nkandla District Hospital, Main boardroom, the site inspection is compulsory 04 November 2015, 12:30. Main Boardroom : Nkandla District Hospital. <i>Bids obtainable from:</i> NKANDLA DISTRICT HOSPITAL,, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> NKANDLA DISTRICT Hospital (Main gate Tender Box). Main Gate Tender box <i>For technical information please contact:</i> NOBUHLE MDLALOSE. <i>Tel:</i> 035 833 5015. <i>Fax:</i> 035 833 0054 <i>Email:</i> nobuhle.mdlalose@kznhealth.gov.za. <i>Hours:</i> 035 833 5015. <i>For completion of bid documents please contact:</i> NOBUHLE MDLALOSE, <i>Tel:</i> 035 833 5015, <i>Fax:</i> 035 833 5004, <i>Email:</i> nobuhle.mdlalose@kznhealth.gov.za, <i>Hours:</i> 07H30-15H30. N/A.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ 11601/ 15/ 16	2015-11-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPAIR AND CONSTRUCTION OF NEW SOAK AWAY AND RE-ROUTE OLD PIPE TO NEW SOAK AWAY AT NXAMALALA CLINIC</p> <p><i>Meeting/Briefing Session:</i> Nkandla District Hospital: Main boardroom : site meeting is construction 04 November 2015, 14:00. Nkandla District Hospital.</p> <p><i>Bids obtainable from:</i> NKANDLA DISTRICT HOSPITAL,, <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> NKANDLA DISTRICT Hospital (Main gate Tender Box). Main Gate Tender box</p> <p><i>For technical information please contact:</i> NOBUHLE MDLALOSE. <i>Tel:</i> 035 833 5015. <i>Fax:</i> 035 833 0054 <i>Email:</i> nobuhle.mdlalose@kznhealth.gov.za. <i>Hours:</i> 035 833 5015.</p> <p><i>For completion of bid documents please contact:</i> NOBUHLE MDLALOSE, <i>Tel:</i> 035 833 5015, <i>Fax:</i> 035 833 5004, <i>Email:</i> nobuhle.mdlalose@kznhealth.gov.za, <i>Hours:</i> 07H30-15H30.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ 11580/ 15/ 16	2015-11-12 at 11:00
<p>Service for condom distributor for Umsinga & Umvoti sub-district for 3 months contract</p> <p><i>Meeting/Briefing Session:</i> Umzinyathi Health District 34 Wilson Street Dundee 3000 04 November 2015, 11:00. Umzinyathi Health District (Environmental Boardroom).</p> <p><i>Bids obtainable from:</i> 34 Wilson Street (On site meeting only) Dundee 3000, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> 34 Wilson Street (Please drop it into the tender box) Dundee 3000. Hand delivered or courier only</p> <p><i>For technical information please contact:</i> Mr S M Hlatshwayo. <i>Tel:</i> 034 299 9162. <i>Fax:</i> 034 212 3139 <i>Email:</i> siyabonga.hlatshwayo@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr S M Hlatshwayo, <i>Tel:</i> 034 299 9162, <i>Fax:</i> 034 212 3139, <i>Email:</i> siyabonga.hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>It is compulsory to attend site meeting.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ 77/ 2015/ 16	2015-11-10 at 11:00
<p>1. SERVICING OF AIR HANDLING UNITS FOR P1 AND P2 TO NEW CHILLER SYSTEM AS PER SPECIFICATION.</p> <p><i>Meeting/Briefing Session:</i> YES 10 November 2015, 11:00. NEW MAINTENANCE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX NERINA ROAD- NEW MAINTENANCE DEPARTMENT, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX NERINA ROAD SYDENHAM</p> <p><i>For technical information please contact:</i> DEENA PILLAY. <i>Tel:</i> 031-2711250. <i>Fax:</i> 031-2075753 <i>Email:</i> deena.pillay@kznhealth.gov.za. <i>Hours:</i> 7:30 am -16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> FRANCIS MADINANE, <i>Tel:</i> 031-2711688, <i>Fax:</i> 031-2075753, <i>Email:</i> francis.madinane@kznhealth.gov.za, <i>Hours:</i> 7:30am-16:00pm.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: SCM/KING DINUZULU HOSPITAL COMPLEX	ZNQ 784/ 15- 16	2015-11-16 at 00:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1. Supply & Deliver Minus 40 Vaccine Fridges</p> <p><i>Meeting/Briefing Session:</i> MBONGOLWANE HOSPITAL / Osungulweni Clinic . Mbongolwane Hospital.</p> <p><i>Bids obtainable from:</i> MBONGOLWANE HOSPITAL, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> MBONGOLWANE HOSPITAL, P/BAG X126, KWA-PETT, 3820. SEND DOCUMENT ON THE SEALED ENVELOPE, ZNQ APPEAR ON THE OUT SIDE OF THE ENVELOPE, ADDRESS OF DEPARTMENT.</p> <p><i>For technical information please contact:</i> Z I Mkhize. <i>Tel:</i> 035- 476 6008. <i>Fax:</i> 035- 476 6106 <i>Email:</i> mzikayise.ntuli@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> M.N NTULI, <i>Tel:</i> 035-476 6008, <i>Fax:</i> 035 -476 6106, <i>Email:</i> mzikayise.ntuli@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN DEPARTMENT	ZNQ 475	2015-11-13 at 11:00
<p>1. Supply & install window curtains at Osungulweni Clinic</p> <p><i>Meeting/Briefing Session:</i> MBONGOLWANE HOSPITAL / Osungulweni Clinic 30 October 2015, 11:00. Mbongolwane Hospital.</p> <p><i>Bids obtainable from:</i> MBONGOLWANE HOSPITAL, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> MBONGOLWANE HOSPITAL, P/BAG X126, KWA-PETT, 3820. SEND DOCUMENT ON THE SEALED ENVELOPE, ZNQ APPEAR ON THE OUT SIDE OF THE ENVELOPE, ADDRESS OF DEPARTMENT.</p> <p><i>For technical information please contact:</i> BZM SIKHAKHANE. <i>Tel:</i> 035-476 6008. <i>Fax:</i> 035- 476 6106 <i>Email:</i> buhle.hlongwane76@gmail.com. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> M.N NTULI, <i>Tel:</i> 035-476 6008, <i>Fax:</i> 035 -476 6106, <i>Email:</i> mzikayise.ntuli@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN DEPARTMENT	ZNQ 474	2015-11-13 at 11:00
<p>SUPPLY AND INSTALL SHOWER DOORS IN VARIOUS WARDS</p> <p>QUANTITY:18</p> <p><i>Meeting/Briefing Session:</i> DOCUMENT WILL BE ISSUED DURING SITE MEETING 04 November 2015, 11:00. HLABISA HOSPITAL.</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> bongani.maxwellnkosi@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>-a contractor must be registered with CIDB for relevant work and give proof thereof</p> <p>-must have a safety plan and safety officer onsite every time during his work, must be in a good standing with department of labour....</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT (HLABISA HOSPITAL)	ZNQ.689- 15/ 16	2015-11-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for repairs to be made to conveyer belt x 1 Unit</p> <p><i>Meeting/Briefing Session:</i> Bid documents will be available on the day of the site meeting, only to suppliers who are attending the briefing session 04 November 2015, 11:00. Edendale Hospital- Workshop.</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> Ms. B Xulu. <i>Tel:</i> 033-3954070. <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> 07:00-16:00.</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	266/ 10/ 15	2015-11-11 at 11:00
<p>Request for repairs to be made to conventional (combi) oven x 1 Unit</p> <p><i>Meeting/Briefing Session:</i> Bid documents will be available on the day of the site meeting, only to suppliers who are attending the briefing session 04 November 2015, 11:00. Edendale Hospital- Workshop.</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> Ms. B Xulu. <i>Tel:</i> 033-3954070. <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> 07:00-16:00.</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	265/ 10/ 15	2015-11-11 at 11:00
<p>Supply & delivery of wheel chairs x 43 .</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Itshelejuba Hospital, N2 Road between Piet-Retief and Pongola Towns., <i>Cost of Documents:</i> Nil., <i>Payment Details:</i> Nil., <i>Notes:</i> Bidders should make sure that their bid is delivered timeously to the correct address. If the bid is late, will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> N2 Road between Piet-Retief and Pongola Towns or Private Bag x0047, Pongola , 3170.. Document will be deposited in the box at main security gate at Itshelejuba Hospital.</p> <p>Bid document will not be faxed. No bid document will be accepted after closing timeously stipulated on the document.</p> <p><i>For technical information please contact:</i> . <i>Hours:</i> Available hours from 7am-4pm.</p> <p><i>For completion of bid documents please contact:</i> Miss W.F Ndlangamandla, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> winnie.ndlangamandla@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7am-4pm.</p> <p>Bidders must submit all required documents. B-BEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health: Supply Chain / Itshelejuba Hospital	ZNQ083/ 15/ 16	2015-11-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Area and personal air sampling (service).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Itshelejuba Hospital, N2 Road between Piet-Retief and Pongola Towns., <i>Cost of Documents:</i> Nil., <i>Payment Details:</i> Nil., <i>Notes:</i> Bidders should make sure that their bid is delivered timeously to the correct address. If the bid is late, will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> N2 Road between Piet-Retief and Pongola Towns or Private Bag x0047, Pongola , 3170.. Document will be deposited in the box at main security gate at Itshelejuba Hospital.</p> <p>Bid document will not be faxed. No bid document will be accepted after closing timeously stipulated on the document.</p> <p><i>For technical information please contact: . Hours:</i> Available hours from 7am-4pm..</p> <p><i>For completion of bid documents please contact:</i> Miss W.F Ndlangamandla, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> winnie.ndlangamandla@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7am-4pm..</p> <p>Bidders must submit all required documents. B-BEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health: Supply Chain / Itshelejuba Hospital	ZNQ300/ 15/ 16	2015-11-09 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>78 x supply of lockable stainless steel hand paper dispenser (Wall Mounted) as per specification.</p> <p>74 x supply of stainless steel elbow soap soap dispenser (Wall Mounted) as per attached list.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970.. Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> Mr CB Dlamini. <i>Tel:</i> 035 595 1004 ext 3128. <i>Fax:</i> 035 595 1007. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Mr Z.V Mthiyane, <i>Tel:</i> 035 595 1004 ext 3133, <i>Fax:</i> 035 595 1007, <i>Email:</i> mpho.masuku@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 106 / 15 / 16	2015-11-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>78 x supply of lockable stainless steel hand paper dispenser (Wall Mounted) as per specification.</p> <p>74 x supply of stainless steel elbow soap soap dispenser (Wall Mounted) as per attached list.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970.. Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> Mr CB Dlamini. <i>Tel:</i> 035 595 1004 ext 3128. <i>Fax:</i> 035 595 1007. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Mr Z.V Mthiyane, <i>Tel:</i> 035 595 1004 ext 3133, <i>Fax:</i> 035 595 1007, <i>Email:</i> mpho.masuku@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 106 / 15 / 16	2015-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY AND COMMISSIONING OF PANELISED SYSTEM BLOOD BANK PARK HOME UNIT FOR STANGER PROVINCIAL HOSPITAL</p> <p>CIDB Rating : 2GB or Higher</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Inspection meeting will be held at Stanger hospital, Cnr of King Shaka & Patterson Street, Stanger 11 November 2015, 10:00. Stanger Hospital, Cnr of King Shaka & Patterson Street, Stanger.</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> The document is collected at the address given above, the cost is R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> Document will be available from 02-11-2015.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr S. Khuzwayo. <i>Tel:</i> 033 341 7031 <i>Email:</i> sipho.khuzwayo@kznhealth.gov.za. <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms N Mahlaba, <i>Tel:</i> 033 846 7388, <i>Email:</i> sonto.mahlaba@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p>The details of the compulsory site inspection meeting is outlined in the bid document..</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9410/ 2015- H	2015-11-23 at 11:00
<p>DESCRIPTION</p> <p>- ANNUAL SERVICE OF AIR-CONDITIONER IN THE ENTIRE HOSPITAL AND CLINICS.</p> <p><i>Meeting/Briefing Session:</i> N/A</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> 7H00 - 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	ZNQ61/ 2015- 16	2015-12-01 at 11:00
<p>DESCRIPTION</p> <p>CREPE BANDAGE</p> <p>- SIZE: 50 MM X 4.5 MM</p> <p>- STRETCHED</p> <p>SPECIFICATION WILL BE ATTACHED ON THE DOCUMENT</p> <p>06 MONTHS CONTRACT</p> <p><i>Meeting/Briefing Session:</i> 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 W.P MDLETSHI. <i>Tel:</i> 035 838 8812. <i>Fax:</i> N/A <i>Email:</i> wiseman.mdletshe@kznhealth.gov.za. <i>Hours:</i> 7:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS MYENI L.P, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> lungelo.myeni@kznhealth.gov.za, <i>Hours:</i> 7:00 TO 16:00.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT	ZNQ.596- 15/ 16	2015-11-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CREPE BANDAGE</p> <p>- SIZE: 75 MM X 4.5 MM</p> <p>- STRETCHED</p> <p>SPECIFICATION WILL BE ATTACHED ON THE DOCUMENT</p> <p>06 MONTHS CONTRACT</p> <p><i>Meeting/Briefing Session: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 W.P MDLETSHE. Tel: 035 838 8808. Fax: N/A Email: wiseman.mdletshe@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>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT	ZNQ.595- 15/ 16	2015-11-12 at 11:00
<p>CREPE BANDAGE</p> <p>- SIZE: 150 MM X 4.5 MM</p> <p>- STRETCHED</p> <p>SPECIFICATION WILL BE ATTACHED ON THE DOCUMENT</p> <p>06 MONTHS CONTRACT</p> <p><i>Meeting/Briefing Session: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 W.P MDLETSHE. Tel: 035 838 8812. Fax: N/A Email: wiseman.mdletshe@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>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT	ZNQ.594- 15/ 16	2015-11-12 at 11:00
<p>Sleigh base boardroom chairs - leather touch upholstery x 30 units.</p> <p><i>Meeting/Briefing Session:Nil . Nil.</i></p> <p><i>Bids obtainable from: 541 Boom street, Pietermaritzburg, 3201, Cost of Documents: Nil, Payment Details: Nil, Notes: Quotation and specification documents to be collected from scm office between 8h00 to 15h00..</i></p> <p><i>Post or Deliver Bids to: 541 Boom Street, Pietermaritzburg, 3200. Quotations must be posted in a sealed envelope marked with zng number.</i></p> <p><i>For technical information please contact: Mr A.Simboo. Tel: 033 264 4935. Fax: 033 342 6024 Email: ashveer.simboo@kznhealth.gov.za. Hours: 8:00 - 15:30.</i></p> <p><i>For completion of bid documents please contact: Ms L.Nxumalo, Tel: 033 264 4936, Fax: 033 342 6024, Email: lindelwa.nxumalo@kznhealth.gov.za, Hours: 8:00 - 15:30.</i></p> <p>specification will be attached with bid document..</p>	KwaZulu-Natal: Department of Health East Boom CHC: Quality assurance	ZNQ 304/ 15	2015-11-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>High back swivel chairs x 33 units.</p> <p><i>Meeting/Briefing Session:</i> Nil . Nil.</p> <p><i>Bids obtainable from:</i> 541 Boom street, Pietermaritzburg, 3201, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Nil, <i>Notes:</i> Quotation and specification documents to be collected from scm office between 8h00 to 15h00..</p> <p><i>Post or Deliver Bids to:</i> 541 Boom Street, Pietermaritzburg, 3200. Quotations must be posted in a sealed envelope marked with zng number. <i>For technical information please contact:</i> Mr A.Simboo. <i>Tel:</i> 033 264 4935. <i>Fax:</i> 033 342 6024 <i>Email:</i> ashveer.simboo@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> <p>specification will be attached with bid document..</p>	KwaZulu-Natal: Department of Health East Boom CHC: Quality assurance	ZNQ 304/ 15	2015-11-06 at 11:00
<p>SUPPLY OF METALLURGICAL RESEARCH MICROSCOPE</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held 16 November 2015, 10:00. Mintek, 200 Malibongwe Drive, Randburg, 2125 Block 9000, Room G4.</p> <p><i>Bids obtainable from:</i> Mintek, 200 Malibongwe Drive, Randburg, 2125 or Mintek website www.mintek.co.za, <i>Cost of Documents:</i> R500 non refundable, <i>Payment Details:</i> Available on the tender document (Bank details)</p> <p><i>Post or Deliver Bids to:</i> Mintek, 200 Malibongwe Drive, Randburg, 2125. Deposit tender document into Tender Box 0001, Mintek, 200 Malibongwe Drive, Randburg, 2125</p> <p><i>For technical information please contact:</i> Mametsi Raphala. <i>Tel:</i> 011 709 4387. <i>Fax:</i> (011) 709-4791 <i>Email:</i> tenders@mintek.co.za. <i>Hours:</i> 08:00 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Mametsi Raphala, <i>Tel:</i> 011 709 4387, <i>Fax:</i> (011) 709-4791, <i>Email:</i> tenders@mintek.co.za, <i>Hours:</i> 08:00 -16:00.</p>	Gauteng: Department of Mineral Resources: Mintek	MTK25/ 2015	2015-11-27 at 12:00
<p>The Department of Public Enterprises invites service providers to submit a proposal to assist the department to appoint a service provides to serve as Senior Managers: Strategic Relationships in the Chief Directorate: Strategic Relationships within the Strategic Partnership unit.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1. Address: 1090 Infotech building, Arcadia street, Hatfield. 0028</p> <p>2. Email: Zandarine.Theron@dpe.gov.za</p> <p>3. Website: www.dpe.gov.za</p> <p><i>Post or Deliver Bids to:</i> 1090 Infotech building Arcadia street, Hatfield 0028</p> <p><i>For technical information please contact:</i> Ms Jacky Molisane. <i>Tel:</i> 012 431 1295. <i>Fax:</i> 086 615 5711 <i>Email:</i> Jacky.Molisane@dpe.gov.za. <i>Hours:</i> 07:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Zandarine Theron, <i>Tel:</i> 012 431 1030, <i>Fax:</i> 086 521 3504, <i>Email:</i> Zandarine.Theron@dpe.gov.za, <i>Hours:</i> 07:45 - 16:30.</p>	National: Department of Public Enterprises: Strategic Partnership	DPE 19/ 2015- 2016	2015-11-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Parow: Forensic Science laboratory : integrated facilities management services for a five year (5) period (Request for qualification)</p> <p><i>Meeting/Briefing Session:</i>A compulsory pre bid meeting with representatives of the Dept of Public Works will be held. Attendance of said pre tender meeting is Compulsory 11 November 2015, 11:00. National Dept of Works, Custom house, Lower Heerengracht, Foreshore, Cape Town: Main Conference Room, 11th floor.</p> <p><i>Bids obtainable from:</i> Custom House, Lower Heerengracht, Foreshore, Cape Town: 9th floor, room 941, <i>Cost of Documents:</i> R1000, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director General, Dept of Public Works, Private Bag X9027, Cape Town, 8000. Custom House, Tender box, main entrance, ground floor, Cape Town</p> <p><i>For technical information please contact:</i> Mr. Johann Strauss. <i>Tel:</i> (021) 4022174 / 0829042689 <i>Email:</i> Johann.strauss@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, <i>Hours:</i> 7:30am to 4:00pm.</p>	Western Cape: Department of Public Works: Integrated facilities management services	CPTSC28/ 15	2015-12-02 at 11:00
<p>PAARL: PHOLA PARK CLINIC: NEW METAL PALISADE FENCE.</p> <p>DESIGNATED GRADING: 2SQ OR HIGHER</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> LEON TITUS. <i>Tel:</i> 0214835215 <i>Email:</i> LEON.TITUS@WESTERNSCAPE.GOV.ZA. <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S184/ 15	2015-12-02 at 11:00
<p>Term Contract: 24 months: Repairs, service & maintenance to boilers and associated equipment. Area 1- Area 7. CIDB Grading: 4ME / 3MEPE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Custom house building, Lower Heerengracht, Foreshore, Cape Town, 9th Floor, Room 941, <i>Cost of Documents:</i> R200, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director-General, Dept of Public Works, Private Bag X9027, Cape Town, 8000. Custom House, tender box, main entrance, ground floor, Cape Town</p> <p><i>For technical information please contact:</i> Mr. P Duminy. <i>Tel:</i> (021) 4022265 / 0828388838 <i>Email:</i> peter.duminy@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, <i>Hours:</i> 7:30am to 4:00pm.</p>	Western Cape: Department of Public Works: Mechanical / Electrical	CPTYT38/ 15 - CPTYT44/ 15	2015-11-20 at 11:00
<p>Term Contract: 24 months: Repairs, service & maintenance to Industrial Catering and associated equipment. Area 1- Area 7. CIDB Grading: 4ME / 3MEPE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Custom house building, Lower Heerengracht, Foreshore, Cape Town, 9th Floor, Room 941, <i>Cost of Documents:</i> R200, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director-General, Dept of Public Works, Private Bag X9027, Cape Town, 8000. Custom House, tender box, main entrance, ground floor, Cape Town</p> <p><i>For technical information please contact:</i> Mr. P Duminy. <i>Tel:</i> (021) 4022265 / 0828388838 <i>Email:</i> peter.duminy@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, <i>Hours:</i> 7:30am to 4:00pm.</p>	Western Cape: Department of Public Works: Mechanical / Electrical	CPTYT45/ 15 - CPTYT51/ 15	2015-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KwaZulu-Natal: Department of Public Works: Ethekwini Region: Rendering of security services.</p> <p>CIDB Grading: N/A.</p> <p>Contract Period: Thirty Six (36) Calender months.</p> <p>Only bidders on the Provincial Suppliers Database will be eligible to submit quotations</p> <p><i>Meeting/Briefing Session:</i>Tender documents must be purchase prior to pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing meeting. No late arrivals will be admitted to the pre tender briefing meeting 12 November 2015, 10:00. Compulsory Pre Tender Meeting will take place at main gate of Mayville complex</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekwini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, Ground Floor, <i>Cost of Documents:</i> R350.00 (Non Refundable), <i>Payment Details:</i> Bank: ABSA; Account type: Current Account; Branch Code: 632005; Account Number: 4072485515; Reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekwini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, Ground Floor, Box number 04. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. No late submissions will be accepted. Bids may only be submitted on the tender documentation that is issued . Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr. M. Mkhize. <i>Tel:</i> (031) 203 2156. <i>Fax:</i> N/A <i>Email:</i> Musa.mkhize@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. L. Ngcobo, <i>Tel:</i> (031) 203-2161, <i>Fax:</i> N/A, <i>Email:</i> Lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Functionality, Offer and Preference Offer. Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	ZNTD 03435W	2015-11-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FOR APPOINTMENT OF SERVICE PROVIDER TO ASSIST THE NATIONAL DEPARTMENT OF PUBLIC WORKS WITH THE IMPLEMENTATION OF OCCUPATIONAL HEALTH AND SAFETY AWARENESS CAMPAIGN IN HEAD OFFICE INCLUDING THE ELEVEN (11) REGIONAL OFFICES.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing 10 November 2015, 11:00. CGO Building, cnr Bosman and 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 Also available for free on www.etenders.gov.za, <i>Cost of Documents:</i> R200.00, <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. <i>For technical information please contact:</i> GUGULETHU KOMANE. <i>Tel:</i> 012 406 1013 <i>Email:</i> gugulethu.komane@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 70%: 1. Company experience (30%) 2. Technical Team Leader's qualification and experience(20%) 3. Team members' qualifications and experience(20%) 4. Detailed Project Plan(30%)..Refer to Tender Document for comprehensive functionality criteria.</p>	<p>National: Department of Public Works: SCM Bid Administration</p>	HP15/ 075	2015-11-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROFFESIONAL TYPE: ENGINEERING CONSRUCTION :</p> <p>RUSTENBURG PRISON : MEDIUM B REPLACEMENT OF KITCHEN EQUIPMENT, BEND SAW CONVECTIONAL OVEN STEAMER 3 SOLID TOP ELECTRIC STOVE ,BAIN MARIES , TILTING PANS,VEGETABLE CUTTER POTATO PEELER 2-OFF EXISTING PHUTHU POTS,SERVICE TROLLY, WINDOW MOUNTED FLY SCEENS AND VENTILATION SYSTEM</p> <p>CIDB GRADING 3 ME & 3 EB (2 ME/EB PE)</p> <p><i>Meeting/Briefing Session:</i>RUSTENBURG PRISON 13 November 2015, 11:00. RUSTENBURG PRISON.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 1000.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2015/021 EC.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> MR.P.Mosebi. <i>Tel:</i> 082 802 1744. <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: ENGINEERING CONSTRUCTION	MMB 2015/ 021 EC	2015-12-02 at 11:00
<p>EAST LONDON: NEW ACCOMMODATION FOR DEPARTMENT OF ENVIRONMENTAL AFFAIRS.</p> <p>Prospective tenderers are invited for the supply and letting to National Department Of Public Works for Department Of Environmental Affairs space measuring as follows: 385.45m² ,(East London: CBD up to 3km from boundaries of CBD) and 16 parking bays are a prerequisite in existing building or building under construction, wherein the said client will be accommodated 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 50% to be considered for further evaluation. Application functionality criteria: (a) Locality - 30, (b) Accessibility - 20, (c) Suitability - 50.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</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</p> <p><i>For technical information please contact:</i> MRS. LIZZETTE WASSERMAN. <i>Tel:</i> 041- 408 2059/ 073 180 3958. <i>Fax:</i> 086 645 0830 <i>Email:</i> lizette.wasserman@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	LSPE24/ 2015	2015-12-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EAST LONDON AND QUEENSTOWN AREA: TERM CONTRACT FOR SERVICING, REPAIRS AND MAINTENANCE OF AIR CONDITIONING EQUIPMENT.</p> <p>The bid will be evaluated in terms of the 90/10 scoring system.</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 4ME or 4ME* or higher.</p> <p>NB: The winning bidders may be required to comply with EPWP special contract requirements before a formal contract is finalised.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 12 November 2015, 11:00. EAST LONDON: FORT GLAMORGAN PRISON..</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> 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> MR. JOSEPH BLUMENTHAL. <i>Tel:</i> 041- 408 2385 / 082 814 8512. <i>Fax:</i> 041- 484 2535 <i>Email:</i> joseph.blumenthal@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	PE(y)03/ 2015	2015-11-24 at 11:00
<p>PORT ELIZABETH AREA: TERM CONTRACT FOR SERVICING, REPAIRS AND MAINTENANCE OF KITCHEN EQUIPMENT.</p> <p>The bid will be evaluated in terms of the 90/10 scoring system.</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 4ME or 4ME* or higher.</p> <p>NB: The winning bidders may be required to comply with EPWP special contract requirements before a formal contract is finalised.</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. 10 November 2015, 11:00. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH: GROUND FLOOR..</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> 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> MR. SANDILE DIKE. <i>Tel:</i> 041- 408 2386 / 082 814 8584. <i>Fax:</i> 041- 484 2535 <i>Email:</i> sandile.dike@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	PE(y)04/ 2015	2015-11-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>QUEENSTOWN AREA: TERM CONTRACT FOR SERVICING, REPAIRS AND MAINTENANCE OF KITCHEN EQUIPMENT.</p> <p>The bid will be evaluated in terms of the 90/10 scoring system.</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 4ME or 4ME* or higher.</p> <p>NB: The winning bidders may be required to comply with EPWP special contract requirements before a formal contract is finalised.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 12 November 2015, 13:00. EAST LONDON: FORT GLAMORGAN PRISON.</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> 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> MR. SANDILE DIKE. <i>Tel:</i> 041-408 2386 / 082 814 8584. <i>Fax:</i> 041- 484 2535 <i>Email:</i> sandile.dike@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	PE(y)08/ 2015	2015-11-24 at 11:00
<p>JANSENVILLE AREA: TERM CONTRACT FOR SERVICING, REPAIRS AND MAINTENANCE OF KITCHEN EQUIPMENT.</p> <p>The bid will be evaluated in terms of the 90/10 scoring system.</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 4ME or 4ME* or higher.</p> <p>NB: The winning bidders may be required to comply with EPWP special contract requirements before a formal contract is finalised.</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 November 2015, 12:00. GRAAFF-REINET PRISON..</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> 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> MR. SANDILE DIKE. <i>Tel:</i> 041-408 2386 / 082 814 8584. <i>Fax:</i> 041- 484 2535 <i>Email:</i> sandile.dike@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	PE(y)07/ 2015	2015-11-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>QUEENSTOWN AREA: TERM CONTRACT FOR SERVICING, REPAIRS AND MAINTENANCE OF KITCHEN EQUIPMENT.</p> <p>The bid will be evaluated in terms of the 90/10 scoring system.</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 4ME or 4ME* or higher.</p> <p>NB: The winning bidders may be required to comply with EPWP special contract requirements before a formal contract is finalised.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 12 November 2015, 13:00. EAST LONDON: FORT GLAMORGAN PRISON..</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> 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> MR. SANDILE DIKE. <i>Tel:</i> 041-408 2386 / 082 814 8584. <i>Fax:</i> 041- 484 2535 <i>Email:</i> sandile.dike@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	PE(y)09/ 2015	2015-11-24 at 11:00
<p>GRAAFF-REINET AREA: TERM CONTRACT FOR SERVICING, REPAIRS AND MAINTENANCE OF KITCHEN EQUIPMENT.</p> <p>The bid will be evaluated in terms of the 90/10 scoring system.</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 4ME or 4ME* or higher.</p> <p>NB: The winning bidders may be required to comply with EPWP special contract requirements before a formal contract is finalised.</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 November 2015, 12:00. GRAAFF-REINET PRISON..</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> 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> MR. SANDILE DIKE. <i>Tel:</i> 041-408 2386 / 082 814 8584. <i>Fax:</i> 041- 484 2535 <i>Email:</i> sandile.dike@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	PE(y)06/ 2015	2015-11-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GRAHAMSTOWN AREA: TERM CONTRACT FOR SERVICING, REPAIRS AND MAINTENANCE OF KITCHEN EQUIPMENT.</p> <p>The bid will be evaluated in terms of the 90/10 scoring system.</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 4ME or 4ME* or higher.</p> <p>NB: The winning bidders may be required to comply with EPWP special contract requirements before a formal contract is finalised.</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. 10 November 2015, 11:00. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH: GROUND FLOOR..</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> 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> MR. SANDILE DIKE. <i>Tel:</i> 041-408 2386 / 082 814 8584. <i>Fax:</i> 041- 484 2535 <i>Email:</i> sandile.dike@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	PE(y)05/ 2015	2015-11-24 at 11:00
<p>EAST LONDON AREA: TERM CONTRACT FOR SERVICING, REPAIRS AND MAINTENANCE OF KITCHEN EQUIPMENT.</p> <p>The bid will be evaluated in terms of the 90/10 scoring system.</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 4ME or 4ME* or higher.</p> <p>NB: The winning bidders may be required to comply with EPWP special contract requirements before a formal contract is finalised.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 12 November 2015, 13:00. EAST LONDON: FORT GLAMORGAN PRISON..</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> 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> MR. SANDILE DIKE. <i>Tel:</i> 041-408 2386 / 082 814 8584. <i>Fax:</i> 041- 484 2535 <i>Email:</i> sandile.dike@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	PE(y)09/ 2015	2015-11-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Development Bank of Southern Africa (DBSA) requires suitably qualified and experienced service providers to tender for the following services: Pricing Models</p> <p><i>Meeting/Briefing Session:</i> Development Bank of Southern Africa (DBSA) Auditorium 1258 Lever Road, Headway Hill, Midrand, 1685 02 November 2015, 09:00</p> <p><i>Bids obtainable from:</i> www.dbsa.org, <i>Payment Details:</i> No payments</p> <p><i>Post or Deliver Bids to:</i> 1258 Lever Road, Headway Hill, Midrand, 1685. Hand Deliver at welcome before the closing time 11:00.</p> <p><i>For technical information please contact:</i> David Nyaku. <i>Tel:</i> 011 313 3767. <i>Fax:</i> 011 206 3767 <i>Email:</i> davidn2@dbsa.org. <i>Hours:</i> 8:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> David Nyaku, <i>Tel:</i> 011 313 3767, <i>Fax:</i> 011 206 3767, <i>Email:</i> davidn2@dbsa.org, <i>Hours:</i> 8:00 - 16:30.</p>	National: Development Bank of Southern Africa: Finance	RFP161/ 2015	2015-11-16 at 11:00
<p>Results System Audit for LGE 2016</p> <p><i>Meeting/Briefing Session:</i> Bid Briefing 10 November 2015, 10:00. 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> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion. Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Melanie du Plessis. <i>Tel:</i> 0126225731. <i>Fax:</i> 0126225363 <i>Email:</i> duplessisM@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> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 90/10 scoring principle as provided for in the Preferential Procurement Regulations, 2011.</p>	National: Electoral Commission: Procurement and Asset Management Department	IEC/ ICT- 02/ 2015	2015-11-20 at 11:00
<p>Internet Service Provider Services</p> <p><i>Meeting/Briefing Session:</i> Bid Briefing 10 November 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> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion. Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> 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> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 90/10 scoring principle as provided for in the Preferential Procurement Regulations, 2011.</p>	National: Electoral Commission: Procurement and Asset Management Department	IEC/ ICT- 03/ 2015	2015-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF CONCRETE STRIPS ACCESS TRIALS AT GINTS CASTLE RESORT</p> <p><i>Meeting/Briefing Session:</i>GIANTS CASTLE RESORT GATE 13 November 2015, 11:00. GIANTS CASTLE RESORT GATE.</p> <p><i>Bids obtainable from:</i> QUEEN ELIZABETH PARK NO 1 PETER BROWN DRIVE, MONTROSE, PETERMARIETZBURG, 3200, <i>Cost of Documents:</i> R 300.00, <i>Payment Details:</i> Branch Name: Midlands Liberty Mall Account Holder: Kwazulu Natal Nature Conservation Board FNB Account No: 5093 558 7433 Branch Code: 257355, <i>Notes:</i> A non - refundable document.</p> <p><i>Post or Deliver Bids to:</i> QUEEN ELIZABETH PARK. NO 1 PETER BROWN DRIVE. MONTROSE . PETERMARIETZBURG. 3200. Bids be placed in a sealed envelope and externally endorsed with the bid number, description and closing date of the bid.</p> <p>The name and address of bidding company must be endorsed at the back of the envelope. Must be deposited in a bid box not the quotation box</p> <p><i>For technical information please contact:</i> Siyanda Mbanjwa. <i>Tel:</i> 033 845 1911 <i>Email:</i> Siyanda.Mbanjwa@kznwildlife.com. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Sthabiso.Sithole@kznwildlife.com, <i>Tel:</i> 033 845 1326, <i>Email:</i> Sthabiso.Sithole@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 (120) days from the date of the bid closing date.</p>	Gauteng: Ezemvelo KZN Wildlife: Procurement	EKZNW 39/ 2015	2015-10-27 at 11:00
<p>SUPPLY AND ERECT 12.5KM OF GAME PROOFING FENCING AT ITHALA GAME RESERVE</p> <p><i>Meeting/Briefing Session:</i>QUEEN ELIZABETH PARK NO 1 PETER BROWN DRIVE, MONTROSE, PETERMARIETZBURG, 3200 12 November 2015, 12:30. QUEEN ELIZABETH PARK NO 1 PETER BROWN DRIVE, MONTROSE, PETERMARIETZBURG, 3200.</p> <p><i>Bids obtainable from:</i> QUEEN ELIZABETH PARK NO 1 PETER BROWN DRIVE, MONTROSE, PETERMARIETZBURG, 3200, <i>Cost of Documents:</i> R 250.00, <i>Payment Details:</i> Branch Name: Midlands Liberty Mall Account Holder: Kwazulu Natal Nature Conservation Board FNB Account No: 5093 558 7433 Branch Code: 257355, <i>Notes:</i> A non - refundable document.</p> <p><i>Post or Deliver Bids to:</i> QUEEN ELIZABETH PARK. NO 1 PETER BROWN DRIVE. MONTROSE . PETERMARIETZBURG. 3200. Bids be placed in a sealed envelope and externally endorsed with the bid number, description and closing date of the bid.</p> <p>The name and address of bidding company must be endorsed at the back of the envelope. Must be deposited in a bid box not the quotation box</p> <p><i>For technical information please contact:</i> Njabulo Ngubane. <i>Tel:</i> 033 845 1913 <i>Email:</i> Njabulo.Ngubane@kznwildlife.com. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Sthabisi Sithole, <i>Tel:</i> 033 845 1326, <i>Email:</i> Sthabiso.Sithole@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 (120) days from the date of the bid closing date..</p>	KwaZulu-Natal: Ezemvelo KZN Wildlife: Procurement	EKZNW 38/ 2015	2015-11-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPAIR OF LOG CABINS AT CAPE VIDALRESORT</p> <p><i>Meeting/Briefing Session:</i> CAPE VIDAL RESORT 11 November 2015, 11:00. CAPE VIDAL RESORT.</p> <p><i>Bids obtainable from:</i> QUEEN ELIZABETH PARK NO 1 PETER BROWN DRIVE, MONTROSE, PETERMARIETZBURG, 3200, <i>Cost of Documents:</i> R 250.00, <i>Payment Details:</i> Branch Name: Midlands Liberty Mall Account Holder: Kwazulu Natal Nature Conservation Board FNB Account No: 5093 558 7433 Branch Code: 257355, <i>Notes:</i> A non-refundable document.</p> <p><i>Post or Deliver Bids to:</i> QUEEN ELIZABETH PARK. NO 1 PETER BROWN DRIVE. MONTROSE . PETERMARIETZBURG. 3200. Bids 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 a bid box not the quotation box <i>For technical information please contact:</i> Simo Mthethwa. <i>Tel:</i> 033 845 1912 <i>Email:</i> Simo.Mthethwa@kznwildlife.com. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Sthabisi Sithole, <i>Tel:</i> 033 845 1326, <i>Email:</i> Sthabiso.Sithole@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 (120) days from the date of the bid closing date..</p>	KwaZulu-Natal: Ezemvelo KZN Wildlife: Procurement	EKZNW 40/ 2015	2015-11-18 at 11:00
<p>Provision of Travel Management Services</p> <p>Evaluation: 90/10: Price = 90 points and B-BBEE Status Level of contribution = 10 points where proposals exceed R1, 000,000.00 and 80/20: Price = 80 and B-BBEE status level of contribution = 20 where prices are less than R1, 000,000.00.</p> <p>Enquiries: SCM Ms Merriam Rasetsoke: 011 877 2000. For Technical information please contact. Ms. Buhle Sesiko 011 877 2000</p> <p>Bidders should ensure that properly completed tender proposals are deposited in the relevant tender box situated at the Legal Aid SA, Legal Aid House, Ground floor, 29 De Beer Street, Braamfontein, Johannesburg. The tender proposal must be clearly marked with the relevant Bid /Tender Number.</p> <p>A non-refundable cash deposit of R250.00 per tender must be made in favour of Legal Aid SA, FNB account no 62224831471, Branch Code 251905, Cheque account. Tender Number 10/2015 must be mentioned as the reference. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Legal Aid SA House, 29 De Beer Street, Braamfontein, Johannesburg from 02 November 2015., <i>Cost of Documents:</i> R250.00 per tender, <i>Payment Details:</i> A non-refundable cash deposit of R250.00 per tender must be made in favour of Legal Aid SA, FNB account no 62224831471, Branch Code 251905, Cheque account. Tender Number 10/2015 must be mentioned as the reference., <i>Notes:</i> More information will be included in the bid document.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid SA House, 29 De Beer Street, Braamfontein, Johannesburg. The tender proposal must be clearly marked with the relevant Bid /Tender Number.</p> <p><i>For technical information please contact:</i> Ms Merriam Rasetsoke. <i>Tel:</i> 011 877 2000</p> <p><i>For completion of bid documents please contact:</i> Buhle Sesiko, <i>Tel:</i> 011 877 2000</p>	Gauteng: Legal Aid South Africa: Procurement Section	10/ 2015	2015-11-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Provision of Legal Services : RFP 006/2015</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Merseta Website www.merseta.org.za/tender bulletin, <i>Payment Details:</i> 30 Days</p> <p><i>Post or Deliver Bids to:</i> 95 7th Avenue Corner Rustenburg Road Melville 2109. P O Box 61826 Marshalltown 2107</p> <p><i>For technical information please contact:</i> merSETA - Tender. <i>Tel:</i> 010 219 3000. <i>Fax:</i> 086 670 1790 <i>Email:</i> tenders@merseta.org.za. <i>Hours:</i> 08H00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Merseta, <i>Tel:</i> 010 219 3000, <i>Fax:</i> 086 670 1790, <i>Email:</i> tenders@merseta.org.za, <i>Hours:</i> 08H00 to 16:30.</p> <p>Tender for The Provision of Legal Services.</p>	Gauteng: Manufacturing, Engineering and Related Services Education and Training Authority: SETA	Not Applicable	2015-12-02 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bloemfontein: Anglo Boer War Museum: Garden Maintenance Service Contract (24 Months)</p> <p><i>Meeting/Briefing Session:</i> A Compulsory site inspection. 13 November 2015, 10:00. Bloemfontein NDPW Regional Office: DPW Tender boardroom (Ground floor) Room G26..</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300</p> <p><i>For technical information please contact:</i> Elsabet Coetzee. <i>Tel:</i> 051 408 7347. <i>Fax:</i> N/A <i>Email:</i> elsabet.coetzee@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Lefa Melesi or Joey Joubert, <i>Tel:</i> 051 408 7491 / 051 480 7434, <i>Fax:</i> 086 272 5623, <i>Hours:</i> 7:30am to 04:00 pm.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: Bloemfontein: Anglo Boer War Museum:	BL15/ 081	2015-11-24 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bloemfontein: Oliewenhuis Art Museum: Garden Maintenance Service Contract (24 Months).</p> <p><i>Meeting/Briefing Session:</i> A Compulsory site inspection. 13 November 2015, 10:00. Bloemfontein NDPW Regional Office: DPW Tender boardroom (Ground floor) Room G26..</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300</p> <p><i>For technical information please contact:</i> Elsabet Coetzee. <i>Tel:</i> 051 408 7347. <i>Fax:</i> N/A <i>Email:</i> elsabet.coetzee@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Lefa Melesi or Joey Joubert, <i>Tel:</i> 051 408 7491 / 051 480 7434, <i>Fax:</i> 086 272 5623, <i>Hours:</i> 7:30am to 04:00 pm.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: Bloemfontein: Oliewenhuis Art Museum:	BL15/ 083	2015-11-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bloemfontein: Chief Justice Residence; Department of Justice: Garden Maintenance Service Contract (24 Months)</p> <p><i>Meeting/Briefing Session:</i> A Compulsory site inspection. 13 November 2015, 10:00. Bloemfontein NDPW Regional Office: DPW Tender boardroom (Ground floor) Room G26..</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300</p> <p><i>For technical information please contact:</i> Elsabet Coetzee. <i>Tel:</i> 051 408 7347. <i>Fax:</i> N/A <i>Email:</i> elsabet.coetzee@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Lefa Melesi or Joey Joubert, <i>Tel:</i> 051 408 7491 / 051 480 7434, <i>Fax:</i> 086 272 5623, <i>Hours:</i> 7:30am to 04:00 pm.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: Bloemfontein: Chief Justice Residence Department of Justice:	BL15/ 082	2015-11-24 at 11:00
<p>Kroonstad: Department of Public Protector of New Office Accommodation and Parking facilities 807.95m2 and 20 Bays</p> <p><i>Meeting/Briefing Session:</i> No Site Meeting . N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300</p> <p><i>For technical information please contact:</i> Charlotte Machumolotsa. <i>Tel:</i> 051 408 7534. <i>Fax:</i> N/A <i>Email:</i> charlotte.machumolotsa@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Lefa Melesi or Joey Joubert, <i>Tel:</i> 051 408 7491 / 051 480 7434, <i>Fax:</i> 086 272 5623, <i>Hours:</i> 7:30am to 04:00 pm.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: Kroonstad: Department of Public Protector	BL15/ 078	2015-11-24 at 11:00
<p>Bloemfontein Supreme Court of Appeal: Rendering of Cleaning Services for 24 Months.</p> <p><i>Meeting/Briefing Session:</i> A compulsory site meeting 11 November 2015, 10:00. Bloemfontein Supreme Court of Appeal: Main gate..</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300</p> <p><i>For technical information please contact:</i> Tlaleng Madibo. <i>Tel:</i> 051 408 7341. <i>Fax:</i> 086 2725 680 <i>Email:</i> tlaleng.madibo@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Lefa Melesi or Joey Joubert, <i>Tel:</i> 051 408 7491 / 051 480 7434, <i>Fax:</i> 086 272 9816, <i>Hours:</i> 7:30am to 04:00 pm.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: Bloemfontein Supreme Court of Appeal:	BL15/ 042	2015-11-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Koffiefontein: SAPS (Family Violence, Child Protection and Sexual Offices Unit): New Office Accommodation and Parking Facilities: 290.15m² and 3 Bays and 2 Storages</p> <p><i>Meeting/Briefing Session:</i>No Site Meeting . N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300</p> <p><i>For technical information please contact:</i> Thopsin Netshivhangani. <i>Tel:</i> 051 408 7582. <i>Fax:</i> N/A <i>Email:</i> thopsin.netshivhangani@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Lefa Melesi or Joey Joubert, <i>Tel:</i> 051 408 7491 / 051 480 7434, <i>Fax:</i> 086 272 5623, <i>Hours:</i> 7:30am to 04:00 pm.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: Koffiefontein: SAPS (Family Violence, Child Protection and Sexual Offices Unit):	BL15/ 061	2015-11-17 at 11:00
<p>Bloemfontein NDPW Regional Office: Rendering of Security Services for a period of nine 09 months..</p> <p><i>Meeting/Briefing Session:</i>A Compulsory site inspection. 04 November 2015, 10:00. Bloemfontein NDPW Regional Office: In the main hall (ground floor)..</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300</p> <p><i>For technical information please contact:</i> Fhatuwani Nesamari. <i>Tel:</i> 060 753 1453. <i>Fax:</i> N/A <i>Email:</i> fhatuwani.nesamari @dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Lefa Melesi or Joey Joubert, <i>Tel:</i> 051 408 7491 / 051 480 7434, <i>Fax:</i> 086 272 5623, <i>Hours:</i> 7:30am to 04:00 pm.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: Bloemfontein NDPW Regional Office:	BL15/ 065	2015-11-24 at 11:00
<p>Bloemfontein: Department of Public Service Commission: Alternative Office Accommodation and Parking Facilities: (556.36m² and 18 Parking bays).</p> <p><i>Meeting/Briefing Session:</i>No Site Meeting . N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300</p> <p><i>For technical information please contact:</i> Charlotte Machumolotsa. <i>Tel:</i> 051 408 7534. <i>Fax:</i> N/A <i>Email:</i> charlotte.machumolotsa@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Lefa Melesi or Joey Joubert, <i>Tel:</i> 051 408 7491 / 051 480 7434, <i>Fax:</i> 086 272 5623, <i>Hours:</i> 7:30am to 04:00 pm.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: Bloemfontein: Department of Public Service Commission:	BL15/ 062	2015-11-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Goedemoed Correctional Services: Operation of Water and Sewage treatment Plant.</p> <p><i>Meeting/Briefing Session:</i>No site meeting . Bloemfontein NDPW Regional Office:</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300</p> <p><i>For technical information please contact:</i> Bantubakhe Dlabantu. <i>Tel:</i> 051 408 7364. <i>Fax:</i> N/A <i>Email:</i> bantubakhe.labantu@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Lefa Melesi or Joey Joubert, <i>Tel:</i> 051 408 7491 / 051 480 7434, <i>Fax:</i> 086 272 9816, <i>Hours:</i> 7:30am to 04:00 pm.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: Goedemoed Correctional Services:	BL15/ 064	2015-11-24 at 11:00
<p>The appointment of a Travel Management Agency to manage accommodation, conference venues and air travel for the National Research Foundation for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1. National Research Foundation, CSIR South Gate, Meiring Naude Road, Brummeria, Pretoria - No cost 2. Website http://www.nrf.ac.za/procurement/procurement-invitations - No cost, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> National Research Foundation, CSIR South Gate, Meiring Naude Road, Brummeria, Pretoria</p> <p><i>For technical information please contact:</i> Ms Rentia Hamilton. <i>Tel:</i> (012)4814019 <i>Email:</i> rentia@nrf.ac.za. <i>Hours:</i> 8am to 5pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Thozamile Jonas, <i>Tel:</i> (012)4814117, <i>Email:</i> ezekiel.jonas@nrf.ac.za, <i>Hours:</i> 8am to 5pm.</p> <p>Preferential Procurement System applicable (Price points: Preference Points): 90:10.</p>	Gauteng: National Research Foundation: RISA	NRF/ RISA FIN/ 2/ 2016	2015-11-20 at 11:00
<p>PROVISION OF A HORIZONTAL PORTAL PRODUCT FOR E-GOVERNMENT, INSTALLATION & CONFIGURATION SUPPORT, SKILLS TRANSFER, BIDDER ON-SITE PRESENCE FOR THE FIRST YEAR AND MAINTENANCE & SUPPORT FOR A PERIOD OF 3 YEARS.</p> <p><i>Meeting/Briefing Session:</i>Non Compulsory Briefing Session 12 November 2015, 11:00. SITA Centurion Auditorium.</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>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office;459 Tsitsa Street (Main Gate) Erasmuskloof, PRETORIA</p> <p><i>For technical information please contact:</i> Brian Matemane / Muditambi Gangazhe. <i>Tel:</i> 012 482 2543 / 012 482 2735 <i>Email:</i> tenders@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Brian Matemane / Muditambi Gangazhe, <i>Tel:</i> 012 482 2543 / 012 482 2735, <i>Email:</i> tenders@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: Supply Chain Management	RFB 1347/ 2015	2015-11-25 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Erection of Prefabricated Modular Structure at Sthembile Township, Endumeni</p> <p><i>Meeting/Briefing Session:</i>The briefing meeting is to inform intending bidders of specifications and bidding requirements 09 November 2015, 10:00. Glencoe Public Library, Glencoe.</p> <p><i>Bids obtainable from:</i> 222 Jabu Ndlovu Street, Pietermaritzburg, <i>Cost of Documents:</i> The cost of the bid document will be R300, <i>Payment Details:</i> Bid document fees must be deposited at ABSA Bank, Account Number 4072482973, Reference number 15000845, <i>Notes:</i> No bid documents will be sold at the briefing meeting.</p> <p><i>Post or Deliver Bids to:</i> 222 Jabu Ndlovu Street, Pietermaritzburg. Late, faxed or e-mail bid documents will not be accepted <i>For technical information please contact:</i> Mr M. Ntombela. <i>Tel:</i> 0333413000. <i>Fax:</i> 0333422401 <i>Email:</i> ntombelam@kzndac.gov.za. <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr B. Dube, <i>Tel:</i> 0332643400, <i>Fax:</i> 0333422401, <i>Email:</i> dubeb@kzndac.gov.za, <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p>The bid concerns appointment of consultants to oversee departmental infrastructure projects.</p>	KwaZulu-Natal: Department of Arts and Culture: Supply Chain Management	DAC008/ 1516	2015-11-25 at 12:00
<p>Supply and Erection of Prefabricated Modular Structure at Bhekuzulu Township (Abaqulusi Municipality)</p> <p><i>Meeting/Briefing Session:</i>The briefing meeting is to inform intending bidders of specifications and bidding requirements 09 November 2015, 14:00. Bhekuzulu Public Library (Vryheid).</p> <p><i>Bids obtainable from:</i> 222 Jabu Ndlovu Street, Pietermaritzburg, <i>Cost of Documents:</i> The cost of the bid document will be R300, <i>Payment Details:</i> Bid document fees must be deposited at ABSA Bank, Account Number 4072482973, Reference number 15000845, <i>Notes:</i> No bid documents will be sold at the briefing meeting but will be collected there on producing the proof of payment.</p> <p><i>Post or Deliver Bids to:</i> 222 Jabu Ndlovu Street, Pietermaritzburg. Late, faxed or e-mail bid documents will not be accepted <i>For technical information please contact:</i> Mr M. Ntombela. <i>Tel:</i> 0333413000. <i>Fax:</i> 0333422401 <i>Email:</i> ntombelam@kzndac.gov.za. <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr B. Dube, <i>Tel:</i> 0332643400, <i>Fax:</i> 0333422401, <i>Email:</i> dubeb@kzndac.gov.za, <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p>The bid concerns construction of a modular library.</p>	KwaZulu-Natal: Department of Arts and Culture: Supply Chain Management	DAC009/ 1516	2015-11-25 at 12:00
<p>CARDBOARD BOXES CODE PPSD 1</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT (CLAIRWOOD HOSPITAL GROUNDS) 1 HIGGINSON HIGHWAY MOBENI</p> <p><i>Post or Deliver Bids to:</i> 1 HIGGINSON HIGHWAY, MOBENI, 4060. DROP TENDER DOCUMENTS IN THE TENDER BOX AT PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT</p> <p><i>For completion of bid documents please contact:</i> NOMKHOSI KHANYILE, <i>Tel:</i> 031 469 8367, <i>Email:</i> nomkhosi.khanyile@kznhealth.gov.za, <i>Hours:</i> 7.30am till 4 pm.</p>	KwaZulu-Natal: De- partment of Health: ACQUISTIONS - P.P.S.D.	ZNQ 130 / 2015	2015-11-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CARDBOARD BOXES CODE PPSD 2</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT (CLAIRWOOD HOSPITAL GROUNDS) 1 HIGGINSON HIGHWAY MOBENI</p> <p><i>Post or Deliver Bids to:</i> 1 HIGGINSON HIGHWAY, MOBENI, 4060. DROP TENDER DOCUMENTS IN THE TENDER BOX AT PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT</p> <p><i>For completion of bid documents please contact:</i> NOMKHOSI KHANYILE, <i>Tel:</i> 031 469 8367, <i>Email:</i> nomkhosi.khanyile@kznhealth.gov.za, <i>Hours:</i> 7.30am till 4 pm.</p>	KwaZulu-Natal: Department of Health: ACQUISITIONS - P.P.S.D.	ZNQ 128 / 2015	2015-11-23 at 11:00
<p>CARDBOARD BOXES CODE PPSD 3</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT (CLAIRWOOD HOSPITAL GROUNDS) 1 HIGGINSON HIGHWAY MOBENI</p> <p><i>Post or Deliver Bids to:</i> 1 HIGGINSON HIGHWAY, MOBENI, 4060. DROP TENDER DOCUMENTS IN THE TENDER BOX AT PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT</p> <p><i>For completion of bid documents please contact:</i> NOMKHOSI KHANYILE, <i>Tel:</i> 031 469 8367, <i>Email:</i> nomkhosi.khanyile@kznhealth.gov.za, <i>Hours:</i> 7.30am till 4 pm.</p>	KwaZulu-Natal: Department of Health: ACQUISITIONS - P.P.S.D.	ZNQ 129 / 2015	2015-11-23 at 11:00
<p>CARDBOARD BOXES CODE PPSD 5</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT (CLAIRWOOD HOSPITAL GROUNDS) 1 HIGGINSON HIGHWAY MOBENI</p> <p><i>Post or Deliver Bids to:</i> 1 HIGGINSON HIGHWAY, MOBENI, 4060. DROP TENDER DOCUMENTS IN THE TENDER BOX AT PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT</p> <p><i>For completion of bid documents please contact:</i> NOMKHOSI KHANYILE, <i>Tel:</i> 031 469 8367, <i>Email:</i> nomkhosi.khanyile@kznhealth.gov.za, <i>Hours:</i> 7.30am till 4 pm.</p>	KwaZulu-Natal: Department of Health: ACQUISITIONS - P.P.S.D.	ZNQ 131 / 2015	2015-11-23 at 11:00
<p>ROOF LEAKING</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT (CLAIRWOOD HOSPITAL GROUNDS) 1 HIGGINSON HIGHWAY MOBENI</p> <p><i>Post or Deliver Bids to:</i> 1 HIGGINSON HIGHWAY, MOBENI, 4060. DROP TENDER DOCUMENTS IN THE TENDER BOX AT PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT</p> <p><i>For completion of bid documents please contact:</i> NOMKHOSI KHANYILE, <i>Tel:</i> 031 469 8367, <i>Email:</i> nomkhosi.khanyile@kznhealth.gov.za, <i>Hours:</i> 7.30am till 4 pm.</p>	KwaZulu-Natal: Department of Health: ACQUISITIONS - P.P.S.D.	ZNQ 127/ 2015	2015-11-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Repairs and maintenance to staff houses.</p> <p><i>Meeting/Briefing Session:</i> YES 03 November 2015, 09:00. House numbers: B-North 1040 and flat B-North 52.</p> <p><i>Bids obtainable from:</i> Tender documents will be available on site on date of site meeting., <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Zululand Health District Office, King Dinuzulu Highway Admin Building Ground Floor, Entrance 5 next to security counter or post to: Private Bag X81 Ulundi 3838. Tender Box, Zululand Health District Office, King Dinuzulu Highway Admin Ground Floor, Entrance 5 next to security counter.</p> <p><i>For technical information please contact:</i> Mr. MS Hlophe. <i>Tel:</i> 035 874 0723. <i>Fax:</i> 035 874 0656 <i>Email:</i> matheni.hlophe@kznhealth.gov.za. <i>Hours:</i> 07h45 to 15h45.</p> <p><i>For completion of bid documents please contact:</i> Ms EL Mbatha, <i>Tel:</i> 035 874 0731, <i>Fax:</i> 086 533 9906, <i>Email:</i> lindiwe.mbatha@kznhealth.gov.za, <i>Hours:</i> 07h45 to 15h45.</p> <p>No late and faxed documents will be accepted..</p>	KwaZulu-Natal: Department of Health: Zululand Health District Office	ZNQ86/ 2015	2015-11-10 at 11:00
<p>Repairs and maintenance to staff houses.</p> <p><i>Meeting/Briefing Session:</i> YES 03 November 2015, 09:00. House numbers: C1256; C1140; C1495 & C1206.</p> <p><i>Bids obtainable from:</i> Tender documents will be available on site on date of site meeting., <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Zululand Health District Office, King Dinuzulu Highway Admin Building Ground Floor, Entrance 5 next to security counter or post to: Private Bag X81 Ulundi 3838. Tender Box, Zululand Health District Office, King Dinuzulu Highway Admin Ground Floor, Entrance 5 next to security counter.</p> <p><i>For technical information please contact:</i> Mr. MS Hlophe. <i>Tel:</i> 035 874 0723. <i>Fax:</i> 035 874 0656 <i>Email:</i> matheni.hlophe@kznhealth.gov.za. <i>Hours:</i> 07h45 to 15h45.</p> <p><i>For completion of bid documents please contact:</i> Ms EL Mbatha, <i>Tel:</i> 035 874 0731, <i>Fax:</i> 086 533 9906, <i>Email:</i> lindiwe.mbatha@kznhealth.gov.za, <i>Hours:</i> 07h45 to 15h45.</p> <p>No late and faxed documents will be accepted..</p>	KwaZulu-Natal: Department of Health: Zululand Health District Office	ZNQ88/ 2015	2015-11-10 at 11:00
<p>supply and install road sign-age complete with treated wooden poles left arrow x 3.</p> <p>supply only- road sign-age complete with treated wooden poles right arrow x 2</p> <p><i>Meeting/Briefing Session:</i> n/a . n/a.</p> <p><i>Bids obtainable from:</i> Ekuhlengeni Psychiatric Hospital, off old south coast road Umbogintwini 4125, <i>Cost of Documents:</i> no payment required., <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> documents must be hand delivered to off old south coast road umbogintwini 4125. documents must be dropped at our tender box by security.</p> <p><i>For technical information please contact:</i> Graeme Foley. <i>Tel:</i> 031-905 4775/6. <i>Fax:</i> n/a <i>Email:</i> graeme.foley@kznhealth.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Faith Maphumulo, <i>Tel:</i> 031-905 4775/6, <i>Fax:</i> n/a, <i>Email:</i> faith.maphumulo@kznhealth.gov.za, <i>Hours:</i> 7:30am to 16:00pm.</p> <p>detailed specification will be attached on the price quotation..</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ 210/ 2015	2015-11-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Shelving for SCM Coldroom x Once Off</p> <p><i>Meeting/Briefing Session:</i> Site meeting would be held at R.K Khan Hospital Maintenance Workshop Department. Quotation document would be obtainable on the day of the site meeting. 06 November 2015, 10:30. R.K. Khan Hospital Maintenance Workshop Department..</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable R.K. Khan Hospital on the day of the Compulsory Site Inspection Day.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited at Main Security Gate Tender Box</p> <p><i>For technical information please contact:</i> MR Krisan Pillay. <i>Tel:</i> (031) 4596145. <i>Fax:</i> (031) 4030217 <i>Email:</i> krisan.pillay@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 1571/ 2015-16GAZ	2015-12-01 at 11:00
<p>SERVICE 04 AUTOCLAVES IN CSSD</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING DOCUMENTS WILL ONLY BE ISSUED ON THE SITE MEETING DATE 10 November 2015, 10:30. ADDINGTON HOSPITAL (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)	373/ 15116	2015-11-19 at 11:00
<p>SERVICE 12 SWITCHGEAR</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING DOCUMENTS WILL ONLY BE ISSUED ON THE SITE MEETING DATE 12 November 2015, 10:30. ADDINGTON HOSPITAL (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)	1219/ 15116	2015-11-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MAJOR SERVICE TO 12 TRANSFORMERS</p> <p><i>Meeting/Briefing Session:COMPULSORY SITE MEETING</i> DOCUMENTS WILL ONLY BE ISSUED ON THE SITE MEETING DATE 12 November 2015, 10:30. ADDINGTON HOSPITAL (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)	1211/ 15116	2015-11-19 at 11:00
<p>INSTALL FENCING AND GATE BETWEEN R&D AND LAUNDRY</p> <p><i>Meeting/Briefing Session:COMPULSORY SITE MEETING</i> DOCUMENTS WILL ONLY BE ISSUED ON THE SITE MEETING DATE 10 November 2015, 10:30. ADDINGTON HOSPITAL (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)	1168/ 15116	2015-11-19 at 11:00
<p>SERVICE 12 SWITCHGEAR</p> <p><i>Meeting/Briefing Session:COMPULSORY SITE MEETING:</i> DOCUMENTS WILL ONLY BE ISSUED ON THE SITE MEETING DATE 12 November 2015, 10:30. ADDINGTON HOSPITAL (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)	1219/ 15116	2015-11-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MAJOR SERVICE TO 12 TRANSFORMERS</p> <p><i>Meeting/Briefing Session:COMPULSORY SITE MEETING: DOCUMENTS WILL ONLY BE ISSUED ON THE SITE MEETING DATE 12 November 2015, 10:30. ADDINGTON HOSPITAL (WORKSHOP AREA).</i></p> <p><i>Bids obtainable from: 16 Erskine Terrace South Beach Durban 4001, Cost of Documents: none, Payment Details: n/a</i></p> <p><i>Post or Deliver Bids to: 16 Erskine Terrace South Beach Durban 4001. Documents to be delivered in a sealed envelopes clearly marked ZNQ number and the closing dates</i></p> <p><i>For technical information please contact: Sifiso Jali. Tel: 031 327 2932. Fax: 031 327 2759 Email: elvis.jali@kznhealth.gov.za. Hours: 031 327 2932.</i></p> <p><i>For completion of bid documents please contact: Sifiso jali, Tel: 031 327 2932, Fax: 031 327 2759, Email: elvis.jali@kznhealth.gov.za, Hours: 031 327 2932.</i></p> <p>none.</p>	KwaZulu-Natal: Department of Health: Supply Chain division (addington Hospital)	1211/ 15116	2015-11-19 at 11:00
<p>INSTALL FENCING AND GATE BETWEEN R&D AND LAUNDRY</p> <p><i>Meeting/Briefing Session:COMPULSORY SITE MEETING: DOCUMENTS WILL ONLY BE ISSUED ON THE SITE MEETING DATE 10 November 2015, 10:30. ADDINGTON HOSPITAL (WORKSHOP AREA).</i></p> <p><i>Bids obtainable from: 16 Erskine Terrace South Beach Durban 4001, Cost of Documents: none, Payment Details: n/a</i></p> <p><i>Post or Deliver Bids to: 16 Erskine Terrace South Beach Durban 4001. Documents to be delivered in a sealed envelopes clearly marked ZNQ number and the closing dates</i></p> <p><i>For technical information please contact: Sifiso Jali. Tel: 031 327 2932. Fax: 031 327 2759 Email: elvis.jali@kznhealth.gov.za. Hours: 031 327 2932.</i></p> <p><i>For completion of bid documents please contact: Sifiso jali, Tel: 031 327 2932, Fax: 031 327 2759, Email: elvis.jali@kznhealth.gov.za, Hours: 031 327 2932.</i></p> <p>none.</p>	KwaZulu-Natal: Department of Health: Supply Chain division (addington Hospital)	1168/ 15116	2015-11-19 at 11:00
<p>SERVICE 04 AUTOCLAVES IN CSSD</p> <p><i>Meeting/Briefing Session:COMPULSORY SITE MEETING: DOCUMENTS WILL ONLY BE ISSUED ON THE SITE MEETING DATE 10 November 2015, 10:30. ADDINGTON HOSPITAL (WORKSHOP AREA).</i></p> <p><i>Bids obtainable from: 16 Erskine Terrace South Beach Durban 4001, Cost of Documents: none, Payment Details: n/a</i></p> <p><i>Post or Deliver Bids to: 16 Erskine Terrace South Beach Durban 4001. Documents to be delivered in a sealed envelopes clearly marked ZNQ number and the closing dates</i></p> <p><i>For technical information please contact: Sifiso Jali. Tel: 031 327 2932. Fax: 031 327 2759 Email: elvis.jali@kznhealth.gov.za. Hours: 031 327 2932.</i></p> <p><i>For completion of bid documents please contact: Sifiso jali, Tel: 031 327 2932, Fax: 031 327 2759, Email: elvis.jali@kznhealth.gov.za, Hours: 031 327 2932.</i></p> <p>none.</p>	KwaZulu-Natal: Department of Health: Supply Chain division (addington Hospital)	373/ 15116	2015-11-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Interior and Exterior renovation to Mkuze Clinic as per specification.</p> <p><i>Meeting/Briefing Session:</i>DOCUMENT WILL BE AVAILABLE DURING SITE MEETING DATE 06 November 2015, 10:00. Bethesda Boardroom.</p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> Mr CB Dlamini. <i>Tel:</i> 035 595 1004 ext 3128. <i>Fax:</i> 035 595 1007 <i>Email:</i> christopher.dlamini@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Ms Mpho Masuku, <i>Tel:</i> 035 595 3133, <i>Fax:</i> 035 595 1007, <i>Email:</i> mpho.masuku@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 104 / 15 / 16	2015-11-13 at 11:00
<p>Interior and Exterior renovation to Mkuze Clinic as per specification.</p> <p><i>Meeting/Briefing Session:</i>DOCUMENT WILL BE AVAILABLE DURING SITE MEETING DATE 06 November 2015, 10:00. Bethesda Boardroom.</p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> Mr CB Dlamini. <i>Tel:</i> 035 595 1004 ext 3128. <i>Fax:</i> 035 595 1007 <i>Email:</i> christopher.dlamini@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Ms Mpho Masuku, <i>Tel:</i> 035 595 3133, <i>Fax:</i> 035 595 1007, <i>Email:</i> mpho.masuku@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 104 / 15 / 16	2015-11-13 at 11:00
<p>RENOVATIONS: RENOVATIONS TO HOUSE NO.03</p> <p><i>Meeting/Briefing Session:</i>THE SITE MEETING WILL BE HELD AT MANGUZI HOSPITAL- @ 11:00 05 November 2015, 11:00. MANGUZI HOSPITAL - MAINTENANCE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> OFF MAIN ROAD, MANGUZI HOSPITAL, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED/E-MAILED DOCUMENTS WILL BE ACCEPTED & PROPER SPEC. IS ATTACHED ON THE ORIGINAL DOCUMENT..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For technical information please contact:</i> MR L.S MAVUNDLA. <i>Tel:</i> 035 5920 150 EXT 203. <i>Fax:</i> 035 5920 158. <i>Hours:</i> 7:00 AM - 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> MR C.S CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 0355920161, <i>Email:</i> Babazile.Thwala@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p> <p>THE SITE MEETING IS COMPULSORY, AND FAILURE TO ATTEND OR ARRIVING LATE AT THE SITE MEETING WILL LEAD TO AUTOMATIC DISQUALIFICATION.WE WILL NOT ACCEPT FAXED/E-MAILED DOCUMENTS, THEY MUST BE HAND DELIVERED..</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ729/ 2015- 2016	2015-11-09 at 11:00
<p>Supply and Fit Wall Bufferes</p> <p><i>Meeting/Briefing Session:</i> Venue: KZC C. Hospital, 10 Prince Street, Durban. <i>Tel No:</i> 031-8121403 03 November 2015, 11:00. Venue: KZC C. Hospital, 10 Prince Street, Durban. <i>Tel No:</i> 031-8121403.</p> <p><i>Bids obtainable from:</i> KZN C. Hospital, 10 Prince Street, <i>Tel:</i> 031 - 8121403, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> Non, <i>Notes:</i> Non.</p> <p><i>Post or Deliver Bids to:</i> Hand delivered preferred: To Tender Box for KZN - Health, e - Thekwini District Office, Highway House, 83 King Cetshwayo Highway. To be on the sealed envelope, indicating the ZNQ. NO. and closing date</p> <p><i>For technical information please contact:</i> (specification will be attached on the documents)</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: De- partment of Health: ETHEKWINI DIS- TRICT OFFICE	ZNQ.NO: 122/ 06/ 15- 16	2015-11-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EMBALENHLE: DOL - Acquisition of office accommodation. (143.64sqm and 02 parking bays)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 02/11/2015 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> R0.00</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>Fax:</i> 013 753 1705 <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>Fax:</i> 013 753 1705, <i>Email:</i> lunga.mbukushe@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Functionality: Locality=30, Accessibility=30 and Suitability=40, Total=100%. The minimum functionality to qualify for further evaluation in 50%. NO LATE TENDERS WILL BE ACCEPTED..</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST15/ 064	2015-12-01 at 11:00
<p>GPAA: Bushbuckridge - Acquisition of office accommodation. (480.23sqm and 23 parking bays)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 02/11/2015 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> R200.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable)</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr. MV Mbukushe. <i>Tel:</i> 013 753 6399. <i>Fax:</i> 013 753 1705 <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>Fax:</i> 013 753 1705, <i>Email:</i> lunga.mbukushe@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Functionality: Locality=30, Accessibility=30 and Suitability=40, Total=100%. The minimum functionality to qualify for further evaluation in 50%. NO LATE TENDERS WILL BE ACCEPTED..</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST15/ 066	2015-12-01 at 11:00
<p>Department of Higher Education & Training: Nelspruit - Acquisition of office accommodation. (579.32sqm and 21 parking bays)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 02/11/2015 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> R200.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable)</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr. MV Mbukushe. <i>Tel:</i> 013 753 6399. <i>Fax:</i> 013 753 1705 <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>Fax:</i> 013 753 1705, <i>Email:</i> lunga.mbukushe@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Functionality: Locality=30, Accessibility=30 and Suitability=40, Total=100%. The minimum functionality to qualify for further evaluation in 50%. NO LATE TENDERS WILL BE ACCEPTED..</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST15/ 065	2015-12-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: Upgrading of an existing C-Max facility into a high detention security facility</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site meeting 10 November 2015, 10:00. Pretoria C-Max prison: Kgosi Mampuru street.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R3 000.00, <i>Payment Details:</i> Cash Only, <i>Notes:</i> Document only payable at the office.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Johannes Bapela. <i>Tel:</i> 012 310 5160/072 336 5195 <i>Email:</i> johannes.bapela@dpw.gov.za. <i>Hours:</i> 8am to 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 4pm.</p> <p>The tender include functionality. Minimum functionality score to qualify for further evaluation is 50%. Tenderers are required to have an active CIDB grading of 9GB or higher Or 8GB PE or higher</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt15/ 111	2015-12-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: Upgrading of an existing C-Max facility into a high detention security facility</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site meeting 10 November 2015, 10:00. Pretoria C-Max prison: Kgosi Mampuru street.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R3 000.00, <i>Payment Details:</i> Cash Only, <i>Notes:</i> Document only payable at the office.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Johannes Bapela. <i>Tel:</i> 012 310 5160/072 336 5195 <i>Email:</i> johannes.bapela@dpw.gov.za. <i>Hours:</i> 8am to 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 4pm.</p> <p>The tender include functionality. Minimum functionality score to qualify for further evaluation is 60%. Tenderers are required to have an active CIDB grading of 9GB or higher Or 8GB PE or higher.</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt15/ 111	2015-12-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Oudtshoorn: SAPS Garage: repairs & renovations including repairs to electrical, water supply an sewerage reticulation. CIDB Grading: 8GB / 7GBPE</p> <p><i>Meeting/Briefing Session:</i> A pre-tender site inspection meeting will be held in respect of this tender. Attendance of said pre-tender site inspection meeting not compulsory 11 November 2015, 15:00. Oudtshoorn : SAPS Garage.</p> <p><i>Bids obtainable from:</i> Custom House Building: Lower Heerengracht, Foreshore, Cape Town: 9th Floor, Room 941, <i>Cost of Documents:</i> R700.00, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director - General: Dept of Public Works: Private Bag X9027, Cape Town, 8000. Custom House, Tender box, Main Entrance, Ground floor, Cape Town</p> <p><i>For technical information please contact:</i> Mr. Willem Roodman. <i>Tel:</i> (021) 4022059 / 0798888174 <i>Email:</i> willem.roodman@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>	Western Cape: Department of Public Works: Repairs & renovations	CPT1040/ 15	2015-12-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BEAUFORT WEST: BEAUFORT WEST VETS OFFICE: REPAIRS, RENOVATIONS AND REPLACE BOUNDARY FENCE.</p> <p>DESIGNATED GRADING: 2GB OR HIGHER</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 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> 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> JOHN ROSS. <i>Tel:</i> 044 805 8700 <i>Email:</i> JOHN.ROSS@WESTERNSCAPE.GOV.ZA. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> Melanie Jansen, <i>Tel:</i> 044 805 8796, <i>Fax:</i> 044 874 2420, <i>Email:</i> Melanie.Jansen@westerncape.gov.za, <i>Hours:</i> 07:45–13:00 and 13:45–16:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	G016/ 15	2015-12-02 at 11:00
<p>CAPE TOWN: LEEUWENHOF ESTATE: GENERAL REPAIRS, RENOVATIONS AND CIVIL WORKS PHASE 1.</p> <p>DESIGNATED GRADING: 6GB OR HIGHER</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY CLARIFICATION MEETING 12 November 2015, 09:00. TENDER OPENING ROOM (WALK-IN CENTRE), CNR OF DORP AND LOOP STREETS, 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> 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> HESHAAM EDRIES. <i>Tel:</i> 021485330 <i>Email:</i> HESHAAM.EDRIES@WESTERNSCAPE.GOV.ZA. <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S183/ 15	2015-11-25 at 11:00
<p>Thohoyandou High Court: Provision of infrastructure for mobile units.</p> <p><i>Meeting/Briefing Session:</i> SITE BRIEFING IS COMPULSORY 12 November 2015, 10:00. Thohoyandou High Court.</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> Fhumulani Tshidavhu. <i>Tel:</i> 071 679 8604. <i>Fax:</i> 015 297 4411 <i>Email:</i> fhumulani.tshidavhu@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> REBECCA MOTIMELE, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 -16:00.</p> <p>PLEASE NOTE THAT IT IS ESTIMATED THAT BIDDERS SHOULD HAVE A CIDB GRADING DESIGNATION OF 3 GB OR HIGHER..</p>	Limpopo: Department of Public Works: SCM	PLK15/ 56	2015-11-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tomburke Magistrate Office: Repairs and renovations</p> <p><i>Meeting/Briefing Session:</i> SITE BRIEFING IS COMPULSORY 12 November 2015, 10:00. Tomburke Magistrate Office.</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> STRICTLY CASH</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Ngwako Malatji. <i>Tel:</i> 082 922 2993. <i>Fax:</i> 015 297 4411 <i>Email:</i> ngwako.malatji@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 6656, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 -16:00.</p> <p>PLEASE NOTE THAT IT IS ESTIMATED THAT BIDDERS SHOULD HAVE A CIDB GRADING DESIGNATION OF 4 GB OR HIGHER. THIS BID WILL INCLUDE FUNCTIONALITY WHICH WILL BE SCORED OUT OF 100. BIDDERS MUST OBTAIN A MINIMUM OF 60 TO QUALIFY FOR FURTHER EVALUTION..</p>	Limpopo: Department of Public Works: SCM	PLK15/ 44	2015-11-24 at 11:00
<p>PORT ELIZABETH: FOREST HILL MILITARY BASE: HANGER 169: REPAIRS & RENOVATIONS & REPLACE HANGER DOORS. The bid will be evaluated in terms of the 90/10 scoring system. CIDB Contractor grading designation of 7GB or higher. Potentially Emergency Enterprise should have a CIDB contractor grading designation of 6GB PE or higher.</p> <p><i>Functionality Criteria:</i> Relevant construction works experience on previous and current contracts of a similar nature, scope & or complexity- 25 References from clients/consultants for projects of similar in nature or of greater or lesser scope or value - 15 Company profile and experience of the key personnel - 25 Competence of key person(s), Professional and Technical Personnel - 35 Minimum functionality score to qualify for further evaluation: 60</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. 10 November 2015, 11:00. BIDDERS TO MEET AT THE MAIN ENTRANCE TO FOREST HILL MILITARY BASE, 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> R700.00 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> MS. ZINZI NTANJANA. <i>Tel:</i> 041-408 2012 / 082 814 8864. <i>Fax:</i> 041- 484 2838 <i>Email:</i> zinzi.ntanjana@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	PE25/ 2015	2015-11-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Local Office Accommodation-EC141 - Elundini [Mount Fletcher] <i>Meeting/Briefing Session:</i>Not Applicable . Not Applicable. <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> Not applicable. <i>Post or Deliver Bids to:</i> 10 Royal Road, Maclear. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED! <i>For technical information please contact:</i> Andile Dweba. <i>Tel:</i> (042) 230-0335 /(043) 709-4200 <i>Email:</i> mtyan@elections.org.za; dwebaa@elections.org.za. <i>Hours:</i> 08:30 to 17:00. <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> N/A, <i>Hours:</i> 08:30 to 17:00. Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 90/10 scoring principle as provided for in the Preferential Procurement Regulations, 2011.</p>	Eastern Cape: Electoral Commission: Procurement and Asset Management Department	IEC/ EC- 11/ 2015	2015-11-09 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Office Accommodation for a period of five years. Areas where the service is required Free State/Northwest Province: Potchefstroom. Gauteng Province: Krugersdorp. Limpopo/Mpumalanga Province: Nelspruit. KwaZulu-Natal Province :Pinetown (KZN Regional Office). Western Cape/ Northern Cape Province: Stellenbosch; Vredenburg; Postmasburg. Evaluation: 90/10: Price = 90 points and B-BBEE Status Level of contribution = 10 points where proposals exceed R1, 000,000.00 and 80/20: Price = 80 and B-BBEE status level of contribution = 20 where prices are less than R1, 000,000.00. The bid document for the tender will be available from Legal Aid SA House, 29 De Beer Street, Braamfontein, Johannesburg from 02 November 2015. A non-refundable cash deposit of R250.00 per tender must be made in favour of Legal Aid SA, FNB account no 62224831471, Branch Code 251905, Cheque account. Tender Number 08/2015 must be mentioned as the reference. No late, faxed or e-mailed tenders will be accepted. <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Legal Aid SA House, 29 De Beer Street, Braamfontein, Johannesburg from 02 November 2015., <i>Cost of Documents:</i> R250.00 per tender, <i>Payment Details:</i> A non-refundable cash deposit of R250.00 per tender must be made in favour of Legal Aid SA, FNB account no 62224831471, Branch Code 251905, Cheque account. Tender Number 08/2015 must be mentioned as the reference. <i>Post or Deliver Bids to:</i> Legal Aid SA House, 29 De Beer Street, Braamfontein, Johannesburg. The tender proposal must be clearly marked with the relevant Bid /Tender Number. <i>For technical information please contact:</i> Sholly Mohale. <i>Tel:</i> 011 877 2000 <i>For completion of bid documents please contact:</i> Ms Merriam Rasetsoke, <i>Tel:</i> 011 877 2000</p>	National: Legal Aid South Africa: Procurement Section	08/ 2015	2015-11-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Renovation of Security Reception Area <i>Meeting/Briefing Session:</i>The briefing session is compulsory and no bid will be considered without the signed attendance certificate which will be handed out to prospective bidders during the briefing. 12 November 2015, 10:00. Auditorium, Ground Floor, Mintek, 200 Malibongwe Drive, Randburg. <i>Bids obtainable from:</i> Documents can be downloaded from the Mintek website www.mintek.co.za., <i>Cost of Documents:</i> R500.00 (Payment for tender participation), <i>Payment Details:</i> Banking/Payment details are available on the tender documents. <i>Post or Deliver Bids to:</i> Tender Box No. 001, Mintek, 200 Malibongwe Drive, Randburg, 2125. Deposit tender documents into Tender Box No. 001 at Security Office, Mintek, 200 Malibongwe Drive, Randburg <i>For technical information please contact:</i> Florence Mahloana. <i>Tel:</i> 011-790-4312. <i>Fax:</i> None <i>Email:</i> tenders@mintek.co.za. <i>Hours:</i> 08h00 - 16h00. <i>For completion of bid documents please contact:</i> Florence Mahloana, <i>Tel:</i> 011-790-4312, <i>Fax:</i> None, <i>Email:</i> tenders@mintek.co.za, <i>Hours:</i> 08h00 - 16h00. Only tenders received at the time of closing of the tender will be considered..</p>	Gauteng: Mintek: EMS	MTK 33/ 2015	2015-11-30 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A CONTRACTOR TO DO THE REQUIRED REPAIRS AND MAINTENANCE OF THATCH ROOFING AT THE PRETORIA NATIONAL BOTANICAL GARDEN</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held in the Biodiversity Centre at the Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria on 10 November 2015 at 10:00am. 10 November 2015, 10:00. At the Biodiversity Building at the Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria, .</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 2 November 2015 and will be available at a non-refundable fee of R300.00, at the offices of Delta Built Environment Consultants (Pty) Ltd at 320 The Hillside Road, Rynlal Building, Lynnwood, Pretoria, 0180., <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> R300.00, at the offices of Delta Built Environment Consultants (Pty) Ltd at 320 The Hillside Road, Rynlal Building, Lynnwood, Pretoria, 0180. Some copies will also be available at the compulsory site briefing session, <i>Notes:</i> Tender documents will be available as from 2 November 2015 and will be available at a non-refundable fee of R300.00.</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI) Private Bag X101 Silverton, 0184. Location of Tender box: Biodiversity Centre Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria Pretoria</p> <p><i>For technical information please contact:</i> Mr Arno Meyer. <i>Tel:</i> 012 368 1850. <i>Fax:</i> 012 348 4738 <i>Email:</i> arno.meyer@deltabec.com. <i>Hours:</i> 8:00AM to 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> Mr Abram Mogashoa, <i>Tel:</i> 012 843 5259, <i>Email:</i> A.Mogashoa@sanbi.org.za, <i>Hours:</i> 8:00AM to 16:00PM.</p>	Gauteng: South African National Biodiversity Institute	G223/ 2015	2015-11-20 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DRILLING AND INSTALLATION OF: BOREHOLES IN MANGUZI HOSPITAL AND PHELANDABA CLINIC.</p> <p><i>Meeting/Briefing Session:</i> THE SITE MEETING WILL BE HELD IN MANGUZI HOSPITAL- @ 11:30 AND 12:00 @ PHELANDABA CLINIC . 05 November 2015, 11:30. MANGUZI HOSPITAL - MAINTENANCE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> OFF MAIN ROAD, MANGUZI HOSPITAL, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED & PROPER SPEC. IS ATTACHED ON THE ORIGINAL DOCUMENT.</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For technical information please contact:</i> MR L.S MAVUNDLA. <i>Tel:</i> 035 5920 150 EXT 203. <i>Fax:</i> 035 5920 158. <i>Hours:</i> 7:00 AM - 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> MR C.S CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 0355920161, <i>Email:</i> Babazile.Thwala@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p> <p>THE SITE MEETING IS COMPULSORY, AND FAILURE TO ATTEND OR ARRIVING LATE AT THE SITE MEETING WILL LEAD TO AUTOMATIC DISQUALIFICATION.WE WILL NOT ACCEPT FAXED/E-MAILED DOCUMENTS, THEY MUST BE HAND DELIVERED..</p>	KwaZulu-Natal: Department of Health: PROCUREMENT/ SUPPLY CHAIN MANAGEMENT- MANGUZI HOSPITAL	ZNQ730/ 2015-2016	2015-11-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Golela and Onverwacht Land Ports of entry: 36 months repairs, maintenance and servicing of Buildings , civil. Electrical and Mechanical Infrastructure & Installations (Appointment of civil Consulting Engineer).</p> <p><i>Meeting/Briefing Session:</i>NB: COMPULSORY: Golela Land Port of entry is located at the border between Swaziland & RSA approximately 45km East of Pongola @ KZN Province. 13 November 2015, 11:00. Main Entrance gate @ Golela Port of Entry.</p> <p><i>Bids obtainable from:</i> The Department of Public Works ,CGO Buildings, Pretoria,corner Bosman and Madiba ST, Room 121 at the Reception Area, <i>Cost of Documents:</i> R200, <i>Payment Details:</i> Non-refundable bid deposit is payable on the bid document :No electrical payments allowed , cash only will be made at the Department premise,no late submissions will be accepted later than 11H00 NB: Closing is 11H00 Sharp!, <i>Notes:</i> the minimum functionality to be met is 75% to be considered for further evaluation for price and preference, it is a 90/10 system.</p> <p><i>Post or Deliver Bids to:</i> The Director General , Department of Public Works,Private Bag X65,Pretoria,0001 Room 121 1st Floor : Attention to Procurement Section: Fikile Ndwandwe. The Director General , Department of Public Works,Private Bag X65,Pretoria,0001 Room 121 1st Floor : Attention to Procurement Section: Fikile Ndwandwe</p> <p><i>For technical information please contact:</i> Goodwill Lukhele. <i>Tel:</i> 012 406 1124/ 082 957 4451. <i>Fax:</i> 086 272 8643 <i>Email:</i> goodwill.lukhele@dpw.gov.za. <i>Hours:</i> 07:30-12H35 -13H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Fikile Ndwandwe, <i>Tel:</i> 012 406 1510, <i>Email:</i> fikile.ndwandwe@dpw.gov.za, <i>Hours:</i> 07:30-12H35 -13H30-16H00.</p> <p>The following is the Functionality Criterion :The service provider to demonstrate an understanding of the maintenance, servicing and repairs methodology of the service=35: Number of comparable projects currently engaged in or completed during past 5years =35 :to provide a detailed organogram of the leadership and management structure intended to mobilize on the said project=30.</p>	KwaZulu-Natal: Department of Public Works: SUPPLY CHAIN MANAGEMENT	H15/ 030	2015-11-23 at 11:00
<p>Supply, delivery of brick paving inputs and monitoring installation of paving bricks Thaba Nchu NARYSEC Collge in Free State for the Department of Rural Development and Land Reform</p> <p>It is estimated that tenderers should have a CIDB contractor grading as follows:</p> <p>Civil Works: 4CE or Higher</p> <p><i>Meeting/Briefing Session:</i>A compulsory tender clarification meeting will be held at 42 Thaba Nchu College, Bultfontein 1, Thaba Nchu 9780 Friday the 6th November 2015 at 11:00 in respect of this tender 06 November 2015, 11:00. 42 Thaba Nchu College Bultfontein 1 Thaba Nchu, 9780.</p> <p><i>Bids obtainable from:</i> Department of Rural Development and Land Reform, 136 Charlotte Maxeke Street, SA Eagle Building, <i>Cost of Documents:</i> The cost of the documents will be R200.00, <i>Payment Details:</i> The payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform, 136 Charlotte Maxeke Street, SA Eagle Building, ground floor (Tender Box), Bloemfontein 9300. For the Attention of Mr Teboho Makitle</p> <p><i>For technical information please contact:</i> Mr Thabang Mokoena. <i>Tel:</i> 012 312 9932 / 082 378 7988 <i>Email:</i> thabang.mokoena@drdlr.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Teboho Makitle, <i>Tel:</i> 051 400 4200, <i>Fax:</i> 086 536 6113, <i>Email:</i> teboho.makitle@drdlr.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Proposal documents will be available from Friday 30th October 2015 at the Department of Rural Development and Land Reform, 136 Charlotte Maxeke (Formerly known as Maitland) Street, Bloemfontein, SA Eagle Building 2nd Floor. Contact Mr T Makitle (051) 400 4200: Collection hours (Monday to Friday from 08:00- 12:45 and 13:30- 16:00).</p>	Free State: Department of Rural Development and Land Reform: Supply Chain Management	DRDLR/ 09/ RID-FS (2015/ 2016)	2015-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Construction of a new Causeway on Local Road L1881 (Mpushini) at chainage 3.38km in the Maphumulo RRTF - Contract 1 for Grade 3CE Vukuzakhe Contractors.</p> <p><i>Meeting/Briefing Session:</i> Site Clarification Meeting at the Department of Transport's Cost Centre Stanger, 10 Colenbrander Street, Stanger @ 10:00 and afterwards on site. 17 November 2015, 10:00. Conference Room.</p> <p><i>Bids obtainable from:</i> Department of Transport Regional Office, 4 Aubrey Road, Pinetown from 6th November 2015 from 8:00 to 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. By hand to Tender Box on the 4th December 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> Thulani Khumalo, <i>Tel:</i> 032-4373800, <i>Fax:</i> 0325522423, <i>Email:</i> Thulani.Khumalo@kzntransport.gov.za, <i>Hours:</i> 8h00 - 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Stanger	ZNT373T/ 3/ C2940/ 088/ S/ 1/ 2015- 2016	2015-12-04 at 11:00
<p>The Construction of a new Causeway on Local Road L1881 (Mpushini) at chainage 3.24km in the Maphumulo RRTF - Contract 2 for Grade 3CE Vukuzakhe Contractors.</p> <p><i>Meeting/Briefing Session:</i> Site Clarification Meeting at the Department of Transport's Cost Centre Stanger, 10 Colenbrander Street, Stanger @ 10:00 and afterwards on site. 17 November 2015, 10:00. Conference Room.</p> <p><i>Bids obtainable from:</i> Department of Transport Regional Office, 4 Aubrey Road, Pinetown from 6th November 2015 from 8:00 to 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. By hand to Tender Box on the 4th December 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> Thulani Khumalo, <i>Tel:</i> 032-4373800, <i>Fax:</i> 0325522423, <i>Email:</i> Thulani.Khumalo@kzntransport.gov.za, <i>Hours:</i> 8h00 - 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Stanger	ZNT373T/ 3/ C2940/ 213/ S/ 1/ 2015- 2016	2015-12-04 at 11:00
<p>ZNT 3731/15T The Rehabilitation of Bridges and Culverts on Various Roads in the Umgungundlovu District Municipality (DC22). The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors experienced in specialist bridge rehabilitation, for The Rehabilitation of Bridges and Culverts on Various Roads in the Umgungundlovu District Municipality (DC22). The duration of the project will be 6 months. The Established Contractor shall be registered in a CIDB contractor grading designation of 5CE or higher.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with the representatives of the employer will take place as stipulated below: 12 November 2015, 10:00. Cost Centre Manager's Office, Woodlands Road, Mountain Rise, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg, <i>Cost of Documents:</i> R400.00, <i>Payment Details:</i> Cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal'</p> <p><i>Post or Deliver Bids to:</i> KwaZulu-Natal Department of Transport, 172 Burger Street, Pietermaritzburg. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted</p> <p><i>For technical information please contact:</i> Mr Josiah Padayachee. <i>Tel:</i> (031) 265 6007. <i>Fax:</i> (031) 265 6011 <i>Email:</i> padayacheej@naiduconsulting.com. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Adriana Lazarova, <i>Tel:</i> (033) 392 6600, <i>Fax:</i> (033) 392 6682, <i>Email:</i> adriana.lazarova@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport	ZNT 3731/ 15 T	2015-11-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNT 3732/15T The Rehabilitation of Bridges and Culverts on Various Roads on the Harry Gwala District Municipality (DC 43). The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in specialist bridge rehabilitation, for The Rehabilitation of Bridges and Culverts on Various Roads in the Harry Gwala District Municipality (DC43). The duration of the project will be 12 months. The Established Contractor shall be registered in CIDB contractor grading designation 6CE or higher.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with the representatives of the employer will take place as stipulated below: 12 November 2015, 12:30. Cost Centre Manager's Office, Woodlands Road, Mountain Rise, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg, <i>Cost of Documents:</i> R400.00, <i>Payment Details:</i> Cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal'</p> <p><i>Post or Deliver Bids to:</i> KwaZulu-Natal Department of Transport, 172 Burger Street, Pietermaritzburg. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted</p> <p><i>For technical information please contact:</i> Mr Josiah Padayachee. <i>Tel:</i> (031) 265 6007. <i>Fax:</i> (031) 265 6011 <i>Email:</i> padayacheej@naiduconsulting.com. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Adriana Lazarova, <i>Tel:</i> (033) 392 6600, <i>Fax:</i> (033) 392 6682, <i>Email:</i> adriana.lazarova@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport	ZNT 3732/ 15 T	2015-11-26 at 11:00
<p>The construction of concrete road L1883 from Km 0 - Km 2.257 and L1765 from Km 0 to Km 1.612 in Centocow area.</p> <p><i>Meeting/Briefing Session:</i> A compulsory clarification meeting with representatives of the Employer will take place on site. No latecomers will be admitted. 12 November 2015, 11:00. Sikeshini Area at the intersection of L1883 and L1765 (co-ordinates in Tender document Tender notice)..</p> <p><i>Bids obtainable from:</i> Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg, <i>Cost of Documents:</i> R400.00, <i>Payment Details:</i> Cash or bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' payable on collection of the tender documents, <i>Notes:</i> Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>Post or Deliver Bids to:</i> The tender box outside the foyer, KZN Department of Transport, 172 Burger Street, Pietermaritzburg. Identification on envelope: Tender No. ZNT 3528/14T. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted</p> <p><i>For technical information please contact:</i> Mr D. Boyd. <i>Tel:</i> 033-3451853. <i>Fax:</i> 033-3451856 <i>Email:</i> douglas.boyd@emzansi.co.za. <i>Hours:</i> 08h00 to 16h30 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mrs A. Lazarova, <i>Tel:</i> 033-8455870, <i>Fax:</i> 086-6651332, <i>Email:</i> adriana.lazarova@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00.</p> <p>Tenderers must be registered in the CIDB category of 6CE or higher..</p>	KwaZulu-Natal: Department of Transport: Kwazulu-Natal	ZNT 3528/ 14T	2015-11-26 at 11:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Routine Road Maintenance of National Route R573 from Moloto to Marble Hall.</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. 11 November 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 02 November 2015., <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> 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 Madoda Mthembu. <i>Tel:</i> 012 426 6239. <i>Fax:</i> 012 348 15 12 <i>Email:</i> mthembum@nra.co.za</p>	Mpumalanga: The South African National Roads Agency Limited: SANRAL Northern Region: Routine Road Maintenance	NRA- R.573- 023-2016/ 1F	2015-12-02 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the assessment, detailed design, contract documentation and construction monitoring of the repair and resurfacing of National Road R40 section 7 from Mica to Phalaborwa.</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. 12 November 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 2 November 2015., <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> 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 Riaan Oerlemans. <i>Tel:</i> 012 426 6234 <i>Email:</i> oerlemansr@nra.co.za</p>	<p>Limpopo: The South African National Roads Agency Limited: SANRAL Northern Region: Construction</p>	<p>NRA- R.040- 070- 2015/ 1F</p>	<p>2015-11-30 at 14:00</p>

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Electrical service (including material) for the connection of an existing standby generator with the substation for ARC-OVI at the Trans-Boundary Animal Diseases Programme (TADP) campus. CIDB grading of 2EP or higher will be considered.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session to be held at the Agricultural Research Council - Onderstepoort Veterinary Institute (MAP available on request) . Late arrivals will not be allowed to enter the premises. Cut-off time 10 minutes prior to meeting time 05 November 2015, 10:30. Trans-Boundary Animal Diseases Programme (TADP), (Exotic Diseases Division), 100 Old Soutpan Road (M35), Onderstepoort, 0110.</p> <p><i>Bids obtainable from:</i> Agricultural Research Council - Onderstepoort Veterinary Institute, Financial Management, Wool building, 100 Old Soutpan Road (M35), Onderstepoort, 0110, <i>Cost of Documents:</i> R 100.00 per document, <i>Payment Details:</i> Bank name: Standard Bank SA, Account name: Standard Bank receipts, Branch code: 051001, Account number: 012588792, Reference: ARC/42/11/14 (International Bidders SWIFT CODE: SBZAZAJJ) Proof of payment to be emailed to ovi-scm@arc.agric.za, <i>Notes:</i> Document will be released electronically on proof of payment received from 2 November 2015.</p> <p><i>Post or Deliver Bids to:</i> Tender Box ARC-OVI main entrance, ARC-Onderstepoort Veterinary Institute, 100 Old Soutpan Road (M35), Onderstepoort, 0110, or Tender Box ARC-OVI main entrance, ARC-Onderstepoort Veterinary Institute, Private Bag X05, Onderstepoort, 0110. The "two-envelope system" will be used. One envelope containing all the bid proposal with supporting documents to be placed in an envelop marked "functionality proposal" and all financial implications placed in "Financial proposal" marked envelop. The bid number must be displayed on all envelopes with the information of the bidder on the back of the envelopes. No late proposals will be accepted</p> <p><i>For technical information please contact:</i> Mr. Jackson Maeta. <i>Tel:</i> +27 (0) 12 529-9128 or 083 386 0433. <i>Fax:</i> +27 (0) 12 565-6573 <i>Email:</i> MaetaC@arc.agric.za cc to ovi-scm@arc.agric.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs. Corne Venter, <i>Tel:</i> +27 (0) 12 529-9479 / 9111 / 9315 / 9332, <i>Fax:</i> +27 (0) 86 723 5521 or +27 (0) 529-9307, <i>Email:</i> ovi-scm@arc.agric.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tender documents will be available from 2 November 2015 and physical collection can be made from ARC-OVI, Financial Management, Wool Building at above stated address. Electronic payments may be done to the indicated account and proof of payment to be send to ovi-scm@arc.agric.za to receive document electronically..</p>	<p>Gauteng: Agricultural Research Council: Agricultural Research Council - Onderstepoort Veterinary Institute (ARC-OVI)</p>	<p>ARC/ 24/ 10/ 15</p>	<p>2015-11-30 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Proposals: Appointment of Service Provider(s) for the development of Electricity Master Plans for various Municipalities. Bid Reference Number:</p> <p>MISA hereby invites suitably experienced Professional Service Providers for the development of Electricity Master Plans (EMP) for the following Municipalities:</p> <p>1.MISA/EM/EMP/012/2015 - Elias Motsoaledi</p> <p>2.MISA/GK/EMP/013/2015 - Great Kie</p> <p>3. MISA/N/EMP/014/2015 - Nkonkobe/Nxuba</p> <p>Interested bidders are hereby invited to submit proposals for the above bids.</p> <p>Details are enclosed in the terms of reference and relevant bid documentation.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session date and time for all bids. 10 November 2015, 11h00 am, MISA Head Office. Those that fail to attend and sign the attendance register will be disqualified. 10 November 2015, 11:00. MISA Head Office Reception, Letaba House, Riverside Office Park, 1303 Heuwel Avenue, Centurion, Pretoria, 0046.</p> <p><i>Bids obtainable from:</i> Tender Documents (1 hard copy) will be available at MISA Head Office Reception, Letaba House, Riverside Office Park, 1303 Heuwel Avenue, Centurion, Pretoria, 0046 from the 2 November 2015. Alternatively, documents will be available during the briefing session., <i>Cost of Documents:</i> The bid documents will cost R500.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Technical enquiries shall be directed only in writing during office hours before 13 November 2015..</p> <p><i>Post or Deliver Bids to:</i> MISA Head Office Reception, 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. <i>For technical information please contact:</i> Mr. Shephard Gadzikwa only in writing. <i>Email:</i> shephard.gadzikwa@misa.gov.za <i>For completion of bid documents please contact:</i> Supply chain enquiries to Mr. Luvo Mpengesi, <i>Email:</i> luvo.mpengesi@misa.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>The Municipal Infrastructure Support Agent (MISA, the agent) is a Schedule 3 government component established by the Minister for Cooperative Governance and Traditional Affairs (CoGTA) in terms of Chapter 6 of the Public Service Act 1994, as amended and in terms of Gazette No 36634/2013, to provide technical advice and support to municipalities..</p>	National: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	Electricity Master Plans	2015-11-20 at 14:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of contractors to carry out land and shallow water marine diamond mining.</p> <p><i>Meeting/Briefing Session:</i> None - There will be no site meeting or briefing session.</p> <p><i>Bids obtainable from:</i> Raygen Phillips at psjvtenders@alexkor.co.za, <i>Cost of Documents:</i> R1 000.00, <i>Payment Details:</i> Bank - FNB, Account Holder - Alexkor RMC JV, Account Number - 62311736542, Branch Code - 250655, <i>Notes:</i> Tender proposals must be on original documents and must include all the information as requested in the tender document..</p> <p><i>Post or Deliver Bids to:</i> Office of the CEO, Administration Building, Orange Road, Alexander Bay.. Proposals must be deposited into the tender box situated at the Office of the CEO, ALEXkor RMC JV offices, Administration Building, Orange Road, Alexander Bay. <i>For technical information please contact:</i> Ms Raygen Phillips. <i>Tel:</i> 027 831 8352. <i>Fax:</i> 027 831 1910 <i>Email:</i> psjvtenders@alexkor.co.za. <i>Hours:</i> Mon to Thu : 07:15 to 16:15 and Fri : 07:15 to 13:15.</p> <p><i>For completion of bid documents please contact:</i> Ms. Raygen Phillips, <i>Tel:</i> 027 831 8352, <i>Fax:</i> 027 831 1910, <i>Email:</i> psjvtenders@alexkor.co.za, <i>Hours:</i> Mon to Thu : 07:15 to 16:15 and Fri: 07:15 to 13:15.</p> <p>All enquiries must be submitted via email..</p>	Northern Cape: Alexkor Limited: Alexkor / RMC Joint Venture (Diamond Mining Operations)	04/ 15	2015-12-01 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Fumigation of pests (Ants, Rats, and Cockroaches) in Ekombe Hospital including offices and residents on monthly basis for 12 Months</p> <p><i>Meeting/Briefing Session:</i>No site meeting required . N/A.</p> <p><i>Bids obtainable from:</i> Ekombe Hospital Supply chain offices, <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> Ekombe Hospital Private Bag X203 Kranskop 3268. Hand delivered documents must be placed in a tender box at the Admin block in Ekombe Hospital</p> <p><i>For technical information please contact:</i> Miss Phethile Khomo. <i>Tel:</i> 035 834 8047. <i>Fax:</i> 035 834 8047 <i>Email:</i> phethile.khomo@kznhealth.gov.za. <i>Hours:</i> 07h30 till 16h30.</p> <p><i>For completion of bid documents please contact:</i> Miss S.Z. Nxumalo, <i>Tel:</i> 035 834 8082, <i>Fax:</i> 035 834 8012, <i>Email:</i> senamisile.nxumalo@kznhealth.gov.za, <i>Hours:</i> 07h30 till 16h30.</p> <p>The specification is available at SCM offices during office hours.</p>	<p>KwaZulu-Natal: Department of Health: SCM.EKOMBE HOSPITAL</p>	<p>ZNQ465/ 2015</p>	<p>2015-11-02 at 11:00</p>
<p>Cleaning Services at 56 Eloff street Johannesburg and Regional offices.</p> <p><i>Meeting/Briefing Session:</i>Highly recommend briefing session at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor. 13 November 2015, 09:00. Highly recommended site visits - 1. 56 Eloff Str, Johannesburg - 02 November 2015 @ 12:00 2. Golden Heights Building, 6th floor, Cnr Park & Victoria Str, Germiston - 03 November 2015 @ 10:00 3. Tshwane Cnr Central & Pretorius Str, Central Building/JLS Towers, 7th floor - 04 November 2015 @ 10:00 4. 50 Park Str Randfontein - 06 November 2015 @ 10:00 5. 2424 Mahalefele Str, Post office Building, Mncube Drive, Dube, Soweto - 06 November 2015 @ 13:00 6. 34 Third Street, Marlboro, Alexandra - 09 November 2015 @ 10:00 7. 28 Market Street, Albermar Building, Vereeniging - 11 November 2015 @ 11:00.</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: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Ms Nono Tantsi. <i>Tel:</i> (011) 355 8026/8062 <i>Email:</i> nono.tantsi@gauteng.gov.za. <i>Hours:</i> (011) 355 8026/8062.</p> <p><i>For completion of bid documents please contact:</i> Ms Florence Swartz, <i>Tel:</i> (011) 355 8116, <i>Email:</i> Florence.swartz@gauteng.gov.za, <i>Hours:</i> (011) 355 8116.</p>	<p>Gauteng: Economic Development Department: SCM</p>	<p>GT/ GDED/ 146/ 2015</p>	<p>2015-11-20 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Nelson Mandela Museum invites tenders from experienced and competent security companies to provide physical security services in its two sites namely, Bhunga Building and Qunu (Nelson Mandela Youth & Heritage Centre).</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING ARRANGED, QUESTIONS CAN BE SENT VIA EMAIL . NONE.</p> <p><i>Bids obtainable from:</i> NELSON MANDELA YOUTH & HERITAGE CENTRE, QUNU A/A, MTHATHA, <i>Cost of Documents:</i> R300, <i>Payment Details:</i> CASH OR DEPOSIT AT ABSA BANK Account Number: 4052002226, Branch Code: 632005, Reference: Name of Bidder, <i>Notes:</i> Failure to provide any mandatory information required in this bid will result in submissions being deemed non-responsive..</p> <p><i>Post or Deliver Bids to:</i> DELIVER TO: NELSON MANDELA YOUTH & HERITAGE CENTRE, QUNU A/A . One original and two copies of the completed proposal shall be placed in a sealed envelop, clearly marked, Bid Number: NMM 2015 – 06 with the name of the bidder written in this package and deposited into the tender box situated at NMYHC in Qunu. <i>For technical information please contact:</i> Nonceba Sifika. <i>Tel:</i> 047 538 0124. <i>Fax:</i> 047 538 0218 <i>Email:</i> mandelamuseum8@intekom.co.za. <i>Hours:</i> 08h00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> THEMBILE MKHOHLIWE, <i>Tel:</i> 047 538 0124, <i>Fax:</i> 047 538 0218, <i>Email:</i> mandelamuseum22@intekom.co.za, <i>Hours:</i> 08h00 - 16H30.</p> <p>Failure to provide any mandatory information required in this bid will result in submissions being deemed non-responsive. Telegraphic, telexed, faxed or emailed submissions will not be accepted. Proof of payment must be attached on submitted proposals for the bid..</p>	Eastern Cape: Nelson Mandela National Museum	NMM 2015 - 06	2015-11-30 at 12:00
<p>Provision of Security Services for Veterinary Wildlife Services Offices - Kimberley for a period of 3 years</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session to be held on the 05 November 2015 at 643 Leyds Street, Muckleneuk, Pretoria 05 November 2015, 11:00. 643 Leyds Street, Muckleneuk, Pretoria, 0002.</p> <p><i>Bids obtainable from:</i> www.sanparks.org/groups/tenders/, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be sealed and clearly marked with the Bid Number. It must be submitted at the above mentioned address no later than the closing as stipulated. <i>For technical information please contact:</i> Rudi Williams. <i>Tel:</i> 053 832 1852. <i>Fax:</i> 0867252422 <i>Email:</i> rudi.williams@sanparks.org. <i>Hours:</i> 053 832 1852.</p> <p><i>For completion of bid documents please contact:</i> Lawrence Chauke, <i>Tel:</i> 012 426 5243, <i>Fax:</i> 0867252422, <i>Email:</i> lawrence.chauke@sanparks.org, <i>Hours:</i> 012 426 5243.</p> <p>Not Applicable.</p>	National: South African National Parks: Tourism	GNP- 017- 15	2015-11-27 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Environmental Impact Assessment: ARC-OVI requires the services of a suitable qualified consultant that will apply and obtain on behalf of the ARC, the Waste Management and Atmospheric Emission Licenses in accordance with legislation. Compliance with: Atmospheric emission license interns of the National Environmental Management, Air Quality Act, 2004 (Act No 39 of 2004 as amended). Stack emission testing required</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held. Bidders are required to enter the ARC-OVI premises at least 10 minutes prior to the compulsory briefing session. No late arrivals will be allowed to enter. 06 November 2015, 09:00. ARC-Onderstepoort Veterinary Institute, Facilities Boardroom, 100 Old Soutpan Road (M35), Onderstepoort, 0110.</p> <p><i>Bids obtainable from:</i> ARC-Onderstepoort Veterinary Institute, Financial Management, Wool Building, 100 Old Soutpan Road (M35), Onderstepoort, 0110, <i>Cost of Documents:</i> R 100,00 per document, <i>Payment Details:</i> Bank name: Standard Bank SA, Account name: Standard Bank receipts, Branch code: 051001, Account number: 012588792, Reference: ARC/09/06/15 (International Bidders SWIFT CODE: SBZAZAJJ) Proof of payment to be emailed to ovi-scm@arc.agric.za, <i>Notes:</i> Document will be released electronically on proof of payment received from 2 November 2015.</p> <p><i>Post or Deliver Bids to:</i> Tender Box ARC-OVI main entrance, ARC-Onderstepoort Veterinary Institute, 100 Old Soutpan Road (M35), Onderstepoort, 0110 ; or Tender Box ARC-OVI main entrance, ARC-Onderstepoort Veterinary Institute, Private Bag X05, Onderstepoort, 0110. The "two-envelope system" will be used. One envelope containing all the bid proposal with supporting documents to be placed in an envelop marked "functionality proposal" and all financial implications placed in "Financial proposal" marked envelop. The bid number must be displayed on all envelopes with the information of the bidder on the back of the envelopes. No late proposals will be accepted <i>For technical information please contact:</i> Mr. Tshepo Molaudzi. <i>Tel:</i> +27 12 529-9247 <i>Email:</i> MolaudziT@arc.agric.za cc ovi-scm@arc.agric.za. <i>Hours:</i> 7:30 to 16:00. <i>For completion of bid documents please contact:</i> Mrs. Corne Venter, <i>Tel:</i> +27 12 529-9479 / 9315 / 9111, <i>Fax:</i> +27 86 298 1681 / +27 12 529-9307, <i>Email:</i> ovi-scm@arc.agric.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tender documents will be available from 2 November 2015 and physical collection can be made from ARC-OVI, Financial Management, Wool Building at above stated address.</p>	Gauteng: Agricultural Research Council: Agricultural Research Council - Onderstepoort Veterinary Institute (ARC-OVI)	ARC/ 09/ 06/ 15 (Re- advert)	2015-11-13 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROCESS FOR CLEARING OF ALIEN INVASIVE VEGETATION AND BANKRUPT BUSH IN THREE AGRICULTURAL AREAS NAMELY; TWEEFONTEIN (VANDERBJIL PARK), UITKYK & NOOITGEDACHAT (LESED)</p> <p><i>Meeting/Briefing Session:</i> Highly recommended briefing session 06 November 2015, 10:00. Auditorium, ground floor, Imbumba House, 75 Fox Street. Marshalltown.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.finance.gpg.gov.za/Pages/home.aspx. Go to Economic Opportunities and select Tenders – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk, <i>Cost of Documents:</i> Hard copy ONLY at a non refundable cost of R100.00, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown <i>For technical information please contact:</i> Mr Lesley Maphupha OR Nelly Kubeka. <i>Tel:</i> (011) 240-3328. <i>Fax:</i> N/A <i>Email:</i> Nelly.kubeka@gauteng.gov.za/ Lesley.Maphupha@gauteng.gov.za. <i>Hours:</i> 7:30 to 16:00. <i>For completion of bid documents please contact:</i> Muthundinne Nethomboni, <i>Tel:</i> 011 240 3339, <i>Email:</i> muthundinne.nethomboni@gauteng.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Agriculture and Rural Development: Sustainable Resource Management	GT/ GDARD/ 147/ 2015	2015-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Proposals: Appointment of Service Provider(s) for the development of Master Plans for various Municipalities.</p> <p>Bid Reference Number; Province; Name of Municipality; Service to be provided;</p> <p>MISA/LP/005/2015 Limpopo; Greater Tzaneen; Roads and storm</p> <p>MISA/FSL/006/2015 Free State Letsemeng Water Master Plan.</p> <p>MISA/FSN/007/2015 Free State Naledi</p> <p>MISA/FSM/008/2015 Free State Matjhabeng</p> <p>MISA/NCU/009/2015 Northern Cape Ubuntu</p> <p>MISA/WCK/010/2015 Western Cape Kannaland</p> <p>Interested bidders are hereby invited to submit proposals for the above bid. Details about the bid are enclosed in the TOR's.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session date and time for all bids: 30 October 2015, 11h00am, MISA Head Office, Letaba House 1303 Heuwel Road, Centurion, Pretoria. Those that fail to attend and sign the attendance register will be disqualified. 30 October 2015, 11:00. MISA Head Office, Letaba House 1303 Heuwel Road, Centurion, Pretoria. Those that fail to attend and sign the attendance register will be disqualified..</p> <p><i>Bids obtainable from:</i> Tender Documents (1 hard copy) will be available at MISA reception, Letaba House, Riverside Office Park, 1303 Heuwel Avenue, Centurion, Pretoria, 0046 from the 30 October 2015. Alternatively, documents will be available during the briefing session. The bid doc, <i>Cost of Documents:</i> The bid document costs R 500.00, <i>Payment Details:</i> Cash Payment., <i>Notes:</i> The bids will be evaluated in three stages namely, pre-compliance, functionality evaluation and price & B-BBEE..</p> <p><i>Post or Deliver Bids to:</i> MISA tender box at the MISA reception not later than 11h00 on 13 November 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 13 November 2015.</p> <p><i>For technical information please contact:</i> Mr. Maxwell Chauke - Technical Enquiries <i>Email:</i> 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 - Supply Chain Enquiries, <i>Email:</i> luvo.mpengesi@misa.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Only one service provider will be appointed per municipality. Interested bidders are hereby invited to submit proposals for the above bid. Details about the bid are enclosed in the terms of reference and relevant bid documentation..</p>	National: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA Master Plans in Municipalities.	2015-11-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of the Super Puma AS332 (Oryx) Helicopter Simulator Training in South Africa for a Period of Three (3) Years</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Major S.R. Choane. <i>Tel:</i> 012 312-2246. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major M.P. Tloubatla, <i>Tel:</i> 012 684-2231 / 2450, <i>Fax:</i> 012 684-2154</p>	Gauteng: Department of Defence: South African Air Force	CPSC- B- PC- 030-2015	2015-12-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF THE SERVICE PROVIDER FOR THE DEVELOPMENT OF FEES FOR RECLAMATION OF LAND, COASTAL USE PERMITS, COASTAL WATERS DISCHARGE PERMITS, DUMPING OF WASTE AT SEA, OFF-ROAD VEHICLE REGULATIONS PROMULGATED IN TERMS OF THE NATIONAL ENVIRONMENTAL MANAGEMENT ACT: INTEGRATED COASTAL MANAGEMENT AMENDMENT ACT (ACT NO. 36 OF 2014) (NEM: ICMA ACT)</p> <p><i>Meeting/Briefing Session:</i> The briefing session is optional , although prospective bidders are highly encouraged to attend in order to obtain additional clarity on the project and its expected deliverables 06 November 2015, 10:00. Large Boardroom, 2nd Floor; East Pier Building 2; DEA Oceans and Coasts Branch Office; East Pier Road ; V& A Waterfront Cape Town.</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 from 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> Mr. Ryan Peter. <i>Tel:</i> 021 819 2490 <i>Email:</i> jpeter@environment.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Jonas Nkitseng, <i>Tel:</i> (012) 399 9056, <i>Email:</i> jnkitseng@environment.gov.za, <i>Hours:</i> 08h00-16h00.</p> <p>PLEASE NOTE THAT THIS TENDER E 1328 WAS ADVERTISED WITH A WRONG DESCRIPTION: THE APPOINTMENT OF A SERVICE PROVIDER FOR THE UNDERTAKING OF A SITUATIONAL ANALYSIS TOWARDS THE DEVELOPMENT OF A NATIONAL GUIDELINE ON COASTAL REHABILITATION AND STABILISATION IN TERMS OF NATIONAL COASTAL MNG PROG.</p>	Western Cape: Department of Environmental Affairs: Supply Chain Management	E1328	2015-11-20 at 11:00
<p>INSPECTION, RE-CERTIFICATION WHERE REQUIRED AND TESTING OF PRESSURE EQUIPMENT AT HOSPITALS AND INSTITUTIONS OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT IN ACCORDANCE WITH THE LATEST REVISION OF THE OHS ACT, 1993 FOR A THREE (3) YEAR PERIOD</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> 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> Mr CF Badenhorst. <i>Tel:</i> 021 918 1890 or 076 817 6156 <i>Email:</i> Cornel.Badenhorst2@westerncape.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Blomerus Loubser, <i>Tel:</i> 021 483 8993, <i>Fax:</i> 021 483 2530, <i>Email:</i> Willem.Loubser@westerncape.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>Bid documents will be available electronically. Please send written requests for documents with full company and contact details to Mr Blomerus Loubser at e-mail Willem.Loubser@westerncape.gov.za or fax to 021 483 2530. 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 Management	WCDOH599/ 2015	2015-11-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROFFESIONAL SERVICES: STRUCTURAL ENGINEERING : REPAIRS AND RENOVATIONS OF 292 SHAMROCK MESS</p> <p><i>Meeting/Briefing Session:</i>POTCHEFSTROOM SANDF @ 10H00 06 November 2015, 10:00. SHAMROCK MESS.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2015/018 PSB.</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. Knowledge Mahlangu. <i>Tel:</i> 082 849 8516. <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: CONSULTANT	MMB 2015/ 019 PSB	2015-11-25 at 11:00
<p>PROFFESIONAL SERVICES: CIVIL ENGINEERING : REPAIRS AND RENOVATIONS OF 292 SHAMROCK MESS</p> <p><i>Meeting/Briefing Session:</i>POTCHEFSTROOM SANDF @ 10H00 06 November 2015, 10:00. SHAMROCK MESS.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2015/018 PSB.</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. Knowledge Mahlangu. <i>Tel:</i> 082 849 8516. <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: CONSULTANT	MMB 2015/ 018 PSB	2015-11-25 at 11:00
<p>Pretoria: Multidisciplinary Services for upgrading of ten Waste Treatment Plants surrounding Pretoria Areas (Water and sewerage treatment plant)</p> <p><i>Meeting/Briefing Session:</i>Compulsory Site meeting 11 November 2015, 10:00. Minaar Workshop cnr Bosman & Minaar street.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash Only, <i>Notes:</i> Document only payable at the office.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered <i>For technical information please contact:</i> Johannes Bapela. <i>Tel:</i> 012 310 5160/072 336 5195 <i>Email:</i> johannes.bapela@dpw.gov.za. <i>Hours:</i> 8am to 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 4pm.</p> <p>The tender include functionality. Minimum functionality score to qualify for further evaluation is 50%.</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt15/ 110	2015-12-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DE AAR SAPS: Conditioned based maintenance on electrical, civil and structural elements of station and married quarters(Quantity Surveyors)</p> <p>Tender to be awarded to the highest scoring acceptable tender. points will be allocated for:</p> <p>a. Price: according to formula in PPPFA: Regulations 2011- regulations 5(1) or 6(1), which ever will be applicable and regulation 10</p> <p>b. Preference: according to B-BBEE status level of contribution as stipulated in PPPFA: regulation 2011- regulation 5(2) or 6(2), which ever will be applicable and regulation 10.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R100 cash per set</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Martin. <i>Tel:</i> 053 8385243. <i>Fax:</i> 053 8331153 <i>Email:</i> graham.martin@dpw.gov.za. <i>Hours:</i> 07h30 to 13h15 and 14h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen, <i>Tel:</i> 053 8385221, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za, <i>Hours:</i> 07h30 to 13h15 and 14h00 to 16h00.</p>	Northern Cape: Department of Public Works: BUILT ENVIRONMENT	COK66/ 15	2015-11-20 at 11:00
<p>DE AAR SAPS: Conditioned based maintenance on electrical, civil and structural elements of station and married quarters(Architectural Services). Tender to be awarded to the highest scoring acceptable tender. points will be allocated for:</p> <p>a. Price: according to formula in PPPFA: Regulations 2011- regulations 5(1) or 6(1), which ever will be applicable and regulation 10</p> <p>b. Preference: according to B-BBEE status level of contribution as stipulated in PPPFA: regulation 2011- regulation 5(2) or 6(2), which ever will be applicable and regulation 10.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R100 cash per set</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Martin. <i>Tel:</i> 053 8385243. <i>Fax:</i> 053 8331153 <i>Email:</i> graham.martin@dpw.gov.za. <i>Hours:</i> 07h30 to 13h15 and 14h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen, <i>Tel:</i> 053 8385221, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za, <i>Hours:</i> 07h30 to 13h15 and 14h00 to 16h00.</p>	Northern Cape: Department of Public Works: BUILT ENVIRONMENT	COK65/ 15	2015-11-20 at 11:00
<p>Mosselbay : Magistrate Office: repairs and renovations. Appointment of : Architect</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Custom House Building, Lower Heerengracht, Foreshore, Cape Town, 9th floor, Room 941, <i>Cost of Documents:</i> R100</p> <p><i>Post or Deliver Bids to:</i> The Director- General ,Dept of Public Works,Private bag X 9027, Cape Town, 8000. Custom House:tender box, main entrance, ground floor: Cape Town</p> <p><i>For technical information please contact:</i> Mr. F Matthews. <i>Tel:</i> (021) 4022288/ 0829084208. <i>Fax:</i> (021) 4187039 <i>Email:</i> feizel.matthews@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 or 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, <i>Hours:</i> 7:30am to 4:00pm.</p>	Western Cape: Department of Public Works: CONSULTANT	CPTC017/ 15	2015-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Mosselbay : Magistrate Office: repairs and renovations. Appointment of : Quantity Surveyor <i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Custom House Building, Lower Heerengracht, Foreshore, Cape Town, 9th floor, Room 941, <i>Cost of Documents:</i> R100</p> <p><i>Post or Deliver Bids to:</i> The Director- General, Dept of Public Works, Private bag X 9027, Cape Town, 8000. Custom House: tender box, main entrance, ground floor: Cape Town</p> <p><i>For technical information please contact:</i> Mr. F Matthews. <i>Tel:</i> (021) 4022288/ 0829084208. <i>Fax:</i> (021) 4187039 <i>Email:</i> feizel.matthews@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 or 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, <i>Hours:</i> 7:30am to 4:00pm.</p>	Western Cape: Department of Public Works: CONSULTANT	CPTC018/ 15	2015-11-20 at 11:00
<p>Consulting Engineering Services for the preliminary design Review, Detail Designs and tender documentation for roads K97 (P1-3), K16, K60, K170, K105, K11, P1-1 (K57) and K122</p> <p><i>Meeting/Briefing Session:</i> Bidders must attend the compulsory site briefing as indicated above. Failure to attend the compulsory site briefing will render the bidders tender disqualified. 06 November 2015, 10:00. DRT Regional Office, 1215 Nico Smith Street, (Michael Brink Street) Koedoespoort, Industrial Area, Pretoria.</p> <p><i>Bids obtainable from:</i> 41 Simmonds Street Sage Life Building, 8th floor North Tower, Johannesburg, <i>Cost of Documents:</i> Non-refundable fee of R500, <i>Payment Details:</i> cash, <i>Notes:</i> The physical address for the collection of tender documents during working hours between 9:00 and 15:00.</p> <p><i>Post or Deliver Bids to:</i> 41 Simmonds Street Sage Life Building Johannesburg. Tenders to be deposited at the tender box in the foyer of the above-mentioned address not later than 11h00 on the closing date indicated above. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.</p> <p><i>For technical information please contact:</i> Business Unit. <i>Tel:</i> 011 355 7012</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 011 355 7335, <i>Hours:</i> 9h00 - 15h00.</p> <p>NB: The department reserves the right to award tenders on the basis of a principle that work shall be fairly or equitably distributed amongst contractors/entities that had not been awarded contracts previously..</p>	Gauteng: Department of Roads and Transport: Supply Chain Management	DRT13A- H/ 07/ 2015	2015-11-30 at 11:00
<p>Feasibility Plan for Groundwater Resource Development of the Malmani Dolomites Within the Olifants River Water Supply System.</p> <p><i>Meeting/Briefing Session:</i> The compulsory briefing session is to inform prospective bidders of the standard procedures and requirements 11 November 2015, 10:00. Department of Water & Sanitation, 173 Francis Baard street, Emanzini building, G18.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF WATER AND SANITATION, 173 FRANCIS BAARD STREET, ZWAMADAKA BUILDING, PRETORIA 0001 OR WWW.DWS.GOV.ZA, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF WATER AND SANITATION, 157 FRANCIS BAARD & BOSMAN STREET, ZWAMADAKA BUILDING, PRETORIA, 0002. DOCUMENTS MUST BE INSERTED IN THE TENDER BOX</p> <p><i>For technical information please contact:</i> Sakhile Mndaweni. <i>Tel:</i> 012 336 8764 <i>Email:</i> Mndawenis@dws.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Mapitsing, <i>Tel:</i> 012 336 8366, <i>Email:</i> mapitsingt@dws.gov.za, <i>Hours:</i> 7:30-16:00.</p>	National: Department of Water and Sanitation: Water resource planning systems	WP10997	2015-12-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Feasibility Plan for Groundwater Resource Development of the Malmani Dolomites Within the Olifants River Water Supply System.</p> <p><i>Meeting/Briefing Session:</i>The compulsory briefing session is to inform prospective bidders of the standard procedures and requirements 11 November 2015, 10:00. Department of Water & Sanitation, 173 Francis Baard street,Emanzini building,G18.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF WATER AND SANITATION,173 FRANCIS BAARD STREET, ZWAMADAKA BUILDING,PRETORIA 0001 OR WWW.DWS.GOV.ZA. <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF WATER AND SANITATION,157 FRANCIS BAARD & BOSMAN STREET,ZWAMADAKA BUILDING,PRETORIA,0002. DOCUMENTS MUST BE INSERTED IN THE TENDER BOX</p> <p><i>For technical information please contact:</i> Sakhile Mndaweni. <i>Tel:</i> 012 336 8764 <i>Email:</i> Mndawenis@dws.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Mapitsing, <i>Tel:</i> 012 336 8366, <i>Email:</i> mapitsingt@dws.gov.za, <i>Hours:</i> 7:30-16:00.</p>	National: Department of Water and Sanitation: Water resource planning systems	WP10997	2015-12-03 at 11:00
<p>Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort.</p> <p>Refer to www.dubetradeport.co.za for more information on DTPC.</p> <p>DTPC intends constructing a Purpose built Biotech manufacturing facility (±12500 sqm) located at TradeZone 1b within the Dube TradePort precinct. DTPC wishes to appoint a suitably qualified service provider (with experience in dealing with international manufacturing/production related operations and clientele) to assist with architecture, design, engineering, and construction supervision services, in consultation with an international consultant firm.</p> <p>This will include conceptual, preliminary and detailed designs, procurement assistance, construction supervision and close out reporting for the proposed development.</p> <p>The contract will have an element of Enterprise Development.</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 10 November 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° Sout, <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><i>Account type:</i> Current. Payments must contain the reference, "RFP/11/IFR/06" and must clearly identify the Bidder, e.g. "ABC Consort, <i>Notes:</i> Request for Proposal documents will be available from Monday, 2nd November 2015 to Tuesday, 10th November 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, 27th November 2015.</p> <p>Documents should be clearly marked "ENGINEERING DESIGN AND SUPERVISION OF CONSTRUCTION OF THE PROPOSED PURPOSE BUILT BIOTECH MANUFACTURING FACILITY"</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, 27th November 2015.</p> <p>Documents should be clearly marked "ENGINEERING DESIGN AND SUPERVISION OF CONSTRUCTION OF THE PROPOSED PURPOSE BUILT PHARMACEUTICAL MANUFACTURING FACILITY"</p>	KwaZulu-Natal: Dube TradePort Corporation: Development Planning and Infrastructure	DTP/ RFP/ 11/ IFR/ 06/ 2015	2015-09-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FAS/TL/PD/OFFICE_ETIQUETTE/CON745 The services of a training provider to a seminar to Fasset delegates on Office Etiquette.</p> <p><i>Meeting/Briefing Session:</i>NOTE: No briefing session will be held.</p> <p><i>Bids obtainable from:</i> Bid documentation is available for downloading from the Fasset website (http://www.fasset.org.za/Procurement/Procurement.aspx) or electronically, on request by e-mail, from Amos Nokoane at amos.nokoane@fasset.org.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> Fasset, Building 3, Ground Floor, 299 Pendoring Avenue, Blackheath, Randburg or P.O. Box 6801, Cresta, 2118 <i>For technical information please contact:</i> Amos Nokoane. <i>Tel:</i> 011 476 8570. <i>Fax:</i> 011 476 5756 <i>Email:</i> amos.nokoane@fasset.org.za. <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p> <p><i>For completion of bid documents please contact:</i> Amos Nokoane, <i>Tel:</i> 011 476 8570, <i>Fax:</i> 011 476 5756, <i>Email:</i> amos.nokoane@fasset.org.za, <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p>	Gauteng: Financial and Accounting Services SETA: Finance and Accounting	FAS/ TL/ PD/ OFF_ETIQUETTE/ CON745	2015-11-20 at 11:00
<p>FAS/TL/PD/BUDGET&TAX2016/CON746 The services of a training provider to a seminar to Fasset delegates on Budget & Tax Update 2016.</p> <p><i>Meeting/Briefing Session:</i>NOTE: No briefing session will be held.</p> <p><i>Bids obtainable from:</i> Bid documentation is available for downloading from the Fasset website (http://www.fasset.org.za/Procurement/Procurement.aspx) or electronically, on request by e-mail, from Amos Nokoane at amos.nokoane@fasset.org.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> Fasset, Building 3, Ground Floor, 299 Pendoring Avenue, Blackheath, Randburg or P.O. Box 6801, Cresta, 2118 <i>For technical information please contact:</i> Amos Nokoane. <i>Tel:</i> 011 476 8570. <i>Fax:</i> 011 476 5756 <i>Email:</i> amos.nokoane@fasset.org.za. <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p> <p><i>For completion of bid documents please contact:</i> Amos Nokoane, <i>Tel:</i> 011 476 8570, <i>Fax:</i> 011 476 5756, <i>Email:</i> amos.nokoane@fasset.org.za, <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p>	Gauteng: Financial and Accounting Services SETA: Finance and Accounting	FAS/ TL/ PD/ BUDGET&TAX/ CON746	2015-11-20 at 11:00
<p>FAS/TL/PD/OFFICE_ETIQUETTE/CON745. The services of a training provider to a seminar to Fasset delegates on Office Etiquette.</p> <p><i>Meeting/Briefing Session:</i>NOTE: No briefing session will be held.</p> <p><i>Bids obtainable from:</i> Bid documentation is available for downloading from the Fasset website (http://www.fasset.org.za/Procurement/Procurement.aspx) or electronically, on request by e-mail, from Amos Nokoane at amos.nokoane@fasset.org.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> Fasset, Building 3, Ground Floor, 299 Pendoring Avenue, Blackheath, Randburg or P.O. Box 6801, Cresta, 2118. <i>For technical information please contact:</i> Amos Nokoane. <i>Tel:</i> 011 476 8570. <i>Fax:</i> 011 476 5756 <i>Email:</i> amos.nokoane@fasset.org.za. <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p> <p><i>For completion of bid documents please contact:</i> Amos Nokoane, <i>Tel:</i> 011 476 8570, <i>Fax:</i> 011 476 5756, <i>Email:</i> amos.nokoane@fasset.org.za, <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p>	Gauteng: Financial and Accounting Services SETA: Finance and Accounting	FAS/ TL/ PD/ OFF_ETIQUETTE/ CON745	2015-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FAS/TL/PD/BUDGET&TAX2016/CON746. The services of a training provider to a seminar to Fasset delegates on Budget & Tax Update 2016. <i>Meeting/Briefing Session:</i>NOTE: No briefing session will be held. <i>Bids obtainable from:</i></p> <p>Bid documentation is available for downloading from the Fasset website (http://www.fasset.org.za/Procurement/Procurement.aspx) or electronically, on request by e-mail, from Amos Nokoane at amos.nokoane@fasset.org.za., <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> Fasset, Building 3, Ground Floor, 299 Pendoring Avenue, Blackheath, Randburg or P.O. Box 6801, Cresta, 2118. <i>For technical information please contact:</i> Amos Nokoane. <i>Tel:</i> 011 476 8570. <i>Fax:</i> 011 476 5756 <i>Email:</i> amos.nokoane@fasset.org.za. <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday). <i>For completion of bid documents please contact:</i> Amos Nokoane, <i>Tel:</i> 011 476 8570, <i>Fax:</i> 011 476 5756, <i>Email:</i> amos.nokoane@fasset.org.za, <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p>	Gauteng: Financial and Accounting Services SETA: Finance and Accounting	FAS/ TL/ PD/ BUDGET&TAX/ CON746	2015-11-20 at 11:00
<p>FAS/TL/PD/OFFICE_ETIQUETTE/CON745 The services of a training provider to a seminar to Fasset delegates on Office Etiquette. <i>Meeting/Briefing Session:</i>NOTE: No briefing session will be held. <i>Bids obtainable from:</i> Bid documentation is available for downloading from the Fasset website (http://www.fasset.org.za/Procurement/Procurement.aspx) or electronically, on request by e-mail, from Amos Nokoane at amos.nokoane@fasset.org.za., <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> Fasset, Building 3, Ground Floor, 299 Pendoring Avenue, Blackheath, Randburg or P.O. Box 6801, Cresta, 2118 <i>For technical information please contact:</i> Amos Nokoane. <i>Tel:</i> 011 476 8570. <i>Fax:</i> 011 476 5756 <i>Email:</i> amos.nokoane@fasset.org.za. <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday). <i>For completion of bid documents please contact:</i> Amos Nokoane, <i>Tel:</i> 011 476 8570, <i>Fax:</i> 011 476 5756, <i>Email:</i> amos.nokoane@fasset.org.za, <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p>	Gauteng: Financial and Accounting Services SETA: Finance and Accounting	FAS/ TL/ PD/ OFF_ETIQUETTE/ CON745	2015-11-20 at 11:00
<p>FAS/TL/PD/BUDGET&TAX2016/CON746 The services of a training provider to a seminar to Fasset delegates on Budget & Tax Update 2016. <i>Meeting/Briefing Session:</i>NOTE: No briefing session will be held. <i>Bids obtainable from:</i> Bid documentation is available for downloading from the Fasset website (http://www.fasset.org.za/Procurement/Procurement.aspx) or electronically, on request by e-mail, from Amos Nokoane at amos.nokoane@fasset.org.za., <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> Fasset, Building 3, Ground Floor, 299 Pendoring Avenue, Blackheath, Randburg or P.O. Box 6801, Cresta, 2118 <i>For technical information please contact:</i> Amos Nokoane. <i>Tel:</i> 011 476 8570. <i>Fax:</i> 011 476 5756 <i>Email:</i> amos.nokoane@fasset.org.za. <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday). <i>For completion of bid documents please contact:</i> Amos Nokoane, <i>Tel:</i> 011 476 8570, <i>Fax:</i> 011 476 5756, <i>Email:</i> amos.nokoane@fasset.org.za, <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p>	Gauteng: Financial and Accounting Services SETA: Finance and Accounting	FAS/ TL/ PD/ BUDGET&TAX/ CON746	2015-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Insurance Broking Services</p> <p><i>Meeting/Briefing Session:</i>Not applicable . Not applicable.</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 or Financial Services Board website www.fsb.co.za, <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: Risk Management	FSB2015/ 036	2015-11-24 at 11:00
<p>Media Monitoring for all media (broadcast, print and online)</p> <p><i>Meeting/Briefing Session:</i>Not applicable . Not applicable.</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 or Financial Services Board website www.fsb.co.za, <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: Communication Department	FSB2015/ 037	2015-11-24 at 11:00
<p>Provision of Integrated Regulatory Solution</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session 09 November 2015, 11:00. 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 Technology	FSB2015/ 034	2015-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The GGDA shall enter into a contract with the service provider for a period of three years to render the EWP which shall be reviewed annually (prior) to the anniversary of the contract to allow parties to weigh their options for continuation for another year or contract termination.</p> <p>The minimum requirements of the EWP programme are as follows:</p> <ol style="list-style-type: none"> 1. Core Employee Wellness Services 2. The service provider will be required to host six (6) wellness programmes per annum for each entity, at the entity's premises 3. The event will include a key note address or presentation by a qualified speaker on the subject matter at sessions 4. Components of a well-designed wellness strategy must be supported by a wellness screening campaign (monthly subscription) 5. General Support (monthly subscription) <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.ggda.co.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> The tender document is obtainable on the GGDA website.</p> <p><i>Post or Deliver Bids to:</i> Gauteng Growth and Development Agency 15th Floor, 124 Main Street, Johannesburg. The tender document must be delivered in three sets of envelopes each with a copy and original. Envelope 1 (Returnable Documents), Envelope 2 (Technical Evaluation) and Envelope 3 (Price and BEE)</p> <p><i>For technical information please contact:</i> Madumetsa Thobakgale. <i>Tel:</i> 0110852468. <i>Fax:</i> 0866671523 <i>Email:</i> madumetsat@ggda.co.za. <i>Hours:</i> 09:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Madumetsa Thobakgale, <i>Tel:</i> 0110852468, <i>Fax:</i> 0866671523, <i>Email:</i> madumetsat@ggda.co.za, <i>Hours:</i> 09:00 to 15:00.</p> <p>Clarity seeking questions must be addressed to madumetsat@ggda.co.za from on/ or before 03 November 2015 and answers will be provided on or before 05 November 2015..</p>	Gauteng: Gauteng Growth and Development Agency	GGDA/ 16/ 2015-16/ HR	2015-11-20 at 11:00
<p>(RFI) GT/GIFA/149/2019: Manufacturers of Solar PV Systems, Components and Equipment</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.finance.gpg.gov.za/Pages/Tenders.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Mr Oliver Chimusoro <i>Email:</i> Oliver.chimusoro@gauteng.gov.za</p> <p><i>For completion of bid documents please contact:</i> Ms Pauline Rapodile, <i>Tel:</i> (0)11 689-6179, <i>Email:</i> Manare.rapodile@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 Infrastructure Financing Agency	GT/ GIFA/ 149/ 2015 (RFI)	2015-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Medical Brokerage Services Evaluation: 90/10: Price = 90 points and B-BBEE Status Level of contribution = 10 points where proposals exceed R1, 000,000.00 and 80/20: Price = 80 and B-BBEE status level of contribution = 20 where prices are less than R1, 000,000.00. The bid document for the tender will be available from Legal Aid SA House, 29 De Beer Street, Braamfontein, Johannesburg from 02 November 2015. Bidders should ensure that properly completed tender proposals are deposited in the relevant tender box situated at the Legal Aid SA, Legal Aid House, Ground floor, 29 De Beer Street, Braamfontein, Johannesburg. The tender proposal must be clearly marked with the relevant Bid /Tender Number. A non-refundable cash deposit of R250.00 per tender must be made in favour of Legal Aid SA, FNB account no 62224831471, Branch Code 251905, Cheque account. Tender Number 09/2015 must be mentioned as the reference. No late, faxed or e-mailed tenders. Meeting/Briefing Session: Bids obtainable from: Legal Aid SA House, 29 De Beer Street, Braamfontein, Johannesburg from 02 November 2015., Cost of Documents: R250.00 per tender, Payment Details: A non-refundable cash deposit of R250.00 per tender must be made in favour of Legal Aid SA, FNB account no 62224831471, Branch Code 251905, Cheque account. Tender Number 09/2015 must be mentioned as the reference., Notes: The tender proposal must be clearly marked with the relevant Bid /Tender Number.. Post or Deliver Bids to: Legal Aid SA House, 29 De Beer Street, Braamfontein, Johannesburg. Bidders should ensure that properly completed tender proposals are deposited in the relevant tender box situated at the Legal Aid SA, Legal Aid House, Ground floor, 29 De Beer Street, Braamfontein, Johannesburg. For technical information please contact: Mr. Richard Baloyi. Tel: 011 877 2000 For completion of bid documents please contact: Ms Merriam Rasetsoke, Tel: 011 877 2000</p>	Gauteng: Legal Aid South Africa: Procurement Section	09/ 2015	2015-11-23 at 11:00
<p>Appointment of a Service Provider Supply and Deliver a Panel Van The tender document will be available on the web site on the 02nd November. The tender will be evaluated on the 80/20 principle. Meeting/Briefing Session: N/A . N/A. Bids obtainable from: www.mhsc.org.za/tenders, Payment Details: N/A Post or Deliver Bids to: MHSC Office B7, Maple North, 145 Western Service Rd. Clearly Marked Envelopes For technical information please contact: Z Ndlangana. Tel: 011 656 1797 Email: tenders@mhsc.org.za. Hours: 08:00 to 16:00 Monday to Friday. For completion of bid documents please contact: Z Ndlangana, Tel: 011 656 1797, Email: zndlangana@mhsc.org.za, Hours: 08:00 to 16:00 Monday to Friday. N/A.</p>	Gauteng: Mine Health and Safety Council: Research	MHSC036/ 2015-16	2015-11-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PANEL OF TRAINING SERVICE PROVIDERS FOR A CONTRACTUAL PERIOD OF 3 (THREE) YEARS AT NHBRC.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION TO BE HELD AT, RELEVANT NHBRC PROVINCIAL OFFICES AS STATED IN THE BID DOCUMENT. . COMPULSORY BRIEFING SESSION TO BE HELD AT, NHBRC Limpopo (09/11/2015), Western Cape (09/11/2015), KZN (11/11/2015), Eastern Cape (11/11/2015), Gauteng (13/11/2015), Mpumalanga (13/11/2015), Free state (16/11/2015), North West (16/11/2015) Northern Cape (10/11/2015). The addresses will be stipulated in the Bid Document..</p> <p><i>Bids obtainable from:</i> www.nhbrc.org.za, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> 0</p> <p><i>Post or Deliver Bids to:</i> NHBRC Head Office , 5 Leeuwkop road, Sunninghill.. ALL BID DOCUMENTS SHOULD BE DEPOSITTED IN THE TENDER BOX AT NHBRC Head Office , 5 Leeuwkop road, Sunninghill. NO BID DOCUMENTS SHOULD BE DEPOSITED AT THE REGIONAL OFFICES.</p> <p><i>For technical information please contact:</i> Mr. Richard Nukeri. <i>Tel:</i> 011 317 0316 <i>Email:</i> richardn@NHBRC.ORG.ZA. <i>Hours:</i> 08H30 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mphasha Kgare, <i>Tel:</i> 011 317 0316, <i>Email:</i> mphasak@nhbrc.org.za, <i>Hours:</i> 08H30 TO 16H30.</p> <p>BIDDERS WHO DO NOT ATTEND THE BRIEFING SESSION WILL BE DISQUALIFIED.</p>	Gauteng: National Home Builders Registration Council: SCM	NHBRC 20/ 2015	2015-11-27 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR CALL CENTRE SERVICES FOR NHBRC FOR A PERIOD OF 3 (THREE) YEARS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION TO BE HELD AT, RELEVANT NHBRC PROVINCIAL OFFICES AS STATED IN THE BID DOCUMENT. . 06 November 2015, 11:00. COMPULSORY BRIEFING SESSION TO BE HELD AT, NHBRC HEAD OFFICE AT 5 LEEUWKOP ROAD, SUNNINGHILL..</p> <p><i>Bids obtainable from:</i> www.nhbrc.org.za, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> 0</p> <p><i>Post or Deliver Bids to:</i> NHBRC Head Office , 5 Leeuwkop road, Sunninghill.. BID DOCUMENTS SHOULD BE DEPOSITTED IN THE TENDER BOX AT NHBRC Head Office , 5 Leeuwkop road, Sunninghill.</p> <p><i>For technical information please contact:</i> Mr. Richard Nukeri. <i>Tel:</i> 011 317 0316 <i>Email:</i> richardn@NHBRC.ORG.ZA. <i>Hours:</i> 08H30 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mphasha Kgare, <i>Tel:</i> 011 317 0316, <i>Email:</i> mphasak@nhbrc.org.za, <i>Hours:</i> 08H30 TO 16H30.</p> <p>BIDDERS WHO DO NOT ATTEND THE BRIEFING SESSION WILL BE DISQUALIFIED.</p>	Gauteng: National Home Builders Registration Council: SCM	NHBRC 24/ 2015	2015-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFI 01/2015: APPOINTMENT OF A PANEL OF RECOMMENDED CURATOR BONII</p> <p>The South African Revenue Service (SARS) invites interested and qualified bidder/s to submit proposals for the appointment of a panel of recommended curator bonii.</p> <p><i>Meeting/Briefing Session:</i> Non-compulsory briefing session 05 November 2015, 11:00. Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria.</p> <p><i>Bids obtainable from:</i> www.sars.gov.za from Monday 02 November 2015., <i>Cost of Documents:</i> NA., <i>Payment Details:</i> NA., <i>Notes:</i> Please continue to visit our website for any changes, alterations and updates for this tender..</p> <p><i>Post or Deliver Bids to:</i> 1. All bid documents must be submitted in accordance with the instructions in the RFI document;</p> <p>2. Bid documents may either be posted to the Tender Office–SARS Procurement Department, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181 OR placed in the tender box at the main entrance at the aforesaid address;. -All proposals must be submitted in original hard and soft copy format in accordance with the instructions contained in the RFI Pack</p> <p>-Bid documents will only be considered if received by SARS at the correct address before the closing date and time</p> <p>-Late bids will not be accepted and shall be returned to the Bidders <i>For technical information please contact:</i> Aser Makgate. <i>Tel:</i> (012) 422 6821 <i>Email:</i> tenderoffice@sars.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Aser Makgate, <i>Tel:</i> (012) 422 6821, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p>Tender Enquiries - All tender enquiries must be forwarded to tenderoffice@sars.gov.za and copy rft-professionalservices@sars.gov.za. SARS will respond and post responses to the enquiries on the SARS website, Tender Section. The cut-off date for tender enquiries is 17 November 2015..</p>	National: South African Revenue Service: Procurement, Professional Services	RFI 01/ 2015	2015-11-23 at 11:00

SUPPLIES: CLOTHING/TEXTILES

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SABS quality approved tracksuits x 1600</p> <p>different colours and different sizes</p> <p><i>Meeting/Briefing Session:</i> n/a . n/a.</p> <p><i>Bids obtainable from:</i> Ekuhlengeni Psychiatric Hospital, off old south coast road, umbogintwini 4125, <i>Cost of Documents:</i> no payment required, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Documents must be hand delivered to off old south coast road, umbogintwini 4125.. Documents must be dropped at our tender box by security.</p> <p><i>For technical information please contact:</i> Xolani shezi. <i>Tel:</i> 031-905 4775. <i>Fax:</i> n/a <i>Email:</i> xolani.shezi@kznhealth.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Faith Maphumulo, <i>Tel:</i> 031-905 4775/6, <i>Fax:</i> n/a, <i>Email:</i> faith.maphumulo@kznhealth.gov.za, <i>Hours:</i> 7:30am to 16:00pm.</p> <p>detailed specification will be attached on the price quotation form..</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ 207 / 2015	2015-11-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SABS approved quality T-shirt short sleeves, round neck x 1090.</p> <p>different colours and different sizes.</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> EKUHLENGENI PSYCHIATRIC HOSPITAL, off old south coast road, Umbogintwini 4125, <i>Cost of Documents:</i> no payment required., <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> documents must be hand delivered to off old south coast road Umbogintwini 4125. documents must be dropped at our tender box by security.</p> <p><i>For technical information please contact:</i> Xolani Shezi. <i>Tel:</i> 031-905 4775/6. <i>Fax:</i> n/a <i>Email:</i> xolani.shezi@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Faith Maphumulo, <i>Tel:</i> 031-905 4775/6, <i>Fax:</i> n/a, <i>Email:</i> faith.maphumulo@kznhealth.gov.za, <i>Hours:</i> 7:30am to 16:00pm.</p> <p>detailed specification will be attached on the price quotation..</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ 208 / 2015	2015-11-10 at 11:00
<p>SABS quality approved Denim Bermuda's x 1090</p> <p>different sizes.</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> EKUHLENGENI PSYCHIATRIC HOSPITAL, off old south coast road, Umbogintwini 4125, <i>Cost of Documents:</i> no payment required, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> documents must be hand delivered to off old south coast road Umbogintwini 4125.. documents must be dropped at our tender box by security.</p> <p><i>For technical information please contact:</i> Xolani Shezi. <i>Tel:</i> 031-905 4775/6. <i>Fax:</i> n/a <i>Email:</i> xolani.shezi@kznhealth.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Faith Maphumulo, <i>Tel:</i> 031-905 4775/6, <i>Fax:</i> n/a, <i>Email:</i> faith.maphumulo@kznhealth.gov.za, <i>Hours:</i> 7:30am to 16:00pm.</p> <p>detailed specification will attached on the price quotation..</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ 209/ 2015	2015-11-10 at 11:00
<p>Supply & deliver of protective clothing.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Itshelejuba Hospital, N2 Road between Piet-Retief and Pongola Towns., <i>Cost of Documents:</i> Nil., <i>Payment Details:</i> Nil., <i>Notes:</i> Bidders should make sure that their bid is delivered timeously to the correct address. If the bid is late, will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> N2 Road between Piet-Retief and Pongola Towns or Private Bag x0047, Pongola , 3170.. Document will be deposited in the box at main security gate at Itshelejuba Hospital.</p> <p>Bid document will not be faxed. No bid document will be accepted after closing timeously stipulated on the document.</p> <p><i>For technical information please contact:</i> . <i>Hours:</i> Available hours from 7am-4pm..</p> <p><i>For completion of bid documents please contact:</i> Miss W.F Ndlangamandla, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> winnie.ndlangamandla@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7am-4pm..</p> <p>Bidders must submit all required documents. B-BEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health: Supply Chain / Itshelejuba Hospital	ZNQ213/ 15/ 16	2015-11-09 at 11:00

ERRATUM**SUPPLIES: ELECTRICAL EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-10-09</p> <p>THE ORIGINAL TENDER WAS PUBLISHED AS, RFP 13/2015: Acquisition of forklifts/reach trucks and shredders to SARS State Warehouses. Closing date 4 November 2015. Compulsory briefing session is on the 22 October 2015 at 11H00.</p> <p>THE CORRECT TENDER SHOULD READ, RFP 13/2015: Acquisition of forklifts and industrial shredders for SARS State Warehouse. Closing date is on the 6 November 2015. Compulsory briefing session is on the 22 October 2015 at 11H00.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session is on the 22 October 2015 at 11H00. At SARS, 570 FERHSEN STREET, BROOKLYN, BROOKLYN BRIDGE, LINTON HOUSE, 2ND FLOOR AUDITORIUM. 22 October 2015, 11:00. Compulsory briefing session is on the 22 October 2015 at 11H00. At SARS, 570 FERHSEN STREET, BROOKLYN, BROOKLYN BRIDGE, LINTON HOUSE, 2ND FLOOR AUDITORIUM..</p> <p><i>Bids obtainable from:</i> At SARS, 570 FERHSEN STREET, BROOKLYN, BROOKLYN BRIDGE, LINTON HOUSE, 2ND FLOOR AUDITORIUM AND SARS WEBSITE., <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> At SARS, 570 FERHSEN STREET, BROOKLYN, BROOKLYN BRIDGE, LINTON HOUSE, 2ND FLOOR AUDITORIUM.</p> <p><i>For technical information please contact:</i> Katlego Malatji. <i>Tel:</i> 012 422 6821 <i>Email:</i> tenderoffice@sars.gov.za. <i>Hours:</i> 8-4.</p> <p><i>For completion of bid documents please contact:</i> Aser Makgato, <i>Tel:</i> 012 422 6821, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 8-4.</p>	Gauteng: South African Revenue Service: PROCUREMENT	RFP 13/ 2015	2015-11-06 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-10-23</p> <p>SCMN014/2015 - REQUEST FOR PROPOSALS: CORPORATE TRAVEL MANAGEMENT</p> <p>DURATION: THREE (3) YEARS</p> <p>SCMN015/2015 - REQUEST FOR PROPOSALS: PANEL OF LEGAL SERVICE PROVIDERS</p> <p>DURATION: THREE (3) YEARS</p> <p>The above mentioned bids were advertised with the closing date of 17 November 2015, the new closing date is the 24 NOVEMBER 2015.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.nsfas.org.za</p> <p><i>Post or Deliver Bids to:</i> NSFAS Office, Supply Chain Management Unit, Private Bag X1, Plumstead, CAPE TOWN. NSFAS Office, Supply Chain Management Unit, 1st Floor House Vincent, Wynberg, CAPE TOWN</p> <p><i>For technical information please contact:</i> National Student Financial Aid Scheme (NSFAS). <i>Tel:</i> 021 763 3200 <i>Email:</i> scm@nsfas.org.za. <i>Hours:</i> 08h30 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> National Student Financial Aid Scheme (NSFAS), <i>Tel:</i> 021 763 3200, <i>Email:</i> scm@nsfas.org.za, <i>Hours:</i> 08h30 - 17h00.</p>	Western Cape: National Student Financial Aid Scheme (NSFAS): Higher Education	SCMN014/ 2015 and SCMN015/ 2015	2015-11-24 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-10-23</p> <p>THE SUPPLY AND DELIVERY OF DRILLING AND BLASTING SERVICES FOR THIRTY (36) MONTHS FOR CONSTRUCTION WEST IN ALL PROVINCES.</p> <p>REQUIRED CIDB GRADING: 5SE</p> <p><i>Meeting/Briefing Session:</i> Compulsory clarification meeting will be held as follows : 09 November 2015, 11:00. Department of Water and Sanitation 126 Chris Hani Street, Construction West Board Room, POTCHEFSTROOM</p> <p><i>Bids obtainable from:</i> 173 Francis Baard (Formerly knows as Schoeman) OFFICE: G17, EMANZINI BUILDING, <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 60001064. Original proof of payment to be submitted together with the bid document on the closing date. EFT payments are not allowed., <i>Notes:</i> Document should provide proof of payment and write the name of the bidder on top of the receipt when collecting bid documents..</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 313, Pretoria, 0001. Bid documents must be deposited direct in the tender box situated at 157 Francis Baard Street, Zwamadaka Building, on or before the closing date and time.</p> <p><i>For technical information please contact:</i> Mr D du Plessis.. <i>Tel:</i> 082 940 7516 <i>Email:</i> duplessisD@dws.gov.za. <i>Hours:</i> 07:00 am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Anele Ndamase and Nomthandazo Plaatjie, <i>Tel:</i> 012 336 7432/8364, <i>Fax:</i> 012 336 6963, <i>Email:</i> BidEnquiriesWTENdamaseA@dwa.gov.za, <i>Hours:</i> 07:00am to 16:00pm.</p> <p>The bidder must have a CIDB grading of 5SE ..</p>	National: Department of Water and Sanitation: Construction Management	W1064WTE	2015-11-23 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-10-09</p> <p>SUPPLY, INSTALLATION AND INSTALLATION AND MAINTENANCE OF ADDITIONAL SMART WATER FLOW METERING TECHNOLOGIES FOR THE DEPARTMENT OF WATER SANITATION FOR A TERM CONTRACT PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i> Southern Life Building, 9th Floor, 88 Joe Slovo Street, Durban- 04 November 2015,</p> <p>Bloem Plaza 2nd Floor c/o Charlotte Maxeke & East Burger Street, Spruite Boardroom- Bloemfontein - 05 November 2015</p> <p>04 November 2015, 11:00. Southern Life Building, 9th Floor, 88 Joe Slovo Street, Durban- 04 November 2015</p> <p>; Bloem Plaza 2nd Floor c/o Charlotte Maxeke & East Burger Street, Spruite Boardroom- Bloemfontein - 05 November 2015.</p> <p><i>Bids obtainable from:</i> 173 Francis Baard (Formerly knows as Schoeman), OFFICE: G17, EMANZINI BUILDING, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> The banking details are as follows: Bank : Absa Bank - Account number: 4054697285 Reference: 60001054. Only cash deposit will be accepted, no EFT Payment., <i>Notes:</i> Document will be issued at our office or bidders can download the bid documents on the website www.dwa.gov.za..</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. LAV. Manus/ Thanda Dlamini. <i>Tel:</i> 012 336 8092. <i>Fax:</i> 012 336 7031 <i>Email:</i> manusl@dws.gov.za;dlamini2@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> <p>Southern Life Building, 9th Floor, 88 Joe Slovo Street, Durban- 04 November 2015;</p> <p>Bloem Plaza 2nd Floor c/o Charlotte Maxeke & East Burger Street, Spruite Boardroom- Bloemfontein - 05 November 2015.</p>	National: Department of Water and Sanitation: STRATEGIC ASSET MANAGEMENT	W1054 WTE	2015-11-17 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-10-23</p> <p>Amendment of Tender Number and Briefing Session -CLEANING SERVICES at FATHER SMANGALISO MKHATSHWA CHILD AND YOUTH CARE CENTRE</p> <p><i>Meeting/Briefing Session:</i> Highly Recommended briefing at Father Smangaliso Mkhathswa Child and Youth Care Centre, 318 Block S, Soutpan Road, Soshanguve 04 November 2015, 14:00.</p> <p>.</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: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> AUGUST NAPO. <i>Tel:</i> 012 797 8326 <i>Email:</i> August.napo@gauteng.gov.za. <i>Hours:</i> 08H00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Lekaoa, <i>Tel:</i> 011 355 0017, <i>Email:</i> tebogo.lekaoa@gauteng.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	Gauteng: Department of Social Development: FATHER SMANGALISO MKHATSHWA CHILD AND YOUTH CARE CENTRE	GT/ GDSD/ 150/ 2015	2015-11-13 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-10-23</p> <p>Appointment of an experienced service provider with a verifiable track record and good standing in conducting Environmental Impact Assessment (SEIA) studies for the Special Economic Zone in Upington.</p> <p><i>Meeting/Briefing Session:</i> 102 Rondon Street UPINGTON Northern Cape, Date - to be announced on the NCEDA website (www.nceda.co.za) 03 November 2015, 12:00. 102 Rondon Street UPINGTON Northern Cape, Date - to be announced on the NCEDA website (www.nceda.co.za).</p> <p><i>Bids obtainable from:</i> 1. Office no. 6, Monridge Office Park, C/O Monument and Kekewich Road, Kimberley, 8300 (Opposite Choctaw Spur)- NO COST</p> <p><i>Post or Deliver Bids to:</i> Office no. 6, Monridge Office Park, C/O Monument and Kekewich Road, Kimberley, 8300</p> <p><i>For technical information please contact:</i> Ms B Mbobo-Tsotsi. <i>Tel:</i> 071 016 5813 <i>Email:</i> mbobobc@gmail.com. <i>Hours:</i> Available office hours from 8am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs Tsholofelo Mangojane, <i>Tel:</i> 053 833 1503, <i>Fax:</i> 053 833 1390, <i>Email:</i> tmasilo@nc-eda.co.za, <i>Hours:</i> Available office hours from 8am to 16:30pm.</p>	Northern Cape: Northern Cape Economic Develop- ment, Trade and Investment Promo- tion Agency: Supply Chain Management	SEZ/ 04/ 2015	2015-11-11 at 11:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SUPPLIES: COMPUTER EQUIPMENT****GAUTENG: NATIONAL NUCLEAR REGULATOR: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NNRSCM- 03/ 2015	Appointment of a service provider for installation and support of MPLS Network to NNR for a period of three (3) years.	1. SIZWE AFRICA IT GROUP PTY LTD 2. XUMA TECHNOLOGIES (PTY) LTD 3. YEO TECHNOLOGIES 4. TELKOM SA SOC LTD 5. NEOTEL PTY LTD 6. EOH MTHOMBO PTY LTD 7. VOX TELECOMMUNICATIONS PTY LTD 8. DIMENSION DATA PTY LTD 9. BYTES SYSTEM INTEGRATION A DIVISION OF ALTRON TMT 10. INET BFA PTY LTD 11. ALVARITA CC 12. THIKHO TECHNOLOGIES PTY LTD

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
N.008- 120- 2017/ 1F	Consulting engineering services for the rehabilitation and upgrading of National Route 8 Section 12 from Thaba Nchu North (km 1.2) to Tweespruit (km 19.2)	AECOM SA (Pty) Ltd AURECON SOUTH AFRICA (PTY) LTD BVi CONSULTING ENGINEERS WESTERN CAPE (PTY) LTD Bosch Stemele (Pty) Ltd ERO ENGINEERS (PTY) LTD GIBB (Pty) Ltd HATCH GOBA (PTY) LTD HHO Africa ILIFA INGEROP SOUTH AFRICA (PTY) LTD JEFFARES & GREEN (PTY) LTD KBK ENGINEERS (PTY) LTD KNIGHT PIESOLD - ARUP JOINT VENTURE LEO CONSULTING (PTY) LTD Mott MacDonald PDNA (Pty) Ltd NAIDU CONSULTING (PTY)LTD Ndodana Consulting Engineers NATHOO MBENYANE ENGINEERS / LEPOROGO J.V NYELETI CONSULTING (PTY) LTD Royal HaskoningDHV (Pty) Ltd SMEC SOUTH AFRICA (PTY) LTD SNA Civil and Structural Engineers (Pty) Ltd. Sobek Engineering (Pty) Ltd Theodor Hoffmann and Mouton Engineers (Pty) Ltd Thulanda-SMCE JV UWP Consulting (Pty) Ltd V&V Consulting Engineers a division of EOHii V3 / KABE JV WorleyParsons RSA (Pty) Ltd WSP Group Africa (Pty) Ltd Madan Singh and Associates VNMM Consulting

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
R.022- 040- 2017/ 1F	Consulting engineering services for the periodic maintenance of National Route R22 Section 4 from Mseleni River (km 0.0) to Phelendaba Circle (km 31.2)	Aurecon South Africa (Pty) Ltd Bosch Stemele (Pty) Ltd GIBB (Pty) Ltd ILIFA AFRICA ENGINEERS (PTY) LTD ILISO Consulting (Pty) Ltd JEFFARES & GREEN (PTY) LTD LEO CONSULTING (PTY) LTD MADAN SINGH AND ASSOCIATES CC MALANI PADAYACHEE & ASSOCIATES (PTY) LTD MBSA CONSULTING CCC Mott MacDonald PDNA (Pty) Ltd NAIDU CONSULTING (PTY)LTD XARIBA ENTERPRISES T/A NANKHOO ENGINEERS Ndodana Consulting Engineers (Pty) Ltd SMC SOUTH AFRICA (PTY) LTD SNA CIVIL & STRUCTURAL ENGINEERS (PTY) LTD Theodor Hoffmann and Mouton Engineers (Pty) Ltd UWP Consulting (Pty) Ltd V&V Consulting Engineers a division of EOHii V3 Consulting Engineers and Henwood & Nxumalo Consulting Engineers Joint Venture WorleyParsons RSA (Pty) Ltd YANDASI INVESTMENTS

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)**GAUTENG: NATIONAL NUCLEAR REGULATOR: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NNRSCM- 02/ 2015	Appointment of a service provider to render security services at the NNR Centurion and Cape Town site office for a period of two (2) years.	1. ACTIVE BLUE TRADING 227 cc/ PROCORE INTERGATED 2. BIDVEST PROTEA COIN 3. EL GONDOR TRADING 4. ELDNA 5. ENFORCE SECURITY SERVICES 6. ENLIGHTENED SECURITY FORCE PTY LTD 7. FELA XONHO PROJECTS 8. FIDELITY SECURITY 9. HCS CALIBRE SECURITY 10. IMVULA QUALITY PROTECTION 11. INDLANGAMANDLA SECURITY PROTECTION AND PROJECTS 12. JSJ SECURITY 13. JUBZIN SECURITY 14. KHAYALAMI SECURITY 15. KHUMBULA AND SONS PROTECTION 16. KUSA-KUSA SECURITY 17. LL SECURITY SERVICES 18. MADUNA PROTECTION 19. MAGUGUMELA SECURITY 20. MANDLA SECURITY SERVICES PTY LTD 21. MARABA SECURITY 22. MHM PROTECTION 23. MJODI SECURITY SERVICES 24. NGQUTURA TRANSPORT 25. OCTAVIAN GROUP 26. PEACE FORCE SECURITY 27. POPO PROTECTION SERVICES 28. PRESERVES SECURITY 29. RAMMU RISK SERVICES (PTY) LTD 30. REAMOGETSWE SECURITY SERVICES 31. RISE SECURITY SERVICES 32. SELOBA SECURITY 33. SENGIKHONA TRADING ENTERPRISE 34. SINGOBILE 35. STALLION SECURITY 36. THSIRA TSHASHU SECURITY AND SUPPLY 37. TODAY DESTINY 38. VUSELELA 39. WHITE LEOPARD SECURITY 40. WISEGUARD

SERVICES: PROFESSIONAL**GAUTENG: TECHNOLOGY INNOVATION AGENCY: HUMAN RESOURCES(HR)**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
TIA003/ 2015	Searching and Recruitment Services	<ol style="list-style-type: none"> 1. MECS Growth (Pty) Ltd 2. Kelly 3. Fempower 4. AP – Affirmative Portfolios 5. Siyaya Placements (Pty) Ltd 6. Phaki Personnel Management 7. Dynasty Recruitment 8. Fusion Consulting 9. Intsha Consultancy 10. Morvest Recruitment 11. Investong Group 12. Only the Best 13. Mandisa Personnel CC 14. Pinpoint One 15. Dalitso Consulting 16. Khomeliwa Consulting 17. Quest Staffing Solutions (Pty) Ltd 18. Nambiti Technologies 19. NBS Recruitment 20. Deloitte 21. Paton Search & Consulting 22. Ntirho Human Capital 23. Afrizan 24. Tower Group 25. Search Partners International 26. Nkwali Consulting 27. Elizma Marketing (Pty) Ltd 28. Kanye Kanye Employ Africa (Pty) Ltd 29. Ebus-Tech Consulting (Pty) Ltd 30. Dav Strategic Staffing Solutions 31. Human Communications 32. Search Specifics 33. Thusani Searching 34. Laetoli 35. Wozani Recruitment Agency 36. Ditshaba Management Holdings

NATIONAL: DEPARTMENT OF PUBLIC ENTERPRISES: OFFICE OF THE CHIEF FINANCIAL OFFICER

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
DPE 18/ 2015- 2016	The Department of Public Enterprises invites service providers to submit a proposal for the appointment of a travel agent	<ol style="list-style-type: none"> 1. Tourvest Travel Services 2. Nexis Travel 3. Duma Travel 4. Intertrans Travel 5. Izani Travel 6. Thompsons Travel 7. Wings Naledi Travel 8. Batsumi Travel 9. XL Travel by Travel arrangements 10. Travel Adventures International Travel Centre 11. Travel with Flair 12. Ultimate-Mudziwa
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
DPE 16/ 2015- 2016	The Department of Public Enterprises invites service providers to submit a proposal to assist the Department to trace and distribute benefits in the Diabo Share Trust to intended beneficiaries	<ol style="list-style-type: none"> 1. Masibeni Khosa and Associates 2. Expert Decision Systems (Pty) Ltd. 3. SAB & T Chartered Accountants Incorporated T/A Nexia SAB & T 4. Joshin Labour Relations - Legal CC 5. Morare Trust 6. Thipa Denenga Incorporatard 7. KVV Legal Solutions

TENDER INVITATION CANCELLATIONS**GAUTENG: AGRICULTURAL SECTOR EDUCATION AND TRAINING AUTHORITY: QUALITY ASSURANCE**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
AS/ 2015/ RFB/ 011/ storage	Recognition of prior Learning	2015-11-20	Dineo Dhlolongolo, Tel: 012 3015 5616

GAUTENG: RAILWAY SAFETY REGULATOR: RAILWAY SAFETY REGULATOR- REGULATIONS & GOVERNANCE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RSR/ TRAINOPS/ REG/ 012/ 11/ 2015	LEGISLATIVE DRAFTERS TO DEVELOP REGULATIONS ON TRAIN OPERATIONS MANAGEMENT IN TERMS OF SECTION 50 OF THE NRSR ACT, 2002	2015-11-13	NALEDI, Tel: 012 848 3000

GAUTENG: SOUTH AFRICAN TOURISM: OFFICE OF THE COO

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SAT 100#15	Human resources optimization plan for SA TOURISM.	2015-09-15	THEO THUMBRAN, Tel: 011 895 3021
SAT 100#15	Human resources optimization plan for SA TOURISM.	2015-09-15	THEO THUMBRAN, Tel: 011 895 3021

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 142 / 14 / 15	Lexmark Cartridge Toner high yield X651A and Lexmark cartridge toner high yield X463a 11G. Brother Cartridge Toner HL3290 and Brother cartridge Toner HL5350.	2015-08-14	Mr Z.V Mthiyane, Tel: 035 959 1004 ext 3133
ZNQ 144 / 15 / 16	Supply Linen and Protective Clothing as per attached specification	2015-08-14	

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 142 / 14 / 15	Lexmark Cartridge Toner high yield X651A and Lexmark cartridge toner high yield X463a 11G. Brother Cartridge Toner HL3290 and Brother cartridge Toner HL5350.	2015-08-14	Mr Z.V Mthiyane, Tel: 035 959 1004 ext 3133
ZNQ 144 / 15 / 16	Supply Linen and Protective Clothing as per attached specification	2015-08-14	

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
242/ 10/ 15	Oxygen gauge bull nose x 169 Units	2015-10-28	Miss SA Mhlongo, Tel: 033-3954569

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ETHEKWINI DISTRICT OFFICE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ.NO. 44/ 05/ 15- 16	HB STRIPS	2015-10-30	Nomusa Mkhathini, Tel: 031-2405394
ZNQ.NO.244/ 08/ 15- 16	PLASTIC BAGS	2015-10-30	Nomsa Mkhathini, Tel: 031-2405394
ZNQ.NO	Cleaning of Windows		Nomusa Mkhathini, Tel: 031-2405394

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY / ITSHELEJUBA HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ213/ 15/ 16	supply & delivery of wheel chair	2015-09-14	W.F Ndlangamandla, Tel: 034 413 4066
093/ 15/ 16	cash register	2015-06-26	W.F Ndlangamandla, Tel: 034 413 4066
213/ 15/ 16	supply & delivery of protective clothing	2015-09-14	F.W Ndlangamandla, Tel: 034 413 4066

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ17/ 2015- 2016	Supply and install to existing points rack conveyor dish washing machine with drier	2015-11-13	Myeni G.N, Tel: 0358317077

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN BENEDICTINE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ55/ 2015- 2016	Replacement of curtain blinds	2015-11-13	Myeni G.N, Tel: 0358317077
ZNQ54/ 2015- 2016	Replacement of roof at mortuary	2015-11-13	Myeni G.N, Tel: 0358317077
ZNQ52/ 2015- 2016	Condom distribution service - one year contract	2015-11-13	Myeni G.N, Tel: 0358317077

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
043/ 2015	Swabs Gauze 100 x 100 x 8 ply (NON-STERILE) box of 100 pkts	2015-07-17	Miss.P.Ngcobo, Tel: 033-398 9148

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 665/ 15- 16	instrument cupboard - to be supplied and fitted/ installed as per specification	2015-11-13	Mr. S. Ramesur, Tel: 031 327 2141
ZNQ 665/ 15- 16	instrument cupboard - to be supplied and fitted/ installed as per specification	2015-11-13	Mr. S. Ramesur, Tel: 031 327 2141

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Znq 360/ 2015- 16Gaz	Service to air-conditioning central plant OPD - chillers	2015-11-24	Miss T.J. Ndimande, Tel: 031 - 4605314

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ.595- 15/ 16	SUPPLY AND DELIVER BANDAGE CREPE SIZE 75MM X 4.5 STRECHED	2015-10-09	MISS P.P KUBEKA, Tel: 035 838 8776
ZNQ.596- 15/ 16	SUPPLY AND DELIVER BANDAGE CREPE 50MM X 4.5M STRECHED	2015-10-09	MISS P.P KUBEKA, Tel: 035 838 8776
ZNQ.594- 15/ 16	SUPPLY AND DELIVER BANDAGE CREPE SIZE 150MM X 4.5M STRECHED	2015-10-09	MISS P.P KUBEKA, Tel: 035 838 8776
	Supply and deliver family planning card		Miss P.P Kubeka, Tel: 035 838 8776

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB 1357/ 15 T	Security Services at Empangeni Region		Mangcobo Gumede, Tel: 035-7871449

MPUMALANGA: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Wit 15/ 2015	Supply and delivery of Irrigation system at Witbank Correctional Centre	2015-10-30	Charlotte, Tel: 013 656 8686

NATIONAL: DEPARTMENT OF HEALTH: AFFORDABLE MEDICINES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
HM05- 2015SG	Supply and Delivery of Surgical Gloves to the Department of Health for the period 1 November 2015 to 31 October 2018. Tender Bulletin No.2868 dated 15 May 2015. Reason: review specifications, special conditions and compliance standards.	2015-06-29	Ms B May, Tel: 012 395 8442

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
JHB.15/ 22	SAPS: Langlaagte Police Station: Upgrading of Police Station and Cell Block including fencing at the Dog Unit: Procurement of Professional Services - Structural Engineering	2015-09-04	Mr Vuyani Ncube, Tel: (011) 713-6128

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
IEC/ LP- 02/ 2015	Local Office Accommodation for LIM354 Polokwane [Pietersburg]	2015-03-20	Phuti Komape, Tel: 0152839114

NATIONAL: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GPAA 19/ 2015	Installation And Maintenance Of Air- Conditioners	2015-09-02	William Ramoroka, Tel: 0123193476

NATIONAL: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GPAA 26/ 2015	SECURITY SCREENING SERVICES	2015-10-16	Mr William Ramoroka, Tel: 0123193476

NATIONAL: NATIONAL TREASURY: OFFICE OF THE CHIEF PROCUREMENT OFFICER

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NT012- 2015	Appointment of Legal Resources For The Office Of The Chief Procurement Officer.		ALETTA MBUYANE / THABISILE MATSEBULA, Tel: 012 315 5285 / 012 315 5440
N/A			
N/A			
N/A			
N/A			
N/A			
N/A			
N/A			
N/A			
N/A			

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SPSC- B- 009- 2015 (line 1)	50 HP Yamaha water tight engine bag	2015-07-08	Wendy Cooper, Tel: (021) 787-5086

WESTERN CAPE: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
E 1328	The appointment of a service provider for the undertaking of a situational analysis towards the development of a National Guideline on Coastal Rehabilitation and Stabilisation in terms of the National Coastal Management programme	2015-11-13	Jonas Nkitseng, Tel: (012) 399 9056

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
E 1328	The appointment of a service provider for the undertaking of a situational analysis towards the development of a National Guideline on Coastal Rehabilitation and Stabilisation in terms of the National Coastal Management programme	2015-11-20	Jonas Nkitseng, Tel: (012) 399 9056

RESULTS OF TENDER INVITATIONS**SUPPLIES****GAUTENG: DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CPSC- B- G-182- 2015	Supply and Delivery 5000kg Vehicle Support Stands	Sedzaphanda Trading	R 1 842 250.00	Level 3	98
CPSC- B- OM-026- 2015	Supply and Delivery of 1 X Cherry Pickers/ Scissor Platform	Dezzo Equipment Pty Ltd	R 679 282.68	Level 0	80
CPSC- B- M-182- 2014	Supply, Installation, Maintenance and Repair of Sirona in Lab Dental Laboratory Milling Machine at Thabatswane and 2 Military Hospital Dental Clinic for a Period of Five Years	Sirona Dental System SA	R 1 525 000.00	Level 0	90
CPSC- B- M-135- 2014	Supply and Delivery of Middle Range Diagnostic Ultrasound Machine at 1 Military Hospital	Africa X-Ray Industrial and Medical Pty Ltd	R 738 112.46	Level 3	96
CPSC- B- G-339- 2014	Supply, Installation and Delivery of ICT Network Infrastructure at Regional Works Unit Limpopo and SAMHS Lephalale Sickbay	Kerstel Network Solutions Pty Ltd	R 503 824.51	Level 1	100
CPSC- B- G-155- 2015	Supply and Delivery of 12 Ton Rough Terrain Telescopic Forklift	Stan Consolidated Supplies	R 4 135 305.39	Level 1	100

GAUTENG: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 42TA (15)	SUPPLY AND DELIVERY OF 20 X 6M STEEL CONTAINERS AS STORAGE FACILITIES: DIVISION: VISIBLE POLICING	CONTAINER CONVERSIONS PTY(LTD)	R 684 433.20	2=18	98

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 85/ 15/ 16	SUPPLY OF 25LITRE DUROSEAL PROFESSIONAL FLOOR DRESSING 24% POLYMER.	THANDANANI CHEMICALS cc	95 646.00	1	96
ZNQ 282 / 15 / 16	SUPPLY OF ELECTRIC CASH REGISTER TILL	SA CASH REGISTER PTY LTD	34 067.76	4	92
209 / 15 / 16	SUPPLY OF UNIFORM AS PER SPECIFICATION	NKAMBULE BONGANI TRADING PTY LTD	84 884.39	3	96

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHARLES JOHNSON MEMORIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ0374/ 2015-16	Office desk with stel bars and two drawer lockable colour oak material wooden and steel(54 unit)	Remau office	R86122.44	Level1	97.10
ZNQ0377/ 2015-16	LCD Television 42 inch wall mounted and in a lockable cabinet as well ventilated colour black (15 unit)	Mavuyi Project cc	R101925.00	Level 1	89.40
ZNQ0373/ 2015-16	Chairs swivel and tilt with vinyl arms with soft cision base five star size highback colour navy material fabric (54 units)	Sai Sans trading	R52920.00	Level 1	97.47

KWAZULU-NATAL: DEPARTMENT OF HEALTH: DUNSTAN FARRELL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ DFH 44/ 1516	Combi Steam Oven Digital Control	Hotel Requisites	R72960.00	20	100
ZNQ DFH 85/ 1516	Supply Plumbing Materials (32 Items)	Amriya Suppliers cc	R 76334.79	16	96
ZNQ 86/ 1516	Supply plumbing materials (26 Items)	Esethu Sonke (PTY) LTD	R31900.00	16	96
ZNQ DFH 88/ 1516	Supply Plumbing Tools	Esethu Sonke (PTY) LTD	R8836.00	16	96
ZNQ DFH 89/ 1516	Supply Carpentry Tools	Amriya Suppliers cc	R16001.04	16	96

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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171/ 07/ 15	Sorbact microbe binding action swab containing DACC 5 x 200cm (box of 20 rolls) x 100 Boxes	BSN Medical	R 144 105.12	12.00	92.00
480/ 01/ 14	Plain gauze 100mm x 100mm x 8 ply (pkt of 100) x 15 000 Pkts	Endomed Medical and Surgical supplies cc	R 196 650.00	16.00	47.05

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ443/ 015/ 016	SUPPLY AND DELIVER STEEL SHELVING,POWDER COATED,GREY. AT EDUMBE CHC	SONDOZI TRADING	R43 320.00	3	83
530/ 015/ 016	SUPPLY AND INSTALL OF AIRCONDITIONERS AT EDUMBE CHC	SHAYIMPI SECURITY AND TRADING	R53 010.00	3	83
399/ 015/ 016	SUPPLY OF KITCHEN SIGNAGE AT EDUMBE CHC	SIYADUMASIGNS (PTY) LTD	R8 900.00	1	81
44/ 015/ 016	SUPPLY AND INSTALL COMPLETE STAINLESS STEEL TOILET FOR THE DISABLED AT EDUMBE CHC	M K F TRADING AND PROJECT	100 000.00	3	-2,43
445/ 015/ 016	SUPPLY AND INSTALL 3 METER MANUAL BARRIER WITH MILD S/S3CR12 HOUSING AND OCTO BOOM ARM AT EDUMBE CHC	BEST THOUGH TRADING AN PRO-JECTS 415	R 34 900.00	1	81

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MBONGOLWANE HOSPITAL,SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ305/ 2015/ 16	REQUEST TO SUPPLY & DELIVER BURNER STOVE,WADROPE & FRIDGE	FRANS WILLEMSE	R66984.50	20.00	80.00
2992015/ 16	REQUEST TO SUPPLY & DELIVER DRYING RACK FOR MPOS	OKHECHIWE TRADING	R81400.00	20.00	80
342/ 2015/ 16	REQUEST TO SUPPLY AND FIT CURTAINS	CEIBRA INVESTMENT	R77320.77	20.00	80.00
304/ 2015/ 16	REQUEST TO SUPPLY EIGHT SET OF SOFAS AND DOUBLE BEDS	OKHECHIWE TRADING CC	R127450.00	20.00	80.00
114/ 2015/ 16	SUPPLY & DELIVER POLE LEAKAGE COMBINING RAIL MOUNTED LOCKSETS	LOHTHAHTWINS CONSULTING	R32225.85	16.00	80.00
006/ 2015/ 16	SUPPLY AND DELIVER FOLDING TABLE ,BIN REFUSE,BIN STEEL WASTE	BIDVEST WALTONS	R11640.04	18.00	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 492/ 15	NASOGASTRIC RYLES TUBES - DIFFERENT SIZES	DYNAMED PHARMACUETICALS	R13665.77	LEVEL 1	20
ZNQ 495/ 15	2400 X I STEP ANTI TP TEST	DYNAMED PHARMACEUTICALS	R12859.20	LEVEL 1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PORT SHEPSTONE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PSH 70/ 15	NEEDLE HYPO LUER DISPOSABLE SAFETY 21G 0.8 MMX 40 MM	BECTON DICKINSON	R173 804.40	12.00	92.00
PSH 73/ 1516	NEBULISER ULTRASOUND	FIT HEALTHCARE AND DIAGNOSTICS (PTY) LTD	R3420.00	18.00	98.00
PSH39/ 1516	WATER DISPENSORS	THANDANANI CHEMICALS	R28 728.00	20.00	100.00
PSH 103/ 1516	LEASING OF REFRIGERATED CONTAINERS	CONTAINER LEASING	R162 279.00	00.00	80.00
PSH 82/ 1516	DISPOSABLE SAFETY NEEDLES 23G	MULTISURGE CC	R 68.40	00.00	80.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 88/ 2015	REQUISITION FOR SUPPLIES	Alert stationers	R10944.00	20	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 10462015-16GAZ	Hilti bits & diamond cutting disc	Mech-Tech Machine Tool Specialist cc	R34321.50	16.00	-281.85

		Progress Medical Supplies			
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KWAZULU-NATAL: DEPARTMENT OF HEALTH: R.K. KHAN HOSPITAL (SCM)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 622/ 2015-16GAZ	Blood gas cartidges trupoint IRMA.	G.W. Strike cc T/A Glenmed.	R 109925.37	12.00	-32.61
ZNQ 915/ 2015-16GAZ	One - step sterilization wrap size:48cmx48cm.	Progress Medical Supplies	71478.00	20.00	99.74
ZNQ 927/ 2015-16GAZ	Supply and Install alluminium seclusion cubicles for ward D2 and D3.	Mahlemasiba PTY [LTD]	R 55000.00	16.00	50.29
ZNQ 933/ 2015-16GAZ	Rapid readout biological indicator vials 1292 rapid.	Progress Medical Supplies	R 45600.00	20.00	-103.19
ZNQ1040/ 2015-16GAZ	Wheelchair with drip stand	Thokomala Mobility Services	R162250.00	0.0	52.84
ZNQ1041/ 2015-16GAZ	Sale of cardboard and white paper.	D.P Waste	R1.60	00.00	-22.86

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ147- 15/ 16	2 Door Stationery Cabinet 1800H X 900W X 450D X 2 4 Drawer Steel Filling Cabinet 1320H X 470W X 630D X 32	Alert Stationers	R53101.20	20	98.16
ZNQ 149- 15/ 16	High Back chairs X 40 Office side Chairs X 3	REDDCOM (PTY)LTD	R36820.00	20	100
ZNQ 148- 15/ 16	3 Sets Pastoe Chairs X 20	TERUA ENTERPRIS-ES cc	R27018.00		
ZNQ 150- 15/ 16	Office Desk with 3 Drawers and steel legs x 17	REDDCOM (PTY)LTD	R21250.00		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ17/ 2015-2016	Supply and install to existing points - rack conveyor dish washing machine with drier	Hotel Requisites	R177 270.00	20	79.59

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN - ESHOWE DISTRICT HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 39- 15/ 16	TOW TRACTOR X 1	Leading Logistics	R 199984.50	Level 6	80.00
ZNQ 40- 2015/ 2016	- REMOVING OF OLD ASBESTORS GUTTER AND DOWN PIPE, REPLACE WITH ALLUMINIUM INDUSTRIAL DOUBLE COATED	Silindokuhle Trading	R 17471.93	Level 3	96.00
ZNQ 41- 2015/ 2016	- SUPPLY AND FIT AUTOMATIC DOOR AT CASUALTY	Mcwani Construction	R 57945.45	Level 1	100.00
ZNQ 42- 2015/ 2016	- ANNUAL SERVICE OF OXYGEN PLANT INCLUDING VACCUM & OXYGEN POINTS IN THE ENTIRE HOSPITAL	C&L Lee TA Dynamic	R 19026.60	Level 3	96.00
ZNQ 45- 2015-2016	WHEELCHAIRS FOLDABLE X 27	Masiqhame Trading	R 67374.00	Level 3	96.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 516/ 15- 16	Sterilization wrap polypropelene blue	Thandanani Chemicals	R53 523.00		
ZNQ 416/ 15- 16	Thermoplastic masks for cancer patients	Vertec Scientific SA	R88 920.00		
ZNQ 513/ 15- 16	Electrodes ECG "blue sensor" R-00-5	GW Strike T/A Glenmed	R5 608.80		
ZNQ 351/ 15- 16	Supply and install 8 wall mounted industrial fans in centenary hall	Somgoje Son Trading and Projects	R48 900.00		
ZNQ 374/ 15- 16	Replace burst calorifier at south lee	Boiler and Industrial Plant	R76 896.00		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 516/ 15- 16	Sterilization wrap polypropelene blue	Thandanani Chemicals	R53 523.00		

ZNQ 416/ 15- 16	Thermoplastic masks for cancer patients	Vertec Scientific SA	R88 920.00		
ZNQ 513/ 15- 16	Electrodes ECG "blue sensor" R-00-5	GW Strike T/A Glen-med	R5 608.80		
ZNQ 351/ 15- 16	Supply and install 8 wall mounted industrial fans in centenary hall	Somgoje Son Trading and Projects	R48 900.00		
ZNQ 374/ 15- 16	Replace burst calorifier at south lee	Boiler and Industrial Plant	R76 896.00		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 138/ 15	Security uniforms - Jerseys, caps, epaulettes	NTSAKISO TRADING ENTERPRISE (PTY) LTD	R22950.00	level 3	16

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 743/ 15- 16	SUPPLY LEXMARK TONER E360 -H31E	AS AGENCIES CC	R94962.00	0-20	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1447/ 14- 15	SUPPLY MAINTENANCE ITEMS AS PER ATTACHED CONTINUATION SHEET	ROKEN TRADING CC	R110830.80	0-20	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ.630- 15/ 16	Supply and deliver patient lifting machine	MEDIOTRONICD PTY LTD	R29 290.19	4	92.00
ZNQ.627- 15/ 16	SUPPLY AND DELIVER COLOUR CODED BINS 660L WHEELIE BINS WHITE & YELLOW X6	AMDLELO TRADING & SUPPLY	R21 204.00	3	80
ZNQ.600- 15/ 16	SUPPLY AND DELIVER POWDER SOAP BAG 25KG WITH SABS APPROVED	MNYAKAZISWA BUILDING	R63 000.00	1	100.00
ZNQ.589- 15/ 16	SUPPLY AND DELIVER BUILDING MATERIAL	AZIDLE KWAMTOLO TRADING	R61 715.57	1	59.32
ZNQ.511- 15/ 16	SUPPLY OF 23L SHEBINS & SANITARY WASTE SERVICE & DEEP CLEANSING OF ALL SHEBINS EVERY WEEK	STEINER HYGIENE	R56 635.20	3	98.00
ZNQ.559- 15/ 16	SUPPLY AND DELIVER ALLUMINIUM CHAIRS WITH ARMREST	NCAMANE TRADING CC	R26 000.00	1	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ.545- 15/ 16	SUCKING OF SEPTIC TANK COMPLETELY EMPTY FLUSH THE PIPING SYSTEM BY PRESSURE CLEAN FULLY	SESEKILE HIRING AND SUPPLIERS	41 040.00	5	80.24
ZNQ.629- 15/ 16	DURABLE PLASTIC DAMP DUSTING BUCKET	KOSILOMO SUPPLY AND SERVICE	R12 251.02	3	39.88

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ.591- 15/ 16	SUPPLY AND DELIVER BANDAGE ELASTOPLAST/TENSOPLAST SIZE 75MM X 4.5M STRECHED	BSN MEDICAL	R153 687.96	4	-79
ZNQ.590- 15/ 16	SUPPLY AND DELIVER BANDAGE ELASTOPLAST/TENSOPLAST 100MM X 4.5M STRECHED	BSN MEDICAL	R198 195.84	4	-161.89
ZNQ.209- 15/ 16	SUPPLY AND DELIVER DRESSING ADHESIVE	ICEMBE MEDICAL	R103 056.00	2	-28.28
ZNQ598- 15/ 16	SUPPLY AND DELIVER BANDAGE ELASTOPLAST / TENSOPLAST 50MM X 4.5M STRECHED	BSN MEDICAL	R116 806.68	4	65.02
ZNQ.544- 15/ 16	SUCKING OF SEPTIC TANK COMPLETELY EMPTY FLUSH THE PIPING SYSTEM BY PRESSURE AT 7 CLINICS	SESEKILE HIRING & SUPPLIERS	R53 352.00	1	100.00

ZNQ.632- 15/ 16	SUPPLY AND DELIVER DRESSING TEGADERM IV 1628W (50 PCS PER BOX)	ICEMBE MEDICAL PTY LTD	R9 870.12	2	29.49
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KWAZULU-NATAL: DEPARTMENT OF HEALTH (NORTHDALE HOSPITAL) ACC. HI000015: NORTHDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 590/ 15	flow generator sets	Stat-Tiakeni medical	R187530.00	8	-32.03
ZNQ 592/ 15	bags garbage clear 910x760x40 micron	ABC Trading	R63270.00	16	-
ZNQ 593/ 15	Pregelld electrodes adult	Easy africa	R59280.00	20	100
ZNQ 594/ 15	render a security service at Lions River	Rise security	R147175.88	20	-
ZNQ 597/ 15	Mission test strips	Fit Health & Diagnos- tics	R147487.50	18	-3.52
ZNQ 611/ 15	Wheelchairs	Thokomala Mobility	R130209.00	20	13.86

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
15/ 09/ 15	5 bank of 36 blue pastoe chairs (heavy duty plastic)	Allenco medical & dental supplies cc	R 81259.20	20.00	96.19
010/ 15	Maintenance tools (as per specification)	SET ENGINEERING SUPPLIERS CC	R 46170.00	16.00	96.00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH NEWCASTLE REGIONAL HOSPITAL: SUPPLY CHAIN (STORES DEPARTMENT)
NEWCASTLE REGIONAL HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 198 / 15	SERVICE TO VACUUM PUMPS ON PLANT MACHINERY AND EQUIP- MENT	SHARLENE SUP- PLIES	R 100996 . 80	LEVEL -- 1	20

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 1140/ 14 T	Supply of Office Automation Equipment and Related Services	Konica Minolta SA, Sky Solution t/a Nash- ua , Seartec Trading & Kyocera Document Solution SA	Various	Various	Various
ZNB 1335/ 15 T	Supply of Supplement and Energy Meal for the Department of Transport Well- ness Clinics	Future Life Health Product cc	R2,707.910.00	Level 5	94.00

NATIONAL: DEPARTMENT OF HEALTH: AFFORDABLE MEDICINES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HP03- 2015CHM	Supply and Delivery of Contraceptive and Hormone Modulating Agents to the Department of Health for the period 01 October 2015 to 30 September 2017	Bayer (Pty) Ltd	R 121 787 020.00	2	
HP03- 2015CHM	Supply and Delivery of Contraceptive and Hormone Modulating Agents to the Department of Health for the period 01 October 2015 to 30 September 2017	Fresenius Kabi South Africa (Pty) Ltd	R 57 850 087.61	2	
HP03- 2015CHM	Supply and Delivery of Contraceptive and Hormone Modulating Agents to the Department of Health for the period 01 October 2015 to 30 September 2017	Litha Pharma (Pty) Ltd	R 14 750 000.00	4	
HP03- 2015CHM	Supply and Delivery of Contraceptive and Hormone Modulating Agents to the Department of Health for the period 01 October 2015 to 30 September 2017	MSD (Pty) Ltd	R 80 765 580.00	2	
HP03- 2015CHM	Supply and Delivery of Contraceptive and Hormone Modulating Agents to the Department of Health for the period 01 October 2015 to 30 September 2017	Mylan (Pty) Ltd	R 28 142 846.69	8	
HP03- 2015CHM	Supply and Delivery of Contraceptive and Hormone Modulating Agents to the Department of Health for the period 01 October 2015 to 30 September 2017	Pharmacare Limited	R 3 463 030.22	8	

NATIONAL: DEPARTMENT OF HEALTH: AFFORDABLE MEDICINES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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HP03- 2015CHM	Supply and Delivery of Contraceptive and Hormone Modulating Agents to the Department of Health for the period 01 October 2015 to 30 September 2017	Triton Enterprises	R 3 985 639.50	8	
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NATIONAL: DEPARTMENT OF HEALTH: AFFORDABLE MEDICINES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HM03- 2015CW	Supply and Delivery of Crutches and Walking Aids to the Department of Health for the period 01 November 2015 to 31 October 2018	Logan Medical and Surgical (Pty) Ltd	R 4 315 723.00	10	100.00
HM03- 2015CW	Supply and Delivery of Crutches and Walking Aids to the Department of Health for the period 01 November 2015 to 31 October 2018	Orthopaedic Textiles (Pty) Ltd	R 437 150.00	5	95.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SPSC- B- 009- 2015 (line 2)	Life preserve, vest	Sturrock Grindrod Maritime (Pty) Ltd	R67 800.00	Level 1 (20 points)	100
SPSC- B- 009- 2015 (Line 3)	Life preserver, yoke	Sturrock Grindrod Maritime (Pty) Ltd	R217 020.00	Level1 (20 points)	100

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCDOH10/ 2015	For the Supply and Delivery of self-adhesive labels to all Hospitals/Institutions under the control of the Department of Health, Western Cape Government for a period of three (3) years from 1 January 2016 to 31 December 2018.	Essential Office Supplies CC	R1,211,487.11	Level 1	100

SERVICES**GAUTENG: DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CPSC- B- PC- 060- 2014	Outsourcing of Cleaning Services to the Department of Defence Internal Audit for a Period of Three Years	Palesa and Associates	R398 000.01	Level 1	100
CPSC- B- PC- 061- 2014R	Procurement of Unified Communication Solution to the Department of Defence for a Period of Six Years	EOH Mthombo Pty Ltd	R 387 280 455.04	Level 2	99
CPSC- B- G- 401- 2014	Procurement, Installation, Service and Maintenance of Generator for Emergency Power (180 KVA) for a Period of Two Years	Matase Industrial Solutions	R 496 348.02	Level 1	100
CPSC- B- PC- 036- 2013	Rendering of Catering Services at Personnel Service School For a Period of Two Years	Palesa and Associates	R 6 831 614.67	Level 1	100
CPSC- B- PC- 003- 2015	Maintenance of Biometric Security System at SAAF HQ for a Period of Two Years	Protea Coin Group	R 229 337.67	Level 3	96
CPSC- B- PC- 006- 2015	Layout, Printing and Distribution of DOD Strategic Plan, Annual Performance and Annual Reports for a Period of Three Years	Formeset	R 2 044 710.02	Level 3	98

GAUTENG: DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CPSC- B- PC- 014- 2015	Internet Website Development, Hosting, Access and Support for a Period Three Year	Vox Telecommunications	R 2 878 586.14	Level 3	98

GAUTENG: DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CPSC- B- PC- 018- 2015	Rendering of Sanitary Hygiene Services for a Period of Twelve Months	Kuhlaria Holdings	R 176 471.40	Level 3	96
CPSC- B- G- 059- 2015	Supply and Delivery of 2Ply Paper	Lotus Park	R 1 495 000.00	Level 2	99
CPSC- B- G- 057- 2015	Supply and Delivery of Clothing Lockers	Aspidus 70 cc	R 4 168 750.00	Level 0	90
CPSC- B- SUD- 021- 2015	Supply and Delivery of 4 x HT70P Symbol W O2 MON EU Powercor Ventilator	Covidient Pty Ltd	R 478 800.00	Level 5	88

CPSC- B- G- 213- 2015	Supply and Delivery of Kitchen Equip-ment	Mapinini Engineering	R 1 251 480.00	Level 3	98
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GAUTENG: DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CPSC- B- PC- 018- 2015	Rendering of Sanitary Hygiene Services for a Period of Twelve Months	Kuhlarla Holdings	R 176 471.40	Level 3	96
CPSC- B- PC- 056- 2014	Development of Logistic Training Manual for a Period Three Years	Logtra Solutions Pty Ltd	R 8 225 100.00	Level 2	99
CPSC- B- OM- 016- 2015	Supply and Delivery of Diesel Stoves	Nulane Investments	R6 799 999.98	Level 3	98
CPSC- B- G- 093- 2014	Ducted Ventilation System	Refricon Pty Ltd	R 718 099. 20	Level 1	100
CPSC- B- OM- 030- 2015	Supply and Delivery of 4 x HT70P Symbol W O2 MON EU Powercor Ventilator	Covidient Pty Ltd	R 718 200.00	Level 5	88
CPSC- B- G- 059- 2015	Supply and Delivery of 2Ply Paper	Servopark	R 795 660.00	Level 2	99

GAUTENG: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
E1311	The appointment of the service provider to support the National Department of Environmental Affairs (DEA) in assisting the Regulating Committee for Meteorological Services (RCMS) in verifying the South African Weather Service (SAWS) aviation tariff pro	Potlako Consulting	R2 954 105.57	0	90
E- 1308	Appointment of the service provider to manage the pre - feasibility investigation process in relation to the establishment of beach infrastructure within the port St Johns	Prestedge Retief Dresner Wijnberg South Africa (Pty) Ltd	R450 000.00	2	98
E- 1306	The appointment of the service provider to develop a national guideline for the preparing and review of Environmental Impact Assessments for mining activities that require environmental authorisations	Gibb Pty Ltd	R 535 207.20	2	98
E- 1297	The appointment of the service provider to develop and implement a pro-active, comprehensive national and international specific focus on sustainable utilisation of biodiversity and the fight against wildlife trafficking, and provide public relations services 17t(CoP)	Flauna Consortium	R57 900 000.00	0	90

GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT: TENDER SECTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HP15/ 052	Training of EPWP Beneficiaries on the MICTSETA Learnership Programme: Information Technology: End User Computing, Level 3 OR Equivalent Nated Programme, in Northern Cape Province at Sol Plaatjie (20 Learners) Municipality (20 Learners).	South African Advanced Skills Institute	R 699 950.00	3	16

GAUTENG: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
N/ A	SYMANTEC NETBACKUP APPLIANCES AND SUPPORT RENEWAL	Sithabile Technology Services	R11 768 398.03		

GAUTENG: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GPA 17/ 2015	Business Process Management Partner	Trivector (Pty) Ltd	R32 671 748.83	2	99

HUMAN SCIENCES RESEARCH COUNCIL

BID REFERENCE NUMBER HSRC/05/2015/16	BID DESCRIPTION Rental of IT equipment	CLOSING DATE 24/07/2015	BID AWARDED TO: Ubuntu Technologies
Enquiries: Mr E Molapisi	Tel: 012 302 2196	Fax: 012 3498516	Quoted amount: Bid was measured on functionality (Quality based method - QBM). Email: emolapisi@hsrc.co.za

GAUTENG: NATIONAL PROSECUTING AUTHORITY: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NPA 07- 15/ 16	Appointment of a service provider to provide comprehensive facilities management services for DPP Gauteng Local Division, Johannesburg for a period of three (3) years	Office Wide Facilities Solutions	R 7,207,274.00	Level 8	98
		N/A			
		N/A			
	N/A				
		N/A			
		N/A			

GAUTENG: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: SANRAL NORTHERN REGION: CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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Government Tender Bulletin

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PART 2 OF 2

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

NRA- P.002- 012- 2014/ 1F	CONSULTING ENGINEERING SERVICES FOR THE IMPROVEMENT OF THE M2 FREEWAY BETWEEN MAIN REEF ROAD AND RISSIK STREET INTERCHANGE IN JOHANNESBURG	UWP Nyeleti Joint Venture	R 59 099 766.00	2	99
NRA- P.002- 013- 2014/ 1F	CONSULTING ENGINEERING SERVICES FOR THE IMPROVEMENT OF THE M2 FREEWAY BETWEEN RISSIK STREET AND KASERNE INTERCHANGES IN JOHANNESBURG	Leo-Element Joint Venture (LE-JV)	R251 250 713.24	3	96.16
NRA- P.002- 017- 2014/ 9F	CONSULTING ENGINEERING SERVICES FOR THE IMPROVEMENT OF THE M1 FREEWAY BETWEEN CORLETT DRIVE AND SMITH STREET INTERCHANGES IN JOHANNESBURG	Royal Haskoning DHV (PTY) Ltd	R109 271 892.50	2	99
NRA- P.002- 019- 2016/ 1F	CONSULTING ENGINEERING SERVICES FOR THE IMPROVEMENT OF THE M2 FREEWAY BETWEEN KASERNE INTERCHANGE AND LOWER GERMISTON ROAD OVERPASS IN JOHANNESBURG	UWP Nyeleti Joint Venture	R65 163 042.45	2	99
NRA- P.002- 020- 2016/ 1F	CONSULTING ENGINEERING SERVICES FOR THE IMPROVEMENT M70 FREEWAY BETWEEN CARR STREET AND MENTZ STREET IC, M1 FREEWAY BETWEEN CROWN IC AND SHAKESPEARE AVENUE OVERPASS IN JOHANNESBURG	Aurecon SA (PTY) Ltd	R132 447 237.27	2	99
NRA- P.002- 018- 2014/ 1	Rehabilitation of bridges on M1 over Oxford Road and Federation Road	WBHO Construction (PTY) Ltd	R136 624 440.00	2	99

GAUTENG: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: SANRAL NORTHERN REGION: ROUTINE ROAD MAINTENANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA- X.002- 016- 2015/ 1	RRM N4 from Tshwane-Solomon Mahlangu IC, N4 Rebecca Str-Western Limit Magalies Toll Road, R104 Simon Vermooten Str over Bronkhorstspruit-MP Border, R555 Emalahleni -Middleburg, N11 Middleburg-Marble Hall, N12 Gauteng Border-Emalahleni	Midfran Roads (PTY) Ltd	R85 282 250.88	3	98

KWAZULU-NATAL: DEPARTMENT OF HEALTH: DUNSTAN FARRELL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ DFH 83/ 1516	Painting of hospital from ward 1 to ward 5	Bahali Trading	R150 000.00	1	20
ZNQ DFH 84/ 1516	Painting of Admin building	Esethu Sonke Pty Ltd	R89 520.00	3	16
					N

KWAZULU-NATAL: DEPARTMENT OF HEALTH: DUNSTAN FARRELL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ DFH 52/ 1516	Servicing Of Fire Fighting Equipment	Safeguard Fire Security	R7013.28	N/A	N/A
ZNQ DFH 82/ 1516	Upgrading Of Pharmacy Air-Conditioner	Zuz'o Okuhle Construction And Projects cc	R27810.00	16	80.27
					N

KWAZULU-NATAL: DEPARTMENT OF HEALTH: HILLCREST HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ04/ 08/ 2015	Service and repairs to kitchen equipment	Vulcan Catering Equipment	110 926.40	level 3	
ZNQ06/ 08/ 2015	Service to standby generator	Nqabele Projects	14 620.50	level 3	

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 17- 15/ 16	Service Autoclaves x 5	Sugar Creek Trading cc T/A Quality Sales & Services	R 76 462.81	0	80
Znb 22- 15/ 16	Service of Medical Oxygen and Nitrous Banks	C&L Lee T/A Dynamic Enterprises	R 8 071.20	16	96

Znb 24 - 15/ 16	Replace Defusers and Controllers	Red Pig Investments	R 44 459.00	16	96
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KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 165 / 2015	4 TIER PLASTIC LOCKERS COMPLETE WITH PADLOCKS x 80	WINILE INVESTMENTS cc	R 158 000.00	LEVEL 1	20
ZNQ 143/ 2015	REPAIRS TO CEILING AT SCM, SECTION 6 AND CLINIC x 3	MZERO CONSTRUCTION AND CLEANING (PTY) LTD	R 42 000 .00	LEVEL 1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 81MNT/ 2015/ 16	Supply and install dry wall partitioning and maintenance @ Pine Street Clinic.	Shayimpi Security and Trading	R 82 368.00	16	96
ZNQ 85MNT/ 2015/ 16	Upgrade of vehicle cleaning station @ Dundee Forensic Mortuary.	Lesaz Trading Enterprise (PTY) LTD	R 42 665.00	16	96

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT E.G & USHER MEMORIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
200/ 15/ 16	servicing: Oxygen plant room including repairing of leaks from oxygen maifolds plus supply & install: new oxygen pigtails from LHS (1x10)	Horley investment c.c t/a Medical technologies	R42 790.19	8	82.00
223/ 15/ 16	supply and deliver: Oxygen plug socket and suction plug socket	Horley investment c.c t/a Medical technologies	R27 816.00	8	80.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT E.G & USHER MEMORIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
250/ 15/ 16	SUPPLY AND DELIVER: WHEEL CHAIR BUGGY TRANSPORTER SEAT SIZE 27CM WIDTH	CAMILENTO (PTY) LTD	R 32 520.00	1	90.07

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT E.G & USHER MEMORIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
222/ 15/ 16	servicing:STEAM RETICULATION SYSTEM	BOILER AND INDUSTRIAL PLANT	R15 159.15	8	80.97
256/ 15/ 16	SERVICING: FIR EXTINGUISHERS	E.G FIRE SERVICES	R 7 900.20	4	92.00
254/ 15/ 16	SUPPLY AND DELIVER: SEATING SYSTEM SEAT CUSHION THICK PRESSURE CARE FOAM CUSHION WITH CONTROL BASE FOR THE FOLLOWING SIZES:14"38CM WIDE, 16"46CM WIDE, 12"43CM WIDE, 18"30CM WIDE, 20"30CM WIDE 15	CAMICENTO (PTY) LTD	R 22 800.00	1	100.00
251/ 15/ 16	SUPPLY AND DELIVER: ADULT TUFFEE WHEEL CHAIRS FOR THE FOLLOWING SIZES: 12", 18", 14", 16" AND 20"	THOKOMALA MOBILITY SERVICES (PTY) LTD	R 136 217.66	1	97.31
253/ 15/ 16	SUPPLY AND DELIVER: 1/2" WALL MEDICAL MIXER ELBOW ACTION TAP FIXED CENTRE SWIVEL OUTLET	AS AGENCIES CC	R 38 760.00	1	100.00
199/ 15/ 16	SUPPLY AND DELIVER: HYDRAULIC ELEVATION TROLLY FOR MORTUARY	HEALTHWARE CC	R 34 713.00	4	86.68

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT. E.G & USHER MEMORIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
149/ 15/ 16	supply, deliver& install: New Boiler Stack	Wilco projects (Pty) Ltd	R148 596.20	3	48.91
198/ 15/ 16	supply and deliver: steam solenoid valves15mm& 22mm; steam navy unions 15mm & 22mm; steam T-Piece 15mm& 22mm; steam nipples and steam caps.	Wilco projects (PTY) Ltd	R54 925.00	3	96.00
220/ 15/ 16	servicing: generator diesel tank	Simadric construction and projects	R26 000.00	3	96.00
201/ 15/ 16	Supply & install:hot water tank with heat exchangers for calorifier plant room	Wilco Projects (PTY) Ltd	R65 743.00	3	96.00

219/ 15/ 16	Servicing: kitchen steam pots	dynamic heat & steam (PTY) Ltd	R6 745.72	4	92.00
221/ 15/ 16	Servicing: Theatre Autoclaves	Horley investment	R52 439.06	8	78.34

KWAZULU-NATAL: DEPARTMENT OF HEALTH EAST BOOM CHC: MAINTANANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 131/ 15	Servicing of air-conditioner units at East boom chc x 92 units.	Muzansi Trading	R13 800.00	3	16
ZNQ 133/ 15	Gauze sterile 100x100 8 ply, 500 pouches per box.	Endomed Medical & Surgical Supplies cc	R160 740.00	3	16

KWAZULU-NATAL: DEPARTMENT OF POLICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 35 TB (15)	REPAIR AND MAINTENANCE OF NYONI SAPS IN KWAZULU-NATAL PROVINCE	Bright Idea Projects 840	R 7 389 097.69	03	100

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 01712 W	Completion Contract: Repairs toilets and address water situation at King Bhekuzulu High School. Contract period: 05 months	PSHIKA Trading Enterprise	R 2 548 671.31	10	100.00

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTD 03049 - WIMS NO.051395	Port Shepstone Hospital:Multi Departmental Core Block Completion Contract	Rapid Builders and Contractors	R 22 173 228.00	2	0

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTD 03146W	KwaZulu-Natal: Illovo: Illovo Development Centre: Eradication of termites - Drill and inject	Hankai Pest Control and Trading	R66 977.50	Level 3	96.00
ZNTD 03242W	KwaZulu-Natal: Glenwood: Elits Library: Re-Lining of storm water disposal pipe embedded in concrete roof	Shanricks Construction cc	R444 486.00	1	100.00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 1349/ 15 T	Construction of Multi-Deck Weighbridge in Vryheid	Natal Scale Company	R1,096.680.00	Level 4	91.48

KWAZULU-NATAL: STATE INFORMATION TECHNOLOGY AGENCY: CORPORATE SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB 1258/ 2014	Provisioning of Physical Security Services for SITA Pietermaritzburg and Durban offices for a period of 3 years	Nationwide Security Services now trading as SMADA Security Services			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
R.022- 040- 2017/ 1F	Consulting engineering services for the periodic maintenance of National Route R22 Section 4 from Mseleni River (km 0.0) to Phelendaba Circle (km 31.2)	LEO Consulting (Pty) Limited	R11 270 190.48	Level 2 Contributor	99.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
N.008- 120- 2017/ 1F	Consulting engineering services for the rehabilitation and upgrading of National Route 8 Section 12 from Thaba Nchu North (km 1.2) to Tweespruit (km 19.2)	Royal Haskoning DHV (Pty) Limited	R64 789 239.24	Level 2 Contributor	99.00

LNW 16/ 14/ 15	Upgrading of Flag Boshielo Water Scheme- Civil and Structural Works	Tsoshanang Training Centre	R 20 920 664.66	10	100
LNW 16/ 14/ 15	Flag Boshielo Water Scheme- High Lift Pump Station	Water Skills (Pty) Ltd	R 10 915 969.90	5	95

LNW 16/ 14/ 15	Flag Boshielo Plant: Main Upgrade and Refurbishment- Electrical and Mechanical Works	Water Skills (Pty) Ltd	R 21 222 281.86	5	95
LNW 59/ 14/ 15	Design, Manufacture, Supply and Installation and Commissioning of 10 ML/ Day Conventional WWTW Package Plant Technology at Burgersfort WWTW	Limpopo Water Initiative (Pty) Ltd	R 69 161 173.57	8	98
LNW 66/ 14/ 15	Design, Manufacture, Supply, Installation and Commissioning of Potable 5 ML/ Day Package Plant at Politsi	Veolia Madi Jv	R 10 800 462.00	5	95
LNW 11/ 14/ 15	Installation of Concrete Palisade Fence at Ebenezer Plant	Baybol & Emda Jv	R 1 060 730.00	0	90



LIST OF AWARDED TENDERS

Item no.	Tender Number	Description	Awarded amount	B-BBEE Points	Total Points	Name of Service Provider
1.	LNW 16/14/15	Upgrading of Flag Boshielo water Scheme-Civil and Structural Works.	R 20 920 664.66	10	100	Tsoshanang Training Centre.
2.	LNW 16/14/15-Phase1	Flag Boshielo water Scheme-High lift Pump Station	R 10 915 969.90	5	95	Water Skills (Pty) Ltd
3.	LNW 16/14/15-Phase2	Flag Boshielo Plant: Main Upgrade and Refurbishment-Electrical and Mechanical Works	R 21 222 281.86	5	95	Water Skills (Pty) Ltd
4.	LNW 59/14/15	Design,Manufacture,Supply,Installation and Commissioning	R 69 161 173.57	8	98	Limpopo Water

							Initiative (Pty) Ltd
5.	LNW 66/14/15	of a 10ml/day Conventional WWTW Package Plant Technology at Burgersfort WWTW.	R 10 800 462.00	5	95		Veolia Madi JV
6.	LNW 11/14/15	Design, Manufacture, Supply, Installatio n and Commissioning of a Potable 5ml/day Package Plant at Politsi.	R 1 060 730.00	0	90		Baybol & Emda Jv

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA- N.017- 050-2009/ 2F	Consulting engineering services restoration of pavement areas and resurfacing N17/5 Chrissiesmeer to KM85	AECOM	R24 459 940.55	3	98
NRA- N.017- 050-2009/ 7F	Consulting engineering services restoration of pavement areas and resurfacing N17/5 KM85 to Oshoek	SNA Civil and Structural Engineers (Pty) Ltd	R25 212 916.02	2	99
NRA- R.023- 010-2013/ 1	Partial Reconstruction R23/1 Volksrust to KM 30	Raubex Construction (PTY) Ltd	R193 232 600.00	2	99

MPUMALANGA: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: SANRAL NORTHERN REGION: ROUTINE ROAD MAINTENANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA- X.002- 018-2015/ 1	RRM R33 from Kwazulu-Natal Border South of Piet Retief to N17 Intersection near Warburton and N2 from Kwazulu-Natal Border South of Piet Retief to Ermelo.	Midfran Roads (PTY) Ltd	R65 176 930.44	3	98

NORTHERN CAPE: DEPARTMENT OF PUBLIC WORKS: PROJECTS AND MAINTENANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
KM17/ 15	COLESBURG SAPS: Repairs and renovations to station and married quarters	David Diva Construction JV Pilonite	R6 196 270.36	1	10
			R		

INVITATION TO REGISTER ON SUPPLIER DATABASE

REGISTRY OF POTENTIAL SUPPLIERS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation for new supplier registration</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Applications obtainable from:</i> http://gma.gautrain.co.za/tenders, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Bidders must download supplier database registration form from the website..</p> <p><i>Post or Deliver Application to:</i> Attention: The Executive Manager: Supply Chain Management Gautrain Management Agency, 44 Grand Central Boulevard, Midrand (Off R101 Old Johannesburg Road). All supplier database registration forms must be deposited in the Tender Box located at the given address before closing date and time. Any bid received after 11h00 will automatically be rejected & not considered.</p> <p><i>For completion of application documents please contact:</i> Khutso Ledwaba, <i>Tel:</i> 0110863599, <i>Fax:</i> n/a, <i>Email:</i> tenderenquiries@Gautrain.co.za, <i>Hours:</i> 08h00-16h00.</p> <p>All tender enquiries must be sent via email..</p>	Gauteng: Gautrain Management Agency: Supply Chain Management	Not Applicable	2015-11-20

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation to Register on ITAC'S Database</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Applications obtainable from:</i> International Trade Administration Commission of SA The DTI Campus, Block E, First Floor, 77 Meintjies Street, Sunnyside, Pretoria 0002, <i>Notes:</i> Supplier registration forms are also available on the ITAC website.</p> <p><i>Post or Deliver Application to:</i> International Trade Administration Commission of SA, Private Bag X753, Pretoria 0001. Documents can be posted or delivered to: International Trade Administration Commission of SA , The DTI Campus, Block E, First Floor, 77 Meintjies Street, Sunnyside, Pretoria 0002</p> <p><i>For completion of application documents please contact:</i> Ms Princess Mkhungo, <i>Tel:</i> (012) 394 3700, <i>Fax:</i> N/A, <i>Email:</i> pmkhungo@itac.org.za, <i>Hours:</i> 07:45am-16:15pm.</p>	Gauteng: International Trade Administration Commission (ITAC): Corporate Services: Supply Chain Management	Not Applicable	2016-03-31

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Expression Of Interest: Supplier Database Reference No: RFP 005/2015 <i>Meeting/Briefing Session:</i> <i>Applications obtainable from:</i> Merseta Website www.merseta.org.za/ <i>tender bulletin, Payment Details:</i> 30 Days <i>Post or Deliver Application to:</i> 95 7th Avenue Corner, Rustenburg Road, Melville, 2109. P O Box 61826 Marshalltown 2107 <i>For technical information please contact:</i> Database Registration - merSETA. <i>Tel:</i> 010 219 3000. <i>Fax:</i> 086 670 1790 <i>Email:</i> tenders@merseta. org.za. <i>Hours:</i> 08H00 to 16:30. <i>For completion of application documents please contact:</i> Merseta, <i>Tel:</i> 010 219 3000, <i>Fax:</i> 086 670 1790, <i>Email:</i> tenders@merseta.org.za, <i>Hours:</i> 08H00 to 16:30. Not a tender Database Registration.</p>	<p>Gauteng: Manufac- turing, Engineering and Related Servic- es Education and Training Authority: SETA</p>	<p>Not Applicable</p>	<p>2015-12-02</p>

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.

