



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

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

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

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

The closing time is **15:00** sharp on the following days:

- **06 January**, Friday, for the issue of Friday **13 January 2017**
- **13 January**, Friday, for the issue of Friday **20 January 2017**
- **20 January**, Friday, for the issue of Friday **27 January 2017**
- **27 January**, Friday, for the issue of Friday **03 February 2017**
- **03 February**, Friday, for the issue of Friday **10 February 2017**
- **10 February**, Friday, for the issue of Friday **17 February 2017**
- **17 February**, Friday, for the issue of Friday **24 February 2017**
- **24 February**, Friday, for the issue of Friday **03 March 2017**
- **03 March**, Friday, for the issue of Friday **10 March 2017**
- **10 March**, Friday, for the issue of Friday **17 March 2017**
- **16 March**, Thursday, for the issue of Friday **24 March 2017**
- **24 March**, Friday, for the issue of Friday **31 March 2017**
- **31 March**, Friday, for the issue of Friday **07 April 2017**
- **06 April**, Thursday, for the issue of Thursday **13 April 2017**
- **12 April**, Wednesday, for the issue of Friday **21 April 2017**
- **20 April**, Thursday, for the issue of Friday **28 April 2017**
- **26 April**, Wednesday, for the issue of Friday **05 May 2017**
- **05 May**, Friday, for the issue of Friday **12 May 2017**
- **12 May**, Friday, for the issue of Friday **19 May 2017**
- **19 May**, Friday, for the issue of Friday **26 May 2017**
- **26 May**, Friday, for the issue of Friday **02 June 2017**
- **02 June**, Friday, for the issue of Friday **09 June 2017**
- **08 June**, Thursday, for the issue of Thursday **15 June 2017**
- **15 June**, Thursday, for the issue of Friday **23 June 2017**
- **23 June**, Friday, for the issue of Friday **30 June 2017**
- **30 June**, Friday, for the issue of Friday **07 July 2017**
- **07 July**, Friday, for the issue of Friday **14 July 2017**
- **14 July**, Friday, for the issue of Friday **21 July 2017**
- **21 July**, Friday, for the issue of Friday **28 July 2017**
- **28 July**, Friday, for the issue of Friday **04 August 2017**
- **03 August**, Thursday, for the issue of Friday **11 August 2017**
- **11 August**, Friday, for the issue of Friday **18 August 2017**
- **18 August**, Friday, for the issue of Friday **25 August 2017**
- **25 August**, Friday, for the issue of Friday **01 September 2017**
- **01 September**, Friday, for the issue of Friday **08 September 2017**
- **08 September**, Friday, for the issue of Friday **15 September 2017**
- **15 September**, Friday, for the issue of Friday **22 September 2017**
- **21 September**, Thursday, for the issue of Friday **29 September 2017**
- **29 September**, Friday, for the issue of Friday **06 October 2017**
- **06 October**, Friday, for the issue of Friday **13 October 2017**
- **13 October**, Friday, for the issue of Friday **20 October 2017**
- **20 October**, Friday, for the issue of Friday **27 October 2017**
- **27 October**, Friday, for the issue of Friday **03 November 2017**
- **03 November**, Friday, for the issue of Friday **10 November 2017**
- **10 November**, Friday, for the issue of Friday **17 November 2017**
- **17 November**, Friday, for the issue of Friday **24 November 2017**
- **24 November**, Friday, for the issue of Friday **01 December 2017**
- **01 December**, Friday, for the issue of Friday **08 December 2017**

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

INFORMATION AND NOTES**Contact details:**

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

Placing and advertising of advertisements:

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

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

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

General:

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

Subscriptions:

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

CLOSING TIMES FOR ACCEPTANCE OF NOTICES

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

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

All notices received after the closing time will be rejected.

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

EXTRAORDINARY GAZETTES

3. *Extraordinary Gazettes* can have only one publication date. If multiple publications of an *Extraordinary Gazette* are required, a separate Z95/Z95Prov *Adobe* Forms for each publication date must be submitted.

NOTICE SUBMISSION PROCESS

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES**QUOTATIONS**

13. Quotations are valid until the next tariff change.
 - 13.1. **Take note:** GPW's annual tariff increase takes place on **1 April** therefore any quotations issued, accepted and submitted for publication up to **31 March** will keep the old tariff. For notices to be published from 1 April, a quotation must be obtained from **GPW** with the new tariffs. Where a tariff increase is implemented during the year, **GPW** endeavours to provide customers with 30 days' notice of such changes.
14. Each quotation has a unique number.
15. Form Content notices must be emailed to the eGazette Contact Centre for a quotation.
 - 15.1. The *Adobe* form supplied is uploaded by the Contact Centre Agent and the system automatically calculates the cost of your notice based on the layout/format of the content supplied.
 - 15.2. It is critical that these *Adobe* Forms are completed correctly and adhere to the guidelines as stipulated by **GPW**.
16. **APPLICABLE ONLY TO GPW ACCOUNT HOLDERS:**
 - 16.1. **GPW** Account Customers must provide a valid **GPW** account number to obtain a quotation.
 - 16.2. Accounts for **GPW** account customers **must** be active with sufficient credit to transact with **GPW** to submit notices.
 - 16.2.1. If you are unsure about or need to resolve the status of your account, please contact the **GPW** Finance Department prior to submitting your notices. (If the account status is not resolved prior to submission of your notice, the notice will be failed during the process).
17. **APPLICABLE ONLY TO CASH CUSTOMERS:**
 - 17.1. Cash customers doing **bulk payments** must use a **single email address** in order to use the **same proof of payment** for submitting multiple notices.
18. The responsibility lies with you, the customer, to ensure that the payment made for your notice(s) to be published is sufficient to cover the cost of the notice(s).
19. Each quotation will be associated with one proof of payment / purchase order / cash receipt.
 - 19.1. This means that **the quotation number can only be used once to make a payment.**

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

20. Where the copy is part of a separate attachment document for Z95, Z95Prov and TForm03
- 20.1. Copy of notices must be supplied in a separate document and may not constitute part of any covering letter, purchase order, proof of payment or other attached documents.
- The content document should contain only one notice. (You may include the different translations of the same notice in the same document).
- 20.2. The notice should be set on an A4 page, with margins and fonts set as follows:
- Page size = A4 Portrait with page margins: Top = 40mm, LH/RH = 16mm, Bottom = 40mm;
Use font size: Arial or Helvetica 10pt with 11pt line spacing;
- Page size = A4 Landscape with page margins: Top = 16mm, LH/RH = 40mm, Bottom = 16mm;
Use font size: Arial or Helvetica 10pt with 11pt line spacing;

CANCELLATIONS

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

AMENDMENTS TO NOTICES

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

REJECTIONS

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

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

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

GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY

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

LIABILITY OF ADVERTISER

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

CUSTOMER INQUIRIES

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

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

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

PAYMENT OF COST

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

PROOF OF PUBLICATION

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

GOVERNMENT PRINTING WORKS CONTACT INFORMATION

Physical Address:

Government Printing Works
149 Bosman Street
Pretoria

Postal Address:

Private Bag X85
Pretoria
0001

GPW Banking Details:

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

For Gazette and Notice submissions: Gazette Submissions:

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

For queries and quotations, contact: Gazette Contact Centre:

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

Tel: 012-748 6200

Contact person for subscribers: Mrs M. Toka:

E-mail: subscriptions@gpw.gov.za

Tel: 012-748-6066 / 6060 / 6058

Fax: 012-323-9574

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER GROCERIES TO CCMA OFFICES</p> <p>90/10 Principle will apply.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 07 March 2017, 11:00. CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001.</p> <p><i>Bids obtainable from:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET, 8TH FLOOR RECEPTION AREA, JOHANNESBURG, 2001 AND on eTender, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> CASH, <i>Notes:</i> CCMA/2016/19 SCM.</p> <p><i>Post or Deliver Bids to:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001. CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001</p> <p><i>For technical information please contact:</i> SIPHIWO NGOMA. <i>Tel:</i> 0113776659 <i>Email:</i> SiphwoN@ccma.org.za. <i>Hours:</i> 8:30am to 5pm.</p> <p><i>For completion of bid documents please contact:</i> Siphwo Ngoma, <i>Tel:</i> 0113776659, <i>Email:</i> SiphwoN@ccma.org.za, <i>Hours:</i> 8:30am to 5pm.</p>	National: Commission for Conciliation Mediation & Arbitration: ADMINISTRATION	CCMA/ 2016/ 19 SCM	2017-03-16 at 11:00
<p>Re-Advertisement - Provision of Media Monitoring, Brand Management and Stakeholder Relationship Management for the CETA.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CETA's website: www.ceta.org.za, <i>Cost of Documents:</i> R0,00</p> <p><i>Post or Deliver Bids to:</i> 183 Kerk Street, Halfway House, Midrand . CETA Head Office</p> <p><i>For technical information please contact:</i> Nokwanda Dlamini. <i>Tel:</i> 011 265 5900 <i>Email:</i> Nokwandad@ceta.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Dlamini, <i>Tel:</i> 011 265 5900, <i>Email:</i> Nokwandad@ceta.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construction Education and Training Authority	017- 2016/ 2017	2017-03-27 at 11:00
<p>Appointment of panel of service providers to offer car rental services.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CETA's website: www.ceta.org.za, <i>Cost of Documents:</i> R0,00</p> <p><i>Post or Deliver Bids to:</i> 183 Kerk Street, Halfway House, Midrand . CETA Head Office</p> <p><i>For technical information please contact:</i> Nokwanda Dlamini. <i>Tel:</i> 011 265 5900 <i>Email:</i> Nokwandad@ceta.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Dlamini, <i>Tel:</i> 011 265 5900, <i>Email:</i> Nokwandad@ceta.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construction Education and Training Authority	020- 2016/ 2017	2017-03-27 at 11:00
<p>Re-Advertisement - Construction of disaster recovery facilities for the Construction Education and Training Authority.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CETA's website: www.ceta.org.za, <i>Cost of Documents:</i> R0,00</p> <p><i>Post or Deliver Bids to:</i> 183 Kerk Street, Halfway House, Midrand . CETA Head Office</p> <p><i>For technical information please contact:</i> Nokwanda Dlamini. <i>Tel:</i> 011 265 5900 <i>Email:</i> Nokwandad@ceta.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Dlamini, <i>Tel:</i> 011 265 5900, <i>Email:</i> Nokwandad@ceta.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construction Education and Training Authority	021- 2016/ 2017	2017-03-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of Groceries at Witbank Correctional Services and Middelburg Correctional Center. Previous Tender was cancelled.</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION WILL BE COMPULSORY. TENDER DOCUMENT WILL BE COLLECTED AT THE BRIEFING SESSION ONLY. 15 March 2017, 10:00. PAXTON PRISON HALL OLD VERENA RD WITBANK KLARINET DEPARTMENT OF CORRECTIONAL SERVICES WITBANK.</p> <p><i>Bids obtainable from:</i> Old Verena Road, Paxton Prison, Witbank Witbank Correctional Center. <i>Cost of Documents:</i> Not for sale, <i>Payment Details:</i> Not for sale, <i>Notes:</i> PLEASE INDICATE BID NUMBER ON OUTSIDE OF ENVELOPE.</p> <p><i>Post or Deliver Bids to:</i> P/Bag X 7208, Witbank, 1035. Documents must be sealed in an envelope and must be placed inside the Tender Box that is at the Main Gate of Witbank Prison.</p> <p><i>For technical information please contact:</i> Charlotte Mahlangu. <i>Tel:</i> 013 656 8624. <i>Fax:</i> 013 656 5621 <i>Email:</i> charlotte.mahlangu@dcs.gov.za. <i>Hours:</i> 07h15 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Charlotte Mahlangu, <i>Tel:</i> 013 656 8624, <i>Fax:</i> 013 656 5621, <i>Email:</i> charlotte.mahlangu@dcs.gov.za, <i>Hours:</i> 07h15 - 15h30.</p> <p>NO TENDER DOCUMENTS WILL BE ISSUED BEFORE OR AFTER BRIEFING SESSION..</p>	<p>Mpumalanga: Department of Correctional Services: Supply Chain Management: Procurement</p>	Wit 05/ 2017	2017-04-10 at 11:00
<p>SUPPLY AND DELIVERY OF GROCERIES</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION SUPPLIERS BRIEFING SESSION TO TAKE PLACE ON 03 MARCH 2017 Thohoyandou Area Commissioner(Matatshe Prison) 03 March 2017, 10:00. Department of correctional Services, Matatshe prison, Thohoyandou Area Commissioner Thengwe Road From Sibasa approximately 10 kilometres Date: 03 MARCH 2017 Time: 10hoo Venue: Thohoyandou Area Commissioner(Matatshe Prison).</p> <p><i>Bids obtainable from:</i> Document will be collected at Thohoyandou Area Commissioner(Matatshe Prison), Thengwe Road From Sibasa approximately 10 kilometres and Makhado Correctional Centre, 106 Anderson street, Makhado, Department of correctional Services as from 2017.02.27, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Bid Box Thohoyandou Management Area(Matatshe Prison) Thengwe Road From Sibasa approximately 10 kilometres. Bid Box Thohoyandou Management Area(Matatshe Prison) Thengwe Road From Sibasa approximately 10 kilometres</p> <p><i>For completion of bid documents please contact:</i> THABA L.L., <i>Tel:</i> 015-963-8549, <i>Fax:</i> 015-963-8509/0867311511, <i>Email:</i> linah.thaba@dcs.gov.za, <i>Hours:</i> 7h15 - 16h00.</p>	<p>Limpopo: Department of Correctional Services: SUPPLY CHAIN MANAGEMENT</p>	T/ NDOU 4/ 2017	2017-03-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BID FOR THE APPOINTMENT OF A SERVICE PROVIDER TO ADVERTISE VACANT POSTS IN THE PRINT MEDIA (RECRUITMENT ADVERTISING SERVICES) ON BEHALF OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT, FOR A THREE YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</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 bidders 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 the Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Ms S Adams. <i>Tel:</i> 021 483 6290. <i>Fax:</i> N/A <i>Email:</i> Sanet.Adams@westerncape.gov.za. <i>Hours:</i> 07h30 to13h00 and 13h30 to15h30.</p> <p><i>For completion of bid documents please contact:</i> Shamsonisa Davids, <i>Tel:</i> 021 483 6271, <i>Fax:</i> 086 6020624, <i>Email:</i> Shamsonisa.Davids@westerncape.gov.za, <i>Hours:</i> 07h00 to13h00 and 13h30 to15h30.</p> <p>Please note all bid documents will be issued electronically only. Please send written request for documents with full company and contact details to Ms Shamsonisa Davids at e-mail Shamsonisa.Davids@westerncape.gov.za or fax to email 086 6020624. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFT) are also acceptable..</p>	Western Cape: De- partment of Health: Supply Chain Sourcing	WCGHSC 0078/ 2016	2017-03-27 at 11:00
<p>Supply and deliver: Clear plastic bags 90lt and 30lt</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT IN TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE, 4249. PRIVATE BAG 709, GAMALAKHE, 4249</p> <p><i>For completion of bid documents please contact:</i> Mr. P. Ngubo, <i>Tel:</i> 039 318 1113, <i>Fax:</i> 039 318 1040, <i>Email:</i> philani.ngubo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: De- partment of Health: GAMALAKHE CHC	GCHC 351/ 1617	2017-03-08 at 11:00
<p>Collection of Payment Packs from Hospitals in Zone 3 to be delivered at Provincial Pharmaceutical Supply Depot. NB:- specification will have details to which Institution are in Zone 3.</p> <p><i>Meeting/Briefing Session:</i>Provincial Pharmaceutical Supply Depot, 1 Higginson Highway, Mobeni, 4060 09 March 2017, 11:00</p> <p><i>Bids obtainable from:</i> PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT, 1 HIGGINSON HIGHWAY, MOBENI, <i>Payment Details:</i> none payment, <i>Notes:</i> Tender Documents will not be given to companies that never attended site briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> 1 HIGGINSON HIGHWAY, MOBENI, 4060. DROP TENDER DOCUMENTS IN THE TENDER BOX AT PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT</p> <p><i>For technical information please contact:</i> Manodha.Lutchman. <i>Tel:</i> 031 469 8375 <i>Email:</i> Manodha.Lutchman@kznhealth.gov.za. <i>Hours:</i> 08:00-14:00.</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> 08:00- 14:00.</p> <p>Tender Documents are not faxed or emailed. Tender Documents will not be given to companies that never attended site briefing meeting..</p>	KwaZulu-Natal: Department of Health: Provincial Pharmaceutical Supply Depot	ZNQ 234/ 01/ 2017	2017-03-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Gauze sterile 100 x 100 x 8ply 500 pouches (232 bxs)</p> <p><i>Meeting/Briefing Session:</i> nil . nil.</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> Ms Landiwe. Tel: 034-271 6445/6. Fax: 034-271 1671 Email: zanele.sithole@kznhealth.gov.za. Hours: 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Bonisiwe Buthelezi, Tel: 034-2716445, Fax: 034-2710234, Email: zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, Hours: 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ0588/ 2016- 17	2017-03-16 at 11:00
<p>Elbow action taps (20) Elbow action head taps(cold 150 & hot 150)</p> <p><i>Meeting/Briefing Session:</i> nil . nil.</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> Ms Landiwe. Tel: 034-271 6445/6. Fax: 034-271 1671 Email: zanele.sithole@kznhealth.gov.za. Hours: 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Bonisiwe Buthelezi, Tel: 034-2716445, Fax: 034-2710234, Email: zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, Hours: 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ0586/ 2016- 17	2017-03-09 at 11:00
<p>abdominal swabs 450x370 6ply sterile (48 pouches per box) (240 Bxs)</p> <p><i>Meeting/Briefing Session:</i> nil . nil.</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> Ms Landiwe. Tel: 034-271 6445/6. Fax: 034-271 1671 Email: zanele.sithole@kznhealth.gov.za. Hours: 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Bonisiwe Buthelezi, Tel: 034-2716445, Fax: 034-2710234, Email: zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, Hours: 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ0587/ 2016- 17	2017-03-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Janitor trolley Complete with Bucket.</p> <p>QTY: 32 Units.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI,2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mr. NR Malinga. <i>Tel:</i> 034 328 8356. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MM Mkhulisa, <i>Tel:</i> 034 328 8330, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 27/02/2017. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 1381/ 16- 17	2017-03-10 at 11:00
<p>1.COLLECTION OF BODIES FROM REFERRAL HOSPITALS FOR PERIOD OF TWELF MONTHS</p> <p><i>Meeting/Briefing Session:</i>No site meeting . No site date and time.</p> <p><i>Bids obtainable from:</i> Documents to be collected from the SCM department and email</p> <p><i>Post or Deliver Bids to:</i> Emmaus hospital, private bag x16,winterton,3340. Cathedral peak road, winterton,3340</p> <p><i>For completion of bid documents please contact:</i> Mr Viljoen, <i>Tel:</i> 036 488 8215, <i>Fax:</i> 036 488 1739, <i>Email:</i> loui.viljoen@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: EMMAUS HOSPITAL	844/ 02/ 17	2017-03-03 at 11:00
<p>1.Supply and install 25 kg washing front loader machine and tumble drier x 2</p> <p><i>Meeting/Briefing Session:</i>No site meeting . No site date and time.</p> <p><i>Bids obtainable from:</i> Documents to be collected from the SCM department and email</p> <p><i>Post or Deliver Bids to:</i> Emmaus hospital, private bag x16,winterton,3340. Cathedral peak road, winterton,3340</p> <p><i>For completion of bid documents please contact:</i> Mr Viljoen, <i>Tel:</i> 036 488 8215, <i>Fax:</i> 036 488 1739, <i>Email:</i> loui.viljoen@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: EMMAUS HOSPITAL	764/ 10/ 16	2017-03-03 at 11:00
<p>Pest Control service;The services for pest control and vermin(ants,cockroaches,bird lice,bees and white ants) in a 3 year term as per attached specification.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> private Bagx206 Creighton 3262, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> private Bagx206, Creighton 3263. St.Apollinaris Hospital tender box is placed at the security gate.</p> <p><i>For technical information please contact:</i> Mr N Ndzalela. <i>Tel:</i> 0398338000. <i>Hours:</i> 07:30am-04:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga, <i>Tel:</i> 0398338085, <i>Hours:</i> 07:30am-04:00pm.</p>	KwaZulu-Natal: De- partment of Health: St.Apollinaris Hos- pital Supply Chain management	ZNQ53/ 2016/ 2017	2017-03-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver steam trap.x10units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> private Bagx206 Creighton 3262, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> private Bagx206, Creighton 3263. St.Apollinaris Hospital tender box is placed at the security gate.</p> <p><i>For technical information please contact:</i> Mr IS gwamanda. <i>Tel:</i> 0398338065. <i>Hours:</i> 07:30am-04:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga, <i>Tel:</i> 0398338085, <i>Hours:</i> 07:30am-04:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain management	ZNQ86/ 2016/ 2017	2017-03-07 at 11:00
<p>Supply,deliver and install internal directional signage to room doors as per attachment.</p> <p><i>Meeting/Briefing Session:</i>Site briefing will be held at St.Apollinaris hospital at 11:00am then afterwards we will be driving to 5 clinics. 02 March 2017, 11:00. St.Apollinaris Hospital9Lecture Hall) Centocow Mission,Creighton 3263.</p> <p><i>Bids obtainable from:</i> private Bagx206 Creighton 3262, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> private Bagx206, Creighton 3263. St.Apollinaris Hospital tender box is placed at the security gate.</p> <p><i>For technical information please contact:</i> Mrs N Chiya. <i>Tel:</i> 0398338000. <i>Hours:</i> 07:30am-04:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga, <i>Tel:</i> 0398338085, <i>Hours:</i> 07:30am-04:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain management	ZNQ51/ 2016/ 2017	2017-03-09 at 11:00
<p>Supply and deliver St.Apollinaris Hospital staff identification card printer with its all accessories to include installation and training. x1 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> private Bagx206 Creighton 3262, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> private Bagx206, Creighton 3263. St.Apollinaris Hospital tender box is placed at the security gate.</p> <p><i>For technical information please contact:</i> Mr M Zondi. <i>Tel:</i> 0398338047. <i>Hours:</i> 07:30am-04:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga, <i>Tel:</i> 0398338085, <i>Hours:</i> 07:30am-04:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain management	ZNQ321/ 2016/ 2017	2017-03-09 at 11:00
<p>Supply,deliver and install directional signage to room doors as per attachment.</p> <p><i>Meeting/Briefing Session:</i>Site meeting will be held at St.apollinaris hospital lecture hall at 11:00am no supplier will be accepted after 11:00am. 02 March 2017, 11:00. St.Apollinaris Hospital,Lecture Hall.</p> <p><i>Bids obtainable from:</i> private Bagx206 Creighton 3262, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> private Bagx206, Creighton 3263. St.Apollinaris Hospital tender box is placed at the security gate.</p> <p><i>For technical information please contact:</i> Mrs N Chiya. <i>Tel:</i> 0398338000. <i>Hours:</i> 07:30am-04:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga, <i>Tel:</i> 0398338085, <i>Hours:</i> 07:30am-04:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain management	ZNQ42/ 2016/ 2017	2017-03-09 at 11:00
<p>Supply,deliver and install directional signage to room doors as per attachment.</p> <p><i>Meeting/Briefing Session:</i>Site meeting will be held at St.apollinaris hospital lecture hall at 11:00am no supplier will be accepted after 11:00am. 02 March 2017, 11:00. St.Apollinaris Hospital,Lecture Hall.</p> <p><i>Bids obtainable from:</i> private Bagx206 Creighton 3262, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> private Bagx206, Creighton 3263. St.Apollinaris Hospital tender box is placed at the security gate.</p> <p><i>For technical information please contact:</i> Mrs N Chiya. <i>Tel:</i> 0398338000. <i>Hours:</i> 07:30am-04:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga, <i>Tel:</i> 0398338085, <i>Hours:</i> 07:30am-04:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain management	ZNQ42/ 2016/ 2017	2017-03-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Install Signage At Various Clinics (CCMD)</p> <p><i>Meeting/Briefing Session:</i> Compulsory site briefing 28 February 2017, 11:00. Maintenance Section L.R.H.</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents only issued on date of site briefing..</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370. -Emailed or Faxed bid documents will not be accepted.-Bid documents must be placed in the tender box at the main entrance.-Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents.</p> <p><i>For technical information please contact:</i> Shandeep Ramjeevan. <i>Tel:</i> 036-6372111 ext. 344. <i>Fax:</i> 036-6313156 <i>Email:</i> shandeep.ramjeevan@kznhealth.gov.za. <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> M.J Khumalo, <i>Tel:</i> 036-6372111 ext. 335, <i>Fax:</i> 036-6313156, <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p>Strictly only bidders who registered on Central Supplier Database For Government will be considered..</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ1726/ 16/ 17	2017-03-03 at 11:00
<p>MICROCUVETTES FOR HAEMOCUE AB HAEMOGLOBINIOMETERS</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> PORT SHEPSTONE HOSPITAL, SCM DEPARTMENT, 7 BAZLEY STREET, PORT SHEPSTONE, 4240, <i>Notes:</i> DOCUMENTS CAN BE E-MAILED UPON REQUEST..</p> <p><i>Post or Deliver Bids to:</i> 7 BAZLEY STREET PORT SHEPSTONE</p> <p>4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate TCC Pin, certified copy of B-BBEE Score Card and copy of Central Supplier Database Registration.</p> <p><i>For technical information please contact:</i> Mrs J. S. ZULU. <i>Tel:</i> 039-6886239. <i>Fax:</i> 039-6840204 <i>Email:</i> sibongile.zulu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms P. G. Mseleku, <i>Tel:</i> 039-6886241, <i>Fax:</i> 039-6840204, <i>Email:</i> gugulethu.mseleku@kznhealth.gov.za OR heather.roetz@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>No late quotations will be accepted..</p>	KwaZulu-Natal: Department of Health: PORT SHEPSTONE HOSPITAL	PSH 110/ 1617	2017-03-07 at 11:00
<p>ARTERIAL CATHETER 20G</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> PORT SHEPSTONE HOSPITAL, SCM DEPARTMENT, 7 BAZLEY STREET, PORT SHEPSTONE, 4240, <i>Notes:</i> DOCUMENTS CAN BE E-MAILED UPON REQUEST..</p> <p><i>Post or Deliver Bids to:</i> 7 BAZLEY STREET PORT SHEPSTONE</p> <p>4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate TCC Pin, certified copy of B-BBEE Score Card and copy of Central Supplier Database Registration.</p> <p><i>For technical information please contact:</i> Mrs J. S. ZULU. <i>Tel:</i> 039-6886239. <i>Fax:</i> 039-6840204 <i>Email:</i> sibongile.zulu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms P. G. Mseleku, <i>Tel:</i> 039-6886241, <i>Fax:</i> 039-6840204, <i>Email:</i> gugulethu.mseleku@kznhealth.gov.za OR heather.roetz@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>No late quotations will be accepted..</p>	KwaZulu-Natal: Department of Health: PORT SHEPSTONE HOSPITAL	PSH 108/ 1617	2017-03-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>4050 UNITS X SOAP LIQUID DISHWASHER 750ML (4050 X 750ML) NB: PLEASE SUPPLY SAMPLE.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital - Stores Department No 4 Hospital Street, Newcastle 2940, <i>Cost of Documents:</i> Free, <i>Notes:</i> Documents to be collected from Newcastle Regional Hospital - Stores Department.</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital Private Bag X6653 or No 4 Hospital Street Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Regional Hospital in a sealed envelope. <i>For technical information please contact:</i> S. MLOTSHWA. <i>Tel:</i> 034 3280000 X2020. <i>Hours:</i> 07:30am - 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> SKHUMBUZO THOMO, <i>Tel:</i> 034 3280050, <i>Fax:</i> 0343155495, <i>Email:</i> Skhumbuzo.Thomo@ kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital - Supply Chain Department	ZNQ 543/ 16	2017-03-08 at 11:00
<p>SCMU 30 – 2016/17: Supply and delivery of: • 3 X [4X2] bakkies • 1 X 7 seater vehicle SCMU 31 – 2016/17: Supply and Installation of a Solar PV System Grid- Tied for the Mbizana Red Hub SCMU 32 – 2016/17: Supply and Installation of a Solar PV System Grid- Tied for the Mqanduli Red Hub</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Bid documents outlining the detailed specifications will be obtainable from ECRDA website (www.ecrda.co.za), <i>Payment Details:</i> Free of charge, <i>Notes:</i> Important Conditions • All prospective bidders must be registered on the National Central Supplier Database before the closing date.</p> <p><i>Post or Deliver Bids to:</i> ECRDA, Unit 12D, Beacon Bay Crossing, Corner N2 & Bonza Bay Road, Beacon Bay, East London, 5201.. Proposals must be placed in a sealed envelope clearly endorsed with Reference Number including description and deposited in the tender box located in the reception area of the ECRDA offices at: Unit 12D, Beacon Bay Crossing, Corner N2 & Bonza Bay Road, Beacon Bay, East London, 5201. <i>For technical information please contact:</i> DR M VAN BILJON [VEHICLES] AND MR R MACLACHLAN [SOLAR SYSTEM]. <i>Tel:</i> 043 703 6300. <i>Fax:</i> 086 614 3771 <i>Email:</i> vanbiljonm@ecrda.co.za and maclachlanr@ ecrda.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> MRS M ESBEN, <i>Tel:</i> 043 703 6300, <i>Fax:</i> 086 544 1581, <i>Email:</i> esbenm@ecrda.co.za, <i>Hours:</i> 08h00 - 16h30.</p> <p>Important Conditions • All prospective bidders must be registered on the National Central Supplier Database before the closing date of the bid and attach proof of such registration in the bid proposal..</p>	Eastern Cape: Eastern Cape Rural Development Agency: AGRICUL- TURE	BID NOTICE	2017-03-17 at 11:00
<p>Procurement of Outboard Motors.</p> <p><i>Meeting/Briefing Session:</i> 28 February 2017, 11:00. Board Room, 1a Herrwood Drive uMhlanga Rocks.</p> <p><i>Bids obtainable from:</i> 1a Herrwood Drive uMhlanga Rocks, <i>Cost of Documents:</i> 300.00, <i>Payment Details:</i> Bank: ABSA, Account Number 1012341080, Account Holder: KZN Sharks Board, Branch: La Lucia Ridge., <i>Notes:</i> • NB: A non – refundable deposit of R300.00 for the tender document is payable into KwaZulu – Natal Sharks Board bank account.</p> <p><i>Post or Deliver Bids to:</i> 1a Herrwood Drive uMhlanga Rocks. • Submission of Bids: Sealed envelopes clearly marked with the relevant bid number, Closing date and time and Bidders name must be deposited into the bid box at the Sharks Board premises at the Ground Floor, 1a Herrwood Drive Mhlanga, 4320.</p> <p><i>For technical information please contact:</i> Mr M Anderson - Reade. <i>Tel:</i> 0315660404 <i>Email:</i> malpha@shark.co.za.. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr S Mzelemu, <i>Tel:</i> 0315660422, <i>Email:</i> mzelemu@shark.co.za, <i>Hours:</i> 08:00 to 16:00.</p>	KwaZulu-Natal: Natal Sharks Board: Supply chain management	ZNT16/ 17KZNSB03	2017-03-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF WASTE ACCESSORIES, REMOVAL AND DISPOSAL OF WASTE FROM LOCAL CRIMINAL RECORD CENTRE AND EXPLOSIVE UNITS NATIONALLY FOR A PERIOD OF TWO (2) YEARS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, 0184, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, 0184. N/A <i>For technical information please contact:</i> LT COL KEKAE. <i>Tel:</i> 012 841 7925. <i>Fax:</i> 012 841 7574 <i>Email:</i> kekaej@saps.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> SPAC MUTHULA, <i>Tel:</i> 012 841 7204, <i>Fax:</i> 012 841 7574, <i>Email:</i> muthulabilly@saps.gov.za, <i>Hours:</i> 07:30-16:00.</p>	Gauteng: SOUTH AFRICAN POLICE SERVICE: FORENSIC SERVICES	19/ 1/ 9/ 1/ 81TD(16)	2017-03-20 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY 0.25m GSD DIGITAL COLOUR AERIAL IMAGERY IN THE NOTHERN CAPE PROVINCE: UPINGTON AREA TO THE CHIEF DIRECTORATE: NATIONAL GEOSPATIAL INFORMATION, RHODES AVENUE, MOWBRAY, CAPE TOWN.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION AS FOLLOWS: 07 March 2017, 11:00. Chief Directorate: National Geospatial Information, Department of Rural Development and Land Reform, Van der Sterr Building, Rhodes Avenue, MOWBRAY, 7705.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email., <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549., <i>Notes:</i> The 90/10 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform Provincial Shared Services Centre: Western Cape, 14 Long street, Cape Town. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 24 HOURS A DAY, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> Rory Martin. <i>Tel:</i> (021) 658-4316 <i>Email:</i> rory.martin@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Kopano Ntsoane/ Ms Reabetswe Makena, <i>Tel:</i> (012)312 9448/9786/8359/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> kopano.ntsoane@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Rural Development and Land Reform: Chief Surveyor General	5/ 2/ 2/ 1- RDLR 0134(2016/ 2017)	2017-03-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY 0.25m GSD DIGITAL COLOUR AERIAL IMAGERY IN THE FREE STATE PROVINCE: BLOEMFONTEIN AREA TO THE CHIEF DIRECTORATE: NATIONAL GEOSPATIAL INFORMATION, RHODES AVENUE, MOWBRAY, CAPE TOWN.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION AS FOLLOWS: 07 March 2017, 11:00. Chief Directorate: National Geospatial Information, Department of Rural Development and Land Reform, Van der Sterr Building, Rhodes Avenue, MOWBRAY, 7705.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email., <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549., <i>Notes:</i> The 90/10 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform Provincial Shared Services Centre: Western Cape, 14 Long street, Cape Town. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 24 HOURS A DAY, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> Rory Martin. Tel: (021) 658-4316. Fax: (021) 658-4357 Email: rory.martin@drdlr.gov.za. Hours: 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Kopano Ntsoane/ Ms Reabetswe Makena, Tel: (012)312 9448/9786/8359/9518, Fax: (012) 321 2974, Email: kopano.ntsoane@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, Hours: 07:30 - 16:00.</p>	Western Cape: Department of Rural Development and Land Reform: Chief Surveyor General	5/ 2/ 2/ 1- RDLR 0136(2016/ 2017)	2017-03-17 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY 0.25m GSD DIGITAL COLOUR AERIAL IMAGERY IN THE FREE STATE PROVINCE: WELKOM AREA TO THE CHIEF DIRECTORATE: NATIONAL GEOSPATIAL INFORMATION, RHODES AVENUE, MOWBRAY, CAPE TOWN.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION AS FOLLOWS: 07 March 2017, 11:00. Chief Directorate: National Geospatial Information, Department of Rural Development and Land Reform, Van der Sterr Building, Rhodes Avenue, MOWBRAY, 7705.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email., <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549., <i>Notes:</i> The 90/10 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform Provincial Shared Services Centre: Western Cape, 14 Long street, Cape Town. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 24 HOURS A DAY, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> Rory Martin. Tel: (021) 658-4316. Fax: (021) 658-4357 Email: rory.martin@drdlr.gov.za. Hours: 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Kopano Ntsoane/ Ms Reabetswe Makena, Tel: (012)312 9448/9786/8359/9518, Fax: (012) 321 2974, Email: kopano.ntsoane@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, Hours: 07:30 - 16:00.</p>	Western Cape: Department of Rural Development and Land Reform: Chief Surveyor General	5/ 2/ 2/ 1- RDLR 0138(2016/ 2017)	2017-03-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY 0.25m GSD DIGITAL COLOUR AERIAL IMAGERY IN THE NORTHERN CAPE PROVINCE: WILLISTON AREA TO THE CHIEF DIRECTORATE: NATIONAL GEOSPATIAL INFORMATION, RHODES AVENUE, MOWBRAY, CAPE TOWN.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION AS FOLLOWS: 07 March 2017, 11:00. Chief Directorate: National Geospatial Information, Department of Rural Development and Land Reform, Van der Sterr Building, Rhodes Avenue, MOWBRAY, 7705.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email., <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549., <i>Notes:</i> The 90/10 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform Provincial Shared Services Centre: Western Cape, 14 Long street, Cape Town. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 24 HOURS A DAY, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> Rory Martin. Tel: (021) 658-4316. Fax: (021) 658-4357 Email: rory.martin@drdlr.gov.za. Hours: 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Kopano Ntsoane/ Ms Reabetswe Makena, Tel: (012)312 9448/9786/8359/9518, Fax: (012) 321 2974, Email: kopano.ntsoane@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, Hours: 07:30 - 16:00.</p>	Western Cape: Department of Rural Development and Land Reform: Chief Surveyor General	5/ 2/ 2/ 1- RDLR 0137(2016/ 2017)	2017-03-17 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY 0.25m GSD DIGITAL COLOUR AERIAL IMAGERY IN THE NORTHERN CAPE PROVINCE: SPRINGBOK AREA TO THE CHIEF DIRECTORATE: NATIONAL GEOSPATIAL INFORMATION, RHODES AVENUE, MOWBRAY, CAPE TOWN.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION AS FOLLOWS: 07 March 2017, 11:00. Chief Directorate: National Geospatial Information, Department of Rural Development and Land Reform, Van der Sterr Building, Rhodes Avenue, MOWBRAY, 7705.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email., <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549., <i>Notes:</i> The 90/10 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform Provincial Shared Services Centre: Western Cape, 14 Long street, Cape Town. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 24 HOURS A DAY, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> Rory Martin. Tel: (021) 658-4316. Fax: (021) 658-4357 Email: rory.martin@drdlr.gov.za. Hours: 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Kopano Ntsoane/ Ms Reabetswe Makena, Tel: (012)312 9448/9786/8359/9518, Fax: (012) 321 2974, Email: kopano.ntsoane@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, Hours: 07:30 - 16:00.</p>	Western Cape: Department of Rural Development and Land Reform: Chief Surveyor General	5/ 2/ 2/ 1- RDLR 0135(2016/ 2017)	2017-03-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Software Development Services</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 06 March 2017, 10:00. South African Medical Research Council, Francie van zijl Drive, Parow Valley, 7580, Western Cape.</p> <p><i>Bids obtainable from:</i> Downloaded from our website: www.mrc.ac.za, <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> South African Medical Research Council, Francie van zijl Drive, Parow Valley, 7580, Western Cape. South African Medical Research Council, Francie van zijl Drive, Parow Valley, 7580, Western Cape</p> <p><i>For technical information please contact:</i> Patrick Charls. <i>Tel:</i> 021 938 0900. <i>Fax:</i> 021 938 0200 <i>Email:</i> patrick.charls@mrc.ac.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Nokuthula Pasiya, <i>Tel:</i> 021 938 0829, <i>Fax:</i> 021 938 0200, <i>Email:</i> nokuthula.pasiya@mrc.ac.za, <i>Hours:</i> 08h00-16h30.</p> <p>Refer to the Advert.</p>	Western Cape: Medical Research Council of South Africa: Information Technology Department	SAMRC/ ITSD-SDS/ 2017/ 03	2017-03-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Road Accident Fund (RAF) hereby invites experienced and suitable service provider to supply server hardware infrastructure to the RAF Head Office and Regional Offices.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: www.raf.co.za , <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Accident Fund, Eco-Glades Office Park 2 420 Witch-Hazel Avenue, Centurion. Bidders to sign the register at reception when delivering their proposals.</p> <p><i>For technical information please contact:</i> Monare Mashego. <i>Tel:</i> (012) 649 2190 <i>Email:</i> monarem@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Monare Mashego, <i>Tel:</i> (012) 649 2190, <i>Email:</i> monarem@raf.co.za, <i>Hours:</i> 7:45 - 16:00.</p> <p>No telephonic queries will be entertained. All queries must be directed via email and will be attended to as per the information stated in the bid document..</p>	National: Road Accident Fund: ICT	RAF/ 2017/ 00006	2017-03-27 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>C - PAP CIRCUIT FOR CINDY MACHINE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE , SYDENHAM</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX 75 R.D NAIDU ROAD SYDENHAM, DURBAN</p> <p><i>For completion of bid documents please contact:</i> NOMASONTO KHUMALO, <i>Tel:</i> 031 2711250, <i>Fax:</i> 031 2075753, <i>Email:</i> nomasonto.khumalo@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: King Dinuzulu Hospital Complex	ZNQ1457/ 16- 17	2017-03-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver self loading stretchers x 15 at Umzinyathi Health District Office</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 34 Wilson street (Supply chain management office), Dundee 3000, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</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 to 34 Wilson street (Department of Health), Dundee, 3000</p> <p><i>For technical information please contact:</i> M.S.MWELASE. <i>Tel:</i> 034 299 9162. <i>Fax:</i> 034 212 3139 <i>Email:</i> muziwandile.mwelase2@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> M.S.Mwelase, <i>Tel:</i> 034 299 9162, <i>Fax:</i> 034 212 3139, <i>Email:</i> muziwandile.mwelase2@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district)	46EMS/ 2016/ 17	2017-03-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver self loading stretchers x 15 at Umzinyathi Health District Office</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 34 Wilson street (Supply chain management office), Dundee 3000, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</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 to 34 Wilson street (Department of Health), Dundee, 3000</p> <p><i>For technical information please contact:</i> M.S.MWELASE. <i>Tel:</i> 034 299 9162. <i>Fax:</i> 034 212 3139 <i>Email:</i> muziwandile.mwelase2@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> M.S.Mwelase, <i>Tel:</i> 034 299 9162, <i>Fax:</i> 034 212 3139, <i>Email:</i> muziwandile.mwelase2@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district)	46EMS/ 2016/ 17	2017-03-02 at 11:00
<p>Supply and deliver Gauze Swabs 100 x 100mm 8ply-Non-Sterile</p> <p>QTY: 750 000 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI,2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mr. T Radebe. <i>Tel:</i> 034 328 8364. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. JB Hlatshwayo, <i>Tel:</i> 034 328 8069, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 27/02/2017. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 1376/ 16- 17	2017-03-10 at 11:00
<p>Supply and deliver Abdominal Swabs 450 x 370mm x 6 ply-Non-Sterile with X-ray</p> <p>QTY: 20 500 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI,2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mr. T Radebe. <i>Tel:</i> 034 328 8364. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. JB Hlatshwayo, <i>Tel:</i> 034 328 8069, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 27/02/2017. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 1378/ 16- 17	2017-03-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Sterilization Crepe 900 x 900mm- Green. QTY: 60 000 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management, Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building</p> <p>F0001 Section 6, MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mr. T Radebe. <i>Tel:</i> 034 328 8364. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. JB Hlatshwayo, <i>Tel:</i> 034 328 8069, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 27/02/2017. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 1379/ 16- 17	2017-03-10 at 11:00
<p>Supply and deliver Vaccine Fridge</p> <p>QTY: 05 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI,2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mrs. Guliwe. <i>Tel:</i> 034 328 8101. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr JB Hlatshwayo, <i>Tel:</i> 034 328 8073, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 27/02/2017. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 1343/ 16- 17	2017-03-10 at 11:00
<p>Supply and deliver Bandage Crepe 150mm x 4.5m</p> <p>QTY: 30 000 Rolls</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI,2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mr. T Radebe. <i>Tel:</i> 034 328 8364. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. JB Hlatshwayo, <i>Tel:</i> 034 328 8069, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 27/02/2017. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 1377/ 16- 17	2017-03-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MISSION HB HEMOGLOBIN TEST STRIPS (50'S) (171BXS)</p> <p><i>Meeting/Briefing Session:</i> Site Meeting</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> . Tel: 034-271 6522. Fax: 034-271 1671 Email: zanele.sithole@kznhealth.gov.za. Hours: 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Bonisiwe Buthelezi, Tel: 034-2716445, Fax: 034-2710234, Email: zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, Hours: 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ0602/ 2016- 17	2017-03-16 at 11:00
<p>75 cases of swabs sterile taped 370x450x4ply x-ray detectable (5pcs per pouch 48 pouches per case)</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Prince Kaula, Tel: 031-3603266, Fax: 031-2053629, Email: prince.kaula@kznhealth.gov.za, Hours: 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN598/ 16gaz	2017-03-13 at 11:00
<p>300 units of needle biopsy sterile size 14gx11.4cm</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Prince Kaula, Tel: 031-3603266, Fax: 031-2053629, Email: prince.kaula@kznhealth.gov.za, Hours: 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN599/ 16gaz	2017-03-13 at 11:00
<p>18000 rolls of bandage crepe grade 2 150mm (12 rolls per pkt) (sabs approved)</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Prince Kaula, Tel: 031-3603266, Fax: 031-2053629, Email: prince.kaula@kznhealth.gov.za, Hours: 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN601/ 16gaz	2017-03-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>200 units of gallipots stainless steel size 5/8cm</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Prince Kaula, <i>Tel:</i> 031-3603266, <i>Fax:</i> 031-2053629, <i>Email:</i> prince.kaula@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN596/ 16gaz	2017-03-13 at 11:00
<p>3000 pkt of bandage conforming knitted 75mm (12 rolls per pkt)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Prince Kaula, <i>Tel:</i> 031-3603266, <i>Fax:</i> 031-2053629, <i>Email:</i> prince.kaula@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN602/ 16gaz	2017-03-13 at 11:00
<p>6000 rolls of gauze absorbent type 1 90cmx5m</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Prince Kaula, <i>Tel:</i> 031-3603266, <i>Fax:</i> 031-2053629, <i>Email:</i> prince.kaula@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN597/ 16gaz	2017-03-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>300 cases of swabs gauze absorb sterile 100x100mmx8ply (5 swabs per pouch -500 pouches per case)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Prince Kaula, <i>Tel:</i> 031-3603266, <i>Fax:</i> 031-2053629, <i>Email:</i> prince.kaula@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN605/ 16gaz	2017-03-13 at 11:00
<p>10 units of laparoscopic plastic handle with manner style ratchet 33126 handle must be compatible with storz instrument or equivalent</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Prince Kaula, <i>Tel:</i> 031-3603266, <i>Fax:</i> 031-2053629, <i>Email:</i> prince.kaula@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN608/ 16gaz	2017-03-13 at 11:00
<p>200 units of manometer line disposable luer fitting 200cm (for measurements of intra cranial pressure)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Prince Kaula, <i>Tel:</i> 031-3603266, <i>Fax:</i> 031-2053629, <i>Email:</i> prince.kaula@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN595/ 16gaz	2017-03-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>10 units of digital environmental thermometer (wireless indoor digital thermometer) (as per sec)</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Prince Kaula, <i>Tel:</i> 031-3603266, <i>Fax:</i> 031-2053629, <i>Email:</i> prince.kaula@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN594/ 16gaz	2017-03-13 at 11:00
<p>3000 pkt of bandage flannel 150mmx5m (12 rolls per pkt)</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Prince Kaula, <i>Tel:</i> 031-3603266, <i>Fax:</i> 031-2053629, <i>Email:</i> prince.kaula@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN603/ 16gaz	2017-03-13 at 11:00
<p>600 pkt of paper sterilization crepe green 900x1300mm (100 sheet per pkt)</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Prince Kaula, <i>Tel:</i> 031-3603266, <i>Fax:</i> 031-2053629, <i>Email:</i> prince.kaula@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN604/ 16gaz	2017-03-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>5 bags of universal kleenspec single use adult specula 4.25mm 5243-u or equivalent (850 pcs in a single bag)</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Prince Kaula, <i>Tel:</i> 031-3603266, <i>Fax:</i> 031-2053629, <i>Email:</i> prince.kaula@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN606/ 16gaz	2017-03-13 at 11:00
<p>10 units of vaginal speculum w smoke blue/black size medium 10 units of vaginal speculum w smoke blue/black size large</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Prince Kaula, <i>Tel:</i> 031-3603266, <i>Fax:</i> 031-2053629, <i>Email:</i> prince.kaula@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN607/ 16gaz	2017-03-13 at 11:00
<p>900 units of skin traction (adult)</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Prince Kaula, <i>Tel:</i> 031-3603266, <i>Fax:</i> 031-2053629, <i>Email:</i> prince.kaula@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN600/ 16gaz	2017-03-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>20 units of dermatome duplex blades ref 511103, or equivalent, must be compatible, please submit sample with quote.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS808/ 16gaz	2017-03-13 at 11:00
<p>15 units of non-sterile disposable jet nebulizer bottle set ref pn-1118a, or equivalent, please submit sample with quote.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS810/ 16gaz	2017-03-13 at 11:00
<p>10 rolls of arch bar wire fracture banding 1m ref d0870r, or equivalent, please submit sample with quote.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS809/ 16gaz	2017-03-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>50 units of non-sterile single use gigli saw blades 50cm, or equivalent, please submit sample with quote.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS811/ 16gaz	2017-03-13 at 11:00
<p>200 units of non-sterile single use nebulising kit with angled connector for paediatric and adult, please submit sample with quote.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS812/ 16gaz	2017-03-13 at 11:00
<p>40 units of sterile single use latex free taper guard evac nasal tracheal tubes, different sizes, or equivalent, please submit sample with quote.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS814/ 16gaz	2017-03-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>100 units of disposable bacterial filters for ht70 plus ventilator ref ftt3302p-c, or equivalent, must be compatible, please submit sample with quote.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS813/ 16gaz	2017-03-13 at 11:00
<p>198 boxes of dressing activated charcoal silver size 10,5x19cm(box of 10)</p> <p><i>Meeting/Briefing Session:</i>no . no.</p> <p><i>Bids obtainable from:</i> Mahatma gandhi hospital scm 100 phoenix highway, phoenix, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> nil.</p> <p><i>Post or Deliver Bids to:</i> Mahatma gandhi hospital, P/bag x13, Mt edgcombe, 4300. Tender box 100 phoenix highway phoenix</p> <p><i>For technical information please contact:</i> Keith David. <i>Tel:</i> (031) 5021719. <i>Fax:</i> (031) 5021867 <i>Email:</i> Keith.David@kznhealth.gov.za. <i>Hours:</i> 7:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> Keith David, <i>Tel:</i> (031) 5021719, <i>Fax:</i> (031) 5021867, <i>Email:</i> Keith.David@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>no.</p>	KwaZulu-Natal: Department of Health: Mahatma gandhi hospital scm	Znq 1261/ 16	2017-03-10 at 11:00
<p>1500 boxes of dressing chlorhexidine gauze size 10x40cm(box of 10)</p> <p><i>Meeting/Briefing Session:</i>no . no.</p> <p><i>Bids obtainable from:</i> Mahatma gandhi hospital scm dept. 100 phoenix highway, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> nil.</p> <p><i>Post or Deliver Bids to:</i> Mahatma gandhi hospital, P/bag x13, Mt edgcombe, 4300. Tender box</p> <p><i>For technical information please contact:</i> Keith David. <i>Tel:</i> (031) 5021719. <i>Fax:</i> (031) 5021867 <i>Email:</i> Keith.David@kznhealth.gov.za. <i>Hours:</i> 7:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> Keith David, <i>Tel:</i> (031) 5021719, <i>Fax:</i> (031) 5021867, <i>Email:</i> Keith.David@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Mahatma gandhi hospital scm	Znq 1258/ 16	2017-03-10 at 11:00
<p>2100 boxes of dressing chlorhexidine gauze size 10x10cm (box of 10)</p> <p><i>Meeting/Briefing Session:</i>no . no.</p> <p><i>Bids obtainable from:</i> Mahatma gandhi hospital scm dept. 100 phoenix highway, phoenix, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> nil.</p> <p><i>Post or Deliver Bids to:</i> Mahatma gandhi hospital, P/bag x13, Mt edgcombe, 4300. Tender box</p> <p><i>For technical information please contact:</i> Keith David. <i>Tel:</i> (031) 5021719. <i>Fax:</i> (031) 5021867 <i>Email:</i> Keith.David@kznhealth.gov.za. <i>Hours:</i> 7:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> Keith David, <i>Tel:</i> (031) 5021719, <i>Fax:</i> (031) 5021867, <i>Email:</i> Keith.David@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Mahatma gandhi hospital scm	Znq 1257/ 16	2017-03-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1260 boxes of dressing wound transparent film size 5x7cm(box of 50)</p> <p><i>Meeting/Briefing Session:</i>no . no.</p> <p><i>Bids obtainable from:</i> Mahatma gandhi hospital scm dept. 100 phoenix highway, phoenix, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> nil.</p> <p><i>Post or Deliver Bids to:</i> Mahatma gandhi hospital, P/bag x13, Mt edgecombe, 4300. Tender box</p> <p><i>For technical information please contact:</i> Keith David. <i>Tel:</i> (031) 5021719. <i>Fax:</i> (031) 5021867 <i>Email:</i> Keith.David@kznhealth.gov.za. <i>Hours:</i> 7:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> Keith David, <i>Tel:</i> (031) 5021719, <i>Fax:</i> (031) 5021867, <i>Email:</i> Keith.David@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Mahatma gandhi hospital scm	Znq 1260/ 16	2017-03-10 at 11:00
<p>420 boxes of dressing activated charcoal silver size 10,5x10,5cm(box of 10)</p> <p><i>Meeting/Briefing Session:</i>no . no.</p> <p><i>Bids obtainable from:</i> Mahatma gandhi hospital scm, 100 phoenix highway, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> nil.</p> <p><i>Post or Deliver Bids to:</i> Mahatma gandhi hospital, P/bag x13, Mt edgecombe, 4300. Tender box</p> <p><i>For technical information please contact:</i> Keith David. <i>Tel:</i> (031) 5021719. <i>Fax:</i> (031) 5021867 <i>Email:</i> Keith.David@kznhealth.gov.za. <i>Hours:</i> 7:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> Keith David, <i>Tel:</i> (031) 5021719, <i>Fax:</i> (031) 5021867, <i>Email:</i> Keith.David@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Mahatma gandhi hospital scm	Znq 1259/ 16	2017-03-10 at 11:00
<p>2220 boxes dressing paraffin gauze size 10 x 40cm (box of 10)</p> <p><i>Meeting/Briefing Session:</i>no . no.</p> <p><i>Bids obtainable from:</i> Mahatma gandhi hospital scm dept. 100 phoenix highway, phoenix, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> nil.</p> <p><i>Post or Deliver Bids to:</i> Mahatma gandhi hospital P/bag x13 Mt edgecombe 4300. Tender box</p> <p><i>For technical information please contact:</i> Keith David. <i>Tel:</i> (031) 5021719. <i>Fax:</i> (031) 5021867 <i>Email:</i> Keith.David@kznhealth.gov.za. <i>Hours:</i> 7:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> Keith David, <i>Tel:</i> (031) 5021719, <i>Fax:</i> (031) 5021867, <i>Email:</i> Keith.David@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Mahatma gandhi hospital scm	Znq 1256/ 16	2017-03-10 at 11:00
<p>480 boxes of cannula iv without port radiopaque(box of 50)</p> <p><i>Meeting/Briefing Session:</i>no . no.</p> <p><i>Bids obtainable from:</i> Mahatma gandhi hospital scm dept. 100 phoenix highway, phoenix, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> nil.</p> <p><i>Post or Deliver Bids to:</i> Mahatma gandhi hospital P/bag x13 Mt edgecombe 4300. Tender box</p> <p><i>For technical information please contact:</i> Keith David. <i>Tel:</i> (031) 5021719. <i>Fax:</i> (031) 5021867 <i>Email:</i> Keith.David@kznhealth.gov.za. <i>Hours:</i> 7:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> Keith David, <i>Tel:</i> (031) 5021719, <i>Fax:</i> (031) 5021867, <i>Email:</i> Keith.David@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>no.</p>	KwaZulu-Natal: Department of Health: Mahatma gandhi hospital scm	Znq 1262/ 16	2017-03-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EACH, HELICAL NEUROVASCULAR COIL 2MMX4CM DETACHABLE COIL, BARE PLATINUM EXTRA SOFT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 11 89, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 514/ 16/ 17	2017-03-06 at 11:00
<p>EACH, 3D NEUROVASCULAR COIL 1MM X 3CM DETACHABLE COIL, BARE PLATINUM EXTRA SOFT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 523/ 16/ 17	2017-03-06 at 11:00
<p>EACH, 3D NEUROVASCULAR COIL 2.5MMX4CM DETACHABLE COIL, BARE PLATINUM EXTRA SOFT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 525/ 16/ 17	2017-03-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EACH, 3D NEUROVASCULAR COIL 2.5MMX6CM DETACHABLE COIL, BARE PLATINUM EXTRA SOFT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 526/ 16/ 17	2017-03-06 at 11:00
<p>EACH, HELICAL NEUROVASCULAR COIL 3MM X 8CM DETACHABLE COIL, BARE PLATINUM EXTRA SOFT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 519/ 16/ 17	2017-03-06 at 11:00
<p>EACH, 3D NEUROVASCULAR COIL 9MMX30CM DETACHABLE COIL</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville, 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 503/ 16/ 17	2017-03-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EACH, HELICAL NEUROVASCULAR COIL 1.5MMX2CM DETACCHABLE COIL, BARE PLATINUM EXTRA SOFT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 504/ 16/ 17	2017-03-06 at 11:00
<p>EACH, HELICAL NEUROVASCULAR COIL 1.5MMX3CM DETACCHABLE COIL, BARE PLATINUM EXTRA SOFT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 505/ 16/ 17	2017-03-06 at 11:00
<p>EACH, HELICAL NEUROVASCULAR COIL 2.5MM X 4CM DETACHABLE COIL, BARE PLATINUM EXTRA SOFT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 509/ 16/ 17	2017-03-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EACH, 3D NEUROVASCULAR COIL 2.5MMX6CM DETACHABLE COIL, BARE PLATINUM EXTRA SOFT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores, Inkosi Albert Luthuli Central Hospital, Private Bag X03 Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 526/ 16/ 17	2017-03-06 at 11:00
<p>EACH, 3D NEUROVASCULAR COIL 8MM X 30CM DETACHABLE COIL</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 502/ 16/ 17	2017-03-06 at 11:00
<p>EACH, HELICAL NEUROVASCULAR COIL 2MMX1CM DETACHABLE COIL, BARE PLATINUM EXTRA SOFT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 512/ 16/ 17	2017-03-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EACH, HELICAL NEUROVASCULAR COIL 2MMX6CM DETACHABLE COIL, BARE PLATINUM EXTRA SOFT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 515/ 16/ 17	2017-03-06 at 11:00
<p>EACH, HELICAL NEUROVASCULAR COIL 3MMX4CM DETACHABLE COIL, BARE PLATINUM EXTRA SOFT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores, Inkosi Albert Luthuli Central Hospital, Private Bag X03 Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 517/ 16/ 17	2017-03-06 at 11:00
<p>EACH, 3D NEUROVASCULAR COIL 1MMX4CM DETACHABLE COIL, BARE PLATINUM EXTRA SOFT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the Department of Health, Inkosi Albert Luthuli Central Hospital, Supply Chain Department, at Level 1 Room 1F34-3 near Main Stores, Inkosi Albert Luthuli Central Hospital, Private Bag X03 Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville, 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 524/ 16/ 17	2017-03-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EACH, 3D NEUROVASCULAR COIL 7MM X 30CM DETACHABLE COIL</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 501/ 16/ 17	2017-03-06 at 11:00
<p>EACH, 3D NEUROVASCULAR COIL 6MM X 20CM DETACHABLE COIL</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 499/ 16/ 17	2017-03-06 at 11:00
<p>EACH, 3D NEUROVASCULAR COUL 7MMX20CM DETACHABLE COIL</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville, 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 500/ 16/ 17	2017-03-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EACH, HELICAL NEUROVASCULAR COIL 2.5MMX8CM DETACHABLE COIL, BARE PLATINUM EXTRA SOFT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores, Inkosi Albert Luthuli Central Hospital, Private Bag X03 Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 511/ 16/ 17	2017-03-06 at 11:00
<p>EACH, 3D NEUROVASCULAR COIL 5MMX10CM DETACHABLE COIL</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 (near main stores, Inkosi Albert Luthuli Central Hospital, Private Bag X03 Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 497/ 16/ 17	2017-03-06 at 11:00
<p>EACH, HELICAL NEUROVASCULAR COIL 2MMX8CM DETACHABLE COIL, BARE PLATINUM EXTRA SOFT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091 . Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 516/ 16/ 17	2017-03-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EACH, 3D NEUROVASCULAR COIL 1.5MMX2CM DETACHABLE COIL, BARE PLATINUM EXTRA SOFT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 520/ 16/ 17	2017-03-06 at 11:00
<p>EACH, HELICAL NEUROVASCULAR COIL 1.5MMX4CM DETACCHABLE COIL, BARE PLATINUM EXTRA SOFT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 506/ 16/ 17	2017-03-06 at 11:00
<p>EACH, HELICAL NEUROVASCULAR COIL 1MMX4CM DETACCHABLE COIL, BARE PLATINUM EXTRA SOFT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 507/ 16/ 17	2017-03-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EACH, 3D NEUROVASCULAR COIL 1.5MMX4CM DETACHABLE COIL, BARE PLATINUM EXTRA SOFT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 521/ 16/ 17	2017-03-06 at 11:00
<p>EACH, HELICAL NEUROVASCULAR COIL 2.5MMX3CM DETACHABLE COIL, BARE PLATINUM EXTRA SOFT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 508/ 16/ 17	2017-03-06 at 11:00
<p>EACH, 3D NEUROVASCULAR COIL 3MMX6CM DETACHABLE COIL</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 493/ 16/ 17	2017-03-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EACH, HELICAL NEUROVASCULAR COIL 2.5MMX6CM DETACHABLE COIL, BARE PLATINUM EXTRA SOFT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 510/ 16/ 17	2017-03-06 at 11:00
<p>EACH, 3D NEUROVASCULAR COIL 4MMX12CM DETACHABLE COIL</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville, 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 495/ 16/ 17	2017-03-06 at 11:00
<p>EACH, HELICAL NEUROVASCULAR COIL 2MMX2CM DETACHABLE COIL, BARE PLATINUM EXTRA SOFT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores, Inkosi Albert Luthuli Central Hospital, Private Bag X03 Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhiez@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 513/ 16/ 17	2017-03-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EACH, 3D NEUROVASCULAR COIL 6MMX15CM DETACHABLE COIL</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 498/ 16/ 17	2017-03-06 at 11:00
<p>EACH, 3D NEUROVASCULAR COIL 3MMX4CM DETACHABLE COIL</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores, Inkosi Albert Luthuli Central Hospital, Private Bag X03 Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> nolwazi.mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 492/ 16/ 17	2017-03-06 at 11:00
<p>EACH, 3D NEUROVASCULAR COIL 3MMX8CM DETACHABLE COIL</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> nolwazi.mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 494/ 16/ 17	2017-03-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EACH,HELICAL NEUROVASCULAR COIL 3MM X 6CM DETACHABLE COIL, BARE PLATINUM EXTRA SOFT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 months contract.</p>	KwaZulu-Natal: Department of Health: Inkosi Albert Luthuli central Hospital	ZNQ: 518/ 16/ 17	2017-03-06 at 11:00
<p>EACH, 3D NEUROVASCULAR COIL 4MMX8CM DETACHABLE COIL</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1085, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 months contract.</p>	KwaZulu-Natal: Department of Health: Inkosi Albert Luthuli central Hospital	ZNQ: 496/ 16/ 17	2017-03-06 at 11:00
<p>WCGHCC042/2016: THE SUPPLY AND DELIVERY OF GYNAECOLOGY, OBSTETRIC, NURSERY AND INFERTILITY CONSUMABLES TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH: WESTERN CAPE PROVINCIAL GOVERNMENT FOR A THREE 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 numbers as reference and Bidder's Name and must be e-mailed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches). 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> Sherril Reijnders. <i>Tel:</i> 021 483 3077 <i>Email:</i> Sherril.reijnders@westerncape.gov.za. <i>Hours:</i> 07:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Stanthin Andrews, <i>Tel:</i> 0214830852, <i>Email:</i> stanthin.andrews@westerncape.gov.za, <i>Hours:</i> 07:00-15:30.</p> <p>Bid documents are available electronically only. Please send requests for documents with full company and contact details to e-mail stanthin.andrews@westerncape.gov.za. <i>Tel :</i> 021-483 0852. Payments in cash only must be deposited into the Department of Health's account and internet transfers (EFTs) are also acceptable. Documents will be released once proof of payment has been provided..</p>	Western Cape: Department of Health: Supply Chain : Clinical Sourcing	WCGHCC042/ 2016	2017-03-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver surgical 50 x 350mm(10pcs per box) x 50 boxes</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Greytown hospital,Bell street extension,Greytown,3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available at Greytown Hospital (SCM) for collection.</p> <p><i>Post or Deliver Bids to:</i> Greytown hospital,Bell street extension,Private bag x5562,Greytown,3250. Quotation documents together with duly completed documents must be submitted in sealed envelopes and must be deposited in a tender box next to the main gate.No late or faxed documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr B.S Dlamini. <i>Tel:</i> (033) 4139400 EXT 431. <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo, <i>Tel:</i> (033) 4139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS or registered auditor together with an original tax clearance,and the Central supplier database summary report.</p>	KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management	ZNQ 03/ 01/ 2017	2017-03-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENDERING OF MEDICAL SPECIMEN COURIER SERVICES FOR THE NHLS NORTHERN CAPE FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i>VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG) 10 March 2017, 10:00. VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG).</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Lucky Hlatywayo. <i>Tel:</i> 011 386 6166. <i>Fax:</i> 011 386 6218 <i>Email:</i> lucky.hlatywayo@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Lucky Hlatywayo, <i>Tel:</i> 011 386 6166, <i>Fax:</i> 011 386 6218, <i>Email:</i> lucky.hlatywayo@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Northern Cape: National Health Laboratory Service: Health	RFB 119- 16- 17	2017-03-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENDERING OF MEDICAL SPECIMEN COURIER SERVICES FOR THE NHLS LIMPOPO AND MPUMALANGA REGION FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i>VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG) 10 March 2017, 10:00. VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG).</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Olivia Mahlaba. <i>Tel:</i> 011 386 6169. <i>Fax:</i> 011 386 6218 <i>Email:</i> omahlaba@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Olivia Mahlaba, <i>Tel:</i> 011 386 6166, <i>Fax:</i> 011 386 6218, <i>Email:</i> omahlaba@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Limpopo: National Health Laboratory Service: Health	RFB 117- 16- 17	2017-03-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENDERING OF MEDICAL SPECIMEN COURIER SERVICES FOR THE NHLS LIMPOPO AND MPUMALANGA REGION FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG) 10 March 2017, 10:00. VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG).</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Olivia Mahlaba. <i>Tel:</i> 011 386 6169. <i>Fax:</i> 011 386 6218 <i>Email:</i> omahlaba@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Olivia Mahlaba, <i>Tel:</i> 011 386 6166, <i>Fax:</i> 011 386 6218, <i>Email:</i> omahlaba@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	<p>Limpopo: National Health Laboratory Service: Health</p>	RFB 117- 16- 17	2017-03-27 at 11:00
<p>STATISTICAL APPLICATION SOFTWARE</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG) 03 March 2017, 10:00. VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	<p>Gauteng: National Health Laboratory Service: Health</p>	RFB 122/ 6- 17	2017-03-10 at 11:00
<p>IT AUDIO VISUAL EQUIPMENT</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG) 14 March 2017, 10:00. VENUE: (MEET AT NHLS MAIN RECEPTION), 01 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Olivia Mahlaba. <i>Tel:</i> 011 386 6169. <i>Fax:</i> 011 386 6218 <i>Email:</i> omahlaba@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Olivia Mahlaba, <i>Tel:</i> 011 386 6169, <i>Fax:</i> 011 386 6218, <i>Email:</i> omahlana@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	<p>Gauteng: National Health Laboratory Service: Health</p>	RFB 115/ 16- 17	2017-03-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENDERING OF MEDICAL SPECIMEN COURIER SERVICES FOR THE NHLS GAUTENG REGION FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG 03 March 2017, 10:00. VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG).</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Lucky Hlatywayo. <i>Tel:</i> 011 386 6166. <i>Fax:</i> 011 386 6218 <i>Email:</i> lucky.hlatywayo@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Lucky Hlatywayo, <i>Tel:</i> 011 386 6166, <i>Fax:</i> 011 386 6218, <i>Email:</i> lucky.hlatywayo@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 116- 16- 17	2017-03-27 at 11:00
<p>ELECTRONIC EQUIPMENT AND DEVICES, INCLUDING PROJECTION SCREENS, CAMERAS FOR PROJECT ECHO</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG 03 March 2017, 10:00. VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 121/ 16- 17	2017-03-10 at 11:00
<p>MAGNA PURE 96 INSTRUMENT FOR HIV DRUG RESITANCE</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG 03 March 2017, 12:00. VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 124/ 6- 17	2017-03-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PLACEMENT OF BLOOD GAS ANALYSER FOR THE NHLS GAUTENG REGION FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG) 07 March 2017, 11:00. VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG).</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Lucky Hlatywayo. <i>Tel:</i> 011 386 6166. <i>Fax:</i> 011 386 6218 <i>Email:</i> lucky.hlatywayo@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Lucky Hlatywayo, <i>Tel:</i> 011 386 6166, <i>Fax:</i> 011 386 6218, <i>Email:</i> lucky.hlatywayo@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 75- 16- 17	2017-03-27 at 11:00
<p>OUTRIGHT PURCHASE OF HPLC FLOURESCENT DETECTOR FOR DEVELOPMENT LAB</p> <p><i>Meeting/Briefing Session:</i> No compulsory briefing session will be held . No compulsory briefing session will be held.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Lucky Hlatywayo. <i>Tel:</i> 011 386 6166. <i>Fax:</i> 011 386 6218 <i>Email:</i> lucky.hlatywayo@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Lucky Hlatywayo, <i>Tel:</i> 011 386 6166, <i>Fax:</i> 011 386 6218, <i>Email:</i> lucky.hlatywayo@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 114- 16- 17	2017-03-17 at 11:00
<p>RENDERING OF MEDICAL SPECIMEN COURIER SERVICES FOR THE NHLS FREE STATE AND NORTH WEST REGION FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG) 10 March 2017, 10:00. VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG).</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	North West: National Health Laboratory Service: Health	RFB 118- 16- 17	2017-03-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PLACEMENT OF CHEMISTRY/IMMUNOLOGY/SEROLOGY ANALYSERS WITH PRE-ANALYTICS FOR THE NHLS EASTERN CAPE REGION FOR A PERIOD OF THREE YEARS RE-ISSUE RFB069/16/17</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG 03 March 2017, 12:00. VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Lucky Hlatywayo. <i>Tel:</i> 011 386 6166. <i>Fax:</i> 011 386 6218 <i>Email:</i> lucky.hlatywayo@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Lucky Hlatywayo, <i>Tel:</i> 011 386 6166, <i>Fax:</i> 011 386 6218, <i>Email:</i> lucky.hlatywayo@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Eastern Cape: National Health Laboratory Service: Health	RFB 110/ 16- 17	2017-03-24 at 11:00
<p>PLACEMENT OF BLOOD GAS ANALYSER FOR THE NHLS EASTERN CAPE REGION FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG) 07 March 2017, 11:00. VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG).</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Lucky Hlatywayo. <i>Tel:</i> 011 386 6166. <i>Fax:</i> 011 386 6218 <i>Email:</i> lucky.hlatywayo@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Lucky Hlatywayo, <i>Tel:</i> 011 386 6166, <i>Fax:</i> 011 386 6218, <i>Email:</i> lucky.hlatywayo@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Eastern Cape: National Health Laboratory Service: Health	RFB 106- 16- 17	2017-03-27 at 11:00
<p>RENOVATIONS TO BRAAMFONTEIN CANTEEN</p> <p><i>Meeting/Briefing Session:</i> VENUE: NHLS BRAAMFONTEIN 06 March 2017, 10:00. VENUE: NHLS BRAAMFONTEIN.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Eastern Cape: National Health Laboratory Service: Health	RFB 112/ 16- 17	2017-03-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PLACEMENT OF CHEMISTRY/IMMUNOLOGY/SEROLOGY ANALYSERS WITH PRE-ANALYTICS FOR THE NHLS EASTERN CAPE REGION FOR A PERIOD OF THREE YEARS RE-ISSUE RFB069/16/17</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG 03 March 2017, 12:00. VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Lucky Hlatywayo. <i>Tel:</i> 011 386 6166. <i>Fax:</i> 011 386 6218 <i>Email:</i> lucky.hlatywayo@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Lucky Hlatywayo, <i>Tel:</i> 011 386 6166, <i>Fax:</i> 011 386 6218, <i>Email:</i> lucky.hlatywayo@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Eastern Cape: National Health Laboratory Service: Health	RFB 110/ 16- 17	2017-03-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER TWO (2) BEDROOM RESIDENCE AT MONTEBELLO HOSPITAL INCLUDING ALL INTERIOR AND EXTERIOR FINISHES.</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG 10 March 2017, 09:30. VENUE: (MEET AT NHLS MAIN RECEPTION), NHLS, MONTEBELLO LABORATORY, FAWNLEAS ROAD, MONTEBELLO Laboratory.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Olivia Mahlaba. <i>Tel:</i> 011 386 6169. <i>Fax:</i> 011 386 6218 <i>Email:</i> omahlaba@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Olivia Mahlaba, <i>Tel:</i> 011 386 6169, <i>Fax:</i> 011 386 6218, <i>Email:</i> omahlana@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	KwaZulu-Natal: National Health Laboratory Service: Health	RFB 113/ 16- 17	2017-03-23 at 11:00

SUPPLIES: PERISHABLE PROVISIONS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of Perishables at Witbank Correctional Services and Middelburg, Belfast , Carolina Correctional Centers. Previous Tender was cancelled.</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION WILL BE COMPULSORY. TENDER DOCUMENT MUST BE COLLECTED AT THE BRIEFING SESSION ONLY. 15 March 2017, 10:00. PAXTON PRISON HALL, OLD VERENA RD WITBANK KLARINET, DEPARTMENT OF CORRECTIONAL SERVICES WITBANK.</p> <p><i>Bids obtainable from:</i> Old Verena Road, Paxton Prison, Witbank, Witbank Correctional Center, <i>Cost of Documents:</i> Not for sale, <i>Payment Details:</i> Not for sale, <i>Notes:</i> PLEASE INDICATE BID NUMBER ON OUTSIDE OF ENVELOPE.</p> <p><i>Post or Deliver Bids to:</i> P/Bag X 7208, Witbank, 1035. Documents must be sealed in an envelope and must be placed inside the Tender Box that is at the Main Gate of the Witbank Prison.</p> <p><i>For technical information please contact:</i> Charlotte Mahlangu. <i>Tel:</i> 013 656 8624. <i>Fax:</i> 013 656 5621 <i>Email:</i> charlotte.mahlangu@dcs.gov.za. <i>Hours:</i> 07h15 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Charlotte Mahlangu, <i>Tel:</i> 013 656 8624, <i>Fax:</i> 013 656 5621, <i>Email:</i> charlotte.mahlangu@dcs.gov.za, <i>Hours:</i> 07h15 - 15h30.</p> <p>NO TENDER DOCUMENTS WILL BE ISSUED AFTER OR BEFORE BRIEFING SESSION..</p>	Mpumalanga: Department of Cor- rectional Services: Supply Chain Man- agement: Procure- ment	Wit 04/ 2017	2017-04-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF PERISHABLES PROVISION</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION, SUPPLIERS BRIEFING SESSION TO TAKE PLACE ON 03 MARCH 2017, Thohoyandou Area Commissioner (Matatshe Prison) 03 March 2017, 10:00. Department of correctional Services, Matatshe prison, Thohoyandou Area Commissioner, Thengwe Road From Sibasa approximately 10 kilometres. Date: 03 MARCH 2017. Time: 10hoo. Venue: Thohoyandou Area Commissioner (Matatshe Prison).</p> <p><i>Bids obtainable from:</i> Document will be collected at Matatshe Prison and Makhado Correctional Centre, 106 Anderson street, Makhado, Department of correctional Services, Thohoyandou Area Commissioner, Thengwe Road From Sibasa approximately 10 kilometres as from 27 February 2017, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Bid Box Thohoyandou Management Area(Matatshe Prison) Thengwe Road From Sibasa approximately 10 kilometres. Bid Box Thohoyandou Management Area(Matatshe Prison) Thengwe Road From Sibasa approximately 10 kilometres</p> <p><i>For completion of bid documents please contact:</i> THABA L.L., <i>Tel:</i> 015-963-8549, <i>Fax:</i> 015-963-8509/0867311511, <i>Email:</i> linah.thaba@dcs.gov.za, <i>Hours:</i> 7h15 -16h00.</p>	Limpopo: Department of Correctional Services: SUPPLY CHAIN MANAGEMENT	T/ NDOU 3/ 2017	2017-03-22 at 11:00
<p>Supply and delivery of fresh vegetables to various Gauteng Hospitals for a period of 3 years</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> 1. Website http://www.finance.gpg.gov.za/Pages/home.aspx. Go to Economic Opportunities and select Tenders – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk, <i>Cost of Documents:</i> Hard copy ONLY at a non refundable cost of R100.00, <i>Payment Details:</i> FNB bank, Name: Finance Supplementary, branch code: 255005, current account nr: 62305791073, Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017</p> <p><i>For technical information please contact:</i> NOMONDE MOTSOENENG. <i>Tel:</i> 011 355 3325 <i>Email:</i> Nomonde.Motsoeneng@gauteng.gov.za. <i>Hours:</i> 07:00am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> SHERIFF LECHOLO, <i>Tel:</i> 011 355 3994, <i>Email:</i> Sheriff.Lechoho@gauteng.gov.za, <i>Hours:</i> 07:00am to 16:00 pm.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Department of Health: AQUISITION MANAGEMENT	GT/ GDH/ 033/ 2017	2017-03-17 at 11:00
<p>Supply and delivery of fresh fruits to various Gauteng Hospitals for a period of 3 years</p> <p><i>Meeting/Briefing Session:</i> NO BRIEFING SESSION</p> <p><i>Bids obtainable from:</i> 1. Website http://www.finance.gpg.gov.za/Pages/home.aspx. Go to Economic Opportunities and select Tenders – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk, <i>Cost of Documents:</i> Hard copy ONLY at a non refundable cost of R100.00, <i>Payment Details:</i> FNB bank, Name: Finance Supplementary, branch code: 255005, current account nr: 62305791073, Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017</p> <p><i>For technical information please contact:</i> Nomonde Motsoeneng. <i>Tel:</i> (011) 355-3325 <i>Email:</i> Nomonde.Motsoeneng@gauteng.gov.za. <i>Hours:</i> 07:00am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Sehume, <i>Tel:</i> (011) 241-5688, <i>Fax:</i> 0865296300, <i>Email:</i> lindiwe.sehume@gauteng.gov.za, <i>Hours:</i> 07:00am to 16:00 pm.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Department of Health: Acquisition Management	GT/ GDH/ 034/ 2017	2017-03-17 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFQ 000165</p> <p>Borax (5 kg) x 1; Formaldehyde / Formalin 2.5 L x 5; Clear bottles medical 200ml BX300 with Caps x 5; Full face masks (with 2 mask Cartridges) x2; Spatulas with spoons x 2; Paper towels x 5</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Security desk, 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> Ndivho Mutati. <i>Tel:</i> 021 430 7076 <i>Email:</i> NdivhoM@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pinky Moloi, <i>Tel:</i> 021 402 3397, <i>Fax:</i> 021 402 3228, <i>Email:</i> PinkyM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: SAM	RFQ 000165	2017-03-01 at 11:00
<p>RFQ 000164 (A)</p> <p>Measuring Scale x 1, Weighing boats (10x10 cm) x 1, Plastic 5 ml pipettes (500) x 1, Bottle top Dispenser 1-10 ml x 2, Beakers 1000ml x 2, Measuring cylinders 50 ml x2, 25 l water bottle with tap x1</p> <p>RFQ 000164 (B)</p> <p>Hydrobios counting chambers, Combined plate chamber (Utermohl - Chamber), complete set with one Cylinder 10 ml, 50 ml and 100 ml each, three cover plates, 50 base plates and 1 Handling support Hydro-Bios No. 435 025</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Security desk, 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> Ndivho Mutati. <i>Tel:</i> 021 430 7076 <i>Email:</i> NdivhoM@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pinky Moloi, <i>Tel:</i> 021 402 3397, <i>Fax:</i> 021 402 3228, <i>Email:</i> PinkyM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: SAM	RFQ 000164	2017-03-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFQ 000163 (A)</p> <p>RBR concerto T.D. pH multi-channel sensors: Supply self-logging , self contained RBR concerto T.D.pH multi channel sensors. Depth range 100m, temperature range - 5 to 35 oC and standard pH channel set up for both profiling and moored. (X3)</p> <p>RFQ 000163 (B)</p> <p>JFE Advantech underwater Rinko Oxygen Sensors: Optical Miniature DO/Temperature Meter Model ARO-USB (RINKO-1) with standard parts. Dissolved Oxygen 0~200[%] Temperature -3~45 [degrees celcius] Battery Voltage 2.5~3.6[V]. (X3)</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Security desk, 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. <i>For technical information please contact:</i> Andre Du Randt. <i>Tel:</i> 021 430 7013 <i>Email:</i> AndreDR@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pinky Moloi, <i>Tel:</i> 021 402 3397, <i>Fax:</i> 021 402 3228, <i>Email:</i> PinkyM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	<p>Western Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture Research & Development</p>	RFQ 000163	2017-03-01 at 11:00
<p>Teledyne Benthos Transponding Acoustic Release 867-A; P/N D867-3 Shallow water transponding acoustic release / plastic housing.</p> <p>Receive frequency 9.5kHz, Transmit Frequency 12.0 kHz (X2).</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Security desk, 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. <i>For technical information please contact:</i> Andre Du Randt. <i>Tel:</i> 021 430 7013 <i>Email:</i> AndreDR@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pinky Moloi, <i>Tel:</i> 021 402 3397, <i>Fax:</i> 021 402 3228, <i>Email:</i> PinkyM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	<p>Western Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture Research & Development</p>	RFQ 000162	2017-03-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF SKILLS TRAINING EQUIPMENTS: BOKSBURG MANAGEMENT AREA</p> <p><i>Meeting/Briefing Session:</i> BOKSBURG MANAGEMENT AREA MESS HALL BOKSBURG CORRECTIONAL SERVICES, VANDYK PARK, 1460 07 March 2017, 10:00. BOKSBURG MANAGEMENT AREA (WORKSHOP TRAINING CENTRE) BOSBURG CORRECTIONAL SERVICES VANDYK PARK 1460 .</p> <p><i>Bids obtainable from:</i> CNR BARRY MARAIS AND NORTH BOUNDARIES, VAN DYK PARK , BOKSBURG , 1460, <i>Notes:</i> PLEASE NOTE: BRIEFING SESSION IS COMPULSORY.</p> <p><i>Post or Deliver Bids to:</i> CNR BARRY MARAIS AND NORTH BOUNDARIES , VAN DYK PARK BOKSBURG, 1460</p> <p><i>For technical information please contact:</i> LEON STRYDOM. <i>Tel:</i> 011 898 3776. <i>Fax:</i> 011 893 4921 <i>Email:</i> leon.strydom@dcs.gov.za. <i>Hours:</i> 07:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> NWENDAMUNTSWU JP, <i>Tel:</i> 011 898 3772, <i>Fax:</i> 011 896 3836, <i>Email:</i> poppie.khoza@dcs.gov.za, <i>Hours:</i> 08:00-15:00.</p>	Gauteng: Department of Correctional Services: SUPPLY CHAIN	B/ BURG 09/ 2017	2017-03-17 at 16:00
<p>SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF SKILLS TRAINING EQUIPMENTS: BOKSBURG MANAGEMENT AREA</p> <p><i>Meeting/Briefing Session:</i> BOKSBURG MANAGEMENT AREA MESS HALL BOKSBURG CORRECTIONAL SERVICES VANDYK PARK, 1460 07 March 2017, 10:00. BOKSBURG MANAGEMENT AREA (WORKSHOP TRAINING CENTRE) BOSBURG CORRECTIONAL SERVICES VANDYK PARK 1460 .</p> <p><i>Bids obtainable from:</i> CNR BARRY MARAIS AND NORTH BOUNDARIES VAN DYK PARK BOKSBURG 1460, <i>Notes:</i> PLEASE NOTE: BRIEFING SESSION IS COMPULSORY.</p> <p><i>Post or Deliver Bids to:</i> CNR BARRY MARAIS AND NORTH BOUNDARIES VAN DYK PARK BOKSBURG, 1460</p> <p><i>For technical information please contact:</i> LEON STRYDOM. <i>Tel:</i> 011 898 3776. <i>Fax:</i> 011 893 4921 <i>Email:</i> leon.strydom@dcs.gov.za. <i>Hours:</i> 07:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> NWENDAMUNTSWU JP, <i>Tel:</i> 011 898 3772, <i>Fax:</i> 011 896 3836, <i>Email:</i> poppie.khoza@dcs.gov.za, <i>Hours:</i> 08:00-15:00.</p>	Gauteng: Department of Correctional Services: SUPPLY CHAIN	B/ BURG 09/ 2017	2017-03-17 at 16:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE CLEANING SERVICES AND PROVISION OF CLEANING MATERIALS TO THE DEPARTMENT OF CORRECTIONAL SERVICES AT POYNTONS BUILDING FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at the Department of Correctional Services, 124 Poyntons Building, West Block Foyer.</p> <p>Note: Bidders to take note that registration will take place from 08:00 am to 10:00 am. It will be required from bidders to complete the attendance register before a briefing session commence. 08 March 2017, 10:00. Compulsory site meeting will commence after a briefing session on the same day.</p> <p><i>Bids obtainable from:</i> Department of Correctional Services, 124 Poyntons Building, West Block, WF Nkomo (Church) Street (C/O Sophie De Bruyn & WF Nkomo Streets) Pretoria, 0002. Notes: Bid documents can also be downloaded for free on http://www.etenders.gov.za/content/advertised-tenders, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Post: National Commissioner, Department of Correctional Services, Private Bag X136, Pretoria, 0001. Hand delivery: National Department of Correctional Services, 124 Poyntons Building, West Block, WF Nkomo (Church) Street (C/O Sophie De Bruyn & WF Nkomo Streets) Pretoria, 0002.. Late bids and bids that are delivered at wrong physical address will not be accepted</p> <p><i>For technical information please contact:</i> Ms Zuziwe Mdunge. <i>Tel:</i> (012) 305 8095 <i>Email:</i> Zuziwe.Mdunge@dcs.gov.za. <i>Hours:</i> 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> CM Aries, <i>Tel:</i> (012) 305 8151, <i>Fax:</i> (012) 323 5621, <i>Email:</i> Christopher.Aries@dcs.gov.za, <i>Hours:</i> 7H:30 to 15H:30.</p>	National: Department of Correctional Services: HUMAN RESOURCE ADMINISTRATION AND UTILISATION	HO2/ 2017	2017-03-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO SUPPLY CATERING SERVICES ON A QUOTATION BASIS FOR A PERIOD OF TWENTY FOUR (24) MONTHS TO THE DEPARTMENT OF ENVIRONMENTAL AFFAIRS</p> <p><i>Meeting/Briefing Session:</i> NON-COMPULSORY BRIEFING SESSION 06 March 2017, 10:00. DEPARTMENT OF ENVIRONMENTAL AFFAIRS, ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD, CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS, ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD, CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM THE DEPARTMENTAL WEBSITE: WWW.ENVIRONMENT.GOV.ZA. <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> (IN THE TENDER BOX AT RECEPTION) THE DEPARTMENT OF ENVIRONMENTAL AFFAIRS, ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S). ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Ms Livhuhani Nesane. <i>Tel:</i> 012 399 9045 <i>Email:</i> Lnesane@environment.gov.za. <i>Hours:</i> 8H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr Renold Mokoena or Mr Samuel Mofokeng, <i>Tel:</i> (012) 399 9055/ 9057, <i>Email:</i> RMokoena@environment.gov.za / Smofokeng@environment.gov.za, <i>Hours:</i> 7H30 -16H00.</p>	Gauteng: Department of Environmental Affairs: SUPPLY CHAIN MANAGEMENT	E 1372	2017-03-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a programme manager to plan and monitor implementation of the South African Youth Job Placement Programme for the National Department of Environmental Affairs over a 3 year period</p> <p><i>Meeting/Briefing Session:COMPULSORY BRIEFING SESSION 02 March 2017, 10:00. DEPARTMENT OF ENVIRONMENTAL AFFAIRS,ENVIRONMENT HOUSE,473 STEVE BIKO ROAD, CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA.</i></p> <p><i>Bids obtainable from: DEPARTMENT OF ENVIRONMENTAL AFFAIRS,ENVIRONMENT HOUSE,473 STEVE BIKO ROAD, CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM THE DEPARTMENTAL WEBSITE: WWW.ENVIRONMENT.GOV.ZA, Cost of Documents: NONE, Payment Details: NONE</i></p> <p><i>Post or Deliver Bids to: (IN THE TENDER BOX AT RECEPTION) THE DEPARTMENT OF ENVIRONMENTAL AFFAIRS, ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S). ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</i></p> <p><i>For technical information please contact: Ms Nomfundiso Giqwa/Mr. Luvuyo Mlilo. Tel: (012) 399 9684/9644 Email: ngiqwa@environment.gov.za/mlilo@environment.gov.za. Hours: 7H30 -16H00.</i></p> <p><i>For completion of bid documents please contact: Mr Renold Mokoena or Mr Samuel Mofokeng, Tel: (012) 399 9055/ 9057, Email: RMokoena@environment.gov.za / Smofokeng@environment.gov.za, Hours: 7H30 -16H00.</i></p>	Gauteng: Department of Environmental Affairs: SUPPLY CHAIN MANAGEMENT	E 1373	2017-03-17 at 11:00
<p>The appointment of a service provider to assist the Department with procurement, distribution and monitoring of tools of trade for waste pickers.</p> <p><i>Meeting/Briefing Session:COMPULSORY BRIEFING SESSION 09 March 2017, 10:00. DEPARTMENT OF ENVIRONMENTAL AFFAIRS,ENVIRONMENT HOUSE,473 STEVE BIKO ROAD, CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA.</i></p> <p><i>Bids obtainable from: DEPARTMENT OF ENVIRONMENTAL AFFAIRS,ENVIRONMENT HOUSE,473 STEVE BIKO ROAD, CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM THE DEPARTMENTAL WEBSITE: WWW.ENVIRONMENT.GOV.ZA, Cost of Documents: NONE, Payment Details: NONE</i></p> <p><i>Post or Deliver Bids to: (IN THE TENDER BOX AT RECEPTION) THE DEPARTMENT OF ENVIRONMENTAL AFFAIRS, ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S). ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</i></p> <p><i>For technical information please contact: Ms. Nolwazi Tetyana. Tel: 012) 399 9803/082 304 2772 Email: WasteBureau@environment.gov.za. Hours: 07H30 -16H00.</i></p> <p><i>For completion of bid documents please contact: Mr Renold Mokoena or Mr Samuel Mofokeng, Tel: (012) 399 9055/ 9057, Email: RMokoena@environment.gov.za / Smofokeng@environment.gov.za, Hours: 07H30 -16H00.</i></p>	Gauteng: Department of Environmental Affairs: SUPPLY CHAIN MANAGEMENT	E 1375	2017-03-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of South African financial institution(s) or registered payment solution providers to disburse funds to Expanded Public Works Programme participants in the form of wage allowances as determined by the Department</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 03 March 2017, 10:00. DEPARTMENT OF ENVIRONMENTAL AFFAIRS, ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD, CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS, ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD, CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM THE DEPARTMENTAL WEBSITE: WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> (IN THE TENDER BOX AT RECEPTION) THE DEPARTMENT OF ENVIRONMENTAL AFFAIRS, ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S). ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Mr Mokotedi Thaga. <i>Tel:</i> 012) 399 9663 <i>Email:</i> mthage@environment.gov.za. <i>Hours:</i> 07H30 -16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Renold Mokoena or Mr Samuel Mofokeng, <i>Tel:</i> (012) 399 9055/ 9057, <i>Email:</i> RMokoena@environment.gov.za / Smofokeng@environment.gov.za, <i>Hours:</i> 07H30 -16H00.</p>	Gauteng: Department of Environmental Affairs: SUPPLY CHAIN MANAGEMENT	E 1374	2017-03-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FABRIC SOFTNER 25 LITRES</p> <p>QUANTITY X 150</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late, it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866, Tender box is at main gate security..</p> <p>1. Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2. No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> MR V.T.S NDABA. <i>Tel:</i> 035 -832 5085. <i>Fax:</i> 035 832 0027 <i>Email:</i> vellyblessing.lukhele@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> MISS Z.B ZULU, <i>Tel:</i> 035-832 5157, <i>Fax:</i> 035- 832 0027/0022, <i>Email:</i> vellyblessing.lukhele@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	ZNQ 626/ 16- 17	2017-03-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FUMIGATION OF PEST WITHIN 12 CLINICS OF RIETVLEI HOSPITAL.</p> <p><i>Meeting/Briefing Session:</i>Briefing/ meeting Session: Site is compulsory at Rietvlei Hospital .SCM Boardroom on the 28 February 2017 11:00 am 28 February 2017, 11:00. RIETVLEI HOSPITAL SCM BOARDROOM.</p> <p><i>Bids obtainable from:</i> R56 Road Rietvlei District Hospital, Umzimkhulu municipality, emhlangeni area 4686 SCM., <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available on briefing session.</p> <p><i>Post or Deliver Bids to:</i> Rietvlei District Hospital, Private Bag x 501, Stafford's post via Portshepstone 4686. All documents must be submitted in sealed envelopes on closing date and time or before closing date. the Tender box is available at Rietvlei Hospital main security gate. Do not email / fax the documents.</p> <p><i>For technical information please contact:</i> Mrs N.P. Ndzimande. <i>Tel:</i> 039 260 5156. <i>Fax:</i> 039 260 0019 <i>Email:</i> nomonde.ndzimande @kznhealth.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms B. Whitby, <i>Tel:</i> 039-260 5223, <i>Fax:</i> 039 -260 0019, <i>Email:</i> bulelwa.whitby@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Please attach the original tax clearance certificate and B-BBEE certificate on your document. your document must be fully completed..</p>	KwaZulu-Natal: Department of Health: supply chain	ZNQ 315/ 01/ 2016/ 2017	2017-03-07 at 11:00
<p>FUMIGATION OF PEST WITHIN RIETVLEI HOSPITAL.</p> <p><i>Meeting/Briefing Session:</i>Briefing/ meeting Session: Site is compulsory at Rietvlei Hospital .SCM Boardroom on the 28 February 2017 11:00 am 28 February 2017, 11:00. RIETVLEI HOSPITAL SCM BOARDROOM.</p> <p><i>Bids obtainable from:</i> R56 Road Rietvlei District Hospital, Umzimkhulu municipality, emhlangeni area 4686 SCM., <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available on briefing session.</p> <p><i>Post or Deliver Bids to:</i> Rietvlei District Hospital, Private Bag x 501, Stafford's post via Portshepstone 4686. All documents must be submitted in sealed envelopes on closing date and time or before closing date. the Tender box is available at Rietvlei Hospital main security gate. Do not email / fax the documents.</p> <p><i>For technical information please contact:</i> Mrs N.P. Ndzimande. <i>Tel:</i> 039 260 5156. <i>Fax:</i> 039 260 0019 <i>Email:</i> nomonde.ndzimande @kznhealth.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms B. Whitby, <i>Tel:</i> 039-260 5223, <i>Fax:</i> 039 -260 0019, <i>Email:</i> bulelwa.whitby@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Please attach the original tax clearance certificate and B-BBEE certificate on your document. your document must be fully completed..</p>	KwaZulu-Natal: Department of Health: supply chain	ZNQ 314/ 01/ 2016/ 2017	2017-03-07 at 11:00
<p>Maintenance of Gardens and Grounds at RIETVLEI HOSPITAL and Staff Residential Area. 3 months contract.</p> <p><i>Meeting/Briefing Session:</i>Briefing/ meeting Session: Site is compulsory at Rietvlei Hospital. SCM Boardroom on the 03 March 2017 11:00am. 03 March 2017, 11:00. RIETVLEI HOSPITAL SCM BOARDROOM.</p> <p><i>Bids obtainable from:</i> R56 Road Rietvlei District Hospital, Umzimkhulu municipality, emhlangeni area 4686 SCM., <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available on briefing session.</p> <p><i>Post or Deliver Bids to:</i> Rietvlei District Hospital, Private Bag x 501, Stafford's post via Portshepstone 4686. All documents must be submitted in sealed envelopes on closing date and time or before closing date. the Tender box is available at Rietvlei Hospital main security gate. Do not email / fax the documents.</p> <p><i>For technical information please contact:</i> Mrs N.P. Ndzimande. <i>Tel:</i> 039 260 5156. <i>Fax:</i> 039 260 0019 <i>Email:</i> nomonde.ndzimande @kznhealth.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms B. Whitby, <i>Tel:</i> 039-260 5223, <i>Fax:</i> 039 -260 0019, <i>Email:</i> bulelwa.whitby@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Please attach the original tax clearance certificate and B-BBEE certificate on your document. your document must be fully completed..</p>	KwaZulu-Natal: Department of Health: RIETVLEI HOSPITAL	ZNQ 319/ 02/ 2016/ 2017	2017-03-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>OUT SOURCING OF PORTERS AND MESSENGERS . CONTRACT PERIOD: 3 MONTHS <i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> PORT SHEPSTONE HOSPITAL, SCM DEPARTMENT, 7 BAZLEY STREET, PORT SHEPSTONE, 4240, <i>Notes:</i> DOCUMENTS CAN BE E-MAILED UPON REQUEST.</p> <p><i>Post or Deliver Bids to:</i> 7 BAZLEY STREET, PORT SHEPSTONE, 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate TCC Pin, certified copy of B-BBEE Score Card and copy of Central Supplier Database Registration. <i>For technical information please contact:</i> Mrs J. S. ZULU. <i>Tel:</i> 039-6886239. <i>Fax:</i> 039-6840204 <i>Email:</i> sibongile.zulu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. B. NCANE, <i>Tel:</i> 039-6886129, <i>Fax:</i> 039-6840204, <i>Email:</i> heather.roetz@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>No late quotations will be accepted..</p>	KwaZulu-Natal: Department of Health: PORT SHEPSTONE HOSPITAL	PSH 111/ 1617	2017-03-07 at 11:00
<p>2 units of upright half glass door display stainless steel fridge (as per spec <i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Prince Kaula, <i>Tel:</i> 031-3603266, <i>Fax:</i> 031-2053629, <i>Email:</i> prince.kaula@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN593/ 16gaz	2017-03-13 at 11:00
<p>DESLUDGING OF SEPTIC TANKS AT 9 CLINIC <i>Meeting/Briefing Session:</i>BRIEFING SESSION 02 March 2017, 11:00. MAINTENANCE OFFICE AT VRYHEID HOSPITAL.</p> <p><i>Bids obtainable from:</i> WILL BE HANDED OUT AFTER THE BRIEFING, <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE <i>For technical information please contact:</i> MR. TSHABALALA. <i>Tel:</i> 034-9895915. <i>Fax:</i> 034-9821658. <i>Hours:</i> 7H00 TO 15.30.</p> <p><i>For completion of bid documents please contact:</i> MR.S.ZULU, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za, <i>Hours:</i> 7h.30 to 16h00.</p> <p>NO DOCUMENTS WILL BE FAXED OR EMAILED. YOU NEED TO ATTEND THE BRIEFING.</p>	KwaZulu-Natal: Department of Health: PROCUREMENT-VRYHEID HOSPITAL	ZNQ: 757/ 2016/ 17	2017-03-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply 6x vaccine fridges</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road</p> <p><i>For technical information please contact:</i> Dhaya Naidoo. <i>Tel:</i> 031 3603446. <i>Fax:</i> 031 2053629 <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za. <i>Hours:</i> 08h00 TO 15h00.</p> <p><i>For completion of bid documents please contact:</i> Dhaya Naidoo, <i>Tel:</i> 031-3603446, <i>Fax:</i> (031)2053629, <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za, <i>Hours:</i> 8H00 TO 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031)3603145. Quotes will not be faxed or e-mailed to suppliers..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital	ZNQDN465/ 16GAZ	2017-03-13 at 11:00
<p>Water treatment for boilers and a/cons for six months</p> <p><i>Meeting/Briefing Session:</i> 01 March 2017, 11:00. Maintenance workshop.</p> <p><i>Bids obtainable from:</i> King Edward Hospital (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road</p> <p><i>For technical information please contact:</i> Dhaya Naidoo. <i>Tel:</i> 031 3603446. <i>Fax:</i> 031 2053629 <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za. <i>Hours:</i> 08h00 TO 15h00.</p> <p><i>For completion of bid documents please contact:</i> Dhaya Naidoo, <i>Tel:</i> 031-3603446, <i>Fax:</i> (031)2053629, <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za, <i>Hours:</i> 8H00 TO 15H00.</p> <p>Quotes will be issued at the site meeting.</p>	KwaZulu-Natal: Department of Health: King Edward Hospital	ZNQDN464/ 16GAZ	2017-03-13 at 11:00
<p>SUPPLY AND DELIVERY OF A COMPREHENSIVE HYGIENE SERVICE TO GEORGE HOSPITAL, DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE (3) YEAR PERIOD</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION FOR THE ABOVE MENTIONED BID HAS BEEN SCHEDULED. BIDDERS WILL BE RESTRICTED TO ATTEND THE INFORMATION SESSION AFTER THE SCHEDULED START TIME. NO BID DOCUMENTS WILL BE ISSUED AT THE INFORMATION SESSIONS. 15 March 2017, 11:00. SUPPORT SERVICES, LECTURE ROOM 2, ROOM E27 AT GEORGE HOSPITAL, DAVIDSON ROAD, GEORGE.</p> <p><i>Bids obtainable from:</i> Only electronic available, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. Steel Bid Box marked Department of Health 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> Allinda van Blerk. <i>Tel:</i> 044 802 4497 <i>Email:</i> Willem.Loubser@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Blomerus Loubser, <i>Tel:</i> 021 483 8993, <i>Fax:</i> 086 212 1939, <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. 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 Sourcing	WCGHSC0067/ 2016	2017-03-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1Mbonglwane Hospital requires a CIDB grade 3 and up specializing with sliding gates to repair the main gate at Mbongolwane hospital,this project include mechanical,civil work & brick paving x 01</p> <p><i>Meeting/Briefing Session:</i>MBONGOLWANE HOSPITAL 03 March 2017, 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 SEALD ENVELOPE, ZNQ APPEAR ON THE OUT SIDE OF THE ENVELOPE, ADDRESS OF DEPARTMENT.</p> <p><i>For technical information please contact:</i> BMZ SKHAKHANE. <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 to16:00.</p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN DEPARTMENT	ZNQ 637/ 2017/ 18	2017-03-17 at 11:00
<p>1 Supply & deliver bath mount mixer AL ,0020 ,with shower hose x 10 each 2Supply & deliver wall mount sink mixer action with long spout x 10 each 3 Supply & deliver sink mount sink mixer elbow action with long spout x 10 each</p> <p><i>Meeting/Briefing Session:</i>MBONGOLWANE HOSPITAL . 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 SEALD ENVELOPE, ZNQ APPEAR ON THE OUT SIDE OF THE ENVELOPE, ADDRESS OF DEPARTMENT.</p> <p><i>For technical information please contact:</i> BMZ SKHAKHANE. <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 to16:00.</p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN DEPARTMENT	ZNQ 534/ 2017/ 18	2017-03-17 at 11:00
<p>1Supply & install 5000 litres Jojo tanks at Mathungela clinic x 03 we require a CIDB grade 3 and up plumber specializing contractor,this project includes piping manual booster pump,all jojo tanks must be connected in line with internal water supply line and must be install on the existing concrete stand next to water steel structure</p> <p><i>Meeting/Briefing Session:</i>MBONGOLWANE HOSPITAL 03 March 2017, 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 SEALD ENVELOPE, ZNQ APPEAR ON THE OUT SIDE OF THE ENVELOPE, ADDRESS OF DEPARTMENT.</p> <p><i>For technical information please contact:</i> BMZ SKHAKHANE. <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 to16:00.</p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN DEPARTMENT	ZNQ 639/ 2017/ 18	2017-03-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1 Request to supply & deliver & fit Curtains at Mbongolwane Hospital and its Staff Residences x 01</p> <p><i>Meeting/Briefing Session:</i> MBONGOLWANE HOSPITAL 03 March 2017, 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> BMZ SKHAKHANE. <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 638/ 2017/ 18	2017-03-17 at 11:00
<p>EAST LONDON: DUNCAN VILLAGE: NEW OFFICE ACCOMMODATION FOR SASSA: LOCAL OFFICE.</p> <p>Prospective tenderers are invited for the supply and letting to National Department Of Public Works for SASSA, Duncan Village, Local Office in East London a space measuring as follow: 636.36m² and minimum of 11 secured parking bays on site: Locality: Township of Duncan Village, within close proximity of informal settlement as defined by Town Planning Scheme (needs assessment norms document to be used as a guideline), in existing building or building under construction, wherein the said client will be accommodated in Duncan Village – not industrial or residential areas. If not in the required location it will not be further evaluated. The lease period for each requirement will be confirmed in the bid document. This bid will be evaluate in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation.</p> <p>Application functionality criteria: (a) Locality - 40, (b) Accessibility - 20, (c) Suitability - 40.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY PRE-TENDER SITE MEETING ON THE 16TH OF MARCH 2017 AT NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 2ND FLOOR BOARDROOM. 16 March 2017, 11:00. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 2ND FLOOR BOARDROOM..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WOKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R200.00 NON REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER ROOM 420, TO COLLECT ON THE 2ND FLOOR ROOM 296.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY</p> <p><i>For technical information please contact:</i> MISS. NOMFUNDO MFIKI. <i>Tel:</i> 041- 408 2050. <i>Fax:</i> 041- 484 1385 <i>Email:</i> nomfundo.mfiki@dpw.gov.za. <i>Hours:</i> 08h00 - 12h45 and 13h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P.N. BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00 - 12h45 and 13h30 - 16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	LSPE01/ 2017	2017-03-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EAST LONDON: MDANTSANE: ALTERNATIVE ACCOMMODATION FOR DEPARTMENT OF HOME AFFAIRS: LOCAL OFFICE.</p> <p>Prospective tenderers are invited for the supply and letting to National Department Of Public Works for Dept Of Home Affairs in Mdantsane, East London a space measuring as follow: 216.82m² and minimum of 8 parking bays : Locality: CBD of Mdantsane around Highway, NU2 or NU6 as defined by Town Planning Scheme (needs assessment norms document to be used as a guideline), in existing building or building under construction, wherein the said client will be accommodated in CBD of Mdantsane around Highway NU2 or NU6 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 - 40, (b) Accessibility - 20, (c) Suitability - 40.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY PRE-TENDER SITE MEETING ON THE 16TH OF MARCH 2017 AT NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 2ND FLOOR BOARDROOM. 16 March 2017, 11:00. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 2ND FLOOR BOARDROOM..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WOKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R100 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, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY</p> <p><i>For technical information please contact:</i> MISS. NOMFUNDO MFIKI. <i>Tel:</i> 041- 408 2050. <i>Fax:</i> 041- 484 1385 <i>Email:</i> nomfundo.mfiki@dpw.gov.za. <i>Hours:</i> 08h00 - 12h45 and 13h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P.N. BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00 - 12h45 and 13h30 - 16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self-register on Central Supplier Database Website which is www.csd.gov.za.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	LSPE02/ 2017	2017-03-29 at 11:00
<p>Provision of Project Management Services for the Rural and Township Economies Revitalisation Programme (RATERP)</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 3rd FLOOR – SENTINEL HOUSE, 32 PRINCESS OF WALES TERRENCE, SUNNYSIDE OFFICE PARK, PARKTOWN, 2193, <i>Payment Details:</i> Nil, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 3rd FLOOR – SENTINEL HOUSE, 32 PRINCESS OF WALES TERRENCE, SUNNYSIDE OFFICE PARK, PARKTOWN, 2193. Hand delivery</p> <p><i>For technical information please contact:</i> Paul Mnisi. <i>Tel:</i> 011 274 4700. <i>Fax:</i> 0866960478 <i>Email:</i> paulm@eseta.org.za. <i>Hours:</i> 08h30-16h30.</p> <p><i>For completion of bid documents please contact:</i> Paul Mnisi, <i>Tel:</i> 011 274 4700, <i>Fax:</i> 0866960478, <i>Email:</i> paulm@eseta.org.za, <i>Hours:</i> 08h30-16h30.</p>	Gauteng: Energy and Water Sector Education and Training Authority: Head Office/JHB	EWSETA004/ 2017	2017-03-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Facilities Management Services</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 3rd FLOOR – SENTINEL HOUSE, 32 PRINCESS OF WALES TERRENCE, SUNNYSIDE OFFICE PARK, PARKTOWN, 2193, <i>Payment Details:</i> Nil, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 3rd FLOOR – SENTINEL HOUSE, 32 PRINCESS OF WALES TERRENCE, SUNNYSIDE OFFICE PARK, PARKTOWN, 2193. Hand delivery</p> <p><i>For technical information please contact:</i> Paul Mnisi. <i>Tel:</i> 011 274 4700. <i>Fax:</i> 0866960478 <i>Email:</i> paulm@eseta.org.za. <i>Hours:</i> 08h30-16h30.</p> <p><i>For completion of bid documents please contact:</i> Paul Mnisi, <i>Tel:</i> 011 274 4700, <i>Fax:</i> 0866960478, <i>Email:</i> paulm@eseta.org.za, <i>Hours:</i> 08h30-16h30.</p>	Gauteng: Energy and Water Sector Education and Training Authority: Head Office/JHB	EWSETA001/ 2017	2017-03-28 at 11:00
<p>Provision of Maintenance and Support of the EWSETA Integrated Management Information System (MIS), and Website Services</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 3rd FLOOR – SENTINEL HOUSE, 32 PRINCESS OF WALES TERRENCE, SUNNYSIDE OFFICE PARK, PARKTOWN, 2193, <i>Payment Details:</i> Nil, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 3rd FLOOR – SENTINEL HOUSE, 32 PRINCESS OF WALES TERRENCE, SUNNYSIDE OFFICE PARK, PARKTOWN, 2193. Hand delivery</p> <p><i>For technical information please contact:</i> Paul Mnisi. <i>Tel:</i> 011 274 4700. <i>Fax:</i> 0866960478 <i>Email:</i> paulm@eseta.org.za. <i>Hours:</i> 08h30-16h30.</p> <p><i>For completion of bid documents please contact:</i> Paul Mnisi, <i>Tel:</i> 011 274 4700, <i>Fax:</i> 0866960478, <i>Email:</i> paulm@eseta.org.za, <i>Hours:</i> 08h30-16h30.</p>	Gauteng: Energy and Water Sector Education and Training Authority: Head Office/JHB	EWSETA002/ 2017	2017-03-28 at 11:00
<p>FLAG BOSHIELO: UPGRADE OF PLANT- MAIN UPGRADE AND REFURBISHMENT (CIVIL AND STRUCTURAL WORKS)- 7CE OR HIGHER</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY CLARIFICATION MEETING 12 October 2016, 10:00. FLAG BOSHIELO PLANT.</p> <p><i>Bids obtainable from:</i> LEPELLE NORTHERN WATER OFFICE, 01 LANDROS MARE STREET, POLOKWANE, <i>Cost of Documents:</i> R 2 836.00, <i>Payment Details:</i> DOCUMENTS TO BE COLLECTED AFTER A PAYMENT OF R 2 836.00 IS MADE TO LNW CASHIER'S OFFICE, <i>Notes:</i> DOCUMENTS TO BE COLLECTED AFTER A PAYMENT OF R 2 836.00 IS MADE TO LNW CASHIER'S OFFICE.</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> MR. LUVUYO NXULU. <i>Tel:</i> 015 295 1800. <i>Fax:</i> 086 260 1328 <i>Email:</i> luvuyon@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> MR NGWAKO MOSEAMEDI, <i>Tel:</i> 015 295 1800, <i>Fax:</i> 086 260 1328, <i>Email:</i> ngwakom@lepelle.co.za, <i>Hours:</i> 08h00 TO 16h30.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p>	Limpopo: LEPELLE NORTHERN WATER: SUPPLY CHAIN MANAGEMENT UNIT	LNW 29/ 16/ 17	2017-03-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER(S) TO PROVIDE PEST CONTROL SERVICES TO THE NATIONAL TREASURY FOR THE PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 03 March 2017, 10:00. Department of National Treasury, 240 Madiba Street, Pretoria, 0001, 4th floor Supply Chain Management, Room 401.</p> <p><i>Bids obtainable from:</i> TENDER INFORMATION CENTER, 240 MADIBA STREET, PRETORIA OR http://www.etenders.gov.za/ OR http://www.treasury.gov.za/tenderinfo/default.aspx, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX, TENDER INFORMATION CENTER, 240 MADIBA STREET, PRETORIA, 0001. DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS), 240 Madiba Street between ABSA and Urban Eatery Restaurant</p> <p><i>For technical information please contact:</i> George Matsane/Kwame Mzileni <i>Email:</i> George.Matsane@treasury.gov.za / Kwame.Mzileni@treasury.gov.za. <i>Hours:</i> 08H00-16H00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Thivhileli Matshinyatsimbi/Neo Hara, <i>Email:</i> Thivhileli.Matshinyatsimbi@treasury.gov.za/Neo.Hara@treasury.gov.za, <i>Hours:</i> 08H00-16H00 Monday to Friday.</p>	Gauteng: National Treasury: FACILITY MANAGEMENT	NT002- 2017	2017-03-17 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF MAINTENANCE SERVICES AS AND WHEN REQUIRED TO NATIONAL TREASURY FOR THE PERIOD OF THREE(3) YEARS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 03 March 2017, 12:00. Department of National Treasury, 240 Madiba Street, Pretoria, 0001, 4th floor Supply Chain Management, Room 401.</p> <p><i>Bids obtainable from:</i> TENDER INFORMATION CENTER, 240 MADIBA STREET, PRETORIA OR http://www.etenders.gov.za/ OR http://www.treasury.gov.za/tenderinfo/default.aspx, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX, TENDER INFORMATION CENTER, 240 MADIBA STREET, PRETORIA, 0001. DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS), 240 Madiba Street between ABSA and Urban Eatery Restaurant</p> <p><i>For technical information please contact:</i> George Matsane/Kwame Mzileni <i>Email:</i> George.Matsane@treasury.gov.za / Kwame.Mzileni@treasury.gov.za. <i>Hours:</i> 08H00-16H00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Neo Hara / Thivhileli Matshinyatsimbi, <i>Email:</i> Neo.Hara@treasury.gov.za/Thivhileli.Matshinyatsimbi@treasury.gov.za, <i>Hours:</i> 08H00-16H00 Monday to Friday.</p>	Gauteng: National Treasury: FACILITY MANAGEMENT	NT001- 2017	2017-03-17 at 11:00
<p>Supply and Delivery of Ergonomic Chairs to Parliament of RSA</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> WS 5/015, 5TH FLOOR, 90 PLEIN STREET, CAPE TOWN. BID DOCUMENTS ARE ALSO AVAILABLE AT www.parliament.gov.za, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 120 PLEIN STREET, PARLIAMENT'S VISITORS CENTRE (BID BOX), CAPE TOWN. ALTERNATIVELY, POST TO THE SECRETARY TO PARLIAMENT, P O BOX 15, CAPE TOWN 8000. LATE SUBMISSION WILL NOT BE CONSIDERED.</p> <p><i>For technical information please contact:</i> MR N NTANJANA. <i>Tel:</i> 021 403 8374. <i>Fax:</i> 021 403 8196 <i>Email:</i> tenders@parliament.gov.za. <i>Hours:</i> 09:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR N NTANJANA, <i>Tel:</i> 021 403 8374, <i>Fax:</i> 021 403 8196, <i>Email:</i> tenders@parliament.gov.za, <i>Hours:</i> 09:00 - 16:30.</p>	National: Parliament of the Republic of South Africa: SUPPLY CHAIN MANAGEMENT	B1/ 2017	2017-03-10 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROC T386 The appointment of a professional research service provider to undertake a study on future jobs in using future foresight methodology</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.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> Services SETA, 15 Sherborne Road, Parktown, Johannesburg. No late submissions will be considered. Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600</p> <p><i>For technical information please contact:</i> Dr Tsiliso Tamasane. <i>Tel:</i> 011 276 9600/ 011 276 9698 <i>Email:</i> tsilisot@serviceseta.org.za. <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Kunene, <i>Tel:</i> 011 276 9723, <i>Fax:</i> 086 242 1857, <i>Email:</i> jabulanik@serviceseta.org.za; tenders@serviceseta.org.za, <i>Hours:</i> Monday - Thursday : 08h00-16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENCES: PROC T386	2017-03-22 at 11:00
<p>PROC T382 The appointment of a service provider to assist the services seta in the creation and promotion of additional participants in the hair & beauty sub-sectors</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.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> Services SETA, 15 Sherborne Road, Parktown, Johannesburg. No late submissions will be considered. Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600</p> <p><i>For technical information please contact:</i> Lehloma Ramajoe. <i>Tel:</i> 011 276 9600/ 011 276 9734 <i>Email:</i> lehlomar@serviceseta.org.za. <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Kunene, <i>Tel:</i> 011 276 9723, <i>Fax:</i> 086 242 1857, <i>Email:</i> jabulanik@serviceseta.org.za; tenders@serviceseta.org.za, <i>Hours:</i> Monday - Thursday : 08h00-16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENCES: PROC T382	2017-03-22 at 11:00
<p>PROC T384 The appointment of a service provider for the provision of VOIP, PABX services to run on the Services SETA network.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.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> Services SETA, 15 Sherborne Road, Parktown, Johannesburg. No late submissions will be considered. Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600</p> <p><i>For technical information please contact:</i> Zvikomborero Murahwi. <i>Tel:</i> 011 276 9600/ 011 276 9760 <i>Email:</i> zvikomborerom@serviceseta.org.za. <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Kunene, <i>Tel:</i> 011 276 9723, <i>Fax:</i> 086 242 1857, <i>Email:</i> jabulanik@serviceseta.org.za; tenders@serviceseta.org.za, <i>Hours:</i> Monday - Thursday : 08h00-16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENCES: PROC T384	2017-03-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROC T385 The appointment of a service provider for the provision of IP, MPLS network infrastructure and support services.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.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> Services SETA, 15 Sherborne Road, Parktown, Johannesburg. No late submissions will be considered. Submissions should be delivered into bid box or couriered to: Senior Manager: Supply Chain Management, Ristone Office Park, Parktown, Johannesburg. The bid is open during office hours: Monday - Thursday; 08h00-1600</p> <p><i>For technical information please contact:</i> Zvikomborero Murahwi. <i>Tel:</i> 011 276 9600/ 011 276 9760 <i>Email:</i> zvikomborero@serviceseta.org.za. <i>Hours:</i> Monday - Thursday: 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Kunene, <i>Tel:</i> 011 276 9723, <i>Fax:</i> 086 242 1857, <i>Email:</i> jabulanik@serviceseta.org.za; tenders@serviceseta.org.za, <i>Hours:</i> Monday - Thursday: 08h00-16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENC-ES: PROC T385	2017-03-22 at 11:00
<p>PROC T383 Appointment of a service provider to supply a fully equipped hairdressing container as and when required across the country.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.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> Services SETA, 15 Sherborne Road, Parktown, Johannesburg. No late submissions will be considered. Submissions should be delivered into bid box or couriered to: Senior Manager: Supply Chain Management, Ristone Office Park, Parktown, Johannesburg. The bid is open during office hours: Monday - Thursday; 08h00-1600</p> <p><i>For technical information please contact:</i> Janine Rabe. <i>Tel:</i> 011 276 9600/ 011 276 9604 <i>Email:</i> Janiner@serviceseta.org.za. <i>Hours:</i> Monday - Thursday: 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Kunene, <i>Tel:</i> 011 276 9723, <i>Fax:</i> 086 242 1857, <i>Email:</i> jabulanik@serviceseta.org.za; tenders@serviceseta.org.za, <i>Hours:</i> Monday - Thursday: 08h00-16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENC-ES: PROC T383	2017-03-22 at 11:00
<p>The South Africa Social Security Agency hereby invites proposals from potential service providers for the provision of Cleaning and Sanitation services for kwaZulu Natal Region for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 10 March 2017, 10:00. Room No 310 Capital Towers, 121 Chief Albert Luthuli Street, Pietermaritzburg, 3201.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> Ground Floor of SASSA offices, No 1 Bank Street, Pietermaritzburg, 3201. NB: By 1st April 2016 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of the state need to utilise the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database. For registration on the CSD visit www.csd.gov.za</p> <p><i>For technical information please contact:</i> Mr Raj Lutchman. <i>Tel:</i> 033 846 3317. <i>Fax:</i> N/A <i>Email:</i> RajL@sassa.gov.za. <i>Hours:</i> 08H00-16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Camel Goldstone, <i>Tel:</i> 033 846 3418, <i>Fax:</i> N/A, <i>Email:</i> CarmelG@sassa.gov.za, <i>Hours:</i> 08H00-16H00.</p> <p>This bid will be evaluated on functionality as stipulated in the Terms of References and only service providers who score a minimum of 70 percent on functionality will proceed to be evaluated further on price and B-BBBE level of contribution. This bid will be evaluated in accordance to 90/10 preference point system, in terms of the Preferential Procurement Regulations, 2011.</p>	KwaZulu-Natal: South African Social Security Agency: Facilities Management	36/ 16/ CS/ KZN	2017-03-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South Africa Social Security Agency hereby invites proposals from potential service providers for the provision of Cleaning and Sanitation services for kwaZulu Natal Region for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 10 March 2017, 10:00. Room No. 310 Capital Towers, 121 Chief Albert Luthuli Street, Pietermaritzburg, 3201.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> Ground Floor of SASSA offices, No 1 Bank Street, Pietermaritzburg, 3201. NB: By 1st April 2016 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of the state need to utilise the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database. For registration on the CSD visit www.csd.gov.za</p> <p><i>For technical information please contact:</i> Mr Raj Lutchan. <i>Tel:</i> 033 846 3317. <i>Fax:</i> N/A <i>Email:</i> RajL@sassa.gov.za. <i>Hours:</i> 08H00-16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Camel Goldstone, <i>Tel:</i> 033 846 3418, <i>Fax:</i> N/A, <i>Email:</i> CarmelG@sassa.gov.za, <i>Hours:</i> 08H00-16H00.</p> <p>This bid will be evaluated on functionality as stipulated in the Terms of References and only service providers who score a minimum of 70 percent on functionality will proceed to be evaluated further on price and B-BBBE level of contribution. This bid will be evaluated in accordance to 90/10 preference point system, in terms of the Preferential Procurement Regulations, 2011.</p>	KwaZulu-Natal: South African Social Security Agency: Facilities Management	36/ 16/ CS/ KZN	2017-03-24 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Installation of paving bricks @ Dundee forensic mortuary.</p> <p><i>Meeting/Briefing Session:</i> Dundee forensic mortuary @ Dundee area 28 February 2017, 11:00. Dundee forensic mortuary @ Dundee area Requirement: CIDB Grade 1GB.</p> <p><i>Bids obtainable from:</i> Dundee forensic mortuary @ Dundee area Quotation will be available on the site meeting, only to suppliers who will be attending briefing session., <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</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 to 34 Wilson street (Department of Health) Dundee 3000</p> <p><i>For technical information please contact:</i> M.S.MWELASE. <i>Tel:</i> 034 299 9162. <i>Fax:</i> 034 212 3139 <i>Email:</i> muziwandile.mwelase2@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> M.S.MWELASE, <i>Tel:</i> 034 299 9162, <i>Fax:</i> 034 212 3139, <i>Email:</i> muziwandile.mwelase2@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>It is compulsory to attend site briefing.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district)	169MNT/ 2016/ 17	2017-03-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To Supply And Deliver 150 x tonnes Bituminous Grade A Washed Coal Mixed Peas Varying Between 6.3mm and 20mm in diameter.</p> <p><i>Meeting/Briefing Session:</i> none</p> <p><i>Bids obtainable from:</i> 6 Watt road Avon Industrial Site Dundee 3000 , <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Nil, <i>Notes:</i> Bid documents available at the Regional Laundry Northern Natal, 6 Watt Road, Avon Industrial Site, Dundee (Stores Section).</p> <p><i>Post or Deliver Bids to:</i> 6 Watt Road, Avon Industrial Site, Dundee, 3000. Documents must be deposited in the tender box at the Regional Laundry Northern Natal. Do not be faxed or e-mailed bid documents. No bid documents will be accepted after closing time stipulated on the bid document.</p> <p><i>For technical information please contact:</i> Mr Z. D. Chonco. <i>Tel:</i> 034 2123161. <i>Fax:</i> 034 2121211. <i>Hours:</i> 034 2123161.</p> <p><i>For completion of bid documents please contact:</i> AS Bhartu, <i>Tel:</i> 034 2123161, <i>Fax:</i> 034 2121211, <i>Email:</i> amitha.bhartu@kznhealth.gov.za, <i>Hours:</i> 034 2123161.</p>	KwaZulu-Natal: De- partment of Health: Regional Laundry Northern Natal	ZNQ107/ 2016	2017-03-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVIDE PEST CONTROL SERVICE ON A MONTHLY BASIS FOR 12 MONTHS</p> <p><i>Meeting/Briefing Session:</i>A compulsory site meeting will be held for prospective bidders 07 March 2017, 11:00. Regional Laundry Northern Natal, 6 Watt Road, Avon Industrial Site, Dundee, 3000..</p> <p><i>Bids obtainable from:</i> 6 Watt road Avon Industrial Site Dundee 3000 , <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Nil, <i>Notes:</i> Bid documents available at the Regional Laundry Northern Natal, 6 Watt Road, Avon Industrial Site, Dundee.</p> <p><i>Post or Deliver Bids to:</i> 6 Watt Road, Avon Industrial Site,Dundee, 3000. Documents must be deposited in the tender box at the Regional Laundry Northern Natal. Do not fax or e-mail bid documents. No bid documents will be accepted after closing time stipulated on the bid document.</p> <p><i>For technical information please contact:</i> Mr Z. D. Chonco. <i>Tel:</i> 034 2123161. <i>Fax:</i> 034 2121211. <i>Hours:</i> 034 2123161.</p> <p><i>For completion of bid documents please contact:</i> AS Bhartu, <i>Tel:</i> 034 2123161, <i>Fax:</i> 034 2121211, <i>Email:</i> amitha.bhartu@kznhealth.gov.za., <i>Hours:</i> 034 2123161.</p> <p>Bid documents will be handed out at the site meeting..</p>	KwaZulu-Natal: De- partment of Health: Regional Laundry Northern Natal	ZNQ106/ 2016	2017-03-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, deliver and install kitchen cupboard to house No.3 at Manzini village.</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY SITE BRIEFING IS SCHEDULED AS FOLLOWS 27 February 2017, 11:00. UMZIMKHULU HOSPITAL BOARDROOM.</p> <p><i>Bids obtainable from:</i> uMzimkhulu hospital, next to testing ground, Manzini village, uMzimkhulu, 3297, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 514, UMZIMKHULU, 3297. Documents to be submitted in Tender Box next to Security office on the above mentioned address.</p> <p><i>For technical information please contact:</i> Mr. MM Nxele. <i>Tel:</i> 039 259 0310. <i>Fax:</i> 0392590149 <i>Email:</i> philani.mkhize@kznhealth.gov.za. <i>Hours:</i> 07:30am to 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. P.A. Mkhize, <i>Tel:</i> 039 259 0310, <i>Fax:</i> 039 259 0149, <i>Email:</i> philani.mkhize@kznhealth.gov.za, <i>Hours:</i> 07:30am to 16h00pm.</p> <p>Specification attached on quotation document.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - UMZIMKHULU HOSPITAL	ZNQ 218 / 2016- 17	2017-03-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, deliver and install kitchen cupboard to house No.4 at Manzini village.</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY SITE BRIEFING IS SCHEDULED AS FOLLOWS 27 February 2017, 11:00. UMZIMKHULU HOSPITAL BOARDROOM.</p> <p><i>Bids obtainable from:</i> uMzimkhulu hospital, next to testing ground, Manzini village uMzimkhulu, 3297, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 514 UMZIMKHULU 3297. Documents to be submitted in Tender Box next to Security office on the above mentioned address.</p> <p><i>For technical information please contact:</i> Mr. MM Nxele. <i>Tel:</i> 039 259 0310. <i>Fax:</i> 0392590149 <i>Email:</i> philani.mkhize@kznhealth.gov.za. <i>Hours:</i> 07:30am to 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. P.A. Mkhize, <i>Tel:</i> 039 259 0310, <i>Fax:</i> 039 259 0149, <i>Email:</i> philani.mkhize@kznhealth.gov.za, <i>Hours:</i> 07:30am to 16h00pm.</p> <p>Specification attached on quotation document.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - UMZIMKHULU HOSPITAL	ZNQ 219 / 2016- 17	2017-03-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Simons Town: Naval Base: Repairs to various buildings, embankment and roads. CIDB contractor grading designation - 7GB and 6GB PE</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 meeting is compulsory.</p> <p>Bidders must have their ID books with them. 10 March 2017, 11:00. Cole Point Road entrance at Simon's Town Naval Base.</p> <p><i>Bids obtainable from:</i> Customs House building; room 941; 9th floor; Lower Heerengracht, Foreshore; Cape Town, <i>Cost of Documents:</i> R500, <i>Payment Details:</i> cash</p> <p><i>Post or Deliver Bids to:</i> The Director-General, Department of Public Works, Private Bag x 9027, Cape Town, 8000. Customs House, tender box main entrance, ground floor, Lower Heerengracht Cape Town</p> <p><i>For technical information please contact:</i> Mr AL Naude. <i>Tel:</i> 021 402 2204. <i>Fax:</i> 0862726157 <i>Email:</i> andries.naude@dpw.gov.za. <i>Hours:</i> 7:30am - 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana, <i>Tel:</i> 021 2092 / 2077, <i>Fax:</i> 021 419 6086, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 7:30am - 16:30pm.</p> <p>All bidders must be registered on the Central Suppliers Database (www.csd.gov.za) on closing date. Bidders who are not registered will be declared non-responsive.</p>	Western Cape: Department of Public Works: Procurement	CPT1037/ 16	2017-03-29 at 11:00
<p>KIMBERLEY AREA B: Service and repairs to kitchen equipment for 24 months.</p> <p>CIDB Grading: 3ME or 3EB or higher or 3ME PE or 3EB PE or higher</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: according to formula in PPPFA: Regulations 2011- regulations 5(1) or 6(1), which ever will be applicable and regulation 20. 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 20.</p> <p><i>Meeting/Briefing Session:</i> N/A</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 R100.00 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 M Khoabane. <i>Tel:</i> 053 838 5350. <i>Fax:</i> 053 8331153 <i>Email:</i> mahlomola.khoabane@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen, <i>Tel:</i> 053 8385221, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Central Supplier's Database.</p>	Northern Cape: Department of Public Works: BUILT ENVIRONMENT	KIM- 1116- 104633	2017-03-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NDPW: Maintenance, replacement and servicing of Access Control System including Roller Shutter doors to various areas within the jurisdiction of Johannesburg Regional Office for a period of 24 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 07 March 2017, 10:00. Mineralia Building, c/o De Korte & De Beer street, Braamfontein, 2017, 4th Floor Boardroom 417.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017</p> <p>Ground Floor Room G12, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document exceed 5mg and will not be posted on the National Treasury eTender Publication Portal.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 or Private Bag X3, Braamfontein 2017. Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Ms Azwihangwisi Mudau. <i>Tel:</i> (011) 713-6268 or 071 382 1858. <i>Fax:</i> (011) 403-1266 <i>Email:</i> azwihangwisi.mudau@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Daniel Magogodi, <i>Tel:</i> (011) 713-6157, <i>Fax:</i> (011) 403-1266, <i>Email:</i> daniel.magogodi@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification..</p>	National: Department of Public Works: Supply Chain Management	JHB.16/ 52	2017-03-17 at 11:00
<p>Johannesburg: Braamfontein: Maintenance to the Constitutional Court: Contract 0001 - Waterproofing of Ponds</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 03 March 2017, 10:00. Constitution Hill, No. 1 Hospital Road, Johannesburg.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017</p> <p>Ground Floor Room G12, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document exceed 5mg and will not be posted on the National Treasury eTender Publication Portal.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 or Private Bag X3, Braamfontein 2017. Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Mr Eddie Dalton. <i>Tel:</i> (011) 713-6110. <i>Fax:</i> (011) 403-1266 <i>Email:</i> eddie.dalton@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Daniel Magogodi, <i>Tel:</i> (011) 713-6157, <i>Fax:</i> (011) 403-1266, <i>Email:</i> daniel.magogodi@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification..</p>	National: Department of Public Works: Supply Chain Management	JHB.16/ 53	2017-03-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Gauteng Growth and Development Agency (GGDA) invites tenders for the Contractor to build the new Devon landfill in Lesedi Municipality. It is estimated that bidders should have a CIDB contractor grading of 7CE or 6CE PE. Tender documents is free and obtainable only from GGDA's website from the 24th February 2017.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification/ Site meeting with representatives of the employer will take place at the following:</p> <p>Impumelelo Community Hall, 221 Impumelelo Road, Devon 01 March 2017, 11:00. Impumelelo Community Hall, 221 Impumelelo Road, Devon.</p> <p><i>Bids obtainable from:</i> www.ggda.co.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 15th Floor, 124 Main Street, Johannesburg. Tenders may only be submitted on the tender documentation that is issued. The retyping of the tender is not permitted. 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> Nkina Mabusela. <i>Tel:</i> 0110852440. <i>Fax:</i> n/a <i>Email:</i> nkinam@ggda.co.za. <i>Hours:</i> 09:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> SCM Department, <i>Tel:</i> 0110852440, <i>Fax:</i> n/a, <i>Email:</i> nkinam@ggda.co.za, <i>Hours:</i> 09:00 to 15:00.</p>	Gauteng: Gauteng Growth and Development Agency (GGDA): Gauteng Growth and Development Agency	GGDA/ 32/ 2016-17/ EP MO	2017-03-17 at 11:00
<p>The RAF hereby invites experienced and suitable Service Providers to bid for the supply, fit and installation of 80 Car Ports at RAF's Menlyn Regional Office. Bidders must have a CIDB grading of 3GB or higher.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at Road Accident Fund (NB! Failure to attend will result in an automatic disqualification) 38 IDA Street Menlo Park (Opposite Menlyn Mall). Bidders will be required to utilise parking at Menlyn mall due to insufficient parking at RAF's Menlyn Office 13 March 2017, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: www.raf.co.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Accident Fund, Eco-Glades Office Park 2 420 Witch-Hazel Avenue, Centurion. Bidders to sign the register at reception when delivering their proposals.</p> <p><i>For technical information please contact:</i> Mr Mpho Makgabo. <i>Tel:</i> (012) 649 2196 <i>Email:</i> mpho.makgabo@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Mpho Makgabo, <i>Tel:</i> (012) 649 2196, <i>Email:</i> mpho.makgabo@raf.co.za, <i>Hours:</i> 7:45 - 16:00.</p> <p>No telephonic queries will be entertained. All queries must be directed via email and will be attended to as per the information stated in the bid document..</p>	Gauteng: Road Accident Fund: Facilities Management	RAF/ 2017/ 00012	2017-04-11 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dolomite risk management strategy: SAPS: Protea and Protea Glen: Replacement and upgrading of civil engineering services. Functionality criteria is as follows: Company experience = 30; Financial credibility = 15; Knowledge of the specialised work to be executed = 30; Key personnel = 25. The CIBD grading required is 7 CE OR 6 CE PE.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory briefing session. 09 March 2017, 11:00. Protea SAPS and Protea Glen SAPS, 1 Ndaba Drive, Protea Glen, Soweto.</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office (CGO) corner Bosman and Madiba (Vermeulen) Street.(Entrance Madiba Street) Pretoria 0001, <i>Cost of Documents:</i> R700.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R700.00 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> MINIMUM FUNCTIONALITY OF 65% SHOULD BE MET FOR FURTHER EVALUATION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office Room 121, Central Government Office (CGO) corner Bosman and Madiba Street. (Entrance Madiba Street) Pretoria,0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Madiba Street. (Entrance Madiba Street) Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> Musawenkosi Mncwango. <i>Tel:</i> 012 406 2150 <i>Email:</i> Musawenkosi.Mncwango@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Neo Hlabyago, <i>Tel:</i> 012 406 1982, <i>Email:</i> neo.hlabyago@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>NB: All bidders should register on the (CSD) Central Supplier Database, failure to do so will lead to disqualification. Please note that it is only one compulsory briefing session however there are two sites that will be visited on the day of the compulsory briefing session namely Protea SAPS and Protea Glen SAPS..</p>	National: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	H16/ 084	2017-03-20 at 11:00
<p>Betterment & re-gravelling of P43 within Utrecht Rural Road Transport Forum. Tenderer must be registered with the National Treasury's Centralized Supplier Database (CSD) and must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database.</p> <p><i>Meeting/Briefing Session:</i> Area Office Utrecht, Boardroom in 30 President Street in Utrecht 2980 08 March 2017, 10:00. A compulsory meeting with representative of the employer will take place in Area Office Utrecht at 10am, proceeding to site thereafter. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from Monday, 27th February 2017 during working hours (i.e 08h00 to 15h30, Monday to Friday) until Friday, 3rd March 2017. The physical address for collection of tender documents is : Department of Transport Cost Centre Newcastle, 6 Faraday street in Newcastle 2940, <i>Payment Details:</i> A non- refundable tender deposit of R250 is payable in cash on collection of the tender documents. Cash payments can be made at the Cost Centre or at the bank., <i>Notes:</i> The Province of KZN Department Of Transport invites tenders from Vukuzakhe emerging contractors registered as 3CE on the CIBD.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Ladysmith Regional Office in 12 Hyde Road, Ladysmith 3370. Tender Box location: Ladysmith Regional Office (FOYER). Documents are to be hand delivered in a sealed envelope. Telegraphic, Telephonic, Telex, Electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr D.M Mabena. <i>Tel:</i> 034 331 4080. <i>Fax:</i> 034 331 4081 <i>Email:</i> mandla.mabena@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr D.M Mabena, <i>Tel:</i> 034 331 4080, <i>Fax:</i> 034 331 4081, <i>Email:</i> mandla.mabena@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Cash payments can also be made at the bank the banking details are: Account holder: KwaZulu-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12312641</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C253/ 1718/ BR/ 818	2017-03-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RE-ADVERTISEMENT :SUPPLY AND DELIVERY OF CONFERENCE & BANQUETING TABLES AND CHAIRS FOR THE NEW CONFERENCE FACILITIES UNDER CONSTRUCTION AT CONSTITUTION HILL.</p> <p><i>Meeting/Briefing Session:</i>No compulsory Briefing</p> <p><i>Bids obtainable from:</i> 11 KOTZE STREET,OLD FORT BUILDING,CONSTITUTIONHILL,BRAAMFONTEIN, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 11 KOTZE STREET,OLD FORT BUILDING,CONSTITUTIONHILL,BRAAMFONTEIN. NO FAXED OR EMAILD DOCUMENTS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> SOLLY MALATSI. <i>Tel:</i> 011 381 3124. <i>Fax:</i> n/a <i>Email:</i> s.malatsi@constitutionhill.org.za. <i>Hours:</i> 08H30am -16H30pm.</p> <p><i>For completion of bid documents please contact:</i> Solly Malatsi, <i>Tel:</i> 011 381 3124, <i>Fax:</i> n/a, <i>Email:</i> solly@conhill.org.za, <i>Hours:</i> 08h30am -16h30pm.</p>	Gauteng: Gauteng Growth and Development Agency: CONSTITUTION-HILL DEVELOPMENT COMPANY SOC LTD	CONHILL/ 19/ FAC/ 2016	2017-03-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSULTING ENGINEERING SERVICES FOR THE N2 WILD COAST TOLL HIGHWAY SECTION 19 BETWEEN NDWALANE (KM 75.60) AND NTAUFUFU</p> <p><i>Meeting/Briefing Session:</i>The briefing session will be held on 03 March 2017 at SANRAL offices. 20 Shorewood Drive, Baywest, Port Elizabeth with representatives from SANRAL. 03 March 2017, 10:00. SANRAL Offices, 20 Shorewood Drive, Baywest, Port Elizabeth (Adjacent Baywest Mall, Entrance 4a).</p> <p><i>Bids obtainable from:</i> SANRAL Offices, 20 Shorewood Drive, Baywest, Port Elizabeth (Adjacent Baywest Mall, Entrance 4a), on 27 February 2017, <i>Cost of Documents:</i> Tender documents are available at no cost, <i>Payment Details:</i> n/a, <i>Notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> 20 Shoreward Drive, Bay West, Port Elizabeth, 6025</p> <p>. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Craig Mclachlan. <i>Tel:</i> 082 574 2935 <i>Email:</i> mclachlanc@nra.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Craig Mclachlan, <i>Tel:</i> 082 574 2935, <i>Email:</i> mclachlanc@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA N.002- 190- 2016/ 1F	2017-03-24 at 14:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSULTING ENGINEERING SERVICES FOR SUPERVISION ON THE SPECIAL MAINTENANCE OF NATIONAL ROAD R75 SECTION 3 FROM WOLWEFONTEIN (KM 0.0) TO JANSENVILLE (KM 49.5)</p> <p><i>Meeting/Briefing Session:</i>The briefing session will be held on 03 March 2017 at SANRAL offices. 20 Shorewood Drive, Baywest, Port Elizabeth with representatives from SANRAL. 03 March 2017, 10:00. SANRAL Offices, 20 Shorewood Drive, Baywest, Port Elizabeth (Adjacent Baywest Mall, Entrance 4a).</p> <p><i>Bids obtainable from:</i> SANRAL Offices, 20 Shorewood Drive, Baywest, Port Elizabeth (Adjacent Baywest Mall, Entrance 4a), <i>Cost of Documents:</i> Tender documents are available at no cost, <i>Payment Details:</i> n/a, <i>Notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> 20 Shoreward Drive, Bay West, Port Elizabeth, 6025</p> <p>. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Fanie van Aardt. <i>Tel:</i> 083 283 6146 <i>Email:</i> AardtS@nra.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Fanie van Aardt, <i>Tel:</i> 083 283 6146, <i>Email:</i> aardtS@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	R0.75- 030- 2016/ 1S	2017-03-24 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSULTING ENGINEERING SERVICES FOR SUPERVISION ON THE SPECIAL MAINTENANCE OF NATIONAL ROAD R75 SECTION 4 FROM JANSENVILLE (KM -0.4) TO R63 INTERSECTION (KM 59.0)</p> <p><i>Meeting/Briefing Session:</i>The briefing session will be held on 03 March 2017 at SANRAL offices. 20 Shorewood Drive, Baywest, Port Elizabeth with representatives from SANRAL. 03 March 2017, 10:00. SANRAL Offices, 20 Shorewood Drive, Baywest, Port Elizabeth (Adjacent Baywest Mall, Entrance 4a).</p> <p><i>Bids obtainable from:</i> SANRAL Offices, 20 Shorewood Drive, Baywest, Port Elizabeth (Adjacent Baywest Mall, Entrance 4a), <i>Cost of Documents:</i> Tender documents are available at no cost, <i>Payment Details:</i> n/a, <i>Notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> 20 Shoreward Drive, Bay West, Port Elizabeth, 6025</p> <p>. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Fanie van Aardt. <i>Tel:</i> 083 283 6146 <i>Email:</i> AardtS@nra.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Fanie van Aardt, <i>Tel:</i> 083 283 6146, <i>Email:</i> aardtS@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	R0.75- 040- 2015/ 9S	2017-03-24 at 14:00
<p>CONSULTING ENGINEERING SERVICES FOR THE N2 WILD COAST TOLL HIGHWAY BETWEEN NTAUFU (KM 92.28) ON SECTION 19 AND BAMBISAN INTERSECTION (KM 5.30) ON SECTION 20</p> <p><i>Meeting/Briefing Session:</i>The briefing session will be held on 03 March 2017 at SANRAL offices. 20 Shorewood Drive, Baywest, Port Elizabeth with representatives from SANRAL. 03 March 2017, 10:00. SANRAL Offices, 20 Shorewood Drive, Baywest, Port Elizabeth (Adjacent Baywest Mall, Entrance 4a).</p> <p><i>Bids obtainable from:</i> SANRAL Offices, 20 Shorewood Drive, Baywest, Port Elizabeth (Adjacent Baywest Mall, Entrance 4a), on 27 February 2017, <i>Cost of Documents:</i> Tender documents are available at no cost, <i>Payment Details:</i> n/a, <i>Notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> 20 Shoreward Drive, Bay West, Port Elizabeth, 6025</p> <p>. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Craig Mclachlan. <i>Tel:</i> 082 574 2935 <i>Email:</i> mclachlanc@nra.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Craig Mclachlan, <i>Tel:</i> 082 574 2935, <i>Email:</i> mclachlanc@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	R.061- 080- 2013/ 3F	2017-03-24 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NRA X.003-020-2017/1F AND X.003-019-2017/1F</p> <p>Consulting Engineering Services for the Operations and Maintenance of Road Incident Management Systems and Road Safety Assessments in the Eastern Cape. This project is in the province of the Eastern Cape.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderers' clarification meeting with representatives of SANRAL will take place on Friday, 3 March 2017 at 10h00 at South African National Roads Agency SOC Limited, 20 Shoreward Drive (Adjacent to Bay West Mall 4A), Bay West, Port Elizabeth. Latecomers will not be admitted to the clarification meeting and their tender submissions shall be regarded as non-responsive. 03 March 2017, 10:00. 20 Shoreward Drive (Adjacent to Bay West Mall Entrance 4A), Bay West, Port Elizabeth..</p> <p><i>Bids obtainable from:</i> Southern Region, South African National Roads Agency SOC Limited, 20 Shoreward Drive (Adjacent to Bay West Mall Entrance 4A), Bay West, Port Elizabeth available from 27 February 2017 during the hours of 09:00 to 16:00 (Monday to Friday)., <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 20 Shoreward Drive (Adjacent to Bay West Mall Entrance 4A), Bay West, Port Elizabeth, 6025. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> . Fax: NA</p> <p><i>For completion of bid documents please contact:</i> Mr D Adams, <i>Tel:</i> 062 002 4086, <i>Email:</i> adamsd@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p>	<p>Eastern Cape: South African National Roads Agency Limited: Southern Region</p>	<p>X.003- 020- 2017/ 1F&X.003- 019- 2017/ 1F</p>	<p>2017-03-31 at 14:00</p>

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Deliver and Installation of Cooling Units for glasshouses-ARC-PPRI, Vredenburg Farm, Stellenbosch</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing meeting will be held at ARC-PPRI-Vredenburg 02 March 2017, 10:00. PPRI, Adam Tas road (Behind Distell), Vredenburg farm/campus Stellenbosch.,</p> <p><i>Bids obtainable from:</i> ARC-Infruitec, Helshoogte Road, Stellenbosch, 7600, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash, <i>Notes:</i> Documents will be available as from 02nd of March 2017.</p> <p><i>Post or Deliver Bids to:</i> : ARC-Infruitec, Helshoogte Road, Stellenbosch, 7600</p> <p><i>For technical information please contact:</i> Samson Boysen. <i>Tel:</i> Tel: 021 8874690. <i>Fax:</i> 086 6321735 <i>Email:</i> BooyesenS@arc.agric.za. <i>Hours:</i> 8h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Pontsho Mahloko, <i>Tel:</i> 012 808 8179, <i>Fax:</i> 086 6321735, <i>Email:</i> mahlokop@arc.agric.za, <i>Hours:</i> 8h00-14h00.</p> <p>CIDB Required-Grading 2ME or higher.</p>	<p>Western Cape: Ag- ricultural Research Council: Plant Pro- tection Research Institute</p>	<p>ARC/ 31/ 02/ 17</p>	<p>2017-03-31 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Deliver and Installation of Cooling Units for glasshouses-ARC-PPRI, Vredenburg Farm, Stellenbosch</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing meeting will be held at ARC-PPRI-Vredenburg</p> <p>02 March 2017, 10:00. PPRI, Adam Tas road (Behind Distell), Vredenburg farm/campus Stellenbosch.,</p> <p><i>Bids obtainable from:</i> ARC-Infruitec, Helshoogte Road, Stellenbosch, 7600, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash, <i>Notes:</i> Documents will be available as from 02nd of March 2017.</p> <p><i>Post or Deliver Bids to:</i> : ARC-Infruitec, Helshoogte Road, Stellenbosch, 7600</p> <p><i>For technical information please contact:</i> Samson Boysen. <i>Tel:</i> Tel: 021 8874690. <i>Fax:</i> 086 6321735 <i>Email:</i> BooyesenS@arc.agric.za. <i>Hours:</i> 8h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Pontsho Mahloko, <i>Tel:</i> 012 808 8179, <i>Fax:</i> 086 6321735, <i>Email:</i> mahlokop@arc.agric.za, <i>Hours:</i> 8h00-14h00.</p> <p>CIDB Required-Grading 2ME or higher.</p>	<p>Western Cape: Ag- ricultural Research Council: Plant Pro- tection Research Institute</p>	<p>ARC/ 31/ 02/ 17</p>	<p>2017-03-31 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>carry out annual h t service as per specification</p> <p><i>Meeting/Briefing Session:</i>fort napier hospital 07 March 2017, 09:00. procurement department.</p> <p><i>Bids obtainable from:</i> Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201. Documents must be posted in the tender box at Fort Napier Hospital main gate at security</p> <p><i>For technical information please contact:</i> Mrs. A. Vorster. <i>Tel:</i> 033-2604422. <i>Fax:</i> 033-3420372 <i>Email:</i> alida.vorster@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs K. van Schalkwyk, <i>Tel:</i> 033-2604422, <i>Fax:</i> 033-3420372, <i>Email:</i> karlien.vanschalkwyk@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Fort Napier Hospital	ZNQ488/ 1617	2017-03-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The RAF hereby invites experienced, suitably qualified service providers for the supply, repair and maintenance of electrical works for Road Accident Fund (RAF) Menlyn Regional Offices for a period of five (5) years. Bidders must have a CIDB grading of 2EB rating or above.</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session at Road Accident Fund Menlyn Office, 38 IDA Street in Menlo Park, Buffalo Boardroom. NB: Please note that bidders are requested to park at Menlyn Mall as we do not have parking space at RAF Menlyn Office. 07 March 2017, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: www.raf.co.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Accident Fund, Eco-Glades Office Park 2, 420 Witch-Hazel Avenue, Centurion. Bidders to sign the register at reception when delivering their proposals.</p> <p><i>For technical information please contact:</i> Ms. Tshiamo Motitswe. <i>Tel:</i> (012) 429 5645 <i>Email:</i> Tshiamomo@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Tshiamo Motitswe, <i>Tel:</i> (012) 429 5645, <i>Email:</i> Tshiamomo@raf.co.za, <i>Hours:</i> 7:45 - 16:00.</p> <p>No telephonic queries will be entertained. All queries must be directed via email and will be attended to as per the information stated in the bid document..</p>	Gauteng: Road Accident Fund: Public Entity	RAF/ 2017/ 00005	2017-03-28 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Rendering of a Laundry Service to 3 Military Hospital for a Period of Three (03) Years (Proqurement Plan Number: DOD PROC PLAN 16-17/ SAMHS/318)</p> <p><i>Meeting/Briefing Session:</i>There will be a compulsory Bidders Information Briefing Session on 16 March 2017 at 11:00am. Bidders Information Briefing Session will be held at 3 Military Hospital, Furstenburg Street, Tempe, Bloemfontein. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 16 March 2017, 11:00. Bidders Information Briefing Session will be held at 3 Military Hospital, Furstenburg Street, Tempe, Bloemfontein..</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 B.M. du Toit. <i>Tel:</i> 051 402-2313 or 082 562 2297. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer W.S. Khoza, <i>Tel:</i> (012) 684-2231/2450, <i>Fax:</i> 012 684-2008</p>	Free State: Department of Defence: 3 Military Hospital, Furstenburg Street, Tempe, Bloemfontein	CPSC- B- PC- 018-2016	2017-03-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EAST LONDON MAGISTRATES COURT: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS.</p> <p>THE BID WILL BE EVALUATED IN TERM OF THE 90/10 SCORING SYSTEM.</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 09 March 2017, 11:00. BIDDERS TO MEET AT THE MAIN ENTRANCE EAST LONDON MAGISTRATES COURT ON 09TH MARCH 2017 AT 11:00 AT 11:00..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Payment Details:</i> R200.00 NON-REFUNDABLE: DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.</p> <p><i>For technical information please contact:</i> MR. MCEBISI MZINZI. <i>Tel:</i> 041-408 2196 / 081 032 2503. <i>Fax:</i> 086 608 8295 <i>Email:</i> mcebisi.mzinzi@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR PETER BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PEC 04/ 2017	2017-03-22 at 11:00
<p>PROVISION OF SECURITY SERVICES AT 97 HENRY STREET, BLOEMFONTEIN, FREE STATE PROVINCE, FOR THE PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i>Not Applicable</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is: The Housing Development Agency (HDA), 97 Henry Street, Westdene, Bloemfontein, 9300, <i>Cost of Documents:</i> R250, <i>Payment Details:</i> A non-refundable tender fee of R250.00 per tender document must be deposited into the HDA's bank account, First National Bank, Account No: 6221 576 8477, Branch Code: 250 655, Reference: HDA/FS/2016/003, followed by the service provider's name., <i>Notes:</i> Tender documents may be collected during work hours (08:30-16:00) from Monday 27 February 2017.</p> <p><i>Post or Deliver Bids to:</i> The physical address for delivery of tender documents is: The Housing Development Agency (HDA), Block A, Riviera Road Office Park, 6-10 Riviera Road Office Park, Killarney. . The closing time and date for receipt of tenders is 11:00 on Thursday 16 March 2017. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Mosima Mehale. <i>Tel:</i> (051) 509-0220 <i>Email:</i> mosima.mehale@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Mveli, <i>Tel:</i> (011) 544-1000, <i>Email:</i> sindisiwe.mveli@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p>	Free State: Housing Development Agency: Region C	HDA/ FS/ 2016/ 003	2017-03-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER FOR THE CLEANING SERVICES FOR A PERIOD OF FIVE YEARS AT THE NATIONAL RESEARCH FOUNDATION PREMISES IN PRETORIA</p> <p><i>Meeting/Briefing Session:</i> Location: National Research Foundation, Opposite CSIR South Gate, Meiring Naude Road, Brummeria, Pretoria 07 March 2017, 10:00. Compulsory site meeting: Date and Time: 07 March 2017 at 10h00am. Location: National Research Foundation, Opposite CSIR South Gate, Meiring Naude Road, Brummeria, Pretoria. Contact Person: Petie Roos at (012)4814217.</p> <p><i>Bids obtainable from:</i> Bid documents can be downloaded from the NRF's website: http://www.nrf.ac.za/procurement/procurement-invitations. No documents will be provided as hard copies at the compulsory site meeting., <i>Payment Details:</i> No cost, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> National Research Foundation, Opposite CSIR South Gate, Meiring Naude Road, Brummeria, Pretoria. N/A <i>For technical information please contact:</i> Petie Roos. <i>Tel:</i> (012)4814117. <i>Fax:</i> N/A <i>Email:</i> petie@nrf.ac.za. <i>Hours:</i> 8h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Thozamile Jonas, <i>Tel:</i> (012)4814117, <i>Fax:</i> N/A, <i>Email:</i> ezekiel.jonas@nrf.ac.za, <i>Hours:</i> 8h00 - 16h30.</p> <p>N/A.</p>	National: National Research Foundation: Research Innovation Support and Advancement (RISA)	NRF/ RISA B&M/ 001/ 2017	2017-03-24 at 11:00
<p>Request for new service provider: 24 hours Physical Security Services – SITA Eastern Cape offices for a period of three (03) years</p> <p><i>Meeting/Briefing Session:</i> Non compulsory briefing session 03 March 2017, 11:00. East London Office Boardroom, Block G, Ocean Terrace, Moore Street, Quigney, East London, Eastern Cape..</p> <p><i>Bids obtainable from:</i> www.sita.co.za / 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 Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD P O BOX 26100 MONUMENT PARK. SITA HEAD OFFICE 459 TSITSA STREET (MAIN GATE) ERASMUSKLOOF, PRETORIA <i>For technical information please contact:</i> Yandiswa Citi. <i>Tel:</i> 043 700 8416 <i>Email:</i> yandiswa.citi@sita.co.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> Yandiswa Citi, <i>Tel:</i> 043 700 8416, <i>Email:</i> yandiswa.citi@sita.co.za, <i>Hours:</i> 08:00-16:30.</p> <p>Kindly note that bid documents published by SITA are available and can be downloaded from the National Treasury website at www.etenders.gov.za. Bidders can also request bid documents by sending emails to Tenders@sita.co.za..</p>	Eastern Cape: State Information Technology Agency: Facilities Management	RFB 1458/ 2016	2017-03-17 at 11:00
<p>Request to lease alternative suitable office space for SITA Bisho in the Eastern Cape Province for a minimum of 5 years with an option to extend/ renew</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.sita.co.za / 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 Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD, P O BOX 26100, MONUMENT PARK. SITA HEAD OFFICE, 459 TSITSA STREET (MAIN GATE), ERASMUSKLOOF, PRETORIA <i>For technical information please contact:</i> Thotywe Lutshaba. <i>Tel:</i> 043 700 8435 <i>Email:</i> Thotywe.lutshaba@sita.co.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> Yandiswa Citi, <i>Tel:</i> 043 700 8416, <i>Email:</i> Yandiswa.citi@sita.co.za, <i>Hours:</i> 08:00-16:30.</p> <p>Kindly note that bid documents published by SITA are available and can be downloaded from the National Treasury website at www.etenders.gov.za. Bidders can also request bid documents by sending emails to Tenders@sita.co.za..</p>	Eastern Cape: State Information Technology Agency: Facilities Management	RFB 1518/ 2016	2017-03-17 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the provision of change management professional services to The Competition Commission for the period of two years</p> <p><i>Meeting/Briefing Session:</i>DTI Campus Block E, 2nd Floor, North Africa 20 February 2017, 11:00. DTI Campus Block E, 2nd Floor, North Africa.</p> <p><i>Bids obtainable from:</i> DTI Campus Block E, 2nd Floor, <i>Payment Details:</i> R200.00 Non refundable - Cash Only</p> <p><i>Post or Deliver Bids to:</i> DTI Campus, Block E, 2nd Floor. Hand delivered at DTI Campus Block E, 2nd Floor</p> <p><i>For technical information please contact:</i> Sylvia Mogorosi. <i>Tel:</i> 0123943222 <i>Email:</i> sylviam@compcom.co.za. <i>Hours:</i> 08:00 am to 16:30am.</p> <p><i>For completion of bid documents please contact:</i> Sylvia Mogorosi, <i>Tel:</i> 0123943222, <i>Email:</i> Sylviam@compcom.co.za, <i>Hours:</i> 08:00 to 16:30pm.</p>	Gauteng: Competition Commission: Economic	21/ 2016- 2017	2017-03-10 at 11:00
<p>Appointment of a service provider for implementation and support of an integrated case management and secure business system consisting of an investigative case management system, knowledge management (content management system) fully integrated with finance, asset management, Human Capital Management (HCM) and Supply Chain Management (SCM).</p> <p><i>Meeting/Briefing Session:</i>DTI Campus Block E, 2nd Floor, North Africa 20 February 2017, 14:00. DTI Campus Block E, 2nd Floor, North Africa.</p> <p><i>Bids obtainable from:</i> DTI Campus Block E, 2nd Floor, <i>Payment Details:</i> R200.00 Non refundable - Cash Only</p> <p><i>Post or Deliver Bids to:</i> DTI Campus, Block E, 2nd Floor. Hand delivered at DTI Campus Block E, 2nd Floor</p> <p><i>For technical information please contact:</i> Sylvia Mogorosi. <i>Tel:</i> 0123943222 <i>Email:</i> sylviam@compcom.co.za. <i>Hours:</i> 08:00 am to 16:30am.</p> <p><i>For completion of bid documents please contact:</i> Sylvia Mogorosi, <i>Tel:</i> 0123943222, <i>Email:</i> Sylviam@compcom.co.za, <i>Hours:</i> 08:00 to 16:30pm.</p>	Gauteng: Competition Commission: Economic	22/ 2016- 2017	2017-03-10 at 11:00
<p>Supply and install service board</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Turton Community Health Centre, Umzumbe Magistrate Court Road , Ward 19, Mnafu Area, Mthwalume 4186</p> <p><i>Post or Deliver Bids to:</i> Turton Community Health Centre, Umzumbe Magistrate Court Road , Ward 19, Mnafu Area, Mthwalume 4186. Completed documents will be delivered to the above address</p> <p><i>For technical information please contact:</i> Mr I Cele. <i>Tel:</i> 039 972 6003. <i>Fax:</i> 039 972 6032 <i>Email:</i> isaac.cele@kznhealthe.gov.za. <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr R Shange, <i>Tel:</i> 039 972 6033, <i>Fax:</i> 039 972 6032, <i>Email:</i> rondo.shange@kznhealthe.gov.za, <i>Hours:</i> Available office hours from 8am to 4pm.</p>	KwaZulu-Natal: Department of Health: Turton CHC	ZNQ 310- 1617	2017-03-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of fencing related materials for a period of three years: all 5 Regions in the Gauteng Province.</p> <p><i>Meeting/Briefing Session:</i>NB: Failure to attend compulsory site briefing will result in disqualification 16 March 2017, 10:00. Department of Roads and Transport , Main Boardroom, 1215 Nico Smith Street Koedoespoort, Pretoria.</p> <p><i>Bids obtainable from:</i> 41 Simmonds Street Sage Life Building, 8th floor North Tower, <i>Cost of Documents:</i> Non-refundable fee of R500, <i>Payment Details:</i> cash, <i>Notes:</i> Collection time is between 9h00 and 15h00, 41 Simmonds Street, Sage Life Building, 8th floor North Tower - Johannesburg..</p> <p><i>Post or Deliver Bids to:</i> 41 Simmonds Street Sage Life Building Johannesburg. Clearly numbered bid documents together with all applicable attachments must be deposited at the tender box in the foyer of Sage Life Building, 41 Simmonds Street, Johannesburg not later than 11h00 on the closing date indicated above.</p> <p>Electronic submissions of Tenders will NOT be accepted. <i>For technical information please contact:</i> Business Unit. <i>Tel:</i> 011 870 9862/3. <i>Hours:</i> 8h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 011 355 7335, <i>Email:</i> drt.scmbidadmin@gauteng.gov.za, <i>Hours:</i> 8h00 - 16h00.</p> <p>OR Alternatively: Prospective bidders can download and print their own version of the tender document by accessing the e-Tender Publication Portal website. Bidders are advised to ensure that all tender documents are properly bound upon submission on the closing date..</p>	Gauteng: Department of Roads and Transport: Supply Chain Management	DRT 109/ 10/ 2016	2017-04-04 at 11:00
<p>Supply and delivery of concrete related products for a period of three years: all 5 Regions in the Gauteng Province.</p> <p><i>Meeting/Briefing Session:</i>NB: Failure to attend compulsory site briefing will result in disqualification 16 March 2017, 13:00. Department of Roads and Transport , Main Boardroom, 1215 Nico Smith Street Koedoespoort, Pretoria.</p> <p><i>Bids obtainable from:</i> 41 Simmonds Street Sage Life Building, 8th floor North Tower, <i>Cost of Documents:</i> Non-refundable fee of R500, <i>Payment Details:</i> cash, <i>Notes:</i> Collection time is between 9h00 and 15h00, 41 Simmonds Street, Sage Life Building, 8th floor North Tower - Johannesburg..</p> <p><i>Post or Deliver Bids to:</i> 41 Simmonds Street Sage Life Building Johannesburg. Clearly numbered bid documents together with all applicable attachments must be deposited at the tender box in the foyer of Sage Life Building, 41 Simmonds Street, Johannesburg not later than 11h00 on the closing date indicated above.</p> <p>Electronic submissions of Tenders will NOT be accepted. <i>For technical information please contact:</i> Business Unit. <i>Tel:</i> 011 870 9862/3. <i>Hours:</i> 8h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 011 355 7335, <i>Email:</i> drt.scmbidadmin@gauteng.gov.za, <i>Hours:</i> 8h00 - 16h00.</p> <p>OR Alternatively: Prospective bidders can download and print their own version of the tender document by accessing the e-Tender Publication Portal website. Bidders are advised to ensure that all tender documents are properly bound upon submission on the closing date..</p>	Gauteng: Department of Roads and Transport: Supply Chain Management	DRT 105/ 10/ 2016	2017-04-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Installation of Manhole Grids for a period of three years: all 5 Regions in the Gauteng Province.</p> <p><i>Meeting/Briefing Session:</i>NB: Failure to attend compulsory site briefing will result in disqualification 15 March 2017, 10:00. Department of Roads and Transport , Main Boardroom, 1215 Nico Smith Street Koedoespoort, Pretoria.</p> <p><i>Bids obtainable from:</i> 41 Simmonds Street, Sage Life Building, 8th floor North Tower, <i>Cost of Documents:</i> Non-refundable fee of R500, <i>Payment Details:</i> cash, <i>Notes:</i> Collection time is between 9h00 and 15h00, 41 Simmonds Street, Sage Life Building, 8th floor North Tower - Johannesburg..</p> <p><i>Post or Deliver Bids to:</i> 41 Simmonds Street, Sage Life Building, Johannesburg. Clearly numbered bid documents together with all applicable attachments must be deposited at the tender box in the foyer of Sage Life Building, 41 Simmonds Street, Johannesburg not later than 11h00 on the closing date indicated above. Electronic submissions of Tenders will NOT be accepted.</p> <p><i>For technical information please contact:</i> Business Unit. <i>Tel:</i> 011 870 9862/3. <i>Hours:</i> 8h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 011 355 7335, <i>Email:</i> drt.scmbidadmin@gauteng.gov.za, <i>Hours:</i> 8h00 - 16h00.</p> <p>OR Alternatively: Prospective bidders can download and print their own version of the tender document by accessing the e-Tender Publication Portal website. Bidders are advised to ensure that all tender documents are properly bound upon submission on the closing date..</p>	Gauteng: Department of Roads and Transport: Supply Chain Management	DRT 107/ 10/ 2016	2017-04-03 at 11:00
<p>Supply and Application of Herbicides, Insecticides and Rodenticides for a period of three years: all 5 Regions in Gauteng Province</p> <p><i>Meeting/Briefing Session:</i>NB: Failure to attend compulsory site briefing will result in disqualification 13 March 2017, 10:00. Department of Roads and Transport , 1215 Nico Smith Street (previously Michael Brink Street) Koedoespoort.</p> <p><i>Bids obtainable from:</i> 41 Simmonds Street, Sage Life Building, 8th floor North Tower, <i>Cost of Documents:</i> Non-refundable fee of R500, <i>Payment Details:</i> cash, <i>Notes:</i> Collection time is between 9h00 and 15h00, 41 Simmonds Street, Sage Life Building, 8th floor North Tower - Johannesburg..</p> <p><i>Post or Deliver Bids to:</i> 41 Simmonds Street, Sage Life Building, Johannesburg. Clearly numbered bid documents together with all applicable attachments must be deposited at the tender box in the foyer of Sage Life Building, 41 Simmonds Street, Johannesburg not later than 11h00 on the closing date indicated above. Electronic submissions of Tenders will NOT be accepted.</p> <p><i>For technical information please contact:</i> Business Unit. <i>Tel:</i> 011 870 9862/3. <i>Hours:</i> 8h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 011 355 7335, <i>Email:</i> drt.scmbidadmin@gauteng.gov.za, <i>Hours:</i> 8h00 - 16h00.</p> <p>OR Alternatively: Prospective bidders can download and print their own version of the tender document by accessing the e-Tender Publication Portal website. Bidders are advised to ensure that all tender documents are properly bound upon submission on the closing date..</p>	Gauteng: Department of Roads and Transport: Supply Chain Management	DRT 106/ 10/ 2016	2017-03-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of bitumen related products for a period of three years: all 5 Regions in the Gauteng Province.</p> <p><i>Meeting/Briefing Session:</i> NB: Failure to attend compulsory site briefing will result in disqualification 14 March 2017, 10:00. Department of Roads and Transport, 1215 Nico Smith Street (previously Michael Brink Street) Koedoespoort.</p> <p><i>Bids obtainable from:</i> 41 Simmonds Street, Sage Life Building, 8th floor North Tower, <i>Cost of Documents:</i> Non-refundable fee of R500, <i>Payment Details:</i> cash, <i>Notes:</i> Collection time is between 9h00 and 15h00, 41 Simmonds Street, Sage Life Building, 8th floor North Tower - Johannesburg..</p> <p><i>Post or Deliver Bids to:</i> 41 Simmonds Street, Sage Life Building, Johannesburg. Clearly numbered bid documents together with all applicable attachments must be deposited at the tender box in the foyer of Sage Life Building, 41 Simmonds Street, Johannesburg not later than 11h00 on the closing date indicated above. Electronic submissions of Tenders will NOT be accepted.</p> <p><i>For technical information please contact:</i> Business Unit. <i>Tel:</i> 011 870 9862/3. <i>Hours:</i> 8h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 011 355 7335, <i>Email:</i> drt.scmbidadmin@gauteng.gov.za, <i>Hours:</i> 8h00 - 16h00.</p> <p>OR Alternatively: Prospective bidders can download and print their own version of the tender document by accessing the e-Tender Publication Portal website. Bidders are advised to ensure that all tender documents are properly bound upon submission on the closing date..</p>	Gauteng: Department of Roads and Transport: Supply Chain Management	DRT 108/ 10/ 2016	2017-03-29 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, CUSTOMIZE AND IMPLEMENT A CASE MANAGEMENT SOLUTION FOR THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM FOR A PERIOD OF SIX (6) MONTHS</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION AS FOLLOWS: 06 March 2017, 11:00. Department of Rural Development and Land Reform, Old Building, 184 Jeff Masemola Street, Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email., <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549., <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 24 HOURS A DAY, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> Ms Ompelege Mokadi. <i>Tel:</i> (012) 312 9109 <i>Email:</i> ompelege.mokadi@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Daisy Mongwai / Ms Reabetswe Makena, <i>Tel:</i> (012)312 8359/9448/9518/9786, <i>Fax:</i> (012) 321 2974, <i>Email:</i> daisy.mongwai@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: Legal and Legislation Development Services	5/ 2/ 2/ 1- RDLR 0133(2016/ 2017)	2017-03-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR "THE PROCEDURES, COMPUTATION AND RECOUPING OF OVERLOADING COST ON SOUTH AFRICAN'S ROADS" PROJECTS.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 09 March 2017, 10:00. FISH EAGLE BOARDROOM.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF TRANSPORT, 159 FORUM BUILDING, CORNER BOSMAN AND STRUBEN STREET, PRETORIA, 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> BID DOCUMENTS TO BE COLLECTED AT THE ABOVE MENTIONED ADDRESS..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF TRANSPORT PRIVATE BAG X 193 PRETORIA, 0001. DOCUMENTS TO BE DELIVERED ON OR BEFORE THE CLOSING DATE AND TIME AS IT APPEARS ON PAGE 1 OF 2</p> <p><i>For technical information please contact:</i> Mr Simon Ssekabira Ntege. <i>Tel:</i> 012 309-3749. <i>Fax:</i> 012 309-3031 <i>Email:</i> NtegeS@dot.gov.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR JOHN MASHININI, <i>Tel:</i> 012 309-3045, <i>Fax:</i> 086 450 5392, <i>Email:</i> MashiniJ@dot.gov.za, <i>Hours:</i> 08:00-16:30.</p> <p>No bids proposal will be accepted after the closing date and time (page 1 of 2). Correctly complete and sign ALL the SBD forms to avoid being disqualified. Sign the declaration (checklist page 2 of our RFP) to certify that if there's any form of misrepresentation from the Bidder in completing the SBD forms or any non-compliance with the Terms of Reference they will be disqualified..</p>	Gauteng: Department of Transport: INTEGRATED TRANSPORT PLANNING	DOT/ 26/ 2016/ ITP	2017-03-17 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to www.dubetradeport.co.za for more information on DTPC.</p> <p>DTPC wishes to appoint a service provider who is registered with the Financial Services Board (FSB) and compliant with the Financial Advisory and Intermediaries Services (FAIS) to provide insurance broking services, claim management and risk management services for a period of three (3) years. DTPC's current insurance portfolio includes the following: Assets, Public Liability, Fleet, Stated Benefits, Directors and Officers, Commercial Crime, Carrier's Liability, Warehouseman's Liability, and Sasria – Motor, Non-Motor and Marine.</p> <p>The contract will have an element of Enterprise Development with a minimum of 35% of the contract to be executed by historically disadvantaged companies which are 51% or more black owned. Enterprise Development is designed to assist with the development and sustainability of black companies who are EME and QSE.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session for service providers, who have paid for the Bid Documents, will be held at DTPC 29 Degrees South, 7 Umsinsi Junction, La Mercy, KZN 08 March 2017, 11:00. DTPC 29 Degrees South, 7 Umsinsi Junction, Dube City, La Mercy, KZN.</p> <p><i>Bids obtainable from:</i> Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, <i>Cost of Documents:</i> A non-refundable document fee of R1000.00 (One thousand Rands) must be paid prior to collection of the Bid Documents., <i>Payment Details:</i> Dube TradePort Corporation banking details: Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current. . Payments must contain the reference, "RFP/26/FIN/01" and company name, <i>Notes:</i> Bid documents will be available from 27 February 2017 to 7 March 2017 during the weekdays (Mon–Fri) between 08h30 and 16h00.</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 22 March 2017. Documents should be clearly marked "PROVISION OF INSURANCE BROKING SERVICES, CLAIM MANAGEMENT AND RISK MANAGEMENT SERVICES FOR DUBE TRADEPORT CORPORATION A PERIOD OF THREE (3) YEARS"</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. <i>Tel:</i> 032 814 0096. <i>Fax:</i> 032 814 0102 <i>Email:</i> tenders@dubetradeport.co.za. <i>Hours:</i> Weekdays (Mon – Fri) between 08h30 and 16h00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> 032 814 0096, <i>Fax:</i> 032 814 0102, <i>Email:</i> tenders@dubetradeport.co.za, <i>Hours:</i> Weekdays (Mon – Fri) between 08h30 and 16h00.</p> <p>Please allow 2 days for funds to reflect in the account. DTPC will only release documents once the payment has been cleared in its bank account. All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2011 using the 90/10 preference point system..</p>	KwaZulu-Natal: Dube TradePort Corporation: Finance	DTP/ RFP/ 26/ FIN/ 01/ 2017	2017-03-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Content revision, design, development and update.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 28 February 2017, 14:00. Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081.</p> <p><i>Bids obtainable from:</i> Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081 or Financial Services Board website www.fsb.co.za, <i>Cost of Documents:</i> No cost, <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> tenders@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> tenders@fsb.co.za, <i>Hours:</i> 07:45 - 16:30.</p>	Gauteng: Financial Services Board: Consumer Education Department	FSB2016/ 17- T021	2017-03-21 at 11:00
<p>Consumer financial education workshops for beneficiaries of Expanded Public Works Programme (EPWP) phase 2.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 28 February 2017, 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 or Financial Services Board website www.fsb.co.za, <i>Cost of Documents:</i> No cost, <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> tenders@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> tenders@fsb.co.za, <i>Hours:</i> 07:45 - 16:30.</p>	Gauteng: Financial Services Board: Consumer Education Department	FSB2016/ 17- T022	2017-03-21 at 11:00
<p>Appointment of a Service Provider for the Build and implementation of the 700m2 permanent exhibition space at Freedom Park, Gallery of Leaders</p> <p><i>Meeting/Briefing Session:</i> 08 March 2017, 10:00</p> <p><i>Bids obtainable from:</i> Cnr Koch and 7th Avenue, Salvokop, Pretoria, <i>Cost of Documents:</i> R500</p> <p><i>Post or Deliver Bids to:</i> Cnr. Koch & 7th Avenue Salvokop Pretoria. Cnr. Koch & 7th Avenue Salvokop Pretoria</p> <p><i>For technical information please contact:</i> Edward Buthelezi. <i>Tel:</i> 012 336 4003. <i>Fax:</i> 012 336 4021 <i>Email:</i> edward@freedompark.co.za. <i>Hours:</i> 8h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Edward Buthelezi, <i>Tel:</i> 012 336 4003, <i>Email:</i> edward@freedompark.co.za, <i>Hours:</i> 8h30 - 16h00.</p>	Gauteng: Freedom Park Trust: Heritage and Knowledge	FP 07/ 16 HK	2017-03-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR INFORMATION FROM PROFESSIONAL (INFORMATION TECHNOLOGY) SERVICE PROVIDERS FOR THE DESIGN, SUPPLY, IMPLEMENTATION AND COMMISSIONING OF AN ELECTRONIC DOCUMENT FLOW SYSTEM</p> <p><i>Meeting/Briefing Session:</i> NONE . NONE.</p> <p><i>Bids obtainable from:</i> LEPELLE NORTHERN WATER OFFICE, 01 LANDROS MARE STREET, POLOKWANE, <i>Cost of Documents:</i> R 0.00, <i>Notes:</i> LEPELLE NORTHERN WATER OFFICE, 01 LANDROS MARE STREET, POLOKWANE.</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> MR. BRIAN TLAKULA. <i>Tel:</i> 015 295 1800. <i>Fax:</i> 086 260 1328 <i>Email:</i> briant@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> MR NGWAKO MOSEAMEDI, <i>Tel:</i> 015 295 1800, <i>Fax:</i> 086 260 1328, <i>Email:</i> ngwakom@lepelle.co.za, <i>Hours:</i> 08h00 TO 16h30.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p>	Limpopo: LEPELLE NORTHERN WATER: SUPPLY CHAIN MANAGEMENT UNIT	LNW 37/ 16/ 17	2017-03-27 at 11:00
<p>REQUEST FOR PROPOSAL FROM PROFESSIONAL SERVICE PROVIDERS TO CONDUCT AN INTERGRATED INFRASTRUCTURE CONDITIONAL ASSESSMENT AND DEVELOPMENT OF MASTER PLANS ON BEHALF OF LNW</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY CLARIFICATION MEETING 08 February 2017, 10:00. HEAD OFFICE, LEPELLE NORTHERN WATER.</p> <p><i>Bids obtainable from:</i> LEPELLE NORTHERN WATER OFFICE, 01 LANDROS MARE STREET, POLOKWANE, <i>Cost of Documents:</i> R 2 836.00, <i>Payment Details:</i> DOCUMENTS TO BE COLLECTED AFTER A PAYMENT OF R 2 836.00 IS MADE TO LNW CASHIER'S OFFICE, <i>Notes:</i> DOCUMENTS TO BE COLLECTED AFTER A PAYMENT OF R 2 663.00 IS MADE TO LNW CASHIER'S OFFICE.</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> MR. CAREL SCHMAHL. <i>Tel:</i> 015 295 1835. <i>Fax:</i> 086 260 1328 <i>Email:</i> carels@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> MR NGWAKO MOSEAMEDI, <i>Tel:</i> 015 295 1800, <i>Fax:</i> 086 260 1328, <i>Email:</i> ngwakom@lepelle.co.za, <i>Hours:</i> 08h00 TO 16h30.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p>	Limpopo: LEPELLE NORTHERN WATER: SUPPLY CHAIN MANAGEMENT UNIT	LNW 12/ 16/ 17 - Re advert	2017-03-27 at 11:00
<p>Supply and commissioning of WD-XRF Instrument</p> <p><i>Meeting/Briefing Session:</i> N/A .</p> <p><i>Bids obtainable from:</i> 200 Malibongwe drive, Randburg 2125 or www.mintek.co.za, <i>Cost of Documents:</i> R500.00 non-refundable, <i>Payment Details:</i> Payment information available on the tender documents.</p> <p><i>Post or Deliver Bids to:</i> Mintek, 200 Malibongwe drive, Randburg 2125. Deposit tender document into Tender Box 1, 200 Malibongwe drive, Randburg 2125 - Main gate office</p> <p><i>For technical information please contact:</i> Mametsi Raphala. <i>Tel:</i> 0117094387 <i>Email:</i> tenders@mintek.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mametsi Raphala, <i>Tel:</i> 0117094387, <i>Email:</i> tenders@mintek.co.za, <i>Hours:</i> 08h00-16h00.</p>	Gauteng: Mintek: Mintek	MTK34/ 2016	2017-03-24 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a panel of attorneys for the National Lotteries Commission (NLC) for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> Yes 08 March 2017, 10:00. National Lotteries Board, Block D, Hatfield Gardens, 333 Grosvenor Street, Hatfield, Pretoria, 0083.</p> <p><i>Bids obtainable from:</i> Bidders are requested to download the bid documents on the NLB website at www.nlcsa.org.za/current-tenders/ or can be obtained by sending an e-mail to TOR1@nlcsa.org.za</p> <p><i>Post or Deliver Bids to:</i> Block D, Hatfield Gardens, 333 Grosvenor Street, Hatfield, Pretoria, 0083</p> <p><i>For technical information please contact:</i> Penelope Soyingwa. <i>Tel:</i> 012 432 1470 <i>Email:</i> bojane@nlcsa.org.za. <i>Hours:</i> 8h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> bojane, <i>Tel:</i> 0124321300, <i>Email:</i> bojane@nlcsa.org.za, <i>Hours:</i> 08:30 to 16:30.</p>	National: National Lotteries commission: supply chain management	NLC/ 2017- 3	2017-03-29 at 11:00
<p>APPOINTMENT OF A REPUTABLE SERVICE PROVIDER TO PROVIDE HOSTING AND INFRASTRUCTURE SERVICES TO THE NRCS FOR A PERIOD OF 5 (FIVE) YEARS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> If documents to be collected from the NRCS offices will be purchased at an amount R 250.00. If documents obtained from the e-portal National Treasury or NRCS website it will be for free., <i>Cost of Documents:</i> R250.00 as mentioned as per the above-mentioned condition, <i>Payment Details:</i> Account Name: National Regulator for Compulsory Specifications, Bank: ABSA Bank, Branch Code: 335345, Account No. 4072161682, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SABS Premises, NRCS Tender Box, 1 Dr Latagan Road, Groenkloof, Pretoria, 0001. As stipulated in the bid documents</p> <p><i>For technical information please contact:</i> Malesele Sekhula. <i>Tel:</i> 012-482-8714. <i>Fax:</i> N/A <i>Email:</i> malesele.sekhula@nrsc.org.za. <i>Hours:</i> 8:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ambition Manabile, <i>Tel:</i> 012-482-8921, <i>Fax:</i> N/A, <i>Email:</i> ambition.manabile@nrsc.org.za, <i>Hours:</i> 8:30-16:00.</p> <p>Special conditions in the bid document to be adhered to.</p>	Gauteng: National Regulator for Compulsory Specifications: N/A	008- 2015/ 2016	2017-03-17 at 11:00
<p>Appointment of suitable service providers in the country (1 per province) to coordinate and run the Astronomy Quiz for grade 7 learners.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> The document can be obtained at the NRF / SAASTA websites: http://www.saasta.ac.za/procurement/, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Tender Box: SAASTA Didacta Building, 211 Nana Sita Street ,Pretoria, 0001 . On or before the closing date & time & can be hand delivered in the tender box before 11:00am</p> <p><i>For technical information please contact:</i> Bafedile Kgwadi. <i>Tel:</i> 0115515947 <i>Email:</i> bafedile@saasta.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Tshupo Matheane, <i>Tel:</i> 0123929300, <i>Fax:</i> 0123207803, <i>Email:</i> Tshupo@saasta.ac.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>All queries must be submitted 48 hours prior to closing time in writing via email.</p>	National: National Research Foundation: SAASTA	NRF/ SAASTA/ 16/ 2016- 2017	2017-03-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDERS TO THE GOVERNMENT TECHNICAL ADVISORY CENTRE (GTAC) FOR ASSIGNMENT TO PROVINCIAL TREASURY MFM COORDINATION UNITS, AND THE BUDGET AND TREASURY OFFICES OF SELECTED MUNICIPALITIES FOR THE DURATION OF PHASE III OF THE MUNICIPAL FINANCE IMPROVEMENT PROGRAMME, TO BUILD THE FINANCIAL MANAGEMENT CAPACITY OF PROVINCIAL TREASURIES AND MUNICIPALITIES.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.gtac.gov.za/Tender-info</p> <p><i>Post or Deliver Bids to:</i> 240 Madiba Street (corner Thabo Sehume Street) Pretoria , National Treasury Reception area. GTAC: 004/2017.</p> <p><i>For technical information please contact:</i> Aletta Mbuyane. <i>Tel:</i> 012 315 5867. <i>Fax:</i> 012 315 5923 <i>Email:</i> psp@gtac.gov.za. <i>Hours:</i> 7: 30 am to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sanele Msomi, <i>Tel:</i> 012 315 5572, <i>Fax:</i> 012 315 5923, <i>Email:</i> psp@gtac.gov.za, <i>Hours:</i> 7: 30 am to 16:00.</p>	Gauteng: National Treasury: Professional Services Procurement	GTAC 004/ 2017	2017-03-17 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDERS TO THE GOVERNMENT TECHNICAL ADVISORY CENTRE (GTAC) FOR ASSIGNMENT TO NATIONAL TREASURY, PROVINCIAL TREASURY AND MUNICIPAL MSCOA UNITS FOR THE DURATION OF PHASE III OF THE MUNICIPAL FINANCE IMPROVEMENT PROGRAMME, TO BUILD THE FINANCIAL MANAGEMENT CAPACITY OF PROVINCIAL TREASURIES AND MUNICIPALITIES.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.gtac.gov.za/Tender-info</p> <p><i>Post or Deliver Bids to:</i> 240 Madiba Street (corner Thabo Sehume Street) Pretoria , National Treasury Reception area. GTAC: 003/2017.</p> <p><i>For technical information please contact:</i> Aletta Mbuyane. <i>Tel:</i> 012 315 5867. <i>Fax:</i> 012 315 5923 <i>Email:</i> psp@gtac.gov.za. <i>Hours:</i> 7: 30 am to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sanele Msomi, <i>Tel:</i> 012 315 5572, <i>Fax:</i> 012 315 5923, <i>Email:</i> psp@gtac.gov.za, <i>Hours:</i> 7: 30 am to 16:00.</p>	Gauteng: National Treasury: Professional Services Procurement	GTAC 003/ 2017	2017-03-17 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPORT THE NATIONAL TREASURY, OFFICE OF THE DG.</p> <p>Please Note: Bidders are invited to submit proposals in response to the Terms of Reference (TOR) reflected in the bid document for GTAC to provide specialist advice to the Director-General and senior managers in National Treasury on fiscal and financial policy issues, economic development across financial institutions and State Owned Entities (SOE's).</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.gtac.gov.za/Tender-info</p> <p><i>Post or Deliver Bids to:</i> 240 Madiba Street (corner Thabo Sehume Street) Pretoria , National Treasury Reception area. GTAC: 006/2017.</p> <p><i>For technical information please contact:</i> Aletta Mbuyane. <i>Tel:</i> 012 315 5867. <i>Fax:</i> 012 315 5923 <i>Email:</i> psp@gtac.gov.za. <i>Hours:</i> 7: 30 am to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sanele Msomi, <i>Tel:</i> 012 315 5572, <i>Fax:</i> 012 315 5923, <i>Email:</i> psp@gtac.gov.za, <i>Hours:</i> 7: 30 am to 16:00.</p>	Gauteng: National Treasury: Professional Services Procurement	GTAC 006/ 2017	2017-03-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDERS TO THE GOVERNMENT TECHNICAL ADVISORY CENTRE (GTAC) FOR ASSIGNMENT TO NATIONAL TREASURY CHIEF DIRECTORATES FOR THE DURATION OF PHASE III OF THE MUNICIPAL FINANCE IMPROVEMENT PROGRAMME, TO BUILD THE FINANCIAL MANAGEMENT CAPACITY OF PROVINCIAL TREASURIES AND MUNICIPALITIES.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> www.gtac.gov.za/Tender-info <i>Post or Deliver Bids to:</i> 240 Madiba Street (corner Thabo Sehume Street) Pretoria , National Treasury Reception area. GTAC: 005/2017. <i>For technical information please contact:</i> Aletta Mbuyane. <i>Tel:</i> 012 315 5867. <i>Fax:</i> 012 315 5923 <i>Email:</i> psp@gtac.gov.za. <i>Hours:</i> 7: 30 am to 16:00. <i>For completion of bid documents please contact:</i> Sanele Msomi, <i>Tel:</i> 012 315 5572, <i>Fax:</i> 012 315 5923, <i>Email:</i> psp@gtac.gov.za, <i>Hours:</i> 7: 30 am to 16:00.</p>	Gauteng: National Treasury: Professional Services Procurement	GTAC 005/ 2017	2017-03-17 at 11:00
<p>REQUEST FOR PROPOSALS FROM SERVICE PROVIDERS/BIDDERS TO UNDERTAKE PERFORMANCE AND EXPENDITURE REVIEW.</p> <p><i>Meeting/Briefing Session:</i>None Compulsory Briefing Session 06 March 2017, at 14:00 240 Madiba Street, National Treasury Building, Room 103. . N/A. <i>Bids obtainable from:</i> www.gtac.gov.za/Tender-info <i>Post or Deliver Bids to:</i> 240 Madiba Street (corner Thabo Sehume Street) Pretoria , National Treasury Reception area. GTAC: 007/2017. <i>For technical information please contact:</i> Aletta Mbuyane. <i>Tel:</i> 012 315 5867. <i>Fax:</i> 012 315 5923 <i>Email:</i> psp@gtac.gov.za. <i>Hours:</i> 7: 30 am to 16:00. <i>For completion of bid documents please contact:</i> Sanele Msomi, <i>Tel:</i> 012 315 5572, <i>Fax:</i> 012 315 5923, <i>Email:</i> psp@gtac.gov.za, <i>Hours:</i> 7: 30 am to 16:00.</p>	Gauteng: National Treasury/GTAC: Professional Services Procurement	GTAC 007/ 2017	2017-03-17 at 11:00
<p>Appointment of a Service Provider to provide Enterprise Content Management Solution implementation to the RAF for a period of five (5) years.</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session at Road Accident Fund (NB! Failure to attend will result in an automatic disqualification) Eco-Glades Office Park 2 420 Witch-Hazel Avenue, Centurion 16 March 2017, 11:00. N/A. <i>Bids obtainable from:</i> RFB Document will be available on the RAF website: www.raf.co.za , <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> Road Accident Fund, Eco-Glades Office Park 2 420 Witch-Hazel Avenue, Centurion. Bidders to sign the register at reception when delivering their proposals. <i>For technical information please contact:</i> Mr Mpho Makgabo. <i>Tel:</i> (012) 649 2196 <i>Email:</i> mpho.makgabo@raf.co.za. <i>Hours:</i> 7:45 - 16:00. <i>For completion of bid documents please contact:</i> Mr Mpho Makgabo, <i>Tel:</i> (012) 649 2196, <i>Email:</i> mpho.makgabo@raf.co.za, <i>Hours:</i> 7:45 - 16:00. No telephonic queries will be entertained. All queries must be directed via email and will be attended to as per the information stated in the bid document..</p>	Gauteng: Road Accident Fund: ICT	RAF/ 2017/ 00013	2017-04-13 at 11:00

DISPOSALS: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The MAJV has been appointed by the South African National Roads Agency SOC Ltd (SANRAL) to provide a comprehensive property service. Interested parties are hereby invited to submit offers to lease the following improved property: Property Description: Portion 120 (portion of Portion 82) of the Farm Grootvaley No 530 – KR Extent: The extent of the property is 17, 3746 Ha. Zoning: Agricultural. Improvements: The property consists of the following improvements: 1) Dwelling consisting of three bedrooms, study, kitchen, scullery, lounge and two bathrooms. 2) Outbuildings consisting of a double garage and a basic storage area. Lease Period: Three (3) years. The property is located along the N1 highway at the Mookgophong on-ramp approximately 2 km from Mookgophong. Travelling from Polokwane on the N1 highway take exit 300 (R101 Mookgophong) and continue for approximately 100 meters where the property is situated on the left: S -24.497131 E28.738663</p> <p><i>Meeting/Briefing Session:</i> A site meeting to point out site boundaries and inspect the dwelling will be held 01 March 2017, 10:00. Portion 120 (portion of Portion 82) of the Farm Grootvaley No 530 – KR. Take exit 300 (R101 Mookgophong) from the N1 and continue for approximately 100 meters where the property is situated on the left: GPS Co-ordinates S -24.497131 E28.738663..</p> <p><i>Bids obtainable from:</i> Rosie Jacobs at the offices of the MAJV, 15 Acacia Avenue, Westville, 3629. During office hours 8:00 to 16:30 Monday to Friday from 20 February 2017, <i>Cost of Documents:</i> No</p> <p><i>Post or Deliver Bids to:</i> Tender box at MAJV, 15 Acacia Avenue, Westville.. Tenders must be submitted in accordance with the Invitation to Tender and the tender rules, Reference: TENDER NO: N001-025-N-P-1337: Lease of Portion 120 (portion of Portion 82) of the Farm Grootvaley No 530 – KR <i>For technical information please contact:</i> Johan Els. <i>Tel:</i> 031 940 1206 <i>Email:</i> johane@manco.co.za. <i>Hours:</i> 08:00 to 16:30 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Rosie Jacobs, <i>Tel:</i> 031 940 1206, <i>Email:</i> rosiej@hsginc.co.za, <i>Hours:</i> 08:00 to 16:30 Monday to Friday.</p>	Gauteng: Department of Transport: Head Office: Property Management	TENDER NO: N001- 025- N- P- 1337	2017-03-16 at 14:00
<p>The MAJV has been appointed by the South African National Roads Agency SOC Ltd (SANRAL) to provide a comprehensive property service. TENDER NO: N001-022-N-P-1403: Purchase of Portion 304 (portion of Portion 93) of the Farm Grootvlei No 272 – JR EXTENT: The extent of the property is 1,5726 Ha (15726 m²). PRESENT ZONING: The property is zoned Agricultural. IMPROVEMENTS: The property consists of vacant unimproved land. SERVICES: No electricity, water or any other services are available on the property. RESERVE PRICE: R133 000.00 (One hundred and thirty three thousand rand). Offers below the reserve price will not be considered. The property is situated on the western side of the N1 freeway and is located approximately 8km north of the N1 Panorama West Petroport. When travelling on the N1 towards Bela-Bela take exit 172 (Murrayhill / R101 Petronella) off ramp and turn left into Murray Hill Road and continue to R101. Turn left onto R101 and continue for 1.6 km and then turn left into Tambotie Street and continue for 4.7 km where the property is situated. The property is accessed from Tambotie Street</p> <p><i>Meeting/Briefing Session:</i> A site meeting to point out site boundaries will be held 03 March 2017, 10:00. Portion 304 (portion of Portion 93) of the Farm Grootvlei No 272 - JR. Access to the Property is gained from Tambotie Street. GPS Co-ordinates S25.543881 E28.282707.</p> <p><i>Bids obtainable from:</i> Rosie Jacobs at the offices of the MAJV, 15 Acacia Avenue, Westville, 3629. During office hours 8:00 to 16:30 Monday to Friday from 23 February 2017, <i>Cost of Documents:</i> No</p> <p><i>Post or Deliver Bids to:</i> Tender box at MAJV, 15 Acacia Avenue, Westville.. Tenders must be submitted in accordance with the Invitation to Tender and the tender rules, TENDER NO: N001-022-N-P-1403: Purchase of Portion 304 (portion of Portion 93) of the Farm Grootvlei No 272 – JR <i>For technical information please contact:</i> Johan Els. <i>Tel:</i> 031 940 1206 <i>Email:</i> johane@manco.co.za. <i>Hours:</i> 08:00 to 16:30 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Rosie Jacobs, <i>Tel:</i> 031 940 1206, <i>Email:</i> rosiej@hsginc.co.za, <i>Hours:</i> 08:00 to 16:30 Monday to Friday.</p>	Gauteng: Department of Transport: Head Office: Property Management	TENDER NO: N001- 022- N- P- 1403	2017-03-23 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SALE OF OLD OFFICE FURNITURE (NELSPRUIT).</p> <p><i>Meeting/Briefing Session:</i> A non compulsory viewing. Late arrivals will not be permitted. 03 March 2017, 10:00. Nelspruit Offices. Imbizo place, shop 5. 28 Samora Machel Street, Nelspruit..</p> <p><i>Bids obtainable from:</i> www.gpaa.gov.za, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP.</p> <p><i>Post or Deliver Bids to:</i> GPAA offices, 34 Hamilton street, Arcadia, Pretoria. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria. Service providers must make sure they complete the bid receipts register at the reception when they submit their bids. Bidders envelope should clearly indicate ,bid ref no, bid description, company name, address & telephone number.</p> <p><i>For technical information please contact:</i> Bongwiwe Dambuza. <i>Tel:</i> 0123992608 <i>Email:</i> Bongwiwe.Dambuza@gpaa.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr.William Ramoroka, <i>Tel:</i> 0123193476, <i>Fax:</i> 012 319 1458, <i>Email:</i> william.ramoroka@gpaa.gov.za, <i>Hours:</i> 08h00-16h00.</p>	Mpumalanga: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT	GPAA 02/ 2017	2017-03-20 at 11:00

ERRATUM**SERVICES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-02-17</p> <p>APPOINTMENT OF SERVICE PROVIDER FOR DESIGN, EDITING AND PRINTING OF sefa's ANNUAL REPORT FOR THREE (03) FINANCIAL YEARS, 2016/2017, 2017/2018 AND 2018/2019</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> www.sefa.org.za</p> <p><i>Post or Deliver Bids to:</i> Eco Fusion 5,Block D,Eco Park, 1004 Teak Close,Which Hazel Avenue, Centurion, 0157. Eco Fusion 5,Block D,Eco Park, 1004 Teak Close,Which Hazel Avenue, Centurion, 0157</p> <p><i>For technical information please contact:</i> Isaac Mashaphu/Wendy Rakitla. <i>Tel:</i> 012 748 9614/9704 <i>Email:</i> isaacm@sefa.org.za/wendyr@sefa.org.za / <i>Procurement@sefa.org.za. Hours:</i> 08hoo to 16hoo.</p> <p><i>For completion of bid documents please contact:</i> Isaac Mashaphu/ Wendy Rakitla, <i>Tel:</i> 012 748 9614/9704, <i>Email:</i> isaacm@sefa.org.za/wendyr@sefa.org.za/procurement@sefa.org.za, <i>Hours:</i> 08hoo to 16hoo.</p>	Gauteng: Small Enterprise Finance Agency: Supply Chain Management	sefa: 09/ FIN/ 2017	2017-03-22 at 11:00
<p>Original Publication Date: 2017-02-17</p> <p>APPOINTMENT OF CLEANING SERVICE PROVIDER AT sefa HEAD OFFICE FOR PERIOD OF THIRTY-SIX (36) MONTHS</p> <p><i>Meeting/Briefing Session:</i>Eco Fusion 5, Block F, Eco Park, 1004 Teak Close, Which Hazel Avenue, Centurion, 0157 AT 10:00 22 February 2017, 10:00. Eco Fusion 5, Block F, Eco Park, 1004 Teak Close, Which Hazel Avenue, Centurion, 0157 AT 10:00.</p> <p><i>Bids obtainable from:</i> www.sefa.org.za</p> <p><i>Post or Deliver Bids to:</i> Eco Fusion 5, Block D ,Eco Park, 1004 Teak Close, Which Hazel Avenue, Centurion, 0157. Eco Fusion 5, Block D,Eco Park, 1004 Teak Close, Which Hazel Avenue, Centurion, 0157</p> <p><i>For technical information please contact:</i> Sebotse Mokgabudi/Wendy Rakitla. <i>Tel:</i> 012 748 9725/9704 <i>Email:</i> sebotsem@sefa.org.za/wendyr@sefa.org.za /<i>Procurement@sefa.org.za. Hours:</i> 08hoo to 16hoo.</p> <p><i>For completion of bid documents please contact:</i> Sebotse Mokgabudi/ Wendy Rakitla, <i>Tel:</i> 012 748 9725/9704, <i>Email:</i> sebotsem@sefa.org.za/wendyr@sefa.org.za/procurement@sefa.org.za, <i>Hours:</i> 08hoo to 16hoo.</p>	Gauteng: Small Enterprise Finance Agency: Supply Chain Management	sefa: 10/ FAC/ 2017	2017-03-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-02-17</p> <p>APPOINTMENT OF SERVICE PROVIDERS TO UNDERTAKE INDEPENDENT POST RETROFIT MEASUREMENT AND VERIFICATION (M&V) OF ENERGY SAVINGS ACHIEVED IN GOVERNMENT BUILDINGS AT CAPE TOWN AND DURBAN REGIONS.</p> <p><i>Meeting/Briefing Session:</i> There will be 2 compulsory briefing sessions in Cape Town and Durban bidder must attend one of the two briefing sessions. The briefing sessions will be as follows Cape Town Date 28/02/2017 Time 11:00 Venue Customs Building, Heerengracht Foreshore Durban Regional Office Date 01/03/2017 Time 11:00 Venue Durban Regional Office Cnr of West & Aliwal Street 28 February 2017, 11:00. Cape Town Regional office Customs Building, Heerengracht Foreshore Cape Town, 8000 28/01/2017 Time:11:00 Durban Regional Office Cnr of West & Aliwal Street 01/03/2017 Time: 11:00.</p> <p><i>Bids obtainable from:</i> NB:Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office</p> <p>Bid Documents are available for download at no cost on www.etenders.gov.za; <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R200 .00 for Hard copy is required/ payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> MINIMUM FUNCTIONALITY OF 65 SHOULD BE MET FOR FURTHER EVALUATION ON PRICE AND PREFERENCE..</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. LATE APPLICATIONS WILL NOT BE ACCEPTED. THE TENDER DOCUMENT MUST BE SEALED IN AN ENVELOPE</p> <p><i>For technical information please contact:</i> Tiego Motloug. <i>Tel:</i> 076 298 3055. <i>Fax:</i> N/A <i>Email:</i> Tiego.motloug@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NTAMU MALULEKE, <i>Tel:</i> 012 406 1099, <i>Fax:</i> N/A, <i>Email:</i> ntamu.maluleke@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>All interested bidders must be registered with National Treasury Supplier Data Base failure to which will result in disqualification</p> <p>Services are required at the Western Cape and Kwazulu Natal Province.</p>	<p>Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION</p>	<p>H16/ 080</p>	<p>2017-03-13 at 11:00</p>

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-02-17</p> <p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER STANDARD CLEANING AND HYGIENE FOR PROVINCIAL SHARED SERVICE CENTRE: 270 JABU NDLOVU STREET, KWAZULU NATAL FOR A PERIOD OF TWENTY FOUR (24) MONTHS</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION AS FOLLOWS: 03 March 2017, 11:00. Provincial Shared Service Centre: Kwazulu-Natal, 270 Jabu Ndlovu Street, Pietermaritzburg, 3200.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email., <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform</p> <p>Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549., <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001 OR Provincial Shared Service Centre: Kwazulu-Natal, 270 Jabu Ndlovu Street, Pietermaritzburg, 3200. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 24 HOURS A DAY, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> Noluthando Mthembu. <i>Tel:</i> (033) 264 9500/9525 <i>Email:</i> Noluthando.Mthembu@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Kopano Ntsoane / Ms Reabetswe Makena, <i>Tel:</i> (012) 312 9448/8359/9786/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> kopano.ntsoane@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: PROVINCIAL SHARED SERVICE CENTRE: KWAZULU-NATAL	5/ 2/ 2/ 1- RDLR 0131(2016/ 2017)	2017-03-09 at 11:00
<p>Original Publication Date: 2017-02-17</p> <p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER STANDARD CLEANING AND HYGIENE SERVICES FOR THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM MPUMALANGA PROVINCIAL SHARED SERVICE CENTRE (MPSSC) FOR A PERIOD OF TWENTY-FOUR (24) MONTHS</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION AS FOLLOWS: 02 March 2017, 11:00. Provincial Shared Service Centre: Mpumalanga, 18 Bell Street, Bell Towers Building, Nelspruit, 1200.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email., <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform</p> <p>Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549., <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001 OR PSSC: MP 18 Bell Street 6th and 7th floor Bell Towers, Nelspruit, 1200. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 24 HOURS A DAY, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> Ms. Nokuthula Thabethe. <i>Tel:</i> (013) 755 3499 / 071 604 6076 <i>Email:</i> Nokuthula.Thabethe@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs. N. Hlatshwayo / Ms Daisy Mongwai / Ms Reabetswe Makena, <i>Tel:</i> (013) 754 8038 082 947 6304 / (012)312 8359, <i>Fax:</i> (012) 321 2974, <i>Email:</i> daisy.mongwai@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Mpumalanga: Department of Rural Development and Land Reform: PROVINCIAL SHARED SERVICE CENTRE: MPUMALANGA	5/ 2/ 2/ 1- RDLR 0130(2016/ 2017)	2017-03-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-02-17</p> <p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER STANDARD CLEANING AND HYGIENE SERVICES FOR THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM IN THE MPUMALANGA PROVINCIAL SHARED SERVICE CENTRE: SPATIAL PLANNING AND LAND USE MANAGEMENT (SPLUM) FOR A PERIOD OF 21 MONTHS</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION AS FOLLOWS: 02 March 2017, 11:00. Provincial Shared Service Centre: Mpumalanga, 18 Bell Street, Bell Towers Building, Nelspruit, 1200.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email., <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform</p> <p>Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549., <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001 OR PSSC: MP 18 Bell Street 6th and 7th floor Bell Towers, Nelspruit, 1200. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 24 HOURS A DAY, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> Ms. Nokuthula Thabethe. <i>Tel:</i> (013) 755 3499 / 071 604 6076 <i>Email:</i> Nokuthula.Thabethe@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. M.W. Ndhlovu / Mr. R Ngobeni / Ms Daisy Mongwai, <i>Tel:</i> (013)755 3499/071 586 0575/ (012)312 8359. <i>Fax:</i> (012) 321 2974, <i>Email:</i> Walter.ndhlovu@drdlr.gov.za / Rolf.ngobeni@drdlr.gov.za / daisy.mongwai@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Mpumalanga: Department of Rural Development and Land Reform: SPLUM	5/ 2/ 2/ 1- RDLR 0129(2016/ 2017)	2017-03-09 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-01-27</p> <p>Appointment of a Service Provider for the Feasibility Study on the Establishment of the Richards Bay Industrial Development Zone (RBIDZ) Oil and Gas Hub.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory 10 February 2017, 10:00. 2nd Floor, Simunye Boardroom, 270 Jabu Ndlovu Street, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street, Pietermaritzburg, <i>Payment Details:</i> Bank name: ABSA</p> <p>Bank account: 4072482787, Reference No:</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Ms Tutula Sinxoto. <i>Tel:</i> 033 264 2624 <i>Email:</i> tutula.sonxoto@kznedtea.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Gugu Dladla, <i>Tel:</i> 033 264 2700, <i>Email:</i> gugu.dladla@kznedtea.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued or emailed to prospective bidders on presentation of a valid receipt. No: 04005507 documents will be sold after 09:30 on the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Develop- ment: Trade and Industrial Develop- ment	ZNT 19 EDTEA 16/ 17	2017-03-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-02-17</p> <p>APPOINTMENT OF ACCREDITED TRAINING PROVIDERS: SASSETA DISCRETIONARY GRANTS FOR THE TRAINING OF OFFENDERS ON VARIOUS SKILLS PROGRAMMES: DEPARTMENT OF CORRECTIONAL SERVICES: 2016/17 FINANCIAL YEAR.</p> <p>FOCUS SHOULD BE ON THE FOLLOWING TRAINING FIELDS AT IDENTIFIED CORRECTIONAL SERVICE CENTRES IN ALL PROVINCES: (1) Textile (2) Electrical, (3) Chef Assistant, (4) Welding, (5) Building and plastering, (6) Nail technology, (7) Agriculture (Animal & Plant), (8) Meat cutting, (9) Baking, (10) Tiling, (11) Auto Mechanic & (12) Furniture making.</p> <p>(ONLY ACCREDITED TRAINING PROVIDERS SHOULD APPLY)</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Department of Correctional Services, 124 Poyntons Building, West Block, WF Nkomo (Church) Street (C/O Sophie De Bruyn & WF Nkomo Streets) Pretoria, 0002.</p> <p>Notes: Bid documents can also be downloaded for free on http://www.etenders.gov.za/content/advertised-tenders, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Post: The Commissioner, National Department of Correctional Services, Private Bag X136, Pretoria, 0001</p> <p>Hand delivery: National Department of Correctional Services, 124 Poyntons Building, West Block, WF Nkomo (Church) Street (C/O Sophie De Bruyn & WF Nkomo Streets) Pretoria, 0002.. Late bids and bids that are delivered at wrong physical address will not be accepted</p> <p><i>For technical information please contact:</i> Reuben Monageng. <i>Tel:</i> (012) 307 2424 <i>Email:</i> Reuben.Monageng@dcs.gov.za. <i>Hours:</i> 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> CM Aries, <i>Tel:</i> (012) 305 8151, <i>Fax:</i> (012) 323 5621, <i>Email:</i> Christopher.Aries@dcs.gov.za, <i>Hours:</i> 7H:00 to 15H:30.</p>	National: Department of Correctional Services: TRAINING STANDARDS	HO1/ 2017	2017-03-13 at 11:00
<p>Original Publication Date: 2017-01-27</p> <p>Supply, Installation and Commissioning of a Radiopharmaceutical Isolator for the preparation and manufacture of 68Ge/68Ga Generators in the Department of Radionuclide Production at iThemba LABS, Faure, Cape Town.</p> <p><i>Meeting/Briefing Session:</i> Site Clarification Meeting 10 February 2017, 11:00. iThemba LABS</p> <p>Old Faure Road Faure, 7131.</p> <p><i>Bids obtainable from:</i> www.tlabs.ac.za/supply chain/bids, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> iThemba LABS</p> <p>Main Reception Area Old Faure Road, Faure, 7131. iThemba LABS</p> <p>Main Reception Area Old Faure Road, Faure, 7131</p> <p><i>For technical information please contact:</i> Mr Stuart Dolley or Dr Clive Naidoo. <i>Tel:</i> 021 843 - 1261 OR 021 843 - 1337. <i>Fax:</i> 021 843 - 3525 <i>Email:</i> claudia@tlabs.ac.za or clive@tlabs.ac.za. <i>Hours:</i> 08:30 till 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Luyolo Sabsana, <i>Tel:</i> 021 843 1379, <i>Fax:</i> 021 843 - 1318, <i>Email:</i> luyolo@tlabs.ac.za, <i>Hours:</i> 08:30 till 16:30.</p>	National: National Research Foundation: iThemba LABS	NRF/ iThemba LABS/ 2016 - 17: 17	2017-03-14 at 11:00

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
SPSC- B- 051- 2016	Clutch kit MFR: Bosch Rexrith GMBH Lohmann Stolterfoht; part no: R916211105	1. Industrial Marine and Construction; 2. Stocklog CC; 3. Grimms Auto Shop CC; 4. Bathopele Traders CC; 5. Panoh Consultancy & Supplies CC.

SUPPLIES: STATIONERY/PRINTING**NATIONAL: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
GPAA 08/ 2017	PRINTING ENVELOPE LABELS AND MAIL-ROOM SERVICE BID	1. Ulutsha Communications 2. Mailtronic Direct Marketing 3. Bidvest 4. Shereno Printers 5. Kenesamo Printing

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.4/ 29/ 16	Appointment of the service provider to render provision and maintenance of deep cleaning service to the department of agriculture, forestry and fisheries at Hamilton forum building, Delpen building, harvest house and Roodeplaat plant genetic resource centre for a	1 Camperdown Environmental Services cc; 2 Bontle ke Botho Facilities Management; 3 Bafihlile Security & Forensics Services; 4 Ramoshaba Cleaning and Maintenance; 5 Khumo Gabatho Trading Enterprise cc; 6 Sikhile Primary Co-operative; 7 Andrwe Mini Market (Pty) Ltd; 8 Initial Displacement Consulting; 9 Bjala obone Construction & Electronics; 10 Mafure Projects; 11 Marena Naledi Bus Ent; 12 Servest Steiner Ltd; 13 TPK Gijima Building Construction cc; 14 Bidvest Steiner; 15 Mkhaphete Trading and Projects Primary Co-operative; 16 Zilwa Cleaning and Gardening Services cc; 17 Bamboo Rock 1156 cc; 18 Mamulo Trading and Projects; 19 Kameso Total and Hygiene Services; 20 Munano Construction and Projects cc; 21 Pebetse Morwaswi Trading Enterprise; 22 Koketso waka Trading & Projects cc; 23 Masana Hygiene Services (Pty) Ltd; 24 Rentokil Initial (Pty) Ltd

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NRA X.004- 000- 2014/ 2D	FOR CONSULTING ENGINEERING SERVICES FOR THE DETAILED ASSESSMENT AND BASIC PLANNING FOR THE NEW TOWN BY-PASSES IN THE KWAZULU-NATAL PROVINCE	Arup (Pty) Ltd Aurecon South Africa (Pty) Ltd. BVI CONSULTING ENGINEERS WESTERN CAPE (PTY) LTD EVN Africa Consulting Services (Pty) Ltd GIBB (PTY) LTD Hatch Africa (Pty) Ltd HHO Consulting Engineers (Pty) Ltd ILIFA AFRICA ENGINEERS (PTY) LTD ILISO CONSULTING (PTY)LTD JG AFRIKA (PTY) LTD KNIGHT PIESOLD (PTY) LTD Mott MacDonald Africa (Pty) Ltd. NYELETI CONSULTING (PTY) LTD Royal Haskoning DHV (Pty) Ltd. SMEC SOUTH AFRICA Sobek Engineering (Pty) Ltd UWP CONSULTING (PTY) LTD V&V Consulting Engineers a division of EOHii V3 Consulting Engineers & Kabe Consulting Engineers Joint Venture Worley Parsons RSA (Pty) Ltd WSP NME JV

SERVICES: PROFESSIONAL**GAUTENG: TECHNOLOGY INNOVATION AGENCY: IT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
TIA008/ 2016	Supply of Business Intelligence and Analytics System	1. Centrax Systems 2. Metro Lifestyle Centre (Pty) Ltd 3. Bitanium Consulting (Pty) Ltd 4. Automotive Investment Holding T/A Bokamoso Asset Management 5. VySoft Solutions 6. IQ Group Holdings T/A IQ Business (Pty) Ltd 7. AccTech Systems 8. Praxis Computing 9. BusinessIntelligent Consulting 10. Infobuild 11. Stracienta Africa T/A Scientrix Solution 12. Adapt IT 13. BillFort SA Pty Ltd in partnership with ABIBA System Pty Ltd

NATIONAL: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
MLRF 134	Outsourcing the installation of oxygen and ozone to improve water quality at sea point research facility	1. Foxolution Systems Engineering cc; 2. Deep Blue Aquatic Systems (Pty) Ltd.
MLRF 136	Procurement of services for the community based (Siyazama Aquaculture Cooperative limited) Aquaculture Kob Pilot and Oyster Farm in Hamburg, Eastern Cape "Hamburg Aquaculture Project".	1. Jaymat Enviro Solutions Cc; 2. Elmero Business Solutions
MLRF 137	Appointment of a service provider to verify the information provided by the successful application during the 2015/16 fishing rights allocation process (FRAP 2015/16).	1. Ernest and Young; 2. Grant Thornton; 3. Sizwe Ntsaluba Gobodo; 4. KPMG; 5. Nexia SAB & T; 6. Deloitte

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.4/ MLRF 138/ 16	Appointment of a service provider to undertake a feasibility study of aquaculture species (tilapia, trout, catfish, abalone, sea urchin, marine and freshwater ornamentals, and marron) in South Africa for a period of five (5) months.	1. Agrifusion 2. Urban-Econ

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
MLRF 135	Appointment of a service provider to undertake and facilitate an environmental assessment process for a proposed land-based aquaculture development zone in Amatikulu, Kwazulu-Natal, South Africa for a contract period of 12 months.	1. Aecom sa (pty) ltd; 2. CRO Environmental Management; 3. SLR Consulting SA (Pty) Ltd; 4. SRK Consulting SA (Pty) Ltd; 5. Golder Associates Africa; 6. Nu Leaf Planning & Environmental; 7. Environmental Consulting Services; 8. Information Decision Systems; 9. Coastal And Environmental Services (Pty) Ltd T/A Eoh

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.2/ MLRF 140/ 16	Appointment of a service provider as implementer to implement / project manage the working for Fisheries Project: Fisheries Harbour Facilities Management Project (EPWP Project) for the Marine Living Resources Fund for a period of 36 months.	1. Jaymat Enviro Solutions 2. Human Rights Focus 3. The iFirm 4. DME Projects 5. Hosani International (Pty) Ltd 6. Stanmet Projects 7. HN Business Professionals 8. Richter Enviro Services 9. SAB & T Ubuntu Holding 10. Better Best Skills Development

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.4 / MLRF 141/ 16	Appointment of a specialist to undertake feasibility studies on specific aquaculture species in South Africa over a period of five months	1. Urban-Econ; 2. Advance Africa; 3. Olrac Sps; 4. Enterprises / University of Pretoria; 5. Jaymat Enviro Solutions; 6. Sibocali Traders cc; 7. Khulisa Dev Consultants; 8. Agrifusion; 9. Symbio Environmental Solutions

NATIONAL: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
GPAA 03/ 2017	EVALUATION OF THE EFFICIENCY AND EFFECTIVENESS OF BENEFIT PAYMENT PRODUCTIVITY BID	1. NMG Benefits 2. S24 Business Group (Pty) Ltd 3. FEM Research

TENDER INVITATION CANCELLATIONS**KWAZULU-NATAL: DEPARTMENT OF HEALTH: APPELSBOSCH HOSPITAL**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 616/ 2016	RECYLING PROJECT FOR APPELSCHOSCH HOSPITAL	2016-12-23	MS SN MCHUNU, Tel: 032 2948094
ZNQ 615/ 2016	COLLECTION OF USED FIXERS AND OLD XRAY FILMS	2016-12-23	SN MCHUNU, Tel: 032 294 8094

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 263/ 2016	SUPPLY AND DELIVER :BED SIDE LOCKERS STAINLESS STEEL	2016-12-23	MS SN MCHUNU, Tel: 032 2948094
ZNQ 91/ 2016	SUPPLY AND DELIVER LEXMARK C950 DEPRINT TONERS BLACK MAGENTA AND YELLOW LEXMARK OFFICE EDGE PRO55000 CARTRIDGE ,BLACK CYAN ,MAGENTA AND YELLOW	2016-09-09	SN MCHUNU, Tel: 032 294 8094

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 143/ 2016	Re- Chargeable Battery Pallet Jacks	2016-11-18	NOMKHOSI KHANYILE, Tel: 031 469 8367
ZNQ 141/ 2016	Re- Chargeable Battery Pallet Jacks	2016-11-18	NOMKHOSI KHANYILE, Tel: 031 4698367
106/ 2016	Battery Charger Controlers	2016-11-18	NOMKHOSI KHANYILE, Tel: 031 469 8367

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
254/ 10/ 16	Bur dental excavating : ISO 806 314 001 524 016,diamond ,FG std ,round ,med grit ,dia 1.6mm x 3	2016-10-26	Miss M Sookoo, Tel: 033 395 4569
141/ 04/ 16	Supply and install LED flat screen television set with remote control and antenna x 08 sets (Mount television set)	2016-08-31	Miss M Sookoo, Tel: 033 395 4569
210/ 09/ 16	Supply and install built in Cupboard and Drawer's in Nursing Station /Kitchen	2016-11-16	Miss M Sookoo, Tel: 033 395 4569
401/ 11/ 16	Industrial mops x 1500 units	2017-02-15	Miss M Sookoo, Tel: 033 395 4569

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZnqLS672/ LS671/ 16gaz	Wound dressings 20x30cm, and 20x20cm.	2016-11-07	Louise Steyn, Tel: 031-3603448
ZnqLS346/ 16gaz	300 units of catheter mount angled 15mm double swivel connector 22mm.	2016-07-25	Louise Steyn, Tel: 031-3603448
ZnqL405/ 16gaz	4 boxes of sterile dermatome duplex blades ref 511103.	2016-10-03	Louise Steyn, Tel: 031-3603448
ZnqLS528/ 16gaz	80 units of non-sterile single use adult and paediatric nebulising kits.	2016-10-03	Louise Steyn, Tel: 031-3603448
ZnqLS564/ 16gaz	10 rolls of arch bar fracture banding wires.	2016-10-10	Louise Steyn, Tel: 031-3603448
ZnqLS573/ 16gaz	30 units of laerdal reservoir bag 0.6lt.	2016-10-10	Louise Steyn, Tel: 031-3603448
ZnqLS597/ 16gaz	1 box of electric cautery needles.	2016-10-17	Louise Steyn, Tel: 031-3603448
ZnqLS586/ 16gaz	50 units of non sterile single use gigli saw blades.	2016-10-10	Louise Steyn, Tel: 031-3603448
ZnqLS541/ 540/ LS600/ 614/ 542/ 16gaz	Suture vicryl 5/0,chromic 3/0, monocryl 5/0 and 3/0, nylon 4/0.	2016-10-03	Louise Steyn, Tel: 031-3603448
ZnqLS519/ 16gaz	15 units of disposable jet nebulizer set.	2016-10-03	Louise Steyn, Tel: 031-3603448

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 1015/ 2016-17Gaz	MINUS 40 VACCINE FRIDGE :B200/40/22OH	2017-03-14	MR.S.F.ZONDI, Tel: (031) 460 5307

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 100/ 16/ 17- CHC	Supply and deliver microwaves 28Litre x 56	2016-12-21	Nontobeko Msane, Tel: 035 572 1042

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ZULULAND DISTRICT OFFICE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ178/ 16/ 17	Branding of Pop Up Banners; Telescoping; Wall Banners & Pull Up Banners	2016-12-21	Zanele Mabaso, Tel: 035 874 0657
ZNQ179/ 16/ 17	Supply: Brother Toners: TN3185 & TN3060 & Brother DR3000	2016-12-21	Zanele Mabaso, Tel: 035 874 0657

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ: 435/ 16- 17	Supply and deliver Janitor Trolley Complete with Bucket	2016-07-27	Mr Ntlangeni, Tel: 034 328 8244

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 409/ 16	SERVICE TO EARLY FIRE DETECTION UNITS	2016-11-16	Rosie Maikoo, Tel: 0343280091

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNTM00899W	Department of Education: Schools Sanitation Programme: Ugu District: Lufafa and Pholela Schools: Cluster 8: CIDB grading 6 GB: Eyesizwe Contract	2017-03-13	Mr S Mthembu, Tel: 033-8971430

KWAZULU-NATAL: HEALTH SERVICES: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 757/ 2016/ 17	DESLUDGING OF SEPTIC TANKS AT 9 CLINICS	2017-02-08	Mrs. A. Viljoen, Tel: 034-9895948

NATIONAL: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
MLRF 134	Outsourcing the supply, installation and commissioning of Oxygen and Ozone treatment systems to improve Water quality at the sea point research facility	2016-08-05	Ncumisa Matiwane, Tel: 021 402 3632
4.4.12.4/ MLRF 138/ 16	Appointment of a service provider to undertake a feasibility study of Aquaculture Species (Tilapia, Trout, Catfish, Abalone, Sea Urchin, Marine and Freshwater Ornamentals, and Marron) in South Africa for a period of five (5) months.	2016-11-11	Paballo Monyaki, Tel: 021 402 3260

NATIONAL: HUMAN SCIENCES RESEARCH COUNCIL: AN INSTITUTION UNDER DST

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
HSRC/ 09/ 2016/ 17	Grocery supplies	2017-02-13	Ms Hlengiwe madondo, Tel: 012 302 2658

NATIONAL: SOUTH AFRICAN SOCIAL SECURITY AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SASSA: 29/ 16/ SBD	The South African Social Security Agency Hereby Invites Proposals from Service Providers to Assist SASSA with Human Resources and Capability Building Workstream for the New Payment System.	2016-11-04	Zwidofhelangani Mulaudzi, Tel: 012 400 2074

WESTERN CAPE: DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM: TRADE AND SECTOR DEVELOPMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
EDT 006/ 16	SERVICE PROVIDE TO RESEARCH AND DOCUMENT THE STATE OF HALAL CERTIFICATION STANDARDS AND PRACTICES IN THE WESTERN CAPE AND TO DRAW A COMPARISON WITH INTERNATIONAL BEST PRACTICES.	2016-10-21	Lusindiso Buje, Tel: 021 483 9036

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
WCGHSC0065/ 2016	RENDERING OF A GARDEN AND GROUND MAINTENANCE SERVICE TO KHAYELITSHA DISTRICT HOSPITAL, DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE (3) PERIOD	2016-11-28	Mr Jeanne Valentyn, Tel: (021) 360 4200/4705

RESULTS OF TENDER INVITATIONS**SUPPLIES****GAUTENG: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 127TV (15)	SUPPLY AND DELIVERY OF TWO (2) TRIDEM AXLE LOWBED TRAILERS: DIVISION: OPERATIONAL RESPONSE SERVICES	STAN CONSOLIDATED SUPPLIES	R1 267 110.00	LEVEL 1 = 10 POINTS	100

GAUTENG: SOUTH AFRICAN POLICE SERVICE: VISIBLE POLISING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 148TV (15)	CONVERSION OF CHASSIS CABS INTO EIGHT (8) BERTH HORSE TRUCKS FOR A PERIOD OF TWO (02) YEARS TO THE SOUTH AFRICAN POLICE SERVICES: DIVISION: VISIBLE POLICING	F&R CATAI TRANSPORT SOLUTIONS (PTY) LTD	R 879 400.00	6	93
					100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: APPELSBOSCH HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 234/ 2016	SUPPLY AND DELIVER: ELBOW CRUTCHES SMALL, MEDIUM, LARGE	CAMICENTO	R 20 520.00	80	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHURCH OF SCOTLAND HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
551/ 16- 17	Clear Gabbarge 240litres 100 micron.	ABC Trading	R62700.00	3	-149.71
464/ 16- 17	Renovation to KIMA'S house.	Mnyakaziswa Buildings & Construction	R51270.00	1	89.81
552/ 16- 17	Red gabbarge 240litres 100 micron	Ayeka-yeka Contractors	R59000.00	1	95.21
535/ 16- 17	Drain Septic Tank.	Hydrospec(Pty) Ltd	R62643.00	1	-488.19
537/ 16- 17	Pastoe Chairs.	Terue Enterprise	R106704.00	3	-164.08
384/ 16- 17	Sterilization paper.	Safmed(Pty)	R100605.00	3	92.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHURCH OF SCOTLAND HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
468/ 16- 17	Renovation to Humans House spare room	Meyili Trading	R30850.00	1	100
385/ 16- 17	Standard crepe paper	Assegai healthcare	R47401.20	1	100
349/ 16- 17	Supply and install storage tanks 10 000 litres	Sinakho-konke Suppliers	R100800.00	1	-149.71
536/ 16- 17	Supply lawn mower& floor poisher	Umongo school furnitures	R85000.00	1	100
463/ 16- 17	Repair sliding door in OPD	Yasmean Trading & Enterprise	R79890.00	20	-29.55
166/ 16- 17	Supply fridges	Classic Plastics C.C	R30500.00	1	-153.33

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHURCH OF SCOTLAND HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
468/ 16- 17	Renovation to Humans House spare room	Meyili Trading	R30850.00	1	100
385/ 16- 17	Standard crepe paper	Assegai healthcare	R47401.20	1	100
349/ 16- 17	Supply and install storage tanks 10 000 litres	Sinakho-konke Suppliers	R100800.00	1	-149.71
536/ 16- 17	Supply lawn mower& floor poisher	Umongo school furnitures	R85000.00	1	100
463/ 16- 17	Repair sliding door in OPD	Yasmean Trading & Enterprise	R79890.00	20	-29.55
166/ 16- 17	Supply fridges	Classic Plastics C.C	R30500.00	1	-153.33

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
251/ 11/ 16	Replace and Commission Ingersoll Rand 10T3NL Air Compressor in Medical Air Plant 1 (Main Plant Room) with 2 x 100 mm Glycerine Pressure Gauges	Pride Sky Trading Projects (PTY) LTD	R189 000.00	4.00	84.00
280/ 10/ 16	Cysto Irrigation Set x 1000 units	Dynamed Pharmaceuticals (pty) ltd	48 051.00	20.00	45.12
286/ 1016	Parietex composite size 20cm (8.0) sterile dual facing mesh of polyster and absorbable hydrophilic film x 20 units	Bard Medical SA (PTY) LTD	R 91 200.00	4.00	84.00
312/ 10/ 16	Polish Floor Liquid x 5LT x 1500	Kiarah Chem KZN (Pty) (Ltd)	R127 651.50	16.00	96.00
398/ 03/ 15	Bottles I.C.D Underwater Drainage System x 900 units	Chemical World cc	R 29 754.00	1.00	81.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
03/ 04/ 15	Non-Adherent Gauze Dressing ,evenly impregnated with 150 g/m2 white soft paraffin BP Containing 0,5g Chlohexidine acetate BP per 100g mass 10cm x 10cm -sterile (Baitigrass)(box of 10) x 1500 boxes.	Smith & Nephew (Pty) Ltd	R72 999.90	8.00	-21.73
34/ 04/ 16	Industrial Heavy Duty Brush Cutter x12 units.	Pietermaritzburg Power Products c c	R102 600.00	18.00	-115.12
123/ 0716	Umbilical Catheter Dual Lumen Size 5FR –L20cm Ref 1272-14	Viking Critical Care (PTY) LTD	R77 493.78	4.00	-1346.60
169/ 08/ 16	Gauze Plain 100 x100 x 8ply non- sterile (pkt of 100) x 10 000 pkt.	Mbuso Medical Supplies cc	R128 910.00	0.00	80.00
225/ 11/ 16	Simcoe Double Barrel Aspiration and irrigation unit, barrel 23g with 0.5 mm top part and irrigation through main tube barrel SC1906(box of 12) x 12 boxes.	National Medical Supplies	R32 582.52	20.00	100.00
249/ 11/ 16	Change Nitrous Oxide Gas Bank Supply and fit 2 x 8 Nitron Oxide Manifold with Pig Tails.	Pride Sky Trading Projects	R 65 650 .00	16.00	96.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GAMALAKHE CHC

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GCHC 321/ 1617	Drainage of septic tank for clinics	Ihlo Elibomvu (PTY) LTD	R 7890.00	LEVEL 1	100
GCHC 280/ 1617	Notice boards	Alert Stationers cc	R 185 717.40	LEVEL 1	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
746/ 16	SUPPLY ANTIMICROBIAL POST-OP WATER PROOF DRESSING WITH DACC CONTACT LAYER	BSN MEDICAL	R25842.57		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqLS703/ LS572/ LS613/ 16gaz	1. Suture chromic 0 abs. 40mm ½ circle, 2) low pressure cuffed tracheostomy tubes 6 and 8 3.) extensible catheter mount.	Medtronic Africa Pty Ltd	R2041-06/R61682-21/ R1830-79	8.00	88.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqLS684/ 16gaz	40 boxes of adult full body warming blankets.	Gabler Medical Pty Ltd	R85 252-85		
ZnqLS563/ 16gaz	20 units of extra length pencil point spi- nal needle with introducer 26g x 115mm.	Platinum Medical	R3 841-20		
ZnqLS669/ 16gaz	20 rolls of medical grade silicone tubing, different sizes.	Qestmed	R337-33		
ZnqLS562/ 16gaz	100 units of pencil point combined spinal epidural minipack 26g/16g.	Supra Healthcare	R25 080-00		
ZnqLS571/ 16gaz	40 boxes of fibrous hydrocolloid wound dressings 15x15cm.	Umsinsi Health Care	R29 754-00		
ZnqLS461/ LS514/ 16gaz	Paediatric tracheostomy closed suction system 6fr and 8fr.	Mbuso Medical Sup- plies cc	R93 000-00	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DN 289.16GAZ	Replacement of vinyl sheeting	Lehluko contracting and trading cc	R 57501.60		
DN 277.16GAZ	15mm elbow action mixer,fullway gate valve and copper to copper guided wedge	Classic plastic	R 193230.00		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqLS710/ 16gaz	1000 units of 2lt peritoneal dialysis drain- age bag.	Adcock Ingram Critical Care	R72 048-0	12.00	92.00
ZnqLS417/ 16gaz	100% silicone 2-way foley catheters with 5ml balloon retention size 8 and 10fg.	Akacia Medical	R1 016-88		
ZnqLS570/ 16gaz	50 boxes of non-adh. super absorbent wound dressings size 10x10cm and 15x15cm.	Ample Resources	R41 459-83		
ZnqLS474/ 16gaz	100 boxes of iv wound dressings size 7cm x 8.5cm.	Biologica Pharmaceu- tical	R35 800-00	20.00	100.00
ZnqLS452/ 16gaz	Anti-biofilm with betaine and polyhexa- nide phmb wound gel 50g and irrigation solution 350ml.	B Braun Medical Pty Ltd	R151 760-00		
ZnqLS530/ 16gaz	42 boxes if test cuvettes for statsite haemoglobin meters.	Endomed Medical & Surgical Supplies cc	R61 765-20	16.00	96.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqSN522/ 16gaz	150 pkts of bandage conforming knitted 150mm (12 rolls per pkt)	Wego Africa (pty) ltd	R 96 786.00	12.00	92.00
ZnqSN523/ 16gaz	300 pkts of bandage conforming knitted 100mm (12 rolls per pkt)	Wego Africa (pty) ltd	R67 476.60	12.00	92.00
ZnqSN524/ 16gaz	300 cases of swabs gauze absorb. sterile 100x100mmx8ply (5 swabs per pouch-500 pouches per case)	Logan Medical	R 162 450.00	20.00	100.00
ZnqSN520/ 16gaz	19 200 rolls of bandage crepe grade 2 100mm (sabs approved) (12 rolls per pkt)	Dynamed Pharmaceu- ticals	R70 680.00	20.00	100.00
ZnqSN517/ 16gaz	6 units of ripple mattresses	Arjohuntleigh sa (pty) ltd	R35 568.00	12.00	92.00
ZnqSN525/ 16gaz	220 boxes of transparent iv dressing 10x14cm (box of 50)	Chemicia World	R26 961.000	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqSN321/ 16gaz	10 units of forceps ramsy toothed 18cm	Duromed cc	R 1 710.00	00.00	00.00
ZnqSN526/ 16gaz	4 units of intensive care unit patient bed with all attachment e.g oxygen holder, iv pole and remote to naneuver the bed according to patients (as per spec)	Arjohuntleigh	R 187 390.00	12.00	92.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: LADYSMITH REGIONAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ1206/ 16/ 17	Supply And Deliver Electric Tow Tractor	Leading Logistics	R150000.00	Level-6	86%
ZNQ1574/ 16/ 17	Transportation Of Corpes	Ulisizo Funeral and Trade	R40.00	Level-1	100%
ZNQ1671/ 16/ 17	Supply and Deliver Pressure Jetting Machine	Bandor Holding	R120000.00	Level-1	100%
ZNQ1669/ 16/ 17	Service Of Diesel Tanks	Diesel Decontamina- tion Service cc	R26446.63	Level-4	92%

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MADADENI PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 1017/ 16- 17	SUPPLY AND DELIVER BOTTOM FREEZER FRIDGE	CAMICENTO (PTY) LTD	R 47 823.00	20	81.90
ZNQ: 970/ 16- 17	RENDER A SERVICE OF REPAIRS AND MAINTENANCE AT DURNACOL CLINIC	INDUDUZO PRO-JECTS	R 71 005.00	20	100
ZNQ: 9327/ 16- 17	SUPPLY AND DELIVER ROOF PAINT (GREEN) 25 LITRES	KFC ENGINEERING AND INDUSTRIAL SUPPLIER	R 42 180.00	20	95.38
ZNQ: 933/ 16- 17	SUPPLY AND DELIVER ROOF PAINT (RED) 25 LITRES	VIDOSA TRADING ENTERPRISE	R 35 000.00	20	100
ZNQ: 1118/ 16- 17	SUPPLY AND DELIVER OFFICE DESK WITH 3 DRAWERS	CARS IN ACTION (PTY) LTD	R 136 800.00	20	73.23
ZNQ: 969/ 16- 17	RENDER A SERVICE OF REPAIRS AND MAINTENANCE AT MADADENI CLINIC 5	HTS PROMOTIONS (PTY) LTD	R 34 900.00	20	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MADADENI PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 1193/ 16- 17	SUPPLY AND DELIVER VACCINE REFRIGERATORS	AMORET TRADING 68	R 102 668.40	20	97.09
ZNQ: 187/ 16- 17	SUPPLY AND DELIVER ARTERIAL CATHETERIZATION SET 20 G X 8 CM	TELEFLEX MEDICAL (PTY) LTD	R 32 729.40	6	86
ZNQ: 1117/ 16- 17	SUPPLY AND DELIVER PASTOE CHAIRS	ZESANDE CATERING AND DECORATING ENTERPRISE	R 199 906.00	20	95.38
ZNQ: 1119/ 16- 17	SUPPLY AND DELIVER OFFICE CHAIRS SWIVEL	OSHLANGA ENTERPRISE	R 117 809.86	20	96.67
ZNQ: 1092/ 16- 17	SUPPLY AND DELIVER ADULT SCALE WITH HEIGHT MEASURE	DUROMED CC	R 46 170.00	18	96.03
ZNQ: 1018/ 16- 17	SUPPLY AND DELIVER FOUR PLATE STOVES (ELECTRICAL)	VALOUR HOLDINTG GROUPS	R 34 000.00	0	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MADADENI PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 1230/ 16- 17	SUPPLY AND DELIVER COAL PEAS (A- GRADE, 20 MM, WASHED)	SIZWENE TRADING PROJECTS (PTY) LTD	R 178 000.00	20	100
ZNQ: 625/ 16- 17	SUPPLY AND DELIVER GOWN X-RAY, PINK, ALL ONE SIZE	SANDIKO SERVICES	R 12 540.00		
ZNQ: 1148/ 16- 17	SUPPLY AND INSTALL NOTICE BOARDS, SOFT BACKGROUND AND ALUMINUM EDGES	SIYATHOKOZA GENERAL	R 3 500.00		
ZNQ: 1229/ 16- 17	SUPPLY AND DELIVER COAL PEAS (A- GRADE, 20 MM, WASHED)	SIZWENE TRADING PROJECTS (PTY) LTD	R 178 000.00	20	100
ZNQ: 1115/ 16- 17	SUPPLY AND DELIVER MICROWAVE OVENS 28 LITRES	KWANDOKUHLE TRADING AND PROJECTS (PTY) LTD	R 30 000.00	20	100
ZNQ: 1116/ 16- 17	SUPPLY AND DELIVER POLISH FLOOR 450 MM/150RPM	ONKULUNKULU ISIPHO (PTY) LTD	R 19 415.25		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 681/ 16/ 17	RECLINER CHAIRS HIGH BACK, LEATHER TYPE RETRACTABLE FOR LEG SUPPORT, COLOUR: BLACK =05 EACH	VMK ROOF COAT-INGS	R 26 000.00	LEVEL 1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 682/ 16/ 17	SHEEPSKIN - A FLEECE COVERING MADE OF LAMBSWOOL FOR PRES-SURE SORE REDUCTION = 10 EACH	ALLENCO MEDICAL AND DENTAL SUP-PLIES CC	R 11 918.70	LEVEL 1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 683/ 16/ 17	GAUZE SWABS REY-TECH 100X100X-8PLY NON STERILE(100PCS/POUCH) = 100 CTN	DYNAMED PHARMA-CEUTICALS PTY LTD	R 122 265.00	LEVEL 1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 685/ 16/ 17	T.E.D ANTI - EMBOLISM STOCKINGS -(WHITE) BELOW KNEE -REGULAR: S -10 ,M-10,L-20& XL-10 =PAIRS T.E.D ANTI - EMBOLISM STOCKINGS -(WHITE) ABOVE KNEE LENGTH - LONG : S -10 ,M -10, L -20 & XL - 10 =PAIRS	ALLENCO MEDICAL AND DENTAL SUP-PLIES CC	R 15 905.85	LEVEL 1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PORT SHEPSTONE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PSH 105/ 1617	OUT SOURCING OF PORTERS AND MESSENGERS	KABASH PTY (LTD)	R126 648-60	20.00	100.00
PSH 100/ 1617	OPHTHALMIC CONSUMABLES (VARIOUS)	NATIONAL MEDICAL SUPPLIES	R10 256-52	0.00	80.00
PSH 99/ 1617	3 PIECE INTRA OCCULAR LENSES	ALCON LABORATO-RIES	R12882-60	73.39	80.00
PSH 101/ 1617	BLOOD GAS SYRINGES	DUMO MONWABISI SUPPLY	R45 350-00	0.00	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 210/ 11/ 2016	Supply of safety shoes	NKUWENA MARK-ERTING	R25 200.00	20	100
ZNQ 223/ 12/ 2016	Facilities services: cleaning of Garden and Grounds	Pandelela Trading	56 400.00	20	-49.86

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Znb 65- 16/ 17	Supply, Install and Service Micro-burst air fresheners	Bidvest Steiner	R 119 563.20	Level 3	45.53
ZNB - 104- 16/ 17	Bain Marie Trolley	Hotel Requisites	R 102 600.00	level 1	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
392/ 16- 17	Contract for cleaning Materials for a period of 24 Months	Strong One Holdings	R192 000.00	Level 3	16
430/ 16- 17	Gauze swabs non-sterile 100mm x 100mm x (80 boxes)	Endomed Medical & Surgical Supplies cc	R145 000.00	3	16
431/ 16- 17	Abdominal swabs sterile size 450mm x 370mm x (60 Boxes)	Endomed Medical & Surgical Supplies cc	R41 040.00	3	16
482/ 16- 17	Lounge Suite (3 pieces) 2 x 2 Seater 1 x 1	Zama Trading Enter-prise	R35 568.00	3	16
483/ 16- 17	Black HB Swivel arms Chair (x 38) & Black LB Arms Chair (x 32)	Godlankomo Trading	R51 200.00	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 85 / 2016-17	Supply and deliver Maintenance items	ROKEN TRADING	R26 416.65	1	-16882.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ084/ 16/ 17-MCP	Supply and deliver uniform - Patrol-ler jackets, Epaulets, black socks,PVC gloves, and rain coats.	Team Distributors	R64 478.40	1	100
		Versatile Interiors			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ083/ 16/ 17-MCP	Supply and deliver uniform - Khakhi trousers x 560and khakhi shirts x 550	Team Distributors	R166 269.00	1	100
		Versatile Interiors			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 549/ 16/ 17	Supply & delivery of double beds x 10 & 3/4 beds x 10.	Dream Bed Store	R74 979.00	0	80.00
ZNQ 578/ 16/ 17	Fumigation of pest 12 months period.	Bivdest Steiner	R122 572.80	16.00	96.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 335/ 10/ 16- 17	Health and Hygiene services	Emmalin Rachel Trading	R165000.00	1	80.73
ZNQ418/ 11/ 16- 17	Supply of Office Furniture	Thuthuka Office Furnture	R55818.00	1	100
ZNQ419/ 11/ 16- 17	Supply of Office Furniture	Office Studio cc	R11428.50	1	80.99
ZNQ16/ 07/ 16- 17	Watercooler with cup dispenser	Tanicol Group	R20560.00	1	-326.09
ZNQ565/ 11/ 16- 17	Supply of Office Furniture	Regency Office Fur-niture	R43060.18	1	64.21
ZNQ347/ 10/ 16- 17	Wire Mesh	George Zama Zama	R62529.00	1	70.90

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ2162016-2017	SUPPLY AND DELIVERY OF: CAPENTRY MATERIAL	ZAMA TRADING ENTERPRISES	R 60 655.13	16.00	96.00
ZNQ218/ 2016-2017	SUPPLY AND DELIVERY OF: FITTING MATERIAL	ZAMA TRADING ENTERPRISES	R 70 332-81	16.00	96.00
ZNQ190/ 2016-2017	SUPPLY AND DELIVERY OF: PLUMBING MATERIAL	ROKEN TRADING cc	R 105 563-54	20.00	100.00
ZNQ751/ 2016-2017	SUPPLY AND DELIVERY OF: SWIVEL CHAIRS, COLOUR: BLACK	ETHEKWINI OFFICE FURNITURE AND STATIONERY	R39 330-00	18.00	98.00
ZNQ848/ 2016-2017	SUPPLY AND DELIVERY OF: VACCINE REFRIGERATOR. H.T.S.NO. M19, UMDNS: 17156	HEALTHWARE cc	R 34 247-24	12.00	92.00
ZNQ847/ 2016-2017	SUPPLY AND DELIVERY OF: PISTOL / GUN SAFE. QUANTITY: 4 DRAWER = 11, 2 DRAWER = 2	NOKUHLE PROJECTS (PTY) LTD	R 96 000-00	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ870/ 2016-2017	SUPPLY AND DELIVERY OF: DIAGNOSTIC ENT SET H.T.S.NO. S 14, UMDNS: 12815	HEALTHWARE cc	R 28 699-50	12.00	92.00
ZNQ744/ 2016-2017	SUPPLY AND DELIVERY OF: STERILISATION SHEET, 900 X 900, COLOUR: BLUE QUANTITY: 300 PKTS	CHEMICAL WORLD cc	R 58 140-00	20.00	100.00
ZNQ734/ 2016-2017	SUPPLY AND DELIVERY OF: OFFICE DESK, 3 DRAWER QUANTITY: 11	REGENCY OFFICE FURNITURE	R 24 453-00	20.00	92.45

KWAZULU-NATAL: ZULULAND HEALTH DISTRICT OFFICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ155.16/ 17	Supply identification card machine x 1, supply name tags pvc card x 500, supply name tag holder x 500, supply name tag clips x 500 and supply card machine ink x 05	Igugulethu Office Suppliers	R27 844,50	20	80.00
166.16/ 17	Supply and deliver jik bleach 750ml original (non- perfumed) x 1 850 units	Camicento (Pty) Ltd	R20 035,50	20.00	100.00

NATIONAL: NATIONAL DEPARTMENT OF WATER AND SANITATION: CONSTRUCTION

TENDER NO.	TENDER DESCRIPTION	NAME OF THE SUCCESSFUL BIDDER'S	AMOUNT	BBEE STATUS POINTS CLAIMED	TOTAL POINTS
W1064-WTE	Supply of drilling and blasting services for 36 months for construction west in all provinces.	BAYDRIVE TRADING 151 PTY LTD	R57 339 ,86	5	95
DWS04-1215WTE	Precise measuring accessories for Geodetic Deformation Monitoring Surveys	ACIEL GEOMATICS	R658 407.00	16	96
DWS06-0116WTE	Design, Supply and Install instruments to Seismic activity at De Hoop Dam in Limpopo	Tilt Tech cc	R1 451 516.46	4	94
DWS19-0316WTE	The demolition/ Lowering (by saw cutting) of the Hammersdale Dam concrete spillway in Hammersdale area near Durban in the KwaZulu Natal Province.	CSA CONSTRUCTION	R1 850 920.00	10	100
DWS17-0316 WTE	Supply and delivery of gabions,reno mattresses and related materials for DWS Construction East at Hammersdale Dam site near Durban in the KZN Province.	SAXOWISE PTY LTD	R1 858 713.00	10	100

NATIONAL: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19- 1- 9- 1- 61 TA (16)	SUPPLY AND DELIVERY OF FOUR-TEEN (14) CONVEYOR BELT-X-RAY INSPECTION UNITS INCLUDING TWO (02) YEAR MAINTENANCE CONTRACT	AE SOLUTIONS SOFTWARE	R 5 827 680.00	LEVEL 2-9 POINTS	99
N/ A	N/A	N/A	N/A	N/A	N/A
N/ A	N/A	N/A	N/A	N/A	N/A
N/ A	N/A	N/A	N/A	N/A	N/A
N/ A	N/A		N/A		
NA	NA	NA	NA		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
C.003- 041- 2016/ 1	TRAINING AND CONSTRUCTION MANAGEMENT SERVICES FOR THE CONSTRUCTION OF COMMUNITY ACCESS ROADS AND HAUL ROUTES NEAR LUSIKISIKI	MAMLAMBO CON- STRUCTION	R 41 313 600.00	2	99.00
R.056- 012- 2016/ 1F&R.056- 030- 2016/ 1F	CONSULTING ENGINEERING SERVICES FOR SPECIAL MAINTENANCE OF R56 FROM MIDDELBURG (KM1.1)-16.5 SECTION 1)-MOLTENO (KM 579 SECTION 2)&PERIODIC MAINTENANCE OF R56 FROM MOLTENO (KM0) -N6 (KM35.1)SEC 3	GIBB (PTY) LTD	R 62 495 488.56	2	99
P.003- 014- 2016/ 1- 4C & 18C	RURAL ROADS PROGRAMME: RE-GRAVELLING OF ACCESS ROADS IN THE INGQUZA HILL LMA: FLAGSTAFF & HOLY CROSS	NORLAND CON- STRUCTION	R 15 465 712.99	2	99.00
P.003- 014- 2016/ 1- 33C	RURAL ROADS PROGRAMME: PUBLIC TRANSPORT PROJECTS& REGRAVELLING OF ACCESS ROADS IN THE INGQUZA HILL LMAI	NORLAND CON- STRUCTION	R 15 486 528.47	2	99
R.062- 080- 2016/ 1C- SL	SUB-CONTRACT FOR SITE MATERIALS LABORATORY FOR THE SPECIAL MAINTENANCE ON NATIONAL ROUTE R62 SECTION 8 FROM KAREEDOUW (km 0.0) TO N2/R62 I/C (km 33.0)	SGS MATROLAB (PTY)LTD	R 5 804 082.00	3	98

GAUTENG: COUNCIL FOR THE BUILT ENVIRONMENT:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CBE 2/ 2016	Appointment of an Internal Auditor for the Council for the Built Environment	O.M.A Chartered Ac- countants Inc		Level 1	95.22

GAUTENG: DEPARTMENT OF SOCIAL DEVELOPMENT: SOSHANGUVE SECURE CARE CENTRE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDSD/ 110/ 2016	Catering Services	Sobeng Projects cc	R 5 350 006.20	1.00	10.00

GAUTENG: DEPARTMENT OF TRADE AND INDUSTRY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
dti 17/ 16- 17	Appointment of a service provider to conduct an evaluation of the effectiveness of the Companies Act No. 71 of 2008 in reducing the regulatory burden on doing business in South Africa for Small, Medium and Micro Enterprises (SMME'S)	Urban-Econ Develop- ment Economists (Pty) Ltd	R 590 901.90	18	98

GAUTENG: DRIVING LICENCE CARD ACCOUNT: CORPORATE SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DLCA/ 2016/ 08	Appointment of a service provider for provision of catering services at 459B Tsitsa street, Erasmuskloof Pretoria, Driving Licence Card Account for a period of three (3) years.	DESTINY CUISINE (PTY) LTD	R4 069 692.58	1	10
DLCA/ 2016/ 08	Appointment of a service provider for provision of catering services at 459B Tsitsa street, Erasmuskloof Pretoria, Driving Licence Card Account for a period of three (3) years.	DESTINY CUISINE (PTY) LTD	R4 069 692.58	1	10

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDARD/ 186/ 2016	Construction and equipping of (3) 21 Sow and (4) 50 Sow Piggery Structures, (CIDB Contractor Grading Designation of 6GB or higher)	Tembaka Construc- tion cc	R18,757,942.70	Level 1 (10 points)	100.00

GAUTENG: GAUTENG DEPARTMENT OF DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT: SUSTAINABLE USE OF THE ENVIRONMENT (SUE)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDARD/ 153/ 2016	The Maintenance of 10 Gauteng Ambient Air Quality Monitoring Indicative Stations	C en M Raadgewende Ingenieurs (Pty) Ltd	R2,693,979.00	Level 2 (9 points)	99.00

GAUTENG: GAUTENG DEPARTMENT OF DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT: SUSTAINABLE USE OF THE ENVIRONMENT (SUE)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDARD/ 154/ 2016	The Review of the 2009 Gauteng Air Quality Management Plan	UMoya-Nilu Consulting (Pty) Ltd	R1,589.707.00	Level 1 (10)	100

GAUTENG: MINING: MINTEK

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MTK28/ 2016	Provision for SAP managed services additional hosted services	T-Systems	R22 623 437.00	Level 2	99

GAUTENG: NATIONAL LOTTERIES COMMISSION: ICT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NLC/ 2016- 8	Appointment of a service provider to supply, install, and configure a Video Conferencing Solution	AE Solution Software	R5 024 379.00	Level 2	90.000

GAUTENG: NATIONAL LOTTERIES COMMISSION: ICT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NLC/ 2016- 8	Appointment of a service provider to supply, install, and configure a Video Conferencing Solution	Moripe Business and Training Consultant (pty)Ltd	R5 024 379.00	Level 2	90.000

GAUTENG: SPORTS, ARTS, CULTURE AND RECREATION: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDSACR/ 116/ 2016	PROCUREMENT OF TRANSPORT SERVICES	AMARAVA INNOVATIONS	N/A	LEVEL 1	N/A
GT/ GDSACR/ 116/ 2016	PROCUREMENT OF TRANSPORT SERVICES	GAUTENG COACHES	N/A	LEVEL 2	N/A
GT/ GDSACR/ 116/ 2016	PROCUREMENT OF TRANSPORT SERVICES	LEFATSHE LA RONA	N/A	LEVEL 1	N/A
GT/ GDSACR 116/ 2016	PROCUREMENT OF TRANSPORT SERVICES	MPEMBE TRANSPORT	N/A	LEVEL 2	N/A

GAUTENG: STATISTICS SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Stats SA 001/ 16	Appointment of a service provider to print 48 000 General Household Survey (GHS) 2017 Questionnaires for Statistics South Africa	Shereno Printers	R439 296.00	1	100
Stats SA 002/ 16	Appointment of a service provider to print 50 000 Domestic Tourism Survey (GHS) 2017 Questionnaires for Statistics South Africa	Shereno Printers cc	R643 500.00	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 351/ 16/ 17	REPLACE SCREEN CURTAINS INCLUDING EXAMINATION LIGHTS AT OPD	MMBG CONSTRUCTION	127699.20	16	63.81
ZNQ 353/ 16/ 17	CONSTRUCTION BY TWO COLUMNS AT SANGCWABA CLINIC	MPOFU PLUMBING AND CONSTRUCTION	22204.00	20	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MOSVOLD HOSPITAL SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ534/ 16/ 17	SUPPLY OFFICE CHAIRS	Meteors office furniture	R 124 289.64	20.00	100.00
znq 413/ 16/ 17	Jainitor trolley	Zama trading	R 33 826.00		
Znq 451/ 16/ 17	Renovate security guard house	Siyilelwe construction	R 50 800.00	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MOSVOLD HOSPITAL SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ533/ 16/ 17	Renovate of stone house toilet	Isisombululo construction	R123 079.53	16.00	96.00
ZNQ 537/ 16/ 17	Supply double bed and 3/4 bed	GB Form converters	R 101 403.00	12.00	6.51
ZNQ 493/ 16/ 17	supply and Install airconditioners at Mosvold Hospital	Ncamane trading	R50 000.00	20.00	100.00
ZNQ 449/ 16/ 17	Renovate kwasihambi toilet	Siyilelwe construction	R 81 200.00	20.00	16.51
ZNQ 598/ 16/ 17	Bedroom suit	Dream bed stores	R 79 991.98	20.00	100.00
ZNQ 535/ 16/ 17	supply office equipment	zama trading	R 77 701.83	20.00	51.18

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
62/ 05/ 2016	VACCINE STORAGE REFRIGERATOR	CAMICENTO	194 940.00	20	100.00
ZNQ 09/ 03/ 2016	LAUNDRY PRESS - TABLE MODEL	LEAD LAUNDRY & CATERING	54 906.96	00.00	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 272/ / 2016	WHEEL CASTORS	NEW HORIZON METALS	R 12 777-12		
ZNQ 277/ 16	MOPPING UNITS	CAMICENTO	R 62 842- 50	4	92-00
ZNQ 246/ 16	MATERIAL FOR RENOVATIONS FEVER 5	AS AGENCIES CC	R 97 253-40	4	92-00
279/ 2016	SUPPLY AND INSTALL WHEELY BIN STORAGE	HOTEL REQUISITES	R 45 600-00	0.00	80.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH KING CETSHWAYO DISTRICT OFFICE: SUPPLY CHAIN MANAGEMENT- ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 197/ DC28/ 16- 17	SUPPLY AND INSTALL GUARD HOUSE PARKHOME AT EMPANGENI EMS BASE	MGJIMBE TRADING AND PROJECTS	R 135 550.00	20	100
ZNQ157/ DC28/ 16- 17	FOLDABLE TABLES (05 UNITS), FOLDABLE CHAIRS (10 UNITS) & TENTS GAZZEBO (05 UNITS).	LAZRIC MAINTENANCE	R 49 094.10	20	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTL02999 W	UThukela District: Department Of Education: Sanitation Programme: Cluster 5B NB: All contracts awards are subject to no appeals lodged within 05 working days from the date of the advertisement	RGZ PROJECTS (PTY) LTD	R36 266 175.00	LEVEL 3	98.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTM00893W	Department of Education: Schools Sanitation Programme: DRC Senior Secondary School: Cluster 5	Ilungelo Construction	R 1 931 581.80	00	00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: MECHANICAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 2729/ 16 T	Supply of 6 Ton Forklift Truck	Vincemus Investments Pty Ltd	R916.482.18	Level 5	94.00

KWAZULU-NATAL: KWAZULU - NATAL FILM COMMISSION: FINANCE AND ADMINISTRATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
KZNFC - T25/ 2016/ 17	Appointment of a panel of attorneys to render legal services to KwaZulu - Natal Film Commission for a period of three (3) years	Adams and Adams			
KZNFC - T25/ 2016/ 17	Appointment of a panel of attorneys to render legal services to KwaZulu - Natal Film Commission for a period of three (3) years	Norton Rose Fulbright South Africa			
KZNFC - T25/ 2016/ 17	Appointment of a panel of attorneys to render legal services to KwaZulu - Natal Film Commission for a period of three (3) years	Harja Patel Incorporated			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA X.004.000- 2014/ 2D	FOR CONSULTING ENGINEERING SERVICES FOR THE DETAILED ASSESSMENT AND BASIC PLANNING FOR THE NEW TOWN BYPASSES IN THE KWAZULU-NATAL PROVINCE	UWP CONSULTING (PTY) LTD	R 14 416 696.50	Level 2	85.77

LIMPOPO: SOUTH AFRICAN SOCIAL SECURITY AGENCY:



Tender Number	Tender Description	Names of the suppliers	Amount	B-BBEE Status	Total Points
SASSA:26/16/CSI/LP	The South African Social Security Agency Hereby Invites Suppliers for Construction of Steel Shade Structure, a Diamond Mesh Wire Fence, Erection of Two Seater Enviroloo Toilet, Installation of Water Tank and Stand at Four Paypoints in Waterberg District.	Segwara Transport & Projects	R737 824.25	1	99.42
		Gvardit Trading	R738 263.43	1	99
		Moswatswe Mapula Construction	R725 705.02	3	98
		Sophy & Jack Shop Training & Civil Construction (Pty) Ltd	R742 122.00	1	97.87

LIMPOPO: SOUTH AFRICAN SOCIAL SECURITY AGENCY: GRANTS



sassa
SOUTH AFRICAN SOCIAL SECURITY AGENCY

Tender Number	Tender Description	Names of the suppliers
SASSA:24/16/GA/LP	The South African Social Security Agency Hereby Invites Independent Medical Doctors and Firms and Management of Medical Doctors to Submit an Expression of Interest to Be Included on SASSA's Database of Suppliers in Limpopo Region.	Dr. L.R.R. Mohlabi
		Dr T.R.S Mahlare
		Dr. N.P Mathosa
		Dr S.M Mabusela

Dr R.E Rambuda	
Dr. S.J Tladi	
Dr T.M Letsoalo	
Dr L.S Matji	
TMC Health Solutions	
Medi-24 Seshogo	
Faith Occupational Health Services	
Ngaka Nkalafe Health Institute and Consultancy	
Dr L.L Dagada Medical Services	
Dr T.E Moila	
Dr C.P Ngobeni Inc	

Dr P. Tshinetise- Malingana	Dr F.E Malingana	Dr L.E Mluludzi Inc.	Dr T.R.R Ramathuba	Dr M.B Dagada	Dr M.M Selepe	Dr T.A Mudau		
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NATIONAL: BANKING SECTOR EDUCATION AND TRAINING AUTHORITY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BS/ 2016/ RFB432	APPOINTMENT OF AN ACCREDITED, COMPETENT BUSINESS SCHOOL LOCATED IN SOUTH AFRICA TO DELIVER THE BANKSETA AFRICA EXPANSION PROGRAMME.	Duke Corporate Education RSA (Pty) Ltd	R 9 800 000. 00	0	90.00

NATIONAL: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DEVIATION	SUBSCRIPTION TO SABINET JOURNALS AND ONLINE PLATFORMS FOR A PERIOD OF THREE YEARS	SABINET	R 1 124 107.26	5 POINTS	95 POINTS
DEVIATION	SUBSCRIPTION TO EBSCO JOURNALS FOR RESEARCH FOR A PERIOD OF THREE YEARS	EBSCO	R 611 040.00	1 POINT	91 POINTS
DEVIATION	SUBSCRIPTION TO LEXISNEXUS JOURNALS AND ONLINE PLATFORM FOR A PERIOD OF THREE YEARS	LEXISNEXIS	R 444 797.77	16 POINTS	96 POINTS
DEVIATION	SUBSCRIPTION TO SOUTH AFRICAN INSTITUTE OF RACE RELATIONS JOURNALS AND ONLINE PLATFORMS FOR A PERIOD OF THREE YEARS	SOUTH AFRICAN INSTITUTE OF RACE RELATIONS	R 153 900.00	0	80 POINTS
DEVIATION	SUBSCRIPTION TO PARLIAMENTARY MONITORING GROUP JOURNALS AND ONLINE PLATFORMS FOR A PERIOD OF THREE YEARS	PERLIAMENTARY MONITORING GROUP	R 35 250.00	18 POINTS	98 POINTS
DEVIATION	SUBSCRIPTION TO JUTA JOURNALS AND ONLINE PLATFORMS FOR A PERIOD OF THREE YEARS	JUTA	R 1 380 817.67	9 POINTS	99 POINTS

NATIONAL: DEPARTMENT OF CORRECTIONAL SERVICES: TRAINING STANDARDS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HO 1/ 2016	Appointment of a service provider for the development of learning materials for the following qualifications: FET correctional official (NQF level 5) and parole board member (offender release and placement practitioner) NQF level 6 for a period of eight (8) months.	Atte-The Training Edge (Pty) Ltd	R773 435.05	1	100

NATIONAL: DEPARTMENT OF POLICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 27 TB (16)	Appointment of a Quantity Surveyor: New Police Station: Ennerdale (Gaut-eng)	AfriCost Engineering RSA (Pty) Ltd	R 732 721.01	Level 4 (5)	89.37

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
IEC/ SS- 02/ 2016	Security Services for National Office and Warehouse	Fidelity Security Services (Pty)Ltd	R 7,651,334.41	2	99
			R1,009,541.76		

NATIONAL: NATIONAL DEPARTMENT OF WATER AND SANITATION: NWRI

TENDER NO.	TENDER DESCRIPTION	NAME OF THE SUCCESSFUL BIDDER'S	AMOUNT	BBBEE STATUS POINTS CLAIMED	TOTAL POINTS
DWS13-0216WTE	The Appointment of service provider /s for undertaking validation and verification of existing lawful water uses within the Vaal, Orange and Limpopo water management areas. (VAAL)	DMT- KAI BATLA PTY LTD	R16 292 310.00	10	100
DWS13-0216WTE	The Appointment of service provider /s for undertaking validation and verification of existing lawful water uses within the Vaal, Orange and Limpopo water management areas. (ORANGE)	DMT- KAI BATLA PTY LTD	R19 329 099.00	10	100
DWS13-0216WTE	The Appointment of service provider /s for undertaking validation and verification of existing lawful water uses within the Vaal, Orange and Limpopo water management areas. (LIMPOPO)	DMT- KAI BATLA PTY LTD	R16 924 782.00	10	100
W1079 WTE	Appointment of PSP for the replacement of incorrect and previous DWA branded entrance signage with new DWS signage of remaining 200 dams for a period of twelve (12) months	TRAILTECH TRADING CORP	R2 416 142 .45	9	99

TENDER NO.	TENDER DESCRIPTION	NAME OF THE SUCCESSFUL BIDDERS	AMOUNT	BBEE STATUS POINTS CLAIMED	TOTAL POINTS
DWS14-0716WTE	Appointment of a social facilitator to address all the outstanding concerns raised by the 18 villages affected by the constructions of Nandoni Dam as stipulated in the office of the public protector's report No 2 of 2009/1.	CORT AND FRED CONSULTING ENGINEERS PTY LTD	R13 500 000.00	10	100
DWS11-0116WTE	Appointment of Service Provider to support and maintain SAP ECC6 for the Department of Water and Sanitation (Water Trading Entity) and Catchment Management Areas.	EOH HOLDINGS LIMITED and SUSDIDIARIES	R221 605 056.00	9	99

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA R.053- 020-2016/ 1	Repair and Reseal of National Road R53 section 2 from Potchefstroom to (KM 0.0) TO Ventersdorp (KM 49.1)	BOITSHOKO ROAD SURFACING AND CIVIL WORKS	R119 333 027.16	2	99
NRA N.004- 120-2018/ 1	The construction of National Route 4 section 12 (pww3) between P123-1 and Road 980	Aveng Lubocon Joint Venture	R315 325 583.84	2	99

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION FOR ESTABLISHMENT OF SUPPLIER PANELS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSIONS WILL BE HELD SEE DETAILS ON THE NCR WEBSITE UNDER TENDERS</p> <p>. 127 15TH ROAD, RANDJESPARK, MIDRAND.</p> <p><i>Applications obtainable from:</i> DOWNLOAD FROM OUR WEBSITE UNDER THE FOLDER TENDERS</p> <p>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> All suppliers should R.S.V.P via email to procurement@ncr.org.za between the 8th and 9th of March 2017 at 12h00.</p> <p><i>Post or Deliver Application to:</i> 127 15th ROAD RANDJESPARK MIDRAND. Must be enclosed in a sealed envelope which must be clearly labelled /addressed on the outside: (a) REF NO ON THE REQUEST (b) COMMODITY APPLYING FOR</p> <p><i>For technical information please contact:</i> PROCUREMENT DEPARTMENT. <i>Tel:</i> 011 554 2600 <i>Email:</i> procurement@ncr.org.za. <i>Hours:</i> 8H00 TILL 16H00.</p> <p><i>For completion of application documents please contact:</i> PROCUREMENT DEPARTMENT, <i>Tel:</i> 011 554 2600, <i>Email:</i> procurement@ncr.org.za, <i>Hours:</i> 8H00 TILL 16H00.</p> <p>Suppliers need to produce the proof of payment in order to receive a disc containing the tender.</p> <p>Instructions will be uploaded on our website www.ncr.org.za.</p>	National: National Credit Regulator: PROCUREMENT DEPARTMENT	Not Applicable	2017-04-07

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)

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