



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 622

Pretoria, 21 April 2017

No. 2961

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://>

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

ISSN 1682-4501



02961



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

TABLE OF CONTENTS

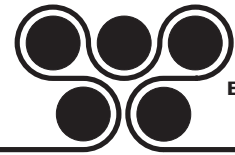
TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	13
SUPPLIES: GENERAL	13
SUPPLIES: MEDICAL.....	18
SUPPLIES: PERISHABLE PROVISIONS.....	35
SUPPLIES: STATIONERY/PRINTING	35
SERVICES: GENERAL	36
SERVICES: BUILDING	44
SERVICES: CIVIL	46
SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES).....	63
SERVICES: PROFESSIONAL	64
SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR.....	70
ERRATUM	71
TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE	75
TENDER INVITATION CANCELLATIONS.....	76
RESULTS OF TENDER INVITATIONS.....	80
SUPPLIES	80
SERVICES.....	83

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

**Government Printing Works**

Est. 1888

TENDER ENQUIRIES

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

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

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

E-mail: **Quotes & Queries:** info.egazette@gpw.gov.za
Tender Submissions: submit.egazette@gpw.gov.za

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

**Forms are available for download from the GPW public web page: <http://>_____*

IMPORTANT NOTICE:

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

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

INFORMATION AND NOTES**Contact details:**

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

Placing and advertising of advertisements:

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

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 [_____](#)
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 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:

For queries and quotations, contact: Gazette Contact Centre:

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

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

Tel: 012-748 6200

Contact person for subscribers: Mrs M. Toka:

E-mail: subscriptions@gpw.gov.za

Tel: 012-748-6066 / 6060 / 6058

Fax: 012-323-9574

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY EGG GRADING MACHINES IN GAUTENG PROVINCE.</p> <p><i>Meeting/Briefing Session:</i> Highly Recommended Tender Briefing Session at Auditorium. ground floor, Imbumba House, 75 Fox Street. Marshalltown 26 April 2017, 14:00. N/A</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Fikile Mokgadi. <i>Tel:</i> 011 240 2677. <i>Fax:</i> N/A <i>Email:</i> Fikile.Mokgadi@gauteng.gov.za. <i>Hours:</i> 7H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Muthundinne Nethomboni, <i>Tel:</i> 011 240 3339, <i>Fax:</i> N/A, <i>Email:</i> Muthundinne.Nethomboni@gauteng.gov.za, <i>Hours:</i> 7H30 to 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Agriculture and Rural Development: Agriculture	GT/ GDARD/ 056/ 2017	2017-05-12 at 11:00
<p>To repair perimeter fence at Edendale Hospital /Repairing broken slabs and resetting precast boundary fencing + 150m. Replace barb wire. Replace wire mesh fence with ripper razor mesh 150m. (specification attached)</p> <p><i>Meeting/Briefing Session:</i> The above item is needed for the safety of patients, visitors and staff members of Edendale Hospital. 26 April 2017, 11:00. Workshop.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be Emailed or Faxed, they must be collected at the site meeting..</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 , Edendale Hospital , Private Bag X509 , Plessislaer , 3216 , behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mr D.M.Ncwane. <i>Tel:</i> 033 395 4690. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 , Documents will not be Emailed or Faxed, they must be collected at the site meeting..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	04/ 04/ 17	2017-05-03 at 11:00
<p>Supply and install industrial sluice machine (specification attached) x 01.</p> <p><i>Meeting/Briefing Session:</i> The above item is needed for the laundry department to sluice patients linen. 26 April 2017, 10:00. Workshop.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be Emailed or Faxed, they must be collected at the site meeting..</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 , Edendale Hospital , Private Bag X509 , Plessislaer , 3216 , behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> S.N.Mthanti. <i>Tel:</i> 033 395 4242. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 , Documents will not be Emailed or Faxed, they must be collected at the site meeting.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	01/ 04/ 17	2017-05-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>2 Units, minus 40 fridge..</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Ms Thola Mkhize. <i>Tel:</i> 031 900 0088. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Hloniphani Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 21/ 17/ 18	2017-05-08 at 11:00
<p>12 Months contract cleaning to Umbumbulu clinic .</p> <p><i>Meeting/Briefing Session:</i> 25 April 2017, 09:30. Prince Mshiyeni Memorial Hospital (Auditorium Hall).</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mrs N.A Ntombela. <i>Tel:</i> 031 905 1358. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Hloniphani Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ C28- 17/ 18	2017-05-08 at 11:00
<p>12 Months contract cleaning to Kwamakhutha clinic .</p> <p><i>Meeting/Briefing Session:</i> 25 April 2017, 09:30. Prince Mshiyeni Memorial Hospital (Auditorium Hall).</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mrs N.A Ntombela. <i>Tel:</i> 031 905 1358. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Hloniphani Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ C26/ 17/ 18	2017-05-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>12 Months contract cleaning service to Umlazi H clinic .</p> <p><i>Meeting/Briefing Session:</i> 25 April 2017, 09:30. Prince Mshiyeni Memorial Hospital (Auditorium Hall).</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr R.S.A Mthembu. <i>Tel:</i> 031 97 8520. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Hloniphani Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ C31- 17/ 18	2017-05-08 at 11:00
<p>12 Months contract cleaning to Nsimbini clinic .</p> <p><i>Meeting/Briefing Session:</i> 25 April 2017, 09:30. Prince Mshiyeni Memorial Hospital (Auditorium Hall).</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mrs N.A Ntombela. <i>Tel:</i> 031 905 1358. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Hloniphani Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ C29- 17/ 18	2017-05-08 at 11:00
<p>12 Months contract cleaning to Umlazi V clinic .</p> <p><i>Meeting/Briefing Session:</i> 25 April 2017, 09:30. Prince Mshiyeni Memorial Hospital (Auditorium Hall).</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mrs N.A Ntombela. <i>Tel:</i> 031 905 1358. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Hloniphani Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ C27/ 17/ 18	2017-05-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>12 Months contract cleaning service to Umlazi K clinic .</p> <p><i>Meeting/Briefing Session:</i> 25 April 2017, 09:30. Prince Mshiyeni Memorial Hospital (Auditorium Hall).</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mrs N.A Ntombela. <i>Tel:</i> 031 905 1358. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Hloniphani Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ C30- 17/ 18	2017-05-08 at 11:00
<p>SUPPLY AND DELIVER THE FOLLOWING DOMESTIC AND OFFICE EQUIPMENTS</p> <p>1. 02 X 2 PIECE LOUNGE SUIT OF 2+1 SEATER (MADE OF STRONG FABRIC) 10 YEAR WANNNTY</p> <p>2. 02 X BED DOUBLE WITH BASE (GOOD QUALITY) 10 YEAR WARRANTY</p> <p>3. 02 X PEDESTAL- BEDSIDE SINGLE DRAWER AND DOOR 1 SHELF (MADE OF SALIGNA)</p> <p>4. 02 X TABLE- DINNING 900MM DIAMETER SALIGNA FRAME & TOP 30MM THICKNESS</p> <p>5. 06 X CHAIRS- (DINNING TABLE) UPHOLSTERED BANQUET SIDE REINFORCED</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Mseleni hospital, Stores, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be given to suppliers available on site, Please note that no document will be given to suppliers later than 15minutes.</p> <p><i>Post or Deliver Bids to:</i> P O SIBHAYI 3967, Next to switchboard operator in Quotation box. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed copies of quotations that will be accepted.</p> <p><i>For technical information please contact:</i> Mr MP Nxumalo. <i>Tel:</i> 035 574 1004 ext 136. <i>Fax:</i> 035 574 1003 <i>Email:</i> mandla.zikhali@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ntombenhle, <i>Tel:</i> 035 574 1004 ext 251, <i>Fax:</i> 035 574 1003, <i>Email:</i> mandla.zikhali@kznhealth.gov.za, <i>Hours:</i> 07:30-1600.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Mseleni Hospital	ZNQ 33/ 17/ 18- C	2017-05-03 at 11:00
<p>Supply and deliver Coal Peas (Grade A,20mm,Washed)</p> <p>QTY: 200 Tons</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. B. Liebenberg. <i>Tel:</i> 034 328 8020. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. V. Mazwayi, <i>Tel:</i> 034 328 8269, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 24/04/2017. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 05/ 16- 17	2017-05-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALL BULK FILLING CABINET</p> <p><i>Meeting/Briefing Session:</i> SITE MEETING IS COMPULSORY FOR PROPER SPECIFICATION 26 April 2017, 11:00. DORIS GOODWIN HOSPITAL BOARD ROOM.</p> <p><i>Bids obtainable from:</i> Doris Goodwin Hospital, Edendale Main Road, next to Greater Edendale Mall, <i>Notes:</i> DOCUMENTS WILL ONLY BE ISSUED ON THE DAY OF SITE BRIEFING.</p> <p><i>Post or Deliver Bids to:</i> Doris Goodwin Hospital, P.O. Box 36, Plessislaer, 3216;</p> <p>Doris Goodwin Hospital, Edendale Main Road, next to Edendale Mall. DOCUMENTS TO BE POSTED OR HAND DELIVERED ON OR BEFORE THE CLOSING DATE, BEFORE 11:00 A.M.</p> <p><i>For technical information please contact:</i> Nomusa Mpangase. <i>Tel:</i> 033 327 3500. <i>Fax:</i> 033 3981050 <i>Email:</i> nomusa.ngcobo2@kznhealth.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomusa Mpangase, <i>Tel:</i> 033 327 3500, <i>Fax:</i> 033 3981050, <i>Email:</i> nomusa.ngcobo2@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health - Doris Goodwin Hospital: ADMINISTRATION	ZNQ 002/ 4/ 17	2017-05-09 at 11:00
<p>MANUFACTURING AND INSTALLATION OF DOG CAGES IN MOTOR VEHICLES: GAUTENG PROVINCE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184, DIVISION SUPPLY CHAIN MANAGEMENT, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184, DIVISION SUPPLY CHAIN MANAGEMENT. HAND DELIVERY</p> <p><i>For technical information please contact:</i> LIEUTENANT COLONEL MAKHETHA <i>Email:</i> MakhethaNA@saps.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> LIEUTENANT COLONEL GAREKOE, <i>Tel:</i> (012) 841-7592, <i>Fax:</i> 0866424723, <i>Email:</i> garekoemd@saps.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Department of Police: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 123TV (16)	2017-05-23 at 11:00
<p>Ditsong museums of South Africa (DMSA) is looking to acquire the services of a service provider to provide a change management program for DMSA for a period of 4 (four) months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at the museum 25 April 2017, 10:00. DITSONG: Meseums of SA Head Office GaMohle Building Building, Ground Floor, 70 WF Nkomo Street Pretoria, 0002.</p> <p><i>Bids obtainable from:</i> Ditsong Museums of South Africa, 70 W F Nkomo Street, GaMohle Building, Pretoria, 0002, <i>Cost of Documents:</i> Free (no cost), <i>Payment Details:</i> No cost, <i>Notes:</i> tender documents will be distributed at the briefing session.</p> <p><i>Post or Deliver Bids to:</i> Ditsong Museums of South Africa, 70 W F Nkomo (former church) Street, GaMohle Building, Pretoria Central, 0002 . Proposals must be addressed and the project name indicated on a sealed envelope and submitted to the Tender Box at DMSA Head Office. 2 envelope system (meaning one envelope for functionality and the other for pricing)</p> <p><i>For technical information please contact:</i> Werner Van Der Merwe. <i>Tel:</i> 012 000 0010. <i>Fax:</i> 012 323 6598 <i>Email:</i> werner@ditsong.org.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Tebogo Sekonya, <i>Tel:</i> 012 000 0010, <i>Fax:</i> 012 323 6598, <i>Email:</i> sekonya@ditsong.org.za, <i>Hours:</i> 08h00-16h00.</p> <p>Validity is 60 days from the closing date Bids will be evaluated according to the 80/20 preferential points system</p>	Gauteng: Ditsong: Museums of South Africa: DITSONG : HEAD OFFICE	DMSA 2017/ 5	2017-05-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Proposals (RFP): Design, manufacturing, branding, supply and delivery of a mobile exhibition truck for the Freedom Park</p> <p><i>Meeting/Briefing Session:</i> //hapo Restaurant, Freedom Park 05 May 2017, 10:00</p> <p><i>Bids obtainable from:</i> Cnr. Koch & 7th Avenue, Salvokop, Pretoria, <i>Cost of Documents:</i> R100</p> <p><i>Post or Deliver Bids to:</i> Cnr. Koch & 7th Avenue, Salvokop, Pretoria <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>Fax:</i> 012 336 4021, <i>Email:</i> edward@freedompark.co.za, <i>Hours:</i> 8h30 -16h00.</p>	Gauteng: Freedom Park Trust: Public Participation	FP 08/ 16 PP	2017-05-19 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY AND DELIVERY OF COCHLEAR IMPLANT SYSTEMS TO TYGERBERG HOSPITAL FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> TYGERBERG ACADEMIC HOSPITAL, FRANCIE VAN ZIJL DRIVE, PAROW, 7500; ROOM 79, 1ST FLOOR, ADMINISTRATION BUILDING (only hard copy bid documents available), <i>Cost of Documents:</i> A Non Refundable fee of R50.00 will be charged per bid for all formal bids invited by this Department., <i>Payment Details:</i> NEDBANK, Account Name: Provincial Government of the Western Cape - Tygerberg Hospital; Cheque Account, Account No. 1452045259; Branch Name: Nedbank Corporate; Branch Code: 145209, <i>Notes:</i> Deposit Slip must reflect bid number TBH 522/2016 and Bidders Name. Proof of Payment must be presented on collection..</p> <p><i>Post or Deliver Bids to:</i> Must be deposited in the Bid/Tender Box on 1st Floor (opposite spiral staircase), Administration Building, Tygerberg Hospital.. Completed bid documents to be returned on or before 19 May 2017, 11:00 am.</p> <p><i>For technical information please contact:</i> Ms J Perold. <i>Tel:</i> 021 938 5086 <i>Email:</i> Jennifer.Perold@westerncape.gov.za. <i>Hours:</i> 07:30am - 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr C Schuin / Mr D Van Zyl, <i>Tel:</i> 021 938 5172 / 021 935 6544, <i>Email:</i> Colin.Schuin@westerncape.gov.za / Dewaldt.vanZyl@westerncape.gov.za, <i>Hours:</i> 07:00am - 15:30pm.</p>	Western Cape: Department of Health: TYGERBERG HOSPITAL	TBH 522/ 2016	2017-05-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>100 Units, Manual vacuum aspirator.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Ms Zanele Mhlongo. <i>Tel:</i> 031 907 8465. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1141/ 16/ 17	2017-05-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>18 Units Cupboard glass (bookcase)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr R.S.A Mthembu. <i>Tel:</i> 031 907 8520. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1975/ 16/ 17	2017-05-08 at 11:00
<p>37 Units Oxygen gauge mounted</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr R.S.A Mthembu. <i>Tel:</i> 031 907 8520. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 10/ 17/ 18	2017-05-08 at 11:00
<p>40 Boxes, 600x600mm regular box/240, 40 Boxes 900x900mm regular box/144, 40 Boxes 1200x1200mm regular box/120, 40 Boxes 1370x1370mm heavy duty box/120.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr M.J Ngidi. <i>Tel:</i> 031 907 8386. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1699/ 16/ 17	2017-05-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>141 Units Soap dispenser</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00 <i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital <i>For technical information please contact:</i> Mr R.S.A Mthembu. <i>Tel:</i> 031 907 8520. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm. <i>For completion of bid documents please contact:</i> Mr Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm. Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1976/ 16/ 17	2017-05-08 at 11:00
<p>1800 Units, Sets ivac pump 561/566</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00 <i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital <i>For technical information please contact:</i> Mr S.C Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm. <i>For completion of bid documents please contact:</i> Ms Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm. Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1997/ 16/ 17	2017-05-08 at 11:00
<p>Half day infusor 5ml /h portable elastomeric infusion system sterile x 120 units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected.. <i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office). <i>For technical information please contact:</i> Mr N. Ntshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00. <i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00. Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	99/ 06/ 16	2017-05-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Stat Site M Hgb Test Card x 90 boxes <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office). <i>For technical information please contact:</i> Mr N. Ntshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	64/ 05/ 15	2017-05-03 at 11:00
<p>Dressing transparent adhesive film 56 x 84cm (box of 10) x 200 boxes <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office). <i>For technical information please contact:</i> Mr N. Ntshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	28/ 04/ 16	2017-05-03 at 11:00
<p>Non - Adherent Gauze Dressing ,Evenly Boxes impregnated with approximately 150g/m² white soft paraffin BP containing 0.5 chlorenidine acetate BP per 100g mass Sterile 10cm x 40cm (Box of 10) x 1500 boxes. Please note that this a periodic contract for 03 months. (500 boxes to be delivered monthly).</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office). <i>For technical information please contact:</i> Mr N. Ntshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	314/ 10/ 16	2017-05-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Temno needles, 16 gauge (16G x 15cm), spring loaded (5 in a box) x 130 boxes.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> Dr Nkuebe. <i>Tel:</i> 033 395 4084/4278. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	54/ 04/ 16	2017-05-03 at 11:00
<p>Dressing transparent adhesive film 56 x 84cm (box of 10) x 300 boxes</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> Mr N. Ntshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	184/ 09/ 16	2017-05-03 at 11:00
<p>Curved Intraluminal Staple (ILS) 29 Titanium Adjustable Height Stapler -29mm,sterile X 08 Units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> F.M.N.Madonda. <i>Tel:</i> 033 395 4321/4202. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	223/ 09/ 16	2017-05-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dressing Fibrous Hydrocolloid with Ionic Silver 20cm x 30cm (box of 05) x 30 boxes (acticoat)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> Mr N. Ntshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	75/ 06/ 16	2017-05-03 at 11:00
<p>Stocking elastic over knee - large x 240 pairs</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> Mr N. Ntshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	276/ 10/ 16	2017-05-03 at 11:00
<p>Supply and deliver Simcoe 1/A Cannula 23g. QTY: 400 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. N.A Cindi. <i>Tel:</i> 034 328 8231. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Sikhakhane, <i>Tel:</i> 034 328 8073, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 24/04/2017. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 13/ 17- 18	2017-05-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Simcoe 1/A Cannula 23g</p> <p>QTY: 400 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. N.A Cindi. <i>Tel:</i> 034 328 8231. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Sikhakhane, <i>Tel:</i> 034 328 8073, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 24/04/2017. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 13/ 17- 18	2017-05-05 at 11:00
<p>Each, Blade, circular, endoscopic, tricut size 4.0mm.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</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> 031 240 1162 <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> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contact, Re-advertisement.</p>	KwaZulu-Natal: De- partment of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 803/ 17/ 18	2017-05-03 at 11:00
<p>Each pck, Dress, stump size 540mm x400mm x6Ply</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</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> 031 240 1162 <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> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contact.</p>	KwaZulu-Natal: De- partment of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 34/ 17/ 18	2017-05-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each box, Dress, ster, adh, size 8.5 x10.5</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</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> 031 240 1162 <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> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contact.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 30/ 17/ 18	2017-05-03 at 11:00
<p>Each box, Dress, ster, adh, size 6 x10 Box/50</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</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> 031 240 1162 <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> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contact.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 29/ 17/ 18	2017-05-03 at 11:00
<p>Each box, Dress, ster, adh, size 5 x5.7 Box/100</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</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> 031 240 1162 <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> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contact.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 28/ 17/ 18	2017-05-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each box, Dress, ster, adh, size 10 x12 Box/50</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</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> 031 240 1162 <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> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contact.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 27/ 17/ 18	2017-05-03 at 11:00
<p>Each box, Drape, drill arm</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</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> 031 240 1162 <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> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contact.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 22/ 17/ 18	2017-05-03 at 11:00
<p>Each box, Dress, ster, adh, size 6 x7 Box/100</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</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> 031 240 1162 <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> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contact.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 25/ 17/ 18	2017-05-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each box, Dress, Post-OP size 5cm x6.5cm <i>Meeting/Briefing Session:</i>N/A . N/A. <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. <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 <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm. <i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm. 12 Months contact.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 40/ 17/ 18	2017-05-03 at 11:00
<p>Each box, Dress, Post-OP size 8.5cm x15.5cm <i>Meeting/Briefing Session:</i>N/A . N/A. <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. <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 <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm. <i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm. 12 Months contact.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 41/ 17/ 18	2017-05-03 at 11:00
<p>SUPPLY AND DELIVER FIRST AID KITS x 16 <i>Meeting/Briefing Session:</i> . . <i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, CAPITAL TOWERS BUILDING, 1st FLOOR- TENDER ADVISORY SECTION PIETERMARITZBURG, 3201, <i>Cost of Documents:</i> Free of charge, <i>Notes:</i> No documents will be mailed or fax all documents must be collected at the mentioned address above.. <i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX NO 4 , 1ST FLOOR , 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201 <i>For technical information please contact:</i> nicholas buthelezi. <i>Tel:</i> 033-3952031 <i>Email:</i> nicholas.buthelezi@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00. <i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306, <i>Email:</i> ngenzeni.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 004/ 17/ 18- H	2017-05-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF ONE (1) MINIMALLY INVASIVE MITRAL VALVE SURGERY SET FOR TYGERBERG HOSPITAL</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE</p> <p><i>Bids obtainable from:</i> TYGERBERG ACADEMIC HOSPITAL, FRANCIE VAN ZIJL DRIVE, PAROW VALLEY 7500.</p> <p>ROOM 77 1st FLOOR, ADMINISTRATION BUILDING (only hard copy bid documents available), <i>Cost of Documents:</i> A Non Refundable fee of R50.00 will be charged per bid for all formal bids invited by this department., <i>Payment Details:</i> NEDBANK; Account Name: Provincial Government of the Western Cape - Tygerberg Hospital; Cheque Account; Account No. 1452045259; Branch Name: Nedbank Corporate; Branch Code: 145209, <i>Notes:</i> Deposit Slip must reflect bid number TBH 203/2017 and Bidders Name and must be provided before any documents will be supplied..</p> <p><i>Post or Deliver Bids to:</i> Mr. C Schuin, Room 77, 1st Floor, Administration Building, Tygerberg Hospital, Parow Valley, 7500</p> <p>. Completed bid documents to be returned on or before 21 April 2017, 11:00am. Can be placed in Bid/Tender box on First Floor (opposite the spiral staircase) Admin Building, Tygerberg Hospital or hand delivered to Room 77, First Floor, Admin Building, Tygerberg Hospital</p> <p><i>For technical information please contact:</i> Mr J Du Preez / Ms M Rossouw. <i>Tel:</i> 021 938 4526 / 021 938 4952. <i>Fax:</i> 021 938 4590 <i>Email:</i> Marietjie.Rossouw@westerncape.gov.za. <i>Hours:</i> 07:00am - 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> Colin Schuin / P Rodgers, <i>Tel:</i> 021 938 5172 / 021 938 5605, <i>Fax:</i> 021 938 5628, <i>Email:</i> Colin.Schuin@westerncape.gov.za / Paschal.Rodgers@westerncape.gov.za, <i>Hours:</i> 07:00am - 15:30pm.</p>	Western Cape: Department of Health: TYGERBERG HOSPITAL: SUPPLY CHAIN MANAGEMENT	TBH 203/ 2017	2017-05-19 at 11:00
<p>MAINTANANCE ITEMS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381 SCM OFFICE, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381, TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> MBALI KUBHEKA. <i>Tel:</i> 036 637 9600 ext 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> 7:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MBALI KUBHEKA, <i>Tel:</i> 036 637 9600 ext 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p>	KwaZulu-Natal: Department of Health: ST CHADS CHC SCM	ZNQ 117/ 16- 17	2017-04-28 at 11:00
<p>SPHYGONOMOMETER WITH STAND</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381, SCM OFFICE, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381, TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> MBALI KUBHEKA. <i>Tel:</i> 036 637 9600 ext 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> 7:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MBALI KUBHEKA, <i>Tel:</i> 036 637 9600 ext 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p>	KwaZulu-Natal: Department of Health: ST CHADS CHC SCM	ZNQ 225/ 16- 17	2017-04-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SPHYGNOMOMETER WALL MOUNTED.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381 SCM OFFICE, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381, TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> MBALI KUBHEKA. <i>Tel:</i> 036 637 9600 ext 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> 7:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MBALI KUBHEKA, <i>Tel:</i> 036 637 9600 ext 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p>	KwaZulu-Natal: Department of Health: ST CHADS CHC SCM	ZNQ 433B/ 16- 17	2017-04-28 at 11:00
<p>STOCKING SURGICAL, ANTI EMBULISM THIGH HIGH - SIZE LARGE</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> 7 BAZLEY STREET PORT SHEPSTONE, 4240</p> <p><i>Post or Deliver Bids to:</i> 7 BAZLEY STREET PORT SHEPSTONE 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate TCC Pin, certified copy of B-BBEE Score Card and copy of Central Supplier Database Registration.</p> <p><i>For technical information please contact:</i> Mrs J. S. ZULU. <i>Tel:</i> 039-6886239. <i>Fax:</i> 039-6840204 <i>Email:</i> sibongile.zulu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms G.P. MSELEKU, <i>Tel:</i> 039-6886129, <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: De- partment of Health: PORT SHEP- STONE HOSPITAL	PSH 02 / 1718	2017-05-04 at 11:00
<p>STOCKING SURGICAL, ANTI EMBULISM THIGH HIGH - SIZE X/LARGE</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> 7 BAZLEY STREET PORT SHEPSTONE, 4240</p> <p><i>Post or Deliver Bids to:</i> 7 BAZLEY STREET, PORT SHEPSTONE, 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate TCC Pin, certified copy of B-BBEE Score Card and copy of Central Supplier Database Registration.</p> <p><i>For technical information please contact:</i> Mrs J. S. ZULU. <i>Tel:</i> 039-6886239. <i>Fax:</i> 039-6840204 <i>Email:</i> sibongile.zulu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms G.P. MSELEKU, <i>Tel:</i> 039-6886129, <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: De- partment of Health: PORT SHEP- STONE HOSPITAL	PSH 01 / 1718	2017-05-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY & DELIVERY OF TWO (2) ANAESTHESIA WORKSTATION FOR THE ANAESTHETICS DEPARTMENT D23 AT GROOTE SCHUUR HOSPITAL</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supplies Department, first floor F46 room 53, Old Main Building, Groote Schuur Hospital, Observatory, 7925, <i>Cost of Documents:</i> A Non Refundable fee of R50.00 will be charged per bid for all formal bids invited by this department., <i>Payment Details:</i> Nedbank; Account Name: Provincial Government of the Western Cape - Groote Schuur Hospital; Current Account; Account No. 1452 046 972; Branch Name: Nedbank Corporate; Branch Code: 1452 09, <i>Notes:</i> The 90/10 preference point system is applicable for this bid..</p> <p><i>Post or Deliver Bids to:</i> Mr. X. Radu, Procurement (Bid Office), First Floor F46 Room 53, Old Main Building, Groote Schuur Hospital, Observatory, 7925. Completed bid documents to be returned on or before 12 May 2017, 11:00am.</p> <p><i>For technical information please contact:</i> Mr Ismail Said. <i>Tel:</i> 021 404 4019 <i>Email:</i> ismail.said@westerncape.gov.za. <i>Hours:</i> 07:00am - 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Xolisa Radu / Mr JP Radloff, <i>Tel:</i> 021 404 6397, <i>Email:</i> Xolisa.radu@westerncape.gov.za, <i>Hours:</i> 07:00am - 15:30pm.</p>	Western Cape: Department of Health: Supply Chain management (Tenders)	GSH1/ 2017	2017-05-12 at 11:00
<p>Catheter Closed Suction, 8FR. Duration: 12 Months</p> <p><i>Meeting/Briefing Session:</i> . N/A.</p> <p><i>Bids obtainable from:</i> 29 Union Street, Empangeni, 3880, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> 29 Union Street, Empangeni, 3880 or Private Bag x 20005, Empangeni, 3880. Each documents must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope.</p> <p><i>For technical information please contact:</i> Mr M.B. Ndawo. <i>Tel:</i> (035) 907 7000. <i>Fax:</i> 086 629 2075. <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr K.R. Nzimande, <i>Tel:</i> 035 907 7068, <i>Fax:</i> 086 629 2075, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: LOWER UMFOLOZI WAR MEMORIAL REGIONAL HOSPITAL - SUPPLY CHAIN MANAGEMENT	005/ 17- 18	2017-04-28 at 11:00
<p>Paper Steri Crepe 900 x 900 mm white. Duration:12 months contract</p> <p><i>Meeting/Briefing Session:</i> . N/A.</p> <p><i>Bids obtainable from:</i> 29 Union Street, Empangeni, 3880, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> 29 Union Street, Empangeni, 3880 or Private Bag x 20005, Empangeni, 3880. Each documents must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope.</p> <p><i>For technical information please contact:</i> Mr M.B. Ndawo. <i>Tel:</i> (035) 907 7068. <i>Fax:</i> 086 629 2075 <i>Email:</i> n/a. <i>Hours:</i> 7h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr K.R. Nzimande, <i>Tel:</i> (035) 907 7068, <i>Fax:</i> 086 629 2075, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: LOWER UMFOLOZI WAR MEMORIAL REGIONAL HOSPITAL - SUPPLY CHAIN MANAGEMENT	009/ 17- 18	2017-04-28 at 11:00
<p>Paper Steri Crepe 600 x 600mm White</p> <p>Duration: 12 months</p> <p><i>Meeting/Briefing Session:</i> . N/A.</p> <p><i>Bids obtainable from:</i> 29 Union Street, Empangeni, 3880, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> 29 Union Street, Empangeni, 3880 or Private Bag x 20005, Empangeni, 3880. Each documents must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope.</p> <p><i>For technical information please contact:</i> Mr M.B. Ndawo. <i>Tel:</i> (035) 907 7000. <i>Fax:</i> 086 629 2075. <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr K.R. Nzimande, <i>Tel:</i> 035 907 7068, <i>Fax:</i> 086 629 2075, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: LOWER UMFOLOZI WAR MEMORIAL REGIONAL HOSPITAL - SUPPLY CHAIN MANAGEMENT	001/ 17- 18	2017-04-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Catheter Closed Suction, 6FR</p> <p>Duration: 1 year</p> <p>Meeting/Briefing Session:n/a . N/A.</p> <p>Bids obtainable from: 29 Union Street, Empangeni, 3880, Cost of Documents: N/A, Payment Details: N/A, Notes: n/a.</p> <p>Post or Deliver Bids to: 29 Union Street, Empangeni, 3880 or Private Bag x 20005, Empangeni, 3880. Each documents must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope.</p> <p>For technical information please contact: Mr M.B. Ndawo. Tel: (035) 907 7000. Fax: 086 629 2075. Hours: 7:30 am to 4:00 pm.</p> <p>For completion of bid documents please contact: Mr K.R. Nzimande, Tel: 035 907 7068, Fax: 086 629 2075, Hours: 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: LOWER UMFOLOZI WAR MEMORIAL RE- GIONAL HOSPITAL - SUPPLY CHAIN MANAGEMENT	003/ 17- 18	2017-04-28 at 11:00
<p>Abdominal gauze swabs 370 x 450 x 6ply - sterile</p> <p>Duration: 12 months</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: 29 Union Street, Empangeni, 3880, Cost of Documents: N/A, Payment Details: N/A, Notes: n/a.</p> <p>Post or Deliver Bids to: 29 Union Street, Empangeni, 3880 or Private Bag x 20005, Empangeni, 3880. Each documents must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope.</p> <p>For technical information please contact: Mr M.B. Ndawo. Tel: (035) 907 7000. Fax: 086 629 2075. Hours: 7:30 am to 4:00 pm.</p> <p>For completion of bid documents please contact: Mr K.R. Nzimande, Tel: (035) 907 7068, Fax: 086 629 2075, Hours: 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: LOWER UMFOLOZI WAR MEMORIAL RE- GIONAL HOSPITAL - SUPPLY CHAIN MANAGEMENT	008/ 17- 18	2017-04-28 at 11:00
<p>1 PGA 40mm 1/2 Taper Heavy 90cm. Duration: 12 months</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: 29 Union Street, Empangeni, 3880, Cost of Documents: N/A, Payment Details: N/A, Notes: n/a.</p> <p>Post or Deliver Bids to: 29 Union Street, Empangeni, 3880 or Private Bag x 20005, Empangeni, 3880. Each documents must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope.</p> <p>For technical information please contact: Mr M.B. Ndawo. Tel: (035) 907 7000. Fax: 086 629 2075. Hours: 7:30 am to 4:00 pm.</p> <p>For completion of bid documents please contact: Mr K.R. Nzimande, Tel: 035 907 7068, Fax: 086 629 2075, Hours: 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: LOWER UMFOLOZI WAR MEMORIAL RE- GIONAL HOSPITAL - SUPPLY CHAIN MANAGEMENT	004/ 17- 18	2017-04-28 at 11:00
<p>Catheter Closed Suction, 7FR. Duration: 12 months contract</p> <p>Meeting/Briefing Session: . N/A.</p> <p>Bids obtainable from: 29 Union Street, Empangeni, 3880, Cost of Documents: N/A, Payment Details: N/A, Notes: n/a.</p> <p>Post or Deliver Bids to: 29 Union Street, Empangeni, 3880 or Private Bag x 20005, Empangeni, 3880. Each documents must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope.</p> <p>For technical information please contact: Mr M.B. Ndawo. Tel: (035) 907 7000. Fax: 086 629 2075. Hours: 7:30 am to 4:00 pm.</p> <p>For completion of bid documents please contact: Mr K.R. Nzimande, Tel: 035 907 7068, Fax: 086 629 2075, Hours: 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: LOWER UMFOLOZI WAR MEMORIAL RE- GIONAL HOSPITAL - SUPPLY CHAIN MANAGEMENT	006/ 17- 18	2017-04-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>OUTRIGHT PURCHASE OF LIQUID CHROMATOGRAPHY - TANDEM MASS SPECTROMETER(LC-MS/MS) FOR NIOH RE-ISSUE RFB128/16/17</p> <p><i>Meeting/Briefing Session:</i>VENUE: (MEET AT NIOH ANALYTICAL SERVICE DEPARTMENT. NON-COMPULSORY BRIEFING SESSION 02 May 2017, 11:00. VENUE: (MEET AT NIOH ANALYTICAL SERVICE DEPARTMENT).</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 001/ 17/ 18	2017-05-23 at 11:00
<p>OUTRIGHT PURCHASE OF HEADSPACE GAS CHROMATOGRAPHY SYSTEM WITH FLAME IONISATION DETECTION FOR NIOH RE-ISSUE RFB131-16-17</p> <p><i>Meeting/Briefing Session:</i>VENUE: (MEET AT NIOH ANALYTICAL SERVICES) 02 May 2017, 11:00. VENUE: (MEET AT NIOH ANALYTICAL SERVICES).</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 004- 17- 18	2017-05-24 at 11:00
<p>OUTRIGHT PURCHASE OF GAS CHROMATOGRAPHY - TANDEM MASS SPECTROMETER FOR NIOH RE-ISSUE RFB130/16-17</p> <p><i>Meeting/Briefing Session:</i>VENUE: (MEET AT NIOH ANALYTICAL SERVICES DEPARTMENT) 02 May 2017, 11:00. VENUE: (MEET AT NIOH ANALYTICAL SERVICES DEPARTMENT).</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 003- 17- 18	2017-05-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF CANTEEN SERVICES AT THE NHLS HEAD OFFICE HEAD OFFICE AND THE BRAAMFONTEIN CAMPUS FOR A PERIOD OF 3 YEARS</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG 02 May 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> Latani Ramalivhana. <i>Tel:</i> 011 386 6250. <i>Fax:</i> 011 386 6218 <i>Email:</i> latani.ramalivhana@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Latani Ramalivhana, <i>Tel:</i> 011 386 6250, <i>Fax:</i> 011 386 6218, <i>Email:</i> latani.ramalivhana@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 008/ 17/ 18	2017-05-25 at 11:00
<p>DRIED BLOOD NATIONAL.</p> <p><i>Meeting/Briefing Session:</i> No briefing session . No briefing session.</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> Latani Ramalivhana. <i>Tel:</i> 011 386 6250. <i>Fax:</i> 011 386 6218 <i>Email:</i> latani.ramalivhana@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Latani Ramalivhana, <i>Tel:</i> 011 386 6250, <i>Fax:</i> 011 386 6218, <i>Email:</i> latani.ramalivhana@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 006/ 17/ 18	2017-05-05 at 11:00
<p>REQUEST FOR PROPOSAL TO DEVELOP 4 IMPLEMENT A 5 YEARS IT STRATEGY AND ENTERPRICE ARCHITECTURE</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG 03 May 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> Latani Ramalivhana. <i>Tel:</i> 011 386 6250. <i>Fax:</i> 011 386 6218 <i>Email:</i> latani.ramalivhana@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Latani Ramalivhana, <i>Tel:</i> 011 386 6250, <i>Fax:</i> 011 386 6218, <i>Email:</i> latani.ramalivhana@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFP 009/ 17/ 18	2017-05-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF ORACLE SYSTEM SUPPORT AND MAINTENANCE FOR A PERIOD OF 3 YEARS</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG 03 May 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> Latani Ramalivhana. <i>Tel:</i> 011 386 6250. <i>Fax:</i> 011 386 6218 <i>Email:</i> latani.ramalivhana@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Latani Ramalivhana, <i>Tel:</i> 011 386 6250, <i>Fax:</i> 011 386 6218, <i>Email:</i> latani.ramalivhana@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFP 010/ 17/ 18	2017-05-24 at 11:00
<p>OUTRIGHT PURCHASE OF INDUCTIVELY COUPLED PLASMA - TANDEM MASS SPECTROMETER FOR NIOH RE-ISSUE RFB129/16/17</p> <p><i>Meeting/Briefing Session:</i> VENUE: (NIOH ANALYTICAL SERVICES) 02 May 2017, 11:00. VENUE: (NIOH ANALYTICAL SERVICES).</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 002- 17- 18	2017-05-23 at 11:00
<p>OUTRIGHT PURCHASE OF LIQUID CHROMATOGRAPHY WITH PHOTODIODE ARRAY DETECTOR AND FLUORESCENCE DETECTOR FOR NIOH RE-ISSUE RFB132/16-17</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NIOH ANALYTICAL SERVICES) 02 May 2017, 11:00. VENUE: (MEET AT NIOH ANALYTICAL SERVICES).</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 005- 17- 18	2017-05-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>UPGRADE THE CURRENT CDW PROD AND DR SERVES TO ADDRESS THE CAPACITY PERFORMANCE AND DR REQUIREMENTS FOR FIVE (5) YEARS</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG 28 April 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> Latani Ramalivhana. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> latani.ramalivhana@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Latani Ramalivhana, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> latani.ramalivhana@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 007/ 17/ 18	2017-05-25 at 11:00

SUPPLIES: PERISHABLE PROVISIONS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER ALUMINUM BAR-CODES x 57 000</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, CAPITAL TOWERS BUILDING, 1st FLOOR- TENDER ADVISORY SECTION PIETERMARITZBURG, 3201, <i>Cost of Documents:</i> Free of charge, <i>Notes:</i> No documents will be mailed or fax all documents must be collected at the mentioned address above..</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX NO 4 , 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201</p> <p><i>For technical information please contact:</i> Nontokozi Mngoma. <i>Tel:</i> 033-8467484 <i>Email:</i> nontokozi.mngoma@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306, <i>Email:</i> ngenzeni.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 007/ 17/ 18- H	2017-05-03 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the supply and delivery of warehouse items/stationery for a period of 36 months.</p> <p><i>Meeting/Briefing Session:</i> None</p> <p><i>Bids obtainable from:</i> www.doh.gov.za/www.etenders.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben streets; Civitas building. Pretoria.. National Department of Health; c/o Thabo Sehume and Struben streets; Civitas building. Pretoria.</p> <p><i>For technical information please contact:</i> Mr P Erasmus. <i>Tel:</i> 012 395 8881 <i>Email:</i> Pieter.Erasmus@health.gov.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr SD Dlamini, <i>Tel:</i> (012) 395-8930, <i>Email:</i> Director.Dlamini@health.gov.za, <i>Hours:</i> 8h00 to 16h00.</p>	National: Department of Health: Supply chain management	NDOH 01/ 2017-2018	2017-05-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the supply and delivery of warehouse items/stationery for a period of 36 months.</p> <p><i>Meeting/Briefing Session:</i>None</p> <p><i>Bids obtainable from:</i> www.doh.gov.za/www.etenders.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben streets; Civitas building. Pretoria.. National Department of Health; c/o Thabo Sehume and Struben streets; Civitas building. Pretoria.</p> <p><i>For technical information please contact:</i> Mr P Erasmus. <i>Tel:</i> 012 395 8881 <i>Email:</i> Pieter.Erasmus@health.gov.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr SD Dlamini, <i>Tel:</i> (012) 395-8930, <i>Email:</i> Director.Dlamini@health.gov.za, <i>Hours:</i> 8h00 to 16h00.</p>	National: Department of Health: Supply chain management	NDOH 01/ 2017-2018	2017-05-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER 07X LEXMARK CARTRIDGE X654X31E.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Mseleni hospital, Stores, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be given to suppliers available on site, Please note that no document will be given to suppliers later than 15minutes.</p> <p><i>Post or Deliver Bids to:</i> P O SIBHAYI 3967, Next to switchboard operator in Quotation box. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed copies of quotations that will be accepted.</p> <p><i>For technical information please contact:</i> Mr MP Nxumalo. <i>Tel:</i> 035 574 1004 ext 136. <i>Fax:</i> 035 574 1003 <i>Email:</i> mandla.zikhali@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ntombenhle, <i>Tel:</i> 035 574 1004 ext 251, <i>Fax:</i> 035 574 1003, <i>Email:</i> mandla.zikhali@kznhealth.gov.za, <i>Hours:</i> 07:30-1600.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Mseleni Hospital	ZNQ 11/ 17/ 18- H	2017-05-03 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE CLEANING AND HYGIENE SERVICES TO THE CIDB EIGHT (8) PROVINCIAL OFFICES FOR THE PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session 09 May 2017, 11:00. cidb Head Office, SABS Campus, 2 Dr Lategan Road, Groenkloof, Pretoria.</p> <p><i>Bids obtainable from:</i> Please follow this link http://www.cidb.org.za/Tenders/Pages/Tender-Notices.aspx, <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> SABS Campus,CIDB, Block N & R,2 Dr Lategan Road,Groenkloof, Pretoria,0001. NB: Bidders must insert the bids into the Tender Box situated at Reception, which is accessible from 08:00 to 16:30 during weekdays.</p> <p><i>For technical information please contact:</i> Ulizwi Mngoma. <i>Tel:</i> 012 -482 -7368. <i>Fax:</i> 086-686-9142 <i>Email:</i> ulizwim@cidb.org.za. <i>Hours:</i> 8:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Ulizwi Mngoma, <i>Tel:</i> 012-482-7368, <i>Fax:</i> 086-686-9142, <i>Email:</i> ulizwim@cidb.org.za, <i>Hours:</i> 8:00-16:30.</p> <p>N/A.</p>	Gauteng: Construction Industry Development Board: Corporate Services	RFB60518	2017-05-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to supply MCAFEE end point protection advance anti-virus for a period of one (1), two (2) or three(3) years(s) for the Department of Agriculture,Forestry and Fisheries.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> website. www.etenders.gov.za and Departmental website: www.daff.gov.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture,Forestry and Fisheries Agriculture Place 20 Steve Biko,Acardia (Pretoria),. Agriculture Place Tender Box,Reception.</p> <p><i>For technical information please contact:</i> Ms Alta Vermaak. <i>Tel:</i> 012 319 6203. <i>Fax:</i> 012 319 6888 <i>Email:</i> AltaV@daff.gov.za. <i>Hours:</i> 7am-4pm.</p> <p><i>For completion of bid documents please contact:</i> Nokuthula Zwane, <i>Tel:</i> 012 319 6625, <i>Fax:</i> 012 319 7016, <i>Email:</i> NokuthulaZw@daff.gov.za, <i>Hours:</i> 7am -4pm.</p> <p>N/a.</p>	Gauteng: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.4/ 1/ 17	2017-05-12 at 11:00
<p>Supply and install Hydroboil 10 litre.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate <i>For technical information please contact:</i> Mr C.M Gambushe. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> mqadi.mvumeni@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs PPS Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Murchison Hospital	H09/ 17/ 18	2017-05-05 at 11:00
<p>Supply and deliver Trouser pyjama summer adult (various sizes)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate <i>For technical information please contact:</i> Mr C.M Gambushe. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> mqadi.mvumeni@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs PPS Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Murchison Hospital	H08/ 17/ 18	2017-05-05 at 11:00
<p>Supply and deliver Coal for the period of 6 months.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate <i>For technical information please contact:</i> Mr G.M. Ngema. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> goodwill.ngema@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs PPS Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Murchison Hospital	H02/ 17/ 18	2017-05-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Once off removal of Fluorescent tubes and supply and deliver storage box for fluorescent tubes.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr M. Mqadi. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> mqadi.mvumeni@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs PPS Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Murchison Hospital	H03/ 17/ 18	2017-05-05 at 11:00
<p>Maintenance of garden and grounds for a period of 6 months.</p> <p><i>Meeting/Briefing Session:</i>A compulsory site meeting briefing will be held and documents will be available on the site meeting date. 10 May 2017, 11:00. Murchison Hospital Chapel..</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr M. Mqadi. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> mqadi.mvumeni@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs PPS Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Murchison Hospital	H01/ 17/ 18	2017-05-17 at 11:00
<p>Supply and deliver Trouser pyjama summer adult (various sizes)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr C.M Gambushe. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> mqadi.mvumeni@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs PPS Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Murchison Hospital	H08/ 17/ 18	2017-05-05 at 11:00
<p>Appointment of a bidder to provide travel management services for a period of 3 years.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session 03 May 2017, 10:00. National Department of Health; c/o Thabo Sehume and Struben streets; Civitas building; Pretoria..</p> <p><i>Bids obtainable from:</i> www.doh.gov.za/www.etenders.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben streets; Civitas building. Pretoria.. National Department of Health; c/o Thabo Sehume and Struben streets; Civitas building. Pretoria.</p> <p><i>For technical information please contact:</i> Ms N Ndwandwe. <i>Tel:</i> 012 395 8090 <i>Email:</i> Nonkululeko.Ndwandwe@health.gov.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr L. Makhafole, <i>Tel:</i> (012) 395-8930, <i>Email:</i> Makhal@health.gov.za, <i>Hours:</i> 8h00 to 16h00.</p>	National: Department of Health: Supply chain management	NDOH 02/ 2017-2018	2017-05-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cleaning of garden and grounds @ Greytown Hospital (M4). 06 Months Contract</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 25 April 2017, 10:00. Greytown Hospital(M4) - Maintenance Boardroom.</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 site briefing meeting only..</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. R. Van Jaarsverld. <i>Tel:</i> (033) 4139400. <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 or Mr. S. Sosibo, <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, the Central supplier database summary report..</p>	KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management	ZNQ 10/ 04/ 2017	2017-05-04 at 11:00
<p>Appointment of a panel of accredited catering suppliers to render catering services in Cape Town and Gauteng for a period of 18 months for the Department of Planning, Monitoring and Evaluation</p> <p><i>Meeting/Briefing Session:</i> Bidders failing to attend will be disqualified since the briefing will be compulsory. Bidders to take note of the different venues for the briefing sessions scheduled for Gauteng and Cape Town, both scheduled for 4 May 2017 at 11:30 but separate venues to accommodate bidders in Cape Town and Gauteng. Bidders must bring identification (ID or drivers license) to enter buildings for security purposes. Bidders failing to bring identification will not be able to attend the compulsory briefing session. 04 May 2017, 11:30. Compulsory briefing session to be held and details are as follows: Bidders situated in Gauteng : Venue: Department of Planning, Monitoring and Evaluation , 330 Grosvenor Street, Hatfield, Pretoria Bidders situated in Cape Town : Venue : Department of Water and Sanitation, 52 Voortrekker road, Spectrum Building, Bellville, Cape Town (DPME will be using the premises of Dept of Water and Sanitation for the purpose of the briefing in Cape Town)</p> <p>Date of compulsory briefing: 4 May 2017 Time of compulsory briefing: 11:30.</p> <p><i>Bids obtainable from:</i> Tender documents can be downloaded from our website at: www.dpme.gov.za or can be collected from Department of Planning, Monitoring and Evaluation at 330 Grosvenor Street, Hatfield, Pretoria, <i>Payment Details:</i> Documents are not for sale</p> <p><i>Post or Deliver Bids to:</i> Department of Planning, Monitoring and Evaluation: 330 Grosvenor Street, Hatfield, Pretoria 0001. Bid proposals to be placed in the tender box.. Tender proposals to be delivered in a sealed envelope and dropped in the tender box situated at 330 Grosvenor Street, Hatfield, Pretoria. No late bids will be accepted.</p> <p><i>For technical information please contact:</i> Aubrey Ramalobela. <i>Tel:</i> 012 312 0424 <i>Email:</i> aubrey@dpme.gov.za. <i>Hours:</i> 08:00 till 16:00.</p> <p><i>For completion of bid documents please contact:</i> Marthinus Prinsloo, <i>Tel:</i> 012 312 0417, <i>Email:</i> marthinus@dpme.gov.za, <i>Hours:</i> 08:00 till 16:00.</p> <p>No late bids will be accepted. All bids to be hand delivered and dropped in the tender box situated at 330 Grosvenor Street, Hatfield, Pretoria. Bidders to take note of the 2 different venues specified for the compulsory briefing sessions scheduled for 4 May 2017 at 11:30 to accommodate bidders situated in Gauteng and bidders situated in Cape Town..</p>	Gauteng: Department of Planning, Monitoring and Evaluation: Supply Chain Management	DPME 01/ 2017- 18	2017-05-22 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD04022W: WIMS 064574: KZN: DEPARTMENT OF HEALTH: UMBOGINTWINI: EKUHLENGENI PSYCHIATRIC HOSPITAL: COMPLETION OF PERIMETER PRECAST CONCRETE FENCE INCLUDING CONSTRUCTION OF GUARDHOUSE</p> <p>Tenders documents must be obtained prior to starting time of the pre-tender briefing meeting.</p> <p>The Department reserves the right not to award to the lowest bidder.</p> <p>In addition, the Department will conduct a detailed risk assessment prior to the award of the bid.</p> <p>Contract Period: 09 months</p> <p>Only bidders on the Central Suppliers Database within the applicable CIDB grading of 4CE or higher will be eligible to submit bids.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted. 10 May 2017, 10:30. Meeting will take place at Ekuhlegeni Psychiatric Hospital.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeini Regional Office (ground floor): 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 330.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor/Affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeini Regional Office (ground floor): 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr. O Madanjit. <i>Tel:</i> 031 203 2368/ 083 393 0044. <i>Fax:</i> 086 504 9229 <i>Email:</i> omesh.madanjit@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. G.L. Ngcobo., <i>Tel:</i> 031 203-2161, <i>Fax:</i> 031 203 2243, <i>Email:</i> lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial offer, Quality and Preferences</p> <p>Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>ZNTD04022W</p>	<p>2017-05-24 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD04022W: WIMS 064574: KZN: DEPARTMENT OF HEALTH: UMBOGINTWINI: EKHLENGENI PSYCHIATRIC HOSPITAL: COMPLETION OF PERIMETER PRECAST CONCRETE FENCE INCLUDING CONSTRUCTION OF GUARDHOUSE. Tenders documents must be obtained prior to starting time of the pre - tender briefing meeting. The Department reserves the right not to award to the lowest bidder. In addition, the Department will conduct a detailed risk assessment prior to the award of the bid. Contract Period: 09 months. Only bidders on the Central Suppliers Database within the applicable CIDB grading of 4CE or higher will be eligible to submit bids</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted 10 May 2017, 10:30. Meeting will take place at Ekuhlengeni Psychiatric Hospital.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekwini Regional Office (ground floor): 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 330.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor/Affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekwini Regional Office (ground floor): 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr. O Madanjit. <i>Tel:</i> 031 203 2368/ 083 393 0044. <i>Fax:</i> 086 504 9229 <i>Email:</i> omesh.madanjit@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. G.L. Ngcobo., <i>Tel:</i> 031 203-2161, <i>Fax:</i> 031 203 2243, <i>Email:</i> lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial offer, Quality and Preferences. Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	ZNTD04022W	2017-05-24 at 11:00
<p>The Construction of drainage pipes, catchpits and headwalls on District Road D2490 (Khenana road) in the ILembe District for Grade 2CE Vukuzakhe Contractors.</p> <p><i>Meeting/Briefing Session:</i> Site Clarification Meeting at the Department of Transport's Ndwedwe Depot on Main Road P100, Ndwedwe and afterwards on site. 17 May 2017, 10:00. On Site at Road D2490 (Khenana road) on 17th May 2017 after Clarification Meeting.</p> <p><i>Bids obtainable from:</i> Tender Documents will be available as from Friday, 05th May 2017 till Friday, 12th May 2017 during working hours (i.e. 8h00 to 15h30 Monday to Friday) The physical address for collection of tender documents is: Department of Transport Regional Office, 4 Aubrey Road, Pinetown 3610., <i>Payment Details:</i> A non-refundable tender deposit of R190 is payable at Account Holder: KwaZulu-Natal Provincial Government Transport, Bank: ABSA Bank, Acc.No: 4072485832, Branch Code: 630525, Bank Reference Number: 12432904</p> <p><i>Post or Deliver Bids to:</i> Department of Transport Regional Office, 4 Aubrey Road, Pinetown.. By hand to Tender Box</p> <p><i>For technical information please contact:</i> Wilson Meban. <i>Tel:</i> 031-536 9400. <i>Fax:</i> 031-536 9500 <i>Email:</i> wilson.meban@hatch.com. <i>Hours:</i> 8h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Vicky Naidoo, <i>Tel:</i> 032-437 3800, <i>Fax:</i> 032-552 2423, <i>Email:</i> Vicky.Naidoo@kzntransport.gov.za, <i>Hours:</i> 8h00 - 16h00.</p>	<p>KwaZulu-Natal: Department of Transport: Cost Centre Kwadukuza</p>	ZNT373T/ 2/ C2930/ 094/ S/ 1/ 2017- 2018	2017-05-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Construction of drainage pipes, catchpits and headwalls on Local Road L1042 (A3957) in the ILembe District for Grade 2CE Vukuzakhe Contractors.</p> <p><i>Meeting/Briefing Session:</i> Site Clarification Meeting at the Department of Transport's Ndwedwe Depot on Main Road P100, Ndwedwe and afterwards on site. 17 May 2017, 10:00. On Site at Road L1042 (A3957) on 17th May 2017 after Clarification Meeting.</p> <p><i>Bids obtainable from:</i> Tender Documents will be available as from Friday, 05th May 2017 till Friday, 12th May 2017 during working hours (i.e. 8h00 to 15h30 Monday to Friday) The physical address for collection of tender documents is: Department of Transport Regional Office, 4 Aubrey Road, Pinetown 3610., <i>Payment Details:</i> A non-refundable tender deposit of R190 is payable at Account Holder: KwaZulu-Natal Provincial Government Transport, Bank: ABSA Bank, Acc.No: 4072485832, Branch Code: 630525, Bank Reference Number: 12432938</p> <p><i>Post or Deliver Bids to:</i> Department of Transport Regional Office, 4 Aubrey Road, Pinetown.. By hand to Tender Box</p> <p><i>For technical information please contact:</i> Wilson Meban. <i>Tel:</i> 031-536 9400. <i>Fax:</i> 031-536 9500 <i>Email:</i> wilson.meban@hatch.com. <i>Hours:</i> 8h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Vicky Naidoo, <i>Tel:</i> 032-437 3800, <i>Fax:</i> 032-552 2423, <i>Email:</i> Vicky.Naidoo@kzntransport.gov.za, <i>Hours:</i> 8h00 - 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Kwadukuza	ZNT373T/ 2/ C2930/ 096/ S/ 1/ 2017- 2018	2017-05-30 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO TRANSPORT WORKERS AND LEARNERS FROM DELFT TRA 5 AND TRA 6 TO LANGA AND BACK TO DELFT TRA 5 AND TRA 6 FOR A PERIOD OF 12 MONTHS</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), 129 Bree Street, Cape Town, 8000, <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/CPT/2017/001, followed by the service provider's name., <i>Notes:</i> Tender documents may be collected during work hours (08:30-16:00) from Monday 24 April 2017.</p> <p><i>Post or Deliver Bids to:</i> The physical address for delivery of tender documents is: The Housing Development Agency (HDA), No 129 Bree Street, Cape Town.</p> <p>The closing time and date for receipt of tenders is 11:00 on Thursday 11 May 2017. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Bruce Malagas. <i>Tel:</i> (021) 481-2900 <i>Email:</i> bruce.malagas@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>	Western Cape: Housing Develop- ment Agency: Land & Housing Support Services: Region A	HDA/ CPT/ 2017/ 001	2017-05-11 at 11:00
<p>Hiring of marquee tents, tables, chairs, decor, sound & stage, generators, air conditioners, mobile toilets for 3500 people at Langa (Cape Town) on 28 May 2017</p> <p><i>Meeting/Briefing Session:</i> There will be compulsory briefing sessions which will be held at: 02 May 2017, 11:00. Langa (Cape Town) (see bid documents for exact address)</p> <p><i>Bids obtainable from:</i> HSRC Building, 134 Pretorius Street, Pretoria, 0001, <i>Cost of Documents:</i> R250, <i>Payment Details:</i> CASH</p> <p><i>Post or Deliver Bids to:</i> Department of Social Development HSRC Building, 134 Pretorius Street, Pretoria, 0001. All proposals must be submitted in the tender boxes in the respective addresses provided in the Terms of Reference</p> <p><i>For technical information please contact:</i> Mr K Watson. <i>Tel:</i> 012 312 7566 <i>Email:</i> KobusW@dss.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms S Mabina, <i>Tel:</i> 012 312 7447, <i>Email:</i> ShamaM@dss.gov.za, <i>Hours:</i> 07:30 - 16:30.</p>	Gauteng: National Social Develop- ment: Child Protec- tion	SD02/ 2017	2017-05-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Hiring of marquee tents, tables, chairs, decor, sound & stage, generators, air conditioners, mobile toilets for 3500 people at Lusikisiki (Eastern Cape) on 04 June 2017</p> <p><i>Meeting/Briefing Session:</i> There will be compulsory briefing sessions which will be held at: 02 May 2017, 11:00. Lusikisiki (Eastern Cape) (see bid documents for exact address)</p> <p>.</p> <p><i>Bids obtainable from:</i> HSRC Building, 134 Pretorius Street, Pretoria, 0001 , <i>Cost of Documents:</i> R250, <i>Payment Details:</i> CASH</p> <p><i>Post or Deliver Bids to:</i> Department of Social Development HSRC Building, 134 Pretorius Street, Pretoria, 0001. All proposals must be submitted in the tender boxes in the respective addresses provided in the Terms of Reference</p> <p><i>For technical information please contact:</i> Mr K Watson. <i>Tel:</i> 012 312 7566 <i>Email:</i> KobusW@dSD.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms S Mabina, <i>Tel:</i> 012 312 7447, <i>Email:</i> ShamaM@dSD.gov.za, <i>Hours:</i> 07:30 - 16:30.</p>	Gauteng: National Social Development: Child Protection	SD03/ 2017	2017-05-12 at 11:00
<p>IDENTIFICATION OF PREMISES TO RENT FOR OFFICE SPACE IN LIMPOPO,NORTHERN CAPE AND NORTH WEST FOR NDA</p> <p><i>Meeting/Briefing Session:</i> No briefing session will be held . none.</p> <p><i>Bids obtainable from:</i> 21 April 2017 www.nda.org.za, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> 26 wellington road, Parktown ,Johannesburg, 2193. All documents must be delivered to 26 Wellington road.</p> <p><i>For completion of bid documents please contact:</i> Khanyisile Mngomezulu, <i>Tel:</i> 011 018 5518, <i>Email:</i> Khanyim@nda.org.za, <i>Hours:</i> 08:30-17:00.</p>	National: NDA: SUPPLY CHAIN MANAGEMENT	QUOATATION	2017-05-12 at 14:00
<p>Appointment of a service provider to render Employee Wellness Programme for the Office Of The Public Service Commission (OPSC) for a period of twenty four (24) months</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> ABSA TOWERS, cnr. Pretorious and Lillian Ngoyi Streets, Pretoria Central or PSC website: www.psc.gov.za under icon for tenders, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> ABSA TOWERS cnr. Pretorious and Lillian Ngoyi Streets Pretoria Central. Bid documents should be hand delivered to our Tender Box at reception not later than 19 May 2017 @ 11:00</p> <p><i>For technical information please contact:</i> Ms T Dibette. <i>Tel:</i> 012 352 1073 <i>Email:</i> tshidiD@opsc.gov.za. <i>Hours:</i> 8:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Adri Coetzer, <i>Tel:</i> 012 352 1111, <i>Email:</i> adric@opsc.gov.za, <i>Hours:</i> 8:30-16:00.</p>	Gauteng: Office of the Public Service Commission: Human Resource Development	OPSC 001/ 17	2017-05-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SAFCOL SOC Ltd hereby invites suitable service providers to provide the following services:</p> <p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE TERRAIN MAINTENANCE SERVICES AT TIMBADOLA SAWMILL FOR A PERIOD OF 18 MONTHS.</p> <p><i>Meeting/Briefing Session:</i>* Compulsory briefing session. Failure to attend the compulsory briefing session will lead to disqualification. 02 May 2017, 11:00. Timbadola Sawmill Plantation, Entabeni Road, Levubu 0927.</p> <p><i>Bids obtainable from:</i> SAFCOL Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Pretoria 0081. (Tender box situated on 1st floor in the foyer)., <i>Cost of Documents:</i> Bid documents are available at R300 per document, proof of payment to be submitted on collection of the document., <i>Payment Details:</i> Komatiland Forests Bank Account: Bank: Standard Bank, Account Number: Mpumalanga South Main Account, Type of Account: Business Current Account, Bank Account No: 032907672, Branch Code no: 052852, Branch Name: Nelspruit., <i>Notes:</i> Bid Reference: RFB 0010-2017 Bidder Company Name.</p> <p><i>Post or Deliver Bids to:</i> SAFCOL Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer).</p> <p><i>For technical information please contact:</i> Khumo Diutlwileng. <i>Tel:</i> (012) 436 6300. <i>Fax:</i> lwi <i>Email:</i> Khumo.duitlwileng@safcol.co.za</p> <p><i>For completion of bid documents please contact:</i> Khumo Diutlwileng, <i>Tel:</i> (012) 436 6300, <i>Email:</i> Khumo.duitlwileng@safcol.co.za</p>	National: SAFCOL (SOC) Ltd	RFB 0010- 2017	2017-05-12 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Proposal for vacant land in the Helderberg /Somerset West region for the construction of a new Provincial Hospital</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Walk-in Centre, c/o Dorp and Loop Street, Cape Town, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Tender Box, c/o Dorp and Loop Street; Cape Town</p> <p><i>For technical information please contact:</i> John Titus. <i>Tel:</i> 0214835214 <i>Email:</i> john.titus@westerncape.gov.za. <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: Transport and Public Works: Supply Chain Management	PM 001/ 17	2017-05-16 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>New contract for Pest Control for Hospital and all Clinics - 06 months contract</p> <p><i>Meeting/Briefing Session:</i> St Mary's KwaMagwaza Hospital KwaMagwaza Road Melmoth 3835 11 May 2017, 11:00. Site Meeting KwaMagwaza Hospital - Main Kitchen.</p> <p><i>Bids obtainable from:</i> St Mary's KwaMagwaza Hospital - Site Meeting , <i>Payment Details:</i> Nil, <i>Notes:</i> Nil.</p> <p><i>Post or Deliver Bids to:</i> St Mary's KwaMagwaza Hospital - Main gate tender box</p> <p><i>For technical information please contact:</i> Mr M.A Ngidi. <i>Tel:</i> 035 450 8346. <i>Fax:</i> 035 450 2050 <i>Email:</i> musawenkosi.ngidi@kznhealth.gov.za. <i>Hours:</i> 07h30 to 15h30.</p> <p><i>For completion of bid documents please contact:</i> Andile Dladla, <i>Tel:</i> 035 - 450 8248, <i>Fax:</i> 035 450 8253, <i>Email:</i> Andile.Shandu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 15h30.</p>	KwaZulu-Natal: Department of Health: St Mary's KwaMagwaza Hospital - SCM	ZNQ / SMKH 642/ 16/ 17	2017-05-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALL PERIMETER FENCING AT OLD WORKSHOP</p> <p><i>Meeting/Briefing Session:</i> TENDER DOCUMENTS WILL BE AVAILABLE ON THE DATE OF THE SITE MEETING 02 May 2017, 11:00. KING DINUZULU WORKSHOP/MAINTENANCE BOARDROOM.</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 technical information please contact:</i> MR M.F MADINANE. <i>Tel:</i> 031 271 1688. <i>Fax:</i> 031 209 9586 <i>Email:</i> Francis.Madinane@kznhealth.gov.za. <i>Hours:</i> 08:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> MALUSI PHAKAMANI LANGA, <i>Tel:</i> 031 271 1159, <i>Fax:</i> 031 207 5753, <i>Email:</i> Malusi.Langa@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX	ZNQ 41/ 17- 18	2017-05-15 at 11:00
<p>Supply and installation of aluminum partitioning and steel shelving at Acaciavale Clinic</p> <p><i>Meeting/Briefing Session:</i> Compulsory site briefing 25 April 2017, 11:00. Maintenance Section Ladysmith Regional Hospital.</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> None, <i>Notes:</i> Documents will be available on site briefing.</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370.</p> <p>-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 risk Ladysmith Regional Hospital will not be held liable for delayed documents.</p> <p><i>For technical information please contact:</i> Shandeep Ramjeevan. <i>Tel:</i> 036-6372111 ext344. <i>Fax:</i> 036-6313156 <i>Email:</i> shandeep.ramjeevan@kznhealth.gov.za. <i>Hours:</i> Available office hours 07h30am to 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> N.P Nyembe, <i>Tel:</i> 036-6372111 ext442, <i>Fax:</i> 036-6313156, <i>Email:</i> nonhlobiso.nyembe@kznhealth.gov.za, <i>Hours:</i> Available office hours 07h30am to 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	ZNQ0048/ 17/ 18	2017-05-05 at 11:00
<p>MAJOR SERVICE AND REPAIR AFTER SERVICE TO AUTOCLAVE.</p> <p>NB: CIDB CATEGORY IS: ME NB: SPECIFICATION WILL BE ATTACHED TO BID DOCUMENT.</p> <p><i>Meeting/Briefing Session:</i> DOCUMENT WILL BE GIVEN TO SUPPLIER IN SITE INSPECTION 19 April 2017, 10:00. MSELENI HOSPITAL RECREATION HALL.</p> <p><i>Bids obtainable from:</i> Mseleni hospital, Stores, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> P O SIBHAYI 3967, Next to switchboard operator in Quotation box. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed /email copies of quotations that will be accepted.</p> <p><i>For technical information please contact:</i> SG Gumede. <i>Tel:</i> 035 574 1004 ext 217. <i>Fax:</i> 035 574 1003 <i>Email:</i> mandla.zikhali@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> NTOMBENHLE, <i>Tel:</i> 035 574 1004 ext 251, <i>Fax:</i> 035 574 1003, <i>Email:</i> mandla.zikhali@kznhealth.gov.za, <i>Hours:</i> 07:30-1600.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Mseleni Hospital	ZNQ 34/ 17/ 18- H	2017-05-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>UPGRADE EXISTING BOREHOLE INCLUDING ELECTRICS, TANKS, PUMPS, ELECTRIC PANEL PIPES.</p> <p><i>Meeting/Briefing Session:</i> SITE MEETING IS COMPULSORY FOR PROPER SPECIFICATION 26 April 2017, 11:00. DORIS GOODWIN HOSPITAL BOARD ROOM.</p> <p><i>Bids obtainable from:</i> Doris Goodwin Hospital, Edendale Main Road, next to Greater Edendale Mall, <i>Notes:</i> DOCUMENTS WILL ONLY BE ISSUED ON THE DAY OF SITE BRIEFING.</p> <p><i>Post or Deliver Bids to:</i> Doris Goodwin Hospital, P.O Box 36, Plessislaer, 3216</p> <p>Doris Goodwin Hospital, Edendale Main Road, Next to Edendale Mall. DOCUMENTS TO BE POSTED OR HAND DELIVERED ON OR BEFORE THE CLOSING DATE, BEFORE 11:00 A.M.</p> <p><i>For technical information please contact:</i> Mr Stephen Crosson. <i>Tel:</i> 033 327 3500. <i>Fax:</i> 033 3981050 <i>Email:</i> steppen.crosson@kznhealth.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Stephen Crosson, <i>Tel:</i> 033 327 3500, <i>Fax:</i> 033 3981050, <i>Email:</i> steppen.crosson@kznhealth.gov.za, <i>Hours:</i> 07:30 -16:00.</p>	KwaZulu-Natal: Department of Health - Doris Goodwin Hospital: MAUNTE-NANCE	ZNQ 001/ 4/ 17	2017-05-09 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The employment of an emerging contractor for the Re-gravelling of 5km on Road P193 at Msinga RRTF Area. This is a Grade 3CE contract.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Msinga Library, Tugela Ferry. 08 May 2017, 10:00</p> <p><i>Bids obtainable from:</i> KZN Department of Transport Cost Centre Dundee, 73 Karellandman Street, Dundee, as from 20/04/2017 to 04/05/2017 from 08h00 to 15h30 Monday to Friday - a non-refundable deposit of R270 is payable at the BANK ONLY, provide proof of payment when collecting the tender documents., <i>Payment Details:</i> Account Holder: KwaZulu-Natal Provincial Government Transport ABSA BANK: Account number 4072485832, Branch code 360495, Reference number 12416225, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport, Ladysmith Region, 12 Hyde Road, Ladysmith, 3370.. Only hand delivered documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr D Mvelase. <i>Tel:</i> 034 218 1075. <i>Fax:</i> 034 212 2183 <i>Email:</i> david.mvelase@kzntransport.gov.za. <i>Hours:</i> 07:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr D Mvelase, <i>Tel:</i> 034 218 1075, <i>Fax:</i> 034 212 2183, <i>Email:</i> david.mvelase@kzntransport.gov.za, <i>Hours:</i> 07:30am to 4pm.</p> <p>All tenders must be registered on the National Treasury's Centralized Supplier Database (CSD). Tenderers must be registered as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). B-BBEE certificates must be from verification agencies registered with SANAS..</p>	KwaZulu-Natal: Department of Transport: Cost Centre Dundee	ZNT373T/ C244/ P193/ R/ 17- 18	2017-05-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The employment of an emerging contractor for the Re-gravelling of 3km of Road D2401 at Nquthu/Dundee RRTF Area.</p> <p>This is a Grade 3CE contract.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Nquthu RTI , Lot 69 Manzolwandle Drive, Nquthu . 09 May 2017, 10:00</p> <p><i>Bids obtainable from:</i> KZN Department of Transport Cost Centre Dundee, 73 Karellandman Street, Dundee, as from 20/04/2017 to 05/05/2017 from 08h00 to 15h30 Monday to Friday - a non-refundable deposit of R270 is payable at the BANK ONLY, provide proof of payment when collecting the tender documents., <i>Payment Details:</i> Account Holder: KwaZulu-Natal Provincial Government Transport ABSA BANK: Account number 4072485832, Branch code 360495, Reference number 12416291, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport, Ladysmith Region, 12 Hyde Road, Ladysmith, 3370.. Only hand delivered documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr TP Dlodlo. <i>Tel:</i> 034 218 1075. <i>Fax:</i> 034 212 2183 <i>Email:</i> pat.dlodlo@kzntransport.gov.za. <i>Hours:</i> 07:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr TP Dlodlo, <i>Tel:</i> 034 218 1075, <i>Fax:</i> 034 212 2183, <i>Email:</i> pat.dlodlo@kzntransport.gov.za, <i>Hours:</i> 07:30am to 4pm.</p> <p>All tenders must be registered on the National Treasury's Centralized Supplier Database (CSD). Tenderers must be registered as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). B-BBEE certificates must be from verification agencies registered with SANAS..</p>	KwaZulu-Natal: Department of Transport: Cost Centre Dundee	ZNT373T/ C242/ D2401/ R/ 17- 18	2017-05-24 at 11:00
<p>The employment of an emerging contractor for the Re-Gravelling of 4km of Road D102 at Greytown RRTF Area. This is a Grade 3CE contract.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at KZN Department of Transport, Area Office Greytown, 97 Bell Street, Greytown. 05 May 2017, 10:00</p> <p><i>Bids obtainable from:</i> KZN Department of Transport Cost Centre Dundee, 73 Karellandman Street, Dundee, as from 20/04/2017 to 03/05/2017 from 08h00 to 15h30 Monday to Friday - a non-refundable deposit of R270 is payable at the BANK ONLY, provide proof of payment when collecting the tender documents., <i>Payment Details:</i> Account Holder: KwaZulu-Natal Provincial Government Transport ABSA BANK: Account number 4072485832, Branch code 360495, Reference number 12416217, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport, Ladysmith Region, 12 Hyde Road, Ladysmith, 3370.. Only hand delivered documents will be accepted.</p> <p><i>For technical information please contact:</i> Miss BM Nxele. <i>Tel:</i> 033 413 2131. <i>Fax:</i> 033 413 1062 <i>Email:</i> buyisile.nxele@kzntransport.gov.za. <i>Hours:</i> 07:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Miss BM Nxele, <i>Tel:</i> 033 413 2131, <i>Fax:</i> 033 413 1062, <i>Email:</i> buyisile.nxele@kzntransport.gov.za, <i>Hours:</i> 07:30am to 4pm.</p> <p>All tenders must be registered on the National Treasury's Centralized Supplier Database (CSD). Tenderers must be registered as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). B-BBEE certificates must be from verification agencies registered with SANAS..</p>	KwaZulu-Natal: Department of Transport: Cost Centre Dundee	ZNT373T/ C245/ D102/ R/ 17- 18	2017-05-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The employment of an emerging contractor for the Re-gravelling of 3km of Road D504 at Nquthu/Dundee RRTF Area. This is a Grade 3CE contract.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Nquthu RTI , Lot 69 Manzolwandle Drive, Nquthu . 09 May 2017, 10:00</p> <p><i>Bids obtainable from:</i> KZN Department of Transport Cost Centre Dundee, 73 Karellandman Street, Dundee, as from 20/04/2017 to 05/05/2017 from 08h00 to 15h30 Monday to Friday - a non-refundable deposit of R270 is payable at the BANK ONLY, provide proof of payment when collecting the tender documents., <i>Payment Details:</i> Account Holder: KwaZulu-Natal Provincial Government Transport</p> <p>ABSA BANK: Account number 4072485832, Branch code 360495, Reference number 12416275, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport, Ladysmith Region, 12 Hyde Road, Ladysmith, 3370.. Only hand delivered documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr TP Dlodlo. <i>Tel:</i> 034 218 1075. <i>Fax:</i> 034 212 2183 <i>Email:</i> pat.dlodlo@kzntransport.gov.za. <i>Hours:</i> 07:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr TP Dlodlo, <i>Tel:</i> 034 218 1075, <i>Fax:</i> 034 212 2183, <i>Email:</i> pat.dlodlo@kzntransport.gov.za, <i>Hours:</i> 07:30am to 4pm.</p> <p>All tenders must be registered on the National Treasury's Centralized Supplier Database (CSD). Tenderers must be registered as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). B-BBEE certificates must be from verification agencies registered with SANAS..</p>	KwaZulu-Natal: Department of Transport: Cost Centre Dundee	ZNT373T/ C241/ D504/ R/ 17- 18	2017-05-24 at 11:00
<p>The employment of an emerging contractor for the Construction of 4.3km of a new Local Road L3230 (Mhlopheni Road) at Greytown RRTF Area. This is a Grade 3CE contract.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at KZN Department of Transport, Area Office Greytown, 97 Bell Street, Greytown. 05 May 2017, 10:00</p> <p><i>Bids obtainable from:</i> KZN Department of Transport Cost Centre Dundee, 73 Karellandman Street, Dundee, as from 20/04/2017 to 03/05/2017 from 08h00 to 15h30 Monday to Friday - a non-refundable deposit of R270 is payable at the BANK ONLY, provide proof of payment when collecting the tender documents., <i>Payment Details:</i> Account Holder: KwaZulu-Natal Provincial Government Transport</p> <p>ABSA BANK: Account number 4072485832, Branch code 360495, Reference number 12416194, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport, Ladysmith Region, 12 Hyde Road, Ladysmith, 3370.. Only hand delivered documents will be accepted.</p> <p><i>For technical information please contact:</i> Miss BM Nxele. <i>Tel:</i> 033 413 2131. <i>Fax:</i> 033 413 1062 <i>Email:</i> buyisile.nxele@kzntransport.gov.za. <i>Hours:</i> 07:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Miss BM Nxele, <i>Tel:</i> 033 413 2131, <i>Fax:</i> 033 413 1062, <i>Email:</i> buyisile.nxele@kzntransport.gov.za, <i>Hours:</i> 07:30am to 4pm.</p> <p>All tenders must be registered on the National Treasury's Centralized Supplier Database (CSD). Tenderers must be registered as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). B-BBEE certificates must be from verification agencies registered with SANAS..</p>	KwaZulu-Natal: Department of Transport: Cost Centre Dundee	ZNT373T/ C245/ MHL/ LR/ 17- 18	2017-05-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The employment of an emerging contractor for the Re-gravelling of 4km of Road L2380 at Nquthu/Dundee RRTF Area. This is a Grade 3CE contract.</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meeting with representatives of the Employer will take place at Nquthu RTI , Lot 69 Manzolwandle Drive, Nquthu . 09 May 2017, 10:00</p> <p><i>Bids obtainable from:</i> KZN Department of Transport Cost Centre Dundee, 73 Karellandman Street, Dundee, as from 20/04/2017 to 05/05/2017 from 08h00 to 15h30 Monday to Friday - a non-refundable deposit of R270 is payable at the BANK ONLY, provide proof of payment when collecting the tender documents., <i>Payment Details:</i> Account Holder: KwaZulu-Natal Provincial Government Transport ABSA BANK: Account number 4072485832, Branch code 360495, Reference number 12416267, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport, Ladysmith Region, 12 Hyde Road, Ladysmith, 3370.. Only hand delivered documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr TP Dlodlo. <i>Tel:</i> 034 218 1075. <i>Fax:</i> 034 212 2183 <i>Email:</i> pat.dlodlo@kzntransport.gov.za. <i>Hours:</i> 07:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr TP Dlodlo, <i>Tel:</i> 034 218 1075, <i>Fax:</i> 034 212 2183, <i>Email:</i> pat.dlodlo@kzntransport.gov.za, <i>Hours:</i> 07:30am to 4pm.</p> <p>All tenders must be registered on the National Treasury's Centralized Supplier Database (CSD). Tenderers must be registered as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). B-BBEE certificates must be from verification agencies registered with SANAS..</p>	KwaZulu-Natal: Department of Transport: Cost Centre Dundee	ZNT373T/ C242/ L2380/ R/ 17- 18	2017-05-24 at 11:00
<p>The employment of an emerging contractor for the Re-gravelling of 6.2km of Road D2249 Section A at Nquthu/Dundee RRTF Area. This is a Grade 3CE contract.</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meeting with representatives of the Employer will take place at Nquthu RTI , Lot 69 Manzolwandle Drive, Nquthu . 09 May 2017, 10:00</p> <p><i>Bids obtainable from:</i> KZN Department of Transport Cost Centre Dundee, 73 Karellandman Street, Dundee, as from 20/04/2017 to 05/05/2017 from 08h00 to 15h30 Monday to Friday - a non-refundable deposit of R270 is payable at the BANK ONLY, provide proof of payment when collecting the tender documents., <i>Payment Details:</i> Account Holder: KwaZulu-Natal Provincial Government Transport ABSA BANK: Account number 4072485832, Branch code 360495, Reference number 12416241, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport, Ladysmith Region, 12 Hyde Road, Ladysmith, 3370.. Only hand delivered documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr TP Dlodlo. <i>Tel:</i> 034 218 1075. <i>Fax:</i> 034 212 2183 <i>Email:</i> pat.dlodlo@kzntransport.gov.za. <i>Hours:</i> 07:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr TP Dlodlo, <i>Tel:</i> 034 218 1075, <i>Fax:</i> 034 212 2183, <i>Email:</i> pat.dlodlo@kzntransport.gov.za, <i>Hours:</i> 07:30am to 4pm.</p> <p>All tenders must be registered on the National Treasury's Centralized Supplier Database (CSD). Tenderers must be registered as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). B-BBEE certificates must be from verification agencies registered with SANAS..</p>	KwaZulu-Natal: Department of Transport: Cost Centre Dundee	ZNT373T/ C242/ D2249A/ R/ 17- 18	2017-05-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The employment of an emerging contractor for the Re-gravelling of 6.5km of Road L2038 at Nquthu/Dundee RRTF Area. This is a Grade 3CE contract.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Nquthu RTI , Lot 69 Manzolwandle Drive, Nquthu . 09 May 2017, 10:00</p> <p><i>Bids obtainable from:</i> KZN Department of Transport Cost Centre Dundee, 73 Karellandman Street, Dundee, as from 20/04/2017 to 05/05/2017 from 08h00 to 15h30 Monday to Friday - a non-refundable deposit of R270 is payable at the BANK ONLY, provide proof of payment when collecting the tender documents., <i>Payment Details:</i> Account Holder: KwaZulu-Natal Provincial Government Transport</p> <p>ABSA BANK: Account number 4072485832, Branch code 360495, Reference number 12416283, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport, Ladysmith Region, 12 Hyde Road, Ladysmith, 3370.. Only hand delivered documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr TP Dlodlo. <i>Tel:</i> 034 218 1075. <i>Fax:</i> 034 212 2183 <i>Email:</i> pat.dlodlo@kzntransport.gov.za. <i>Hours:</i> 07:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr TP Dlodlo, <i>Tel:</i> 034 218 1075, <i>Fax:</i> 034 212 2183, <i>Email:</i> pat.dlodlo@kzntransport.gov.za, <i>Hours:</i> 07:30am to 4pm.</p> <p>All tenders must be registered on the National Treasury's Centralized Supplier Database (CSD). Tenderers must be registered as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). B-BBEE certificates must be from verification agencies registered with SANAS..</p>	KwaZulu-Natal: Department of Transport: Cost Centre Dundee	ZNT373T/ C242/ L2038/ R/ 17- 18	2017-05-24 at 11:00
<p>The employment of an emerging contractor for the Re-gravelling of 4km on Road L1123 Section A at Msinga RRTF Area. This is a Grade 3CE contract.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Msinga Library, Tugela Ferry. 08 May 2017, 10:00</p> <p><i>Bids obtainable from:</i> KZN Department of Transport Cost Centre Dundee, 73 Karellandman Street, Dundee, as from 20/04/2017 to 04/05/2017 from 08h00 to 15h30 Monday to Friday - a non-refundable deposit of R270 is payable at the BANK ONLY, provide proof of payment when collecting the tender documents., <i>Payment Details:</i> Account Holder: KwaZulu-Natal Provincial Government Transport</p> <p>ABSA BANK: Account number 4072485832, Branch code 360495, Reference number 12416233, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport, Ladysmith Region, 12 Hyde Road, Ladysmith, 3370.. Only hand delivered documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr D Mvelase. <i>Tel:</i> 034 218 1075. <i>Fax:</i> 034 212 2183 <i>Email:</i> david.mvelase@kzntransport.gov.za. <i>Hours:</i> 07:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr D Mvelase, <i>Tel:</i> 034 218 1075, <i>Fax:</i> 034 212 2183, <i>Email:</i> david.mvelase@kzntransport.gov.za, <i>Hours:</i> 07:30am to 4pm.</p> <p>All tenders must be registered on the National Treasury's Centralized Supplier Database (CSD). Tenderers must be registered as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). B-BBEE certificates must be from verification agencies registered with SANAS..</p>	KwaZulu-Natal: Department of Transport: Cost Centre Dundee	ZNT373T/ C244/ L1123A/ R/ 17- 18	2017-05-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The employment of an emerging contractor for the Re-gravelling of 6.2km of Road P190 Section A at Nquthu/Dundee RRTF Area. This is a Grade 3CE contract.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Nquthu RTI , Lot 69 Manzolwandle Drive, Nquthu . 09 May 2017, 10:00</p> <p><i>Bids obtainable from:</i> KZN Department of Transport Cost Centre Dundee, 73 Karellandman Street, Dundee, as from 20/04/2017 to 05/05/2017 from 08h00 to 15h30 Monday to Friday - a non-refundable deposit of R270 is payable at the BANK ONLY, provide proof of payment when collecting the tender documents., <i>Payment Details:</i> Account Holder: KwaZulu-Natal Provincial Government Transport ABSA BANK: Account number 4072485832, Branch code 360495, Reference number 12416259, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport, Ladysmith Region, 12 Hyde Road, Ladysmith, 3370.. Only hand delivered documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr TP Dlodlo. <i>Tel:</i> 034 218 1075. <i>Fax:</i> 034 212 2183 <i>Email:</i> pat.dlodlo@kzntransport.gov.za. <i>Hours:</i> 07:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr TP Dlodlo, <i>Tel:</i> 034 218 1075, <i>Fax:</i> 034 212 2183, <i>Email:</i> pat.dlodlo@kzntransport.gov.za, <i>Hours:</i> 07:30am to 4pm.</p> <p>All tenders must be registered on the National Treasury's Centralized Supplier Database (CSD). Tenderers must be registered as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). B-BBEE certificates must be from verification agencies registered with SANAS..</p>	KwaZulu-Natal: Department of Transport: Cost Centre Dundee	ZNT373T/ C241/ P190A/ R/ 17- 18	2017-05-24 at 11:00
<p>The employment of an emerging contractor for the Re-Gravelling of 5km of Road P381 at Greytown RRTF Area. This is a Grade 3CE contract.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at KZN Department of Transport, Area Office Greytown, 97 Bell Street, Greytown. 05 May 2017, 10:00</p> <p><i>Bids obtainable from:</i> KZN Department of Transport Cost Centre Dundee, 73 Karellandman Street, Dundee, as from 20/04/2017 to 03/05/2017 from 08h00 to 15h30 Monday to Friday - a non-refundable deposit of R270 is payable at the BANK ONLY, provide proof of payment when collecting the tender documents., <i>Payment Details:</i> Account Holder: KwaZulu-Natal Provincial Government Transport ABSA BANK: Account number 4072485832, Branch code 360495, Reference number 12416209, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport, Ladysmith Region, 12 Hyde Road, Ladysmith, 3370.. Only hand delivered documents will be accepted.</p> <p><i>For technical information please contact:</i> Miss BM Nxele. <i>Tel:</i> 033 413 2131. <i>Fax:</i> 033 413 1062 <i>Email:</i> buyisile.nxele@kzntransport.gov.za. <i>Hours:</i> 07:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Miss BM Nxele, <i>Tel:</i> 033 413 2131, <i>Fax:</i> 033 413 1062, <i>Email:</i> buyisile.nxele@kzntransport.gov.za, <i>Hours:</i> 07:30am to 4pm.</p> <p>All tenders must be registered on the National Treasury's Centralized Supplier Database (CSD). Tenderers must be registered as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). B-BBEE certificates must be from verification agencies registered with SANAS..</p>	KwaZulu-Natal: Department of Transport: Cost Centre Dundee	ZNT373T/ C245/ P381/ R/ 17- 18	2017-05-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The employment of an emerging contractor for the Re-gravelling of 5km on Road D79 Section B at Greytown RRTF Area. This is a Grade 3CE contract.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at KZN Department of Transport, Area Office Greytown, 97 Bell Street, Greytown. 05 May 2017, 10:00</p> <p><i>Bids obtainable from:</i> KZN Department of Transport Cost Centre Dundee, 73 Karellandman Street, Dundee, as from 20/04/2017 to 03/05/2017 from 08h00 to 15h30 Monday to Friday - a non-refundable deposit of R270 is payable at the BANK ONLY, provide proof of payment when collecting the tender documents., <i>Payment Details:</i> Account Holder: KwaZulu-Natal Provincial Government Transport. ABSA BANK: Account number 4072485832, Branch code 360495, Reference number 12416186, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport, Ladysmith Region, 12 Hyde Road, Ladysmith, 3370.. Only hand delivered documents will be accepted.</p> <p><i>For technical information please contact:</i> Miss BM Nxele. <i>Tel:</i> 033 413 2131. <i>Fax:</i> 033 413 1062 <i>Email:</i> buyisile.nxele@kzntransport.gov.za. <i>Hours:</i> 07:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Miss BM Nxele, <i>Tel:</i> 033 413 2131, <i>Fax:</i> 033 413 1062, <i>Email:</i> buyisile.nxele@kzntransport.gov.za, <i>Hours:</i> 07:30am to 4pm.</p> <p>All tenders must be registered on the National Treasury's Centralized Supplier Database (CSD). Tenderers must be registered as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). B-BBEE certificates must be from verification agencies registered with SANAS..</p>	KwaZulu-Natal: Department of Transport: Cost Centre Dundee	ZNT373T/ C245/ D79B/ R/ 17- 18	2017-05-22 at 11:00
<p>Tender must be registered as grade 3 CE only with the CIDB in the Civil Engineering class of construction works.</p> <p>Tender must be registered as Emerging Contractor Development Programme (as per database of Department of Transport).</p> <p>Tenders must be registered with the National Treasury's Centralized Supplier Database(CSD).</p> <p>Tenders will be evaluated in terms of the 90:10 Preference Points.</p> <p>Tender documents will be available as from 03 May 2017 during working hours (08h00 to 15h00) until 09 May 2017 at 15h00.</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Area Office Ladysmith- No.12 Hyde Road, Ladysmith. No Late Comers will be admitted. 04 May 2017, 10:00. Then we will proceeding to site.</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport,Cost Centre estcourt,No.1 Old Main Road,Behind Beacon Factory.A non-refundable tender deposit of R 270.00 is payable in cash on collection of the tender documents. Payments can be made at the Cost Centre Estcourt or at the Bank., <i>Payment Details:</i> The banking details are:Account Holder-Kwazulu-Natal Provincial Government Transport,Name of the Bank-ABSA Bank,Account Number-4072485832,Branch Code-360495,Reference Number-12364575, <i>Notes:</i> Construction of Bhiliya Road (L3301).</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith,3370.. All documents must be deposited into the tender box at Regional office,No.12 Hyde Road,Ladysmith,3370.</p> <p><i>For technical information please contact:</i> Chris Mkhonto. <i>Tel:</i> 0366384437. <i>Fax:</i> 0366376951 <i>Email:</i> chris.mkhonto@kzntransport.gov.za. <i>Hours:</i> 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, <i>Tel:</i> 0363523153, <i>Fax:</i> 0363525484, <i>Email:</i> sindisiwe.ngobese@kzntransport.gov.za, <i>Hours:</i> 08h00- 15h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Estcourt	ZNT373T/ C232/ 0002/ S/ 3	2017-05-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender must be registered as grade 3 CE only with the CIDB in the Civil Engineering class of construction works. Tender must be registered as Emerging Contractor Development Programme (as per database of Department of Transport). Tenders must be registered with the National Treasury's Centralized Supplier Database(CSD). Tenders will be evaluated in terms of the 90:10 Preference Points. Tender documents will be available as from 03 May 2017 during working hours(08h00 to 15h00) until 09 May 2017 at 15h00.</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Area Office Ladysmith- No.12 Hyde Road, Ladysmith. No Late Comers will be admitted. 04 May 2017, 10:00. Then we will proceeding to site.</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport, Cost Centre estcourt, No.1 Old Main Road, Behind Beacon Factory. A non-refundable tender deposit of R 270.00 is payable in cash on collection of the tender documents. Payments can be made at the Cost Centre Estcourt or at the Bank.,</p> <p><i>Payment Details:</i> The banking details are: Account Holder-Kwazulu-Natal Provincial Government Transport, Name of the Bank-ABSA Bank, Account Number-4072485832, Branch Code-360495, Reference Number-12364583, Notes: Construction of Hholo Road (L3298).</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith, 3370.. All documents must be deposited into the tender box at Regional office, No.12 Hyde Road, Ladysmith, 3370.</p> <p><i>For technical information please contact:</i> Chris Mkhonto. Tel: 0366384437. Fax: 0366376951 Email: chris.mkhonto@kzntransport.gov.za. Hours: 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, Tel: 0363523153, Fax: 0363525484, Email: sindisiwe.ngobese@kzntransport.gov.za, Hours: 08h00- 15h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Estcourt	ZNT373T/ C232/ 0002/ S/ 4	2017-05-11 at 11:00
<p>Tender must be registered as grade 3 CE only with the CIDB in the Civil Engineering class of construction works. Tender must be registered as Emerging Contractor Development Programme (as per database of Department of Transport). Tenders must be registered with the National Treasury's Centralized Supplier Database(CSD). Tenders will be evaluated in terms of the 90:10 Preference Points. Tender documents will be available as from 03 May 2017 during working hours(08h00 to 15h00) until 09 May 2017 at 15h00.</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Area Office Ladysmith- No.12 Hyde Road, Ladysmith. No Late Comers will be admitted. 04 May 2017, 10:00. Then we will proceeding to site.</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport, Cost Centre estcourt, No.1 Old Main Road, Behind Beacon Factory. A non-refundable tender deposit of R 270.00 is payable in cash on collection of the tender documents. Payments can be made at the Cost Centre Estcourt or at the Bank.,</p> <p><i>Payment Details:</i> The banking details are: Account Holder-Kwazulu-Natal Provincial Government Transport, Name of the Bank-ABSA Bank, Account Number-4072485832, Branch Code-360495, Reference Number-12364567, Notes: Construction of Emadongeni Road (L3300).</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith, 3370.. All documents must be deposited into the tender box at Regional office, No.12 Hyde Road, Ladysmith, 3370.</p> <p><i>For technical information please contact:</i> Chris Mkhonto. Tel: 0366384437. Fax: 0366376951 Email: chris.mkhonto@kzntransport.gov.za. Hours: 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, Tel: 0363523153, Fax: 0363525484, Email: sindisiwe.ngobese@kzntransport.gov.za, Hours: 08h00- 15h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Estcourt	ZNT373T/ C232/ 0002/ S/ 2	2017-05-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender must be registered as grade 3 CE only with the CIDB in the Civil Engineering class of construction works.</p> <p>Tender must be registered as Emerging Contractor Development Programme (as per database of Department of Transport).</p> <p>Tenders must be registered with the National Treasury's Centralized Supplier Database(CSD).</p> <p>Tenders will be evaluated in terms of the 90:10 Preference Points.</p> <p>Tender documents will be available as from 02 May 2017 during working hours(08h00 to 15h00) until 08 May 2017 at 15h00.</p> <p><i>Meeting/Briefing Session:</i>Briefing session will be held at Area Office Estcourt- No.1 Old Main Road,Behind Beacon Factory,Estcourt.No Late Comers will be admitted. 03 May 2017, 10:00. Then we will proceeding to site.</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport,Cost Centre estcourt,No.1 Old Main Road,Behind Beacon Factory.A non-refundable tender deposit of R 270.00 is payable in cash on collection of the tender documents. Payments can be made at the Cost Centre Estcourt or at the Bank., <i>Payment Details:</i> The banking details are:Account Holder-Kwazulu-Natal Provincial Government Transport,Name of the Bank-ABSA Bank,Account Number-4072485832,Branch Code-360495,Reference Number-12364517, <i>Notes:</i> Construction of Umswenya Road (L3295).</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith,3370.. All documents must be deposited into the tender box at Regional office,No.12 Hyde Road,Ladysmith,3370.</p> <p><i>For technical information please contact:</i> Robert Ndlela. <i>Tel:</i> 0363523153. <i>Fax:</i> 0363525484 <i>Email:</i> robert.ndlela@kzntransport.gov.za. <i>Hours:</i> 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, <i>Tel:</i> 0363523153, <i>Fax:</i> 0363525484, <i>Email:</i> sindisiwe.ngobese@kzntransport.gov.za, <i>Hours:</i> 08h00- 15h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Estcourt	ZNT373T/ C237/ 0003/ S/ 5	2017-05-10 at 11:00
<p>Tender must be registered as grade 3 CE only with the CIDB in the Civil Engineering class of construction works.Tender must be registered as Emerging Contractor Development Programme (as per database of Department of Transport).Tenders must be registered with the National Treasury's Centralized Supplier Database(CSD).Tenders will be evaluated in terms of the 90:10 Preference Points. Tender documents will be available as from 03 May 2017 during working hours(08h00 to 15h00) until 09 May 2017 at 15h00.</p> <p><i>Meeting/Briefing Session:</i>Briefing session will be held at Area Office Ladysmith- No.12 Hyde Road, Ladysmith. No Late Comers will be admitted. 11 May 2017, 10:00. Then we will proceeding to site.</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport,Cost Centre Estcourt,No.1 Old Main Road,Behind Beacon Factory. A non-refundable tender deposit of R 270.00 is payable at the Bank only., <i>Payment Details:</i> The banking details are:Account Holder-Kwazulu-Natal Provincial Government Transport,Name of the Bank-ABSA Bank,Account Number-4072485832,Branch Code-360495,Reference Number-12364583, <i>Notes:</i> Construction of Hholo Road (L3298).</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith, 3370.. All documents must be deposited into the tender box at Regional office, No.12 Hyde Road, Ladysmith, 3370.</p> <p><i>For technical information please contact:</i> Chris Mkhonto. <i>Tel:</i> 0366384437. <i>Fax:</i> 0366376951 <i>Email:</i> chris.mkhonto@kzntransport.gov.za. <i>Hours:</i> 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, <i>Tel:</i> 0363523153, <i>Fax:</i> 0363525484, <i>Email:</i> sindisiwe.ngobese@kzntransport.gov.za, <i>Hours:</i> 08h00- 15h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Estcourt	ZNT373T/ C232/ 0002/ S/ 4	2017-05-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender must be registered as grade 3 CE only with the CIDB in the Civil Engineering class of construction works. Tender must be registered as Emerging Contractor Development Programme (as per database of Department of Transport). Tenders must be registered with the National Treasury's Centralized Supplier Database(CSD). Tenders will be evaluated in terms of the 90:10 Preference Points. Tender documents will be available as from 03 May 2017 during working hours(08h00 to 15h00) until 09 May 2017 at 15h00.</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Area Office Ladysmith- No.12 Hyde Road, Ladysmith. No Late Comers will be admitted. 11 May 2017, 10:00. Then we will proceeding to site.</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport, Cost Centre Estcourt, No.1 Old Main Road, Behind Beacon Factory. A non-refundable tender deposit of R 270.00 is payable i at the Bank only, <i>Payment Details:</i> The banking details are: Account Holder-Kwazulu-Natal Provincial Government Transport, Name of the Bank-ABSA Bank, Account Number-4072485832, Branch Code-360495, Reference Number-12364575, <i>Notes:</i> Construction of Bhiliya Road (L3301).</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith, 3370. All documents must be deposited into the tender box at Regional office, No.12 Hyde Road, Ladysmith, 3370.</p> <p><i>For technical information please contact:</i> Chris Mkhonto. <i>Tel:</i> 0366384437. <i>Fax:</i> 0366376951 <i>Email:</i> chris.mkhonto@kzntransport.gov.za. <i>Hours:</i> 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, <i>Tel:</i> 0363523153, <i>Fax:</i> 0363525484, <i>Email:</i> sindisiwe.ngobese@kzntransport.gov.za, <i>Hours:</i> 08h00- 15h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Estcourt	ZNT373T/ C232/ 0002/ S/ 3	2017-05-24 at 11:00
<p>Tenderer must be registered as grade 2 CE only with the CIDB in the Civil Engineering class of construction works. Tender must be registered as Emerging Contractor Development Programme (as per database of Department of Transport). Tenders must be registered with the National Treasury's Centralized Supplier Database(CSD). Tenderer must be within Uthukela District. Tenders will be evaluated in terms of the 80:20 Preference Points. Tender documents will be available as from 02 May 2017 during working hours(08h00 to 15h00) until 08 May 2017 at 15h00.</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Area Office Estcourt- No.1 Old Main Road, Behind Beacon Factory, Estcourt. No Late Comers will be admitted. 10 May 2017, 10:00. Then we will proceeding to site.</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport, Cost Centre estcourt, No.1 Old Main Road, Behind Beacon Factory. A non-refundable tender deposit of R 190.00 is payable at the Bank only., <i>Payment Details:</i> The banking details are: Account Holder-Kwazulu-Natal Provincial Government Transport, Name of the Bank-ABSA Bank, Account Number-4072485832, Branch Code-360495, Reference Number-12364559, <i>Notes:</i> Construction of Umhlumba Road (L3294).</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith, 3370. All documents must be deposited into the tender box at Regional office, No.12 Hyde Road, Ladysmith, 3370.</p> <p><i>For technical information please contact:</i> Robert Ndlela. <i>Tel:</i> 0363523153. <i>Fax:</i> 0363525484 <i>Email:</i> robert.ndlela@kzntransport.gov.za. <i>Hours:</i> 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, <i>Tel:</i> 0363523153, <i>Fax:</i> 0363525484, <i>Email:</i> sindisiwe.ngobese@kzntransport.gov.za, <i>Hours:</i> 08h00- 15h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Estcourt	ZNT373T/ C237/ 0003/ S/ 5	2017-05-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender must be registered as grade 3 CE only with the CIDB in the Civil Engineering class of construction works. Tender must be registered as Emerging Contractor Development Programme (as per database of Department of Transport). Tenders must be registered with the National Treasury's Centralized Supplier Database(CSD). Tenders will be evaluated in terms of the 90:10 Preference Points. Tender documents will be available as from 03 May 2017 during working hours(08h00 to 15h00) until 09 May 2017 at 15h00.</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Area Office Ladysmith- No.12 Hyde Road, Ladysmith. No Late Comers will be admitted. 11 May 2017, 10:00. Then we will proceeding to site.</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport, Cost Centre Estcourt, No.1 Old Main Road, Behind Beacon Factory. A non-refundable tender deposit of R 270.00 is payable at the Bank only., <i>Payment Details:</i> The banking details are: Account Holder-Kwazulu-Natal Provincial Government Transport, Name of the Bank-ABSA Bank, Account Number-4072485832, Branch Code-360495, Reference Number-12364567, <i>Notes:</i> Construction of Emadongeni Road (L3300).</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith, 3370.. All documents must be deposited into the tender box at Regional office, No.12 Hyde Road, Ladysmith, 3370.</p> <p><i>For technical information please contact:</i> Chris Mkhonto. <i>Tel:</i> 0366384437. <i>Fax:</i> 0366376951 <i>Email:</i> chris.mkhonto@kzntransport.gov.za. <i>Hours:</i> 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, <i>Tel:</i> 0363523153, <i>Fax:</i> 0363525484, <i>Email:</i> sindisiwe.ngobese@kzntransport.gov.za, <i>Hours:</i> 08h00- 15h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Estcourt	ZNT373T/ C232/ 0002/ S/ 2	2017-05-24 at 11:00
<p>Tender must be registered as grade 3 CE only with the CIDB in the Civil Engineering class of construction works. Tender must be registered as Emerging Contractor Development Programme (as per database of Department of Transport). Tenders must be registered with the National Treasury's Centralized Supplier Database(CSD). Tenders will be evaluated in terms of the 90:10 Preference Points. Tender documents will be available as from 02 May 2017 during working hours(08h00 to 15h00) until 08 May 2017 at 15h00.</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Area Office Estcourt- No.1 Old Main Road, Behind Beacon Factory, Estcourt. No Late Comers will be admitted. 10 May 2017, 10:00. Then we will proceeding to site.</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport, Cost Centre Estcourt, No.1 Old Main Road, Behind Beacon Factory. A non-refundable tender deposit of R 270.00 is payable at the Bank only., <i>Payment Details:</i> The banking details are: Account Holder-Kwazulu-Natal Provincial Government Transport, Name of the Bank-ABSA Bank, Account Number-4072485832, Branch Code-360495, Reference Number--12364541, <i>Notes:</i> Construction of Majola Road (L2135).</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith, 3370.. All documents must be deposited into the tender box at Regional office, No.12 Hyde Road, Ladysmith, 3370.</p> <p><i>For technical information please contact:</i> Robert Ndlela. <i>Tel:</i> 0363523153. <i>Fax:</i> 0363525484 <i>Email:</i> robert.ndlela@kzntransport.gov.za. <i>Hours:</i> 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, <i>Tel:</i> 0363523153, <i>Fax:</i> 0363525484, <i>Email:</i> sindisiwe.ngobese@kzntransport.gov.za, <i>Hours:</i> 08h00- 15h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Estcourt	ZNT373T/ C237/ 0003/ S/ 4	2017-05-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender must be registered as grade 3 CE only with the CIDB in the Civil Engineering class of construction works. Tender must be registered as Emerging Contractor Development Programme (as per database of Department of Transport). Tenders must be registered with the National Treasury's Centralized Supplier Database(CSD). Tenders will be evaluated in terms of the 90:10 Preference Points. Tender documents will be available as from 02 May 2017 during working hours(08h00 to 15h00) until 08 May 2017 at 15h00.</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Area Office Estcourt- No.1 Old Main Road, Behind Beacon Factory, Estcourt. No Late Comers will be admitted. 10 May 2017, 10:00. Then we will proceeding to site.</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport, Cost Centre estcourt, No.1 Old Main Road, Behind Beacon Factory. A non-refundable tender deposit of R 270.00 is payable at the Bank only., <i>Payment Details:</i> The banking details are: Account Holder- Kwazulu-Natal Provincial Government Transport, Name of the Bank- ABSA Bank, Account Number-4072485832, Branch Code-360495, Reference Number-12364517, <i>Notes:</i> Construction of Umswenya Road (L3295).</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith, 3370.. All documents must be deposited into the tender box at Regional office, No.12 Hyde Road, Ladysmith, 3370.</p> <p><i>For technical information please contact:</i> Robert Ndlela. <i>Tel:</i> 0363523153. <i>Fax:</i> 0363525484 <i>Email:</i> robert.ndlela@kzntransport.gov.za. <i>Hours:</i> 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, <i>Tel:</i> 0363523153, <i>Fax:</i> 0363525484, <i>Email:</i> sindisiwe.ngobese@kzntransport.gov.za, <i>Hours:</i> 08h00- 15h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Estcourt	ZNT373T/ C237/ 0003/ S/ 5	2017-05-23 at 11:00
<p>Tenderer must be registered as grade 2 CE only with the CIDB in the Civil Engineering class of construction works. Tender must be registered as Emerging Contractor Development Programme (as per database of Department of Transport). Tenders must be registered with the National Treasury's Centralized Supplier Database(CSD). Tenderer must be within Uthukela District. Tenders will be evaluated in terms of the 80:20 Preference Points. Tender documents will be available as from 02 May 2017 during working hours(08h00 to 15h00) until 08 May 2017 at 15h00.</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Area Office Estcourt- No.1 Old Main Road, Behind Beacon Factory, Estcourt. No Late Comers will be admitted. 10 May 2017, 10:00. Then we will proceeding to site.</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport, Cost Centre estcourt, No.1 Old Main Road, Behind Beacon Factory. A non-refundable tender deposit of R 190.00 is payable at the Bank only., <i>Payment Details:</i> The banking details are: Account Holder- Kwazulu-Natal Provincial Government Transport, Name of the Bank- ABSA Bank, Account Number-4072485832, Branch Code-360495, Reference Number-12364559, <i>Notes:</i> Construction of Umhlumba Road (L3294).</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith, 3370.. All documents must be deposited into the tender box at Regional office, No.12 Hyde Road, Ladysmith, 3370.</p> <p><i>For technical information please contact:</i> Robert Ndlela. <i>Tel:</i> 0363523153. <i>Fax:</i> 0363525484 <i>Email:</i> robert.ndlela@kzntransport.gov.za. <i>Hours:</i> 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, <i>Tel:</i> 0363523153, <i>Fax:</i> 0363525484, <i>Email:</i> sindisiwe.ngobese@kzntransport.gov.za, <i>Hours:</i> 08h00- 15h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Estcourt	ZNT373T/ C237/ 0003/ S/ 5	2017-05-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender must be registered as grade 3 CE only with the CIDB in the Civil Engineering class of construction works. Tender must be registered as Emerging Contractor Development Programme (as per database of Department of Transport). Tenders must be registered with the National Treasury's Centralized Supplier Database(CSD). Tenders will be evaluated in terms of the 90:10 Preference Points. Tender documents will be available as from 02 May 2017 during working hours (08h00 to 15h00) until 08 May 2017 at 15h00.</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Area Office Estcourt- No.1 Old Main Road, Behind Beacon Factory, Estcourt. No Late Comers will be admitted. 10 May 2017, 10:00. Then we will proceeding to site.</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport, Cost Centre estcourt, No.1 Old Main Road, Behind Beacon Factory. A non-refundable tender deposit of R 270.00 is payable at the Bank only., <i>Payment Details:</i> The banking details are: Account Holder- Kwazulu-Natal Provincial Government Transport, Name of the Bank- ABSA Bank, Account Number- 4072485832, Branch Code- 360495, Reference Number- 12364533, <i>Notes:</i> Construction of Mathunzaneni Road (L3296).</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith, 3370. All documents must be deposited into the tender box at Regional office, No.12 Hyde Road, Ladysmith, 3370.</p> <p><i>For technical information please contact:</i> Robert Ndlela. <i>Tel:</i> 0363523153. <i>Fax:</i> 0363525484 <i>Email:</i> robert.ndlela@kzntransport.gov.za. <i>Hours:</i> 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, <i>Tel:</i> 0363523153, <i>Fax:</i> 0363525484, <i>Email:</i> sindisiwe.ngobese@kzntransport.gov.za, <i>Hours:</i> 08h00- 15h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Estcourt	ZNT373T/ C237/ 0003/ S/ 6	2017-05-23 at 11:00
<p>Tenderer must be registered as grade 2 CE only with the CIDB in the Civil Engineering class of construction works. Tender must be registered as Emerging Contractor Development Programme (as per database of Department of Transport). Tenders must be registered with the National Treasury's Centralized Supplier Database(CSD). Tenderer must be within Uthukela District. Tenders will be evaluated in terms of the 80:20 Preference Points. Tender documents will be available as from 04 May 2017 during working hours (08h00 to 15h00) until 10 May 2017 at 15h00.</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Area Office Bergville- No.1 Sharrat Street, Bergville. No Late Comers will be admitted. 12 May 2017, 10:00. Then we will proceeding to site.</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport, Cost Centre estcourt, No.1 Old Main Road, Behind Beacon Factory. A non-refundable tender deposit of R190.00 is payable at the Bank only., <i>Payment Details:</i> The banking details are: Account Holder- Kwazulu-Natal Provincial Government Transport, Name of the Bank- ABSA Bank, Account Number- 4072485832, Branch Code- 360495, Reference Number- 12364591, <i>Notes:</i> Construction of Ezinyonyane Road.</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith, 3370. All documents must be deposited into the tender box at Regional office, No.12 Hyde Road, Ladysmith, 3370.</p> <p><i>For technical information please contact:</i> Chris Mkhonto. <i>Tel:</i> 0366384437. <i>Fax:</i> 0366376951 <i>Email:</i> chris.mkhonto@kzntransport.gov.za. <i>Hours:</i> 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, <i>Tel:</i> 0363523153, <i>Fax:</i> 0363525484, <i>Email:</i> sindisiwe.ngobese@kzntransport.gov.za, <i>Hours:</i> 08h00- 15h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Estcourt	ZNT373T/ C235/ 0001/ S/ 1	2017-05-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender must be registered as grade 3 CE only with the CIDB in the Civil Engineering class of construction works. Tender must be registered as Emerging Contractor Development Programme (as per database of Department of Transport). Tenders must be registered with the National Treasury's Centralized Supplier Database(CSD). Tenders will be evaluated in terms of the 90:10 Preference Points. Tender documents will be available as from 02 May 2017 during working hours(08h00 to 15h00) until 08 May 2017 at 15h00.</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Area Office Estcourt- No.1 Old Main Road, Behind Beacon Factory, Estcourt. No Late Comers will be admitted. 10 May 2017, 10:00. Then we will proceed to site.</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport, Cost Centre estcourt, No.1 Old Main Road, Behind Beacon Factory. A non-refundable tender deposit of R 270.00 is payable at the Bank only., <i>Payment Details:</i> The banking details are: Account Holder- Kwazulu-Natal Provincial Government Transport, Name of the Bank- ABSA Bank, Account Number- 4072485832, Branch Code- 360495, Reference Number- 12364525, <i>Notes:</i> Construction of Magebulini Road (L3297).</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith, 3370. All documents must be deposited into the tender box at Regional office, No.12 Hyde Road, Ladysmith, 3370.</p> <p><i>For technical information please contact:</i> Robert Ndlela. <i>Tel:</i> 0363523153. <i>Fax:</i> 0363525484 <i>Email:</i> robert.ndlela@kzntransport.gov.za. <i>Hours:</i> 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, <i>Tel:</i> 0363523153, <i>Fax:</i> 0363525484, <i>Email:</i> sindisiwe.ngobese@kzntransport.gov.za, <i>Hours:</i> 08h00- 15h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Estcourt	ZNT373T/ C237/ 0003/ S/ 8	2017-05-23 at 11:00
<p>The Construction of Local Gravel Road L1126 (A2517) from Chainage 0.00km to 5.00km in the Maphumulo Rural Road Transport Forum for Grade 3CE Vukuzakhe Contractors.</p> <p><i>Meeting/Briefing Session:</i> Site Clarification Meeting at the Department of Transport Cost Centre Kwadukuza, 10 Colenbrander Street, Kwadukuza and afterwards on site. 10 May 2017, 10:00. On Site at Road L1126 on 10 May 2017 after Clarification Meeting.</p> <p><i>Bids obtainable from:</i> Tender Documents will be available as from Friday, 28th April 2017 till Monday, 08th May 2017 during working hours (i.e. 8h00 to 15h30 Monday to Friday) The physical address for collection of tender documents is: Department of Transport Regional Office, 4 Aubrey Road, Pinetown 3610, <i>Payment Details:</i> A non-refundable tender deposit of R270 is payable at Account Holder: KwaZulu-Natal Provincial Government Transport, Bank: ABSA Bank, Acc.No: 4072485832, Branch Code: 630525, Bank Reference Number: 12432899</p> <p><i>Post or Deliver Bids to:</i> Department of Transport Regional Office, 4 Aubrey Road, Pinetown.. By hand to Tender Box</p> <p><i>For technical information please contact:</i> Wilson Meban. <i>Tel:</i> 031-536 9400. <i>Fax:</i> 031-536 9500 <i>Email:</i> wilson.meban@hatch.com. <i>Hours:</i> 8h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Thulani Khumalo, <i>Tel:</i> 032-437 3800, <i>Fax:</i> 032-552 2423, <i>Email:</i> Thulani.Khumalo@kzntransport.gov.za, <i>Hours:</i> 8h00 - 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Kwadukuza	ZNT373T/ 3/ C2910/ 086/ S/ 1/ 2017- 2018	2017-05-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Construction of Local Gravel Road L1042 (A3957) from Chainage 0.00km to 5.50km in the Ndwedwe Rural Road Transport Forum for Grade 3CE Vukuzakhe Contractors.</p> <p><i>Meeting/Briefing Session:</i> Site Clarification Meeting at the Department of Transport's Ndwedwe Depot on Main Road P100, Ndwedwe and afterwards on site. 11 May 2017, 10:00. On Site at Road L1042 on 11th May 2017 after Clarification Meeting.</p> <p><i>Bids obtainable from:</i> Tender Documents will be available as from Friday, 28th April 2017 till Tuesday, 09th May 2017 during working hours (i.e. 8h00 to 15h30 Monday to Friday) The physical address for collection of tender documents is: Department of Transport Regional Office, 4 Aubrey Road, Pinetown 3610, <i>Payment Details:</i> A non-refundable tender deposit of R270 is payable at Account Holder: KwaZulu-Natal Provincial Government Transport, Bank: ABSA Bank, Acc.No: 4072485832, Branch Code: 630525, Bank Reference Number: 12432920</p> <p><i>Post or Deliver Bids to:</i> Department of Transport Regional Office, 4 Aubrey Road, Pinetown.. By hand to Tender Box</p> <p><i>For technical information please contact:</i> Wilson Meban. <i>Tel:</i> 031-536 9400. <i>Fax:</i> 031-536 9500 <i>Email:</i> wilson.meban@hatch.com. <i>Hours:</i> 8h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Vicky Naidoo, <i>Tel:</i> 032-437 3800, <i>Fax:</i> 032-552 2423, <i>Email:</i> Vicky.Naidoo@kzntransport.gov.za, <i>Hours:</i> 8h00 - 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Kwadukuza	ZNT373T/ 3/ C2930/ 095/ S/ 1/ 2017- 2018	2017-05-25 at 11:00
<p>DRAIN CLEANING AND VERGE MAINTANANCE ON MAIN ROAD P197/1</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Department of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059, on Wednesday the 3rd of May 2017 starting at 10h00, located at the GPS Co-Ordinates S 29 57 11.90': E 30 57" 09.98' and after on site. 03 May 2017, 10:00. Department of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059,.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from the 24th April to 26th April 2017 during working hours. The physical address for collection of tender documents is: Department of Transport, Durban Regional Office, 4 Aubrey Road , PINETOWN, <i>Payment Details:</i> R190</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Durban Regional Office, 4 Aubrey Road , PINETOWN, 3610. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Bongwiwe Kunene. <i>Tel:</i> (031) 469 8900. <i>Fax:</i> (031) 469 0150 <i>Email:</i> Patricia.Kunene@kzntransport.gov.za. <i>Hours:</i> 07:30am to 04:00pm.</p> <p><i>For completion of bid documents please contact:</i> Bajabulisiwe Mbanjwa, <i>Tel:</i> (031) 469 8900, <i>Fax:</i> (031) 469 0150, <i>Email:</i> bajabulisiwe.mbanjwa@kzntransport.gov.za, <i>Hours:</i> 07:30am to 04:00pm.</p> <p>Tenderers must be registered as Grade 2CE with the CIDB and also registered with the National Treasury's Centralized Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database. Quotations will be evaluated in terms of the Preference Points. Preferences are offered to Tenderes in respect of targetted groups..</p>	KwaZulu-Natal: Department of Transport: Technical	ZNT373T/ 2/ 4/ CDUR/ 601/ S/ 08/ 2017- 18	2017-05-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE PERIODIC MAINTENANCE (RESURFACING) OF NATIONAL ROUTE 12 SECTION 10 BETWEEN RIVERTON (KM 30.8) AND WINDSORTON (km 56.90)</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting will be held. Late arrivals will not be allowed to participate in the meeting and to their submissions shall be declared non-responsive. 04 May 2017, 10:00. The N12 Outspan Ranch Motel, close to the N12/R374 Intersection on Thursday 4 May 2017.</p> <p><i>Bids obtainable from:</i> Friday, 21 April 2017 from SANRAL Western Region, 1 Havenga Street, Oakdale, Bellville, Cape Town, Monday to Friday from 09h00 to 16h00., <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format on CD., <i>Payment Details:</i> None., <i>Notes:</i> Tenderers must have access to MS Office 2007 and Acrobat Adobe 9.0, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town 7530. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Andrew Cleghorn - Knight Piesold. <i>Tel:</i> (021) 555 0400. <i>Fax:</i> 021 555 0669 <i>Email:</i> acleghorn@knightpiesold.com. <i>Hours:</i> 09:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Same as above</p> <p>Tenderers should have a CIDB contractor grading designation of 8CE or higher. Tenders from tenderers with a CIDB grading designation of 7 CEPE or lower will not be accepted. Requirement of this project that the successful/tenderer subcontract a minimum of 30% of work if tenderer has CIDB 8CE. Only tenders with a B-BBEE contributor status level of 1,2,3 or 4, are eligible to tender.</p>	Northern Cape: The South African National Roads Agency Limited: Western Region	NRA N012- 100- 2017/ 2	2017-05-19 at 14:00
<p>THE PERIODIC MAINTENANCE (RESURFACING) OF NATIONAL ROUTE 12 SECTION 10 BETWEEN KIMBERLEY (KM 5.00) AND RIVERTON (KM 30.8)</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting will be held. Late arrivals will not be allowed to participate in the meeting and to their submissions shall be declared non-responsive. 04 May 2017, 10:00. The N12 Outspan Ranch Motel, close to the N12/R374 Intersection on Thursday 4 May 2017.</p> <p><i>Bids obtainable from:</i> Friday, 21 April 2017 from SANRAL Western Region, 1 Havenga Street, Oakdale, Bellville, Cape Town, Monday to Friday from 09h00 to 16h00., <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format on CD., <i>Payment Details:</i> None., <i>Notes:</i> Tenderers must have access to MS Office 2007 and Acrobat Adobe 9.0, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town 7530. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Andrew Cleghorn - Knight Piesold. <i>Tel:</i> (021) 555 0400. <i>Fax:</i> 021 555 0669 <i>Email:</i> acleghorn@knightpiesold.com. <i>Hours:</i> 09:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Same as above</p> <p>Tenderers should have a CIDB contractor grading designation of 8CE or higher. Tenders from tenderers with a CIDB grading designation of 7 CEPE or lower will not be accepted. Requirement of this project that the successful/tenderer subcontract a minimum of 30% of work if tenderer has CIDB 8CE. Only tenders with a B-BBEE contributor status level of 1,2,3 or 4, are eligible to tender.</p>	Northern Cape: The South African National Roads Agency Limited: Western Region	NRA N012- 100- 2017/ 1	2017-05-19 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE PERIODIC MAINTENANCE (RESURFACING) OF NATIONAL ROUTE 12 SECTION 9 BETWEEN VOETPADDRIFT (KM 92.00) AND KIMBERLY (KM 117.50)</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting will be held. Late arrivals will not be allowed to participate in the meeting and to their submissions shall be declared non-responsive. 04 May 2017, 10:00. The N12 Outspan Ranch Motel, close to the N12/R374 Intersection on Thursday 4 May 2017.</p> <p><i>Bids obtainable from:</i> Friday, 21 April 2017 from SANRAL Western Region, 1 Havenga Street, Oakdale, Bellville, Cape Town, Monday to Friday from 09h00 to 16h00., <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format on CD., <i>Payment Details:</i> None., <i>Notes:</i> Tenderers must have access to MS Office 2007 and Acrobat Adobe 9.0, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town 7530. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Andrew Cleghorn - Knight Piesold. <i>Tel:</i> (021) 555 0400. <i>Fax:</i> 021 555 0669 <i>Email:</i> acleghorn@knightpiesold.com. <i>Hours:</i> 09:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Same as above</p> <p>Tenderers should have a CIDB contractor grading designation of 8CE or higher. Tenders from tenderers with a CIDB grading designation of 7 CEPE or lower will not be accepted. Requirement of this project that the successful/tenderer subcontract a minimum of 30% of work if tenderer has CIDB 8CE. Only tenders with a B-BBEE contributor status level of 1,2,3 or 4, are eligible to tender.</p>	Northern Cape: The South African National Roads Agency Limited: Western Region	NRA N012- 090- 2017/ 4	2017-05-19 at 14:00
<p>THE PERIODIC MAINTENANCE (RESURFACING) OF NATIONAL ROUTE 12 SECTION 10 BETWEEN RIVERTON (KM 30.8) AND WINDSORTON (km 56.90)</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting will be held. Late arrivals will not be allowed to participate in the meeting and to their submissions shall be declared non-responsive. 04 May 2017, 10:00. The N12 Outspan Ranch Motel, close to the N12/R374 Intersection on Thursday 4 May 2017.</p> <p><i>Bids obtainable from:</i> Friday, 21 April 2017 from SANRAL Western Region, 1 Havenga Street, Oakdale, Bellville, Cape Town, Monday to Friday from 09h00 to 16h00., <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format on CD., <i>Payment Details:</i> None., <i>Notes:</i> Tenderers must have access to MS Office 2007 and Acrobat Adobe 9.0, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town 7530. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Andrew Cleghorn - Knight Piesold. <i>Tel:</i> (021) 555 0400. <i>Fax:</i> 021 555 0669 <i>Email:</i> acleghorn@knightpiesold.com. <i>Hours:</i> 09:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Same as above</p> <p>Tenderers should have a CIDB contractor grading designation of 8CE or higher. Tenders from tenderers with a CIDB grading designation of 7 CEPE or lower will not be accepted. Requirement of this project that the successful/tenderer subcontract a minimum of 30% of work if tenderer has CIDB 8CE. Only tenders with a B-BBEE contributor status level of 1,2,3 or 4, are eligible to tender.</p>	Northern Cape: The South African National Roads Agency Limited: Western Region	NRA N012- 100- 2017/ 2	2017-05-19 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Grassy Park: Battswood Art School: Repairs to parking area and installation of storm water drainage.</p> <p>CIDB Grade: 2CE or higher</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Walk-in Centre, c/o Dorp and Loop Street, Cape Town, <i>Cost of Documents:</i> R65-00, <i>Payment Details:</i> EFT, Cash, Debit and or Credit card</p> <p><i>Post or Deliver Bids to:</i> Tender Box, c/o Dorp and Loop Street; Cape Town <i>For technical information please contact:</i> C Beukes. <i>Tel:</i> 0214833989 <i>Email:</i> calvin.beukes@westerncape.gov.za. <i>Hours:</i> 08:00 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> Levina Norkee, <i>Tel:</i> 0214833957, <i>Email:</i> lavine.norkee@westerncape.gov.za, <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: Transport and Public Works: Supply Chain Management	S016/ 17	2017-05-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>C1084: Periodic maintenance of TR 25/1 from km17.88 to km 37.00 between Paarl and Malmesbury</p> <p>CIDB Grade: 7CE or higher</p> <p><i>Meeting/Briefing Session:</i> Compulsory 05 May 2017, 10:00. Le Bac Estate, No. 372 on the R45, Paarl.</p> <p><i>Bids obtainable from:</i> Walk-in Centre, c/o Dorp and Loop Street, Cape Town, <i>Cost of Documents:</i> R100-00, <i>Payment Details:</i> EFT, Cash, Debit and or Credit card</p> <p><i>Post or Deliver Bids to:</i> Tender Box, c/o Dorp and Loop Street; Cape Town <i>For technical information please contact:</i> Cary Kroeger. <i>Tel:</i> 0219142756. <i>Fax:</i> 0219142758 <i>Email:</i> kroegerc@boschprojects.co.za. <i>Hours:</i> 08:00 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> Bernie van Wyk, <i>Tel:</i> 0214832119, <i>Fax:</i> 0214834657, <i>Email:</i> bernie.vanwyk@westerncape.gov.za, <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: Transport and Public Works: Supply Chain Management	S017/ 17	2017-05-25 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to render cleaning and hygiene services for the Department of Rural Development and Land Reform: King William's Town Deeds Registry for a period of 21 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing and site inspection sessions will be held. The briefing session will provide bidders with an opportunity to clarify aspects of the process as set out in the bid document and to address any substantive issues that bidders may wish to raise. 03 May 2016, 10:00. King William's Town Deeds Registry, 113 Alexandra Road, 1st Floor Boardroom.</p> <p><i>Bids obtainable from:</i> Departmental website: www.ruraldevelopment.gov.za or National Treasury ePortal or King William's Town Deeds Registry, 113 Alexandra Road, 1st Floor Boardroom. Bid document will be sold to walk-in prospective bidder(s) at a non-refundable cost of R100.00. <i>Cost of Documents:</i> Free self downloaded and R100 to walk-in prospective bidder (s), <i>Payment Details:</i> Cashier at King William's Town Deeds Registry, 113 Alexandra Road, King William's Town.</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform:PSSC: Eastern Cape, Ocean Terrace Building H, No. 15 Coultts Street, Quigney, East Londo, 5211. Bid proposals must be deposited into the Tender/ Bid Box situated at the foyer of the Department at the physical address mentioned above by not later than the closing date and time indicated above. Bid proposals which are not inside the Tender/ Bid Box on the closing date and time will not be considered.</p> <p><i>For technical information please contact:</i> Tebogo Sibanyoni. <i>Tel:</i> (043) 642 2741 / 071 382 7953 <i>Email:</i> tebogo.sibanyoni@drdlr.gov.za. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Lutendo Rashango, <i>Tel:</i> (012) 338 7208, <i>Email:</i> lutendo.rashango@drdlr.gov.za, <i>Hours:</i> 08:00 - 15:30.</p> <p>Kindly take note that this bid will be evaluated in two stages. During the first stage bids will be evaluated on Functionality whereas in the second stage in accordance with the 80/20 preference point system as prescribed in the Preferential Procurement Regulations, 2017. Bids that fail to achieve 60 points out of 100 on Functionality will not be considered for evaluation in the second stage..</p>	Eastern Cape: Department of Rural Development and Land Reform: King William's Town Deeds Registry	DRDLR (CRD- 01) 2017/ 18	2017-05-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to provide comprehensive facilities management services for DPP Cape Town for a period of three years (3) years.</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION IS COMPULSORY 03 May 2017, 11:00. DPP Cape Town Offices, 1st Floor, Boardroom 115 Buitengracht street Cape Town..</p> <p><i>Bids obtainable from:</i> VGM Building (Corner Westlake & Hartley) 123 Westlake Avenue, Weavind Park, Silverton, Pretoria or NPA website/ www.npa.gov.za, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> VGM Building (Corner Westlake & Hartley) 123 Westlake Avenue, Weavind Park, Silverton, Pretoria. Bid documents must be deposited in the bid box.</p> <p><i>For technical information please contact:</i> Mr Ashley Rampersadh <i>Email:</i> tenders@npa.gov.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Thabiso Mphogo, <i>Email:</i> tenders@npa.gov.za, <i>Hours:</i> 08h00 to 16h30.</p>	Gauteng: National Prosecuting Authority: Supply Chain Management	NPA 01- 17/ 18	2017-05-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of travel management services to the National Department of Social Development in respect of air travel, accommodation, car rental, shuttle services and conference venues & facilities for a period of 24 months.</p> <p><i>Meeting/Briefing Session:</i> There will be compulsory briefing sessions which will be held at: 02 May 2017, 10:00. Social Development, HSRC Building, 134 Pretorius Street, Pretoria, 0001</p> <p><i>Bids obtainable from:</i> HSRC Building, 134 Pretorius Street, Pretoria, 0001, <i>Cost of Documents:</i> R250, <i>Payment Details:</i> CASH</p> <p><i>Post or Deliver Bids to:</i> Department of Social Development HSRC Building, 134 Pretorius Street, Pretoria, 0001. All proposals must be submitted in the tender boxes in the respective addresses provided in the Terms of Reference</p> <p><i>For technical information please contact:</i> Mr K Watson. <i>Tel:</i> 012 312 7566 <i>Email:</i> KobusW@dss.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms S Mabina, <i>Tel:</i> 012 312 7447, <i>Email:</i> ShamaM@dss.gov.za, <i>Hours:</i> 07:30 - 16:30.</p>	Gauteng: National Social Development: Supply Chain Management	SD01/ 2017	2017-05-12 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Workshop report write up on the Workshop on Adaptation to Climate Change in the South African Marine Fisheries and Marine Aquaculture Sectors held 10-12 October 2016.</p> <p>Workshop report write up on Identifying and Co-ordinating Research as an Adaptation to Climate Change in the South African Marine Fisheries and Marine Aquaculture Sectors held 14-16 March 2017.</p> <p>NB: Suppliers should be registered on the CSD.</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor.</p> <p><i>For technical information please contact:</i> Dr Jean Githaiga-Mwicigi. <i>Tel:</i> 021 402 3383 <i>Email:</i> JeanGM@daff.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Tumeke Ncobo, <i>Tel:</i> 021 402 3382, <i>Email:</i> TumekeNC@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Research	RFQ000167	2017-05-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE RENDERING OF A EXTRACORPOREAL SHOCK WAVE LITHOTRIPSY (ESWL) TREATMENT SERVICE FOR GROOTE SCHUUR-, TYGERBERG- AND RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> TYGERBERG ACADEMIC HOSPITAL, FRANCIE VAN ZIJL DRIVE, PAROW 7500, ROOM 79, 1ST FLOOR, ADMINISTRATION BUILDING (only hard copy bid documents available), <i>Cost of Documents:</i> A Non Refundable fee of R50.00 will be charged per bid for all formal bids invited by this Department., <i>Payment Details:</i> NEDBANK, Account Name: Provincial Government of the Western Cape - Tygerberg Hospital; Cheque Account, Account No. 1452045259; Branch Name: Nedbank Corporate; Branch Code: 145209, <i>Notes:</i> Deposit Slip must reflect bid number TBH 521/2016 and Bidders Name. Proof of Payment must be presented on collection..</p> <p><i>Post or Deliver Bids to:</i> Must be deposited in the Bid/Tender Box on 1st Floor (opposite spiral staircase), Administration Building. Tygerberg Hospital.. Completed bid documents to be returned on or before 19 May 2017, 11:00 am.</p> <p><i>For technical information please contact:</i> Ms L Mouton. <i>Tel:</i> 021 938 4938 <i>Email:</i> Louise.Mouton@westerncape.gov.za. <i>Hours:</i> 07:30am - 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr C Schuin / Mr D Van Zyl, <i>Tel:</i> 021 938 5172 / 021 935 6544, <i>Email:</i> Colin.Schuin@westerncape.gov.za / Dewaldt.vanZyl@westerncape.gov.za, <i>Hours:</i> 07:00am - 15:30pm.</p>	Western Cape: Department of Health: TYGERBERG HOSPITAL	TBH 521/ 2016	2017-05-19 at 11:00
<p>Invitation of bids for the appointment of a service provider to provide Lidar Survey for Asbestos Mines in the Republic of South Africa for the Department of Mineral Resources for the period of five months. A compulsory briefing session will be held on 4 May 2017, 10h00 at 70 Meintjies Street, Travenna Campus, Sunnyside. Evaluation will be based on a 80/20 principle.</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing session will be held on 4 May 2017, 10h00 at 70 Meintjies Street, Travenna Campus, Sunnyside. 04 May 2017, 10:00. Department of Mineral Resources, 70 Meintjies Street, Travenna Campus, Sunnyside..</p> <p><i>Bids obtainable from:</i> Department of Mineral Resources, 70 Meintjies Street, travenna campus, Sunnyside. www.dmr.gov.za-Procurement, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Mineral Resources, 70 Meintjies Street, travenna campus, Sunnyside.. Please note all the documents must be delivered at 70 Meintjies Street, travenna campus, Sunnyside</p> <p><i>For technical information please contact:</i> Reuben Masenya. <i>Tel:</i> 012 444 3630 <i>Email:</i> Reuben.Masenya@dmr.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Xoliswa Mphahlele, <i>Tel:</i> 012 444 3057, <i>Email:</i> xoliswa.mphahlele@dmr.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Please note all proposal should be submitted at 70 Meintjies Street, travenna campus, Sunnyside.</p>	National: Department of Mineral Resources: Mine Closure	DMR/ 033/ 2016/ 17	2017-05-12 at 11:00
<p>Invitation of bids for the appointment of a service provider to supply and implement the Department of Mineral Resources with Next Generation Firewall with Intrusion Prevention System, URL Filtering, Maintenance, and Support for the period of four (4) years.</p> <p>Evaluation will be based on an 80/20 principle.</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing Session will be held at the Department of Mineral Resources Head Office - Pretoria, Corner 70 Meintjies & Francis Baard (Formerly know as Schoeman Street), Sunnyside. 03 May 2017, 10:00. Department of Mineral Resources, 70 Meintjies Street, Travenna Campus,Sunnyside..</p> <p><i>Bids obtainable from:</i> Department of Mineral Resources, 70 Meintjies Street, Travenna Campus,Sunnyside., <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Mineral Resources, 70 Meintjies Street, Travenna Campus,Sunnyside.. Please note that the documents must be delivered at 70 Meintjies Street, Travenna Campus,Sunnyside.</p> <p><i>For technical information please contact:</i> Eddie Shilaluke. <i>Tel:</i> 012 444 3156 <i>Email:</i> eddie.shilaluke@dmr.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Xoliswa Mphahlele, <i>Tel:</i> 012 444 3057, <i>Email:</i> xoliswa.mphahlele@dmr.gov.za, <i>Hours:</i> 07h30-16h00.</p>	National: Department of Mineral Resources: Information Technology	DMR/ 032/ 2016/ 17	2017-05-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a bidder for developing models and pathways for a low - carbon economy and climate - resilient society</p> <p><i>Meeting/Briefing Session:</i> Bidders failing to attend will be disqualified since the briefing will be compulsory. Bidders must bring identification (ID or drivers license) to enter the building. 02 May 2017, 10:00. Compulsory briefing session to be held and details are as follows: Venue: Department of Planning, Monitoring and Evaluation , 330 Grosvenor Street, Hatfield, Pretoria, Flexi Room</p> <p>Date of compulsory briefing: 2 May 2017 Time of compulsory briefing: 10:00.</p> <p><i>Bids obtainable from:</i> Tender documents can be downloaded from our website at: www.dpme.gov.za or can be collected from Department of Planning, Monitoring and Evaluation at 330 Grosvenor Street, Hatfield, Pretoria, <i>Payment Details:</i> Documents are not for sale</p> <p><i>Post or Deliver Bids to:</i> Department of Planning, Monitoring and Evaluation: 330 Grosvenor Street, Hatfield, Pretoria 0001. Bid proposals to be placed in the tender box.. Tender proposals to be delivered in a sealed envelope and dropped in the tender box situated at 330 Grosvenor Street, Hatfield, Pretoria. No late bids will be accepted. <i>For technical information please contact:</i> Ashraf Kariem. <i>Tel:</i> 012 312 0000 <i>Email:</i> ashraf@dpme.gov.za. <i>Hours:</i> 08:00 till 16:00.</p> <p><i>For completion of bid documents please contact:</i> Marthinus Prinsloo, <i>Tel:</i> 012 312 0417, <i>Email:</i> marthinus@dpme.gov.za, <i>Hours:</i> 08:00 till 16:00.</p> <p>No late bids will be excepted. All bids to be hand delivered and dropped in the tender box situated at 330 Grosvenor Street, Hatfield, Pretoria..</p>	Gauteng: Department of Planning, Monitoring and Evaluation: Supply Chain Management	DPME 02/ 2017- 18	2017-05-12 at 12:00
<p>Production of Annual Report for the Gauteng Department of Roads and Transport</p> <p><i>Meeting/Briefing Session:</i> NB: Failure to attend site briefing will result in disqualification. 03 May 2017, 11:00. Department of Roads and Transport, 37 corner Loveday & Village Road, Johannesburg Latitude: -26.211924 Longitude: 28.041878.</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 tender 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. <i>For technical information please contact:</i> Business Unit. <i>Tel:</i> 011 355 7143. <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 Tenderers can download and print their own version of the tender document by accessing the e-Tender Publication Portal website. Tenderers 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 114/ 02/ 2017	2017-05-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Professional service to Draft West Rand District Integrated Transport Plan</p> <p><i>Meeting/Briefing Session:</i> NB: Failure to attend site briefing will result in disqualification. 02 May 2017, 10:00. Gauteng Transport Commission Boardroom, 16 Boeing Road, Bedfordview, Johannesburg.</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 tender 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 Tenderers can download and print their own version of the tender document by accessing the e-Tender Publication Portal website.(www.etenders.gov.za). Tenderers 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 112/ 12/ 2016	2017-05-22 at 11:00
<p>Conducting a Stakeholders Perception Survey</p> <p><i>Meeting/Briefing Session:</i> NB: Failure to attend site briefing will result in disqualification. 04 May 2017, 11:00. Department of Roads and Transport, 37 Village Road, Derek Masoek Command Centre Johannesburg</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 tender 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> 011 355 7167. <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 Tenderers can download and print their own version of the tender document by accessing the e-Tender Publication Portal website. Tenderers 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 102/ 08/ 2016	2017-05-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to provide an off-the-shelf Human Resource Management System (HRMS) for the Broad-Based Black Economic Empowerment Commission.</p> <p><i>Meeting/Briefing Session:</i> none</p> <p><i>Bids obtainable from:</i> the dti Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B OR Download from: www.etenders.gov.za (National Treasury website under tender opportunities), <i>Notes:</i> Bid documents cannot be e-mailed to prospective bidders due to size and no such requests will be responded to..</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 84, Sunnyside, PRETORIA, Gauteng, 0001 (Block B) OR the dti Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B. Bid documents must be deposited in the BID BOX situated at the address above (Block B)</p> <p><i>For technical information please contact:</i> Mr. Theto Modjadji. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> TModjadji@beecommission.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Y Cronje, <i>Tel:</i> N/A, <i>Email:</i> YCronje@thedti.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>Bidders must please take note that it is mandatory for all bidders to be registered on the Central Supplier Database of National Treasury..</p>	Gauteng: Department of Trade and Industry: B-BBEE	dti 01/ 17- 18	2017-05-12 at 11:00
<p>PROVISION OF SKILLS PROGRAMMES FOR COOPERATIVES, BURIAL SOCIETIES, SMALL AND MICRO ENTERPRISES (SMEs).</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session (Failure to attend will automatically disqualify bidders) <i>Date:</i> 02 May 2017 <i>Time:</i> 10h00 to 11h00 <i>Venue:</i> Oasis Boardroom 02 May 2017, 10:00</p> <p><i>Bids obtainable from:</i> 1. Website - no cost</p> <p>Go to www.inseta.org.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Ms Mamasele Mokoena Supply Chain Management INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg, 2193. Bids should be submitted in a sealed envelope, marked with Bid description and number, closing date and time and the name of the bidder. Bids must be deposited in the tender box situated at INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg.</p> <p><i>For technical information please contact:</i> Ms Mamasele Mokoena. <i>Tel:</i> 011 381 8900 <i>Email:</i> supplychain@inseta.org.za. <i>Hours:</i> 08h00 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Mamasele Mokoena, <i>Tel:</i> 011 381 8900, <i>Email:</i> supplychain@inseta.org.za, <i>Hours:</i> 08h00 - 17h00.</p> <p>This tender will be evaluated in terms of the 80/20 preferential point system, Regulation 2017..</p>	Gauteng: Insurance Sector Education and Training Authority: Project Office	INPROJ000095/2017	2017-05-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF SKILLS PROGRAMMES TO 200 TVET COLLEGE LEARNERS.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session (Failure to attend will automatically disqualify bidders). Date: 05 May 2017. Time: 10h00 to 11h00. Venue: Oasis Boardroom. 05 May 2017, 10:00</p> <p><i>Bids obtainable from:</i> 1. Website - no cost</p> <p>Go to www.inseta.org.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Ms Mamasele Mokoena Supply Chain Management INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg, 2193. Bids should be submitted in a sealed envelope, marked with Bid description and number, closing date and time and the name of the bidder. Bids must be deposited in the tender box situated at INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg.</p> <p><i>For technical information please contact:</i> Ms Mamasele Mokoena. <i>Tel:</i> 011 381 8900 <i>Email:</i> supplychain@inseta.org.za. <i>Hours:</i> 08h00 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Mamasele Mokoena, <i>Tel:</i> 011 381 8900, <i>Email:</i> supplychain@inseta.org.za, <i>Hours:</i> 08h00 - 17h00.</p> <p>This tender will be evaluated in terms of the 80/20 preferential point system, Regulation 2017..</p>	Gauteng: Insurance Sector Education and Training Authority: ETQA	ETQA/ 2017/ 01	2017-05-19 at 11:00
<p>Tender No. 01/2017 - Provision of SAP Support Services for a period of three (3) years Evaluation: 80/20: Price = 90 points and B-BBEE Status Level of contribution = 20 points Technical Enquiries: Mr Richard Baloyi - RichardBa@legal-aid.co.za</p> <p>Tender No. 02/2017 - Provision of Dell Computer Hardware for a period of five (5) years Evaluation: 80/20 or 90/10 preference points system will apply and that the lowest acceptable tender will be used to determine the applicable point system. Technical Enquiries: Mr Tinus Olivier - TinusO@legal-aid.co.za Compulsory Briefing Session ONLY for Tender No. 02/2017 The bid document for the tender will be available from 10 April 2017.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session ONLY for Tender No. 02/2017 18 April 2017, 11:00. Legal Aid SA, Legal Aid House, Ground floor, 29 De Beer Street, Braamfontein, Johannesburg.</p> <p><i>Bids obtainable from:</i> Legal Aid SA, Legal Aid House, Ground floor, 29 De Beer Street, Braamfontein, Johannesburg., <i>Cost of Documents:</i> R250.00 per tender, <i>Payment Details:</i> A non-refundable cash deposit of R250.00 per tender must be made in favour of Legal Aid SA, FNB account no 62224831471, Branch Code 251905, Cheque account. The relevant Tender Number must be mentioned as the reference.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid SA, Legal Aid House, Ground floor, 29 De Beer Street, Braamfontein, Johannesburg.. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For completion of bid documents please contact:</i> Ms Buhle Sesiko, <i>Tel:</i> 011 877 2000, <i>Email:</i> FelicityZ@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p>	National: Legal Aid South Africa: Procurement Section	01/ 2017; 02/ 2017	2017-05-02 at 11:00
<p>Appointment of a service provider to collect, securely store, retrieve and return data media for a period of 36 months. Account EA 000112</p> <p><i>Meeting/Briefing Session:</i> No Briefing Session to be held on this Bid.</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> On Account EA 000112, <i>Notes:</i> Free.</p> <p><i>Post or Deliver Bids to:</i> MHSC Office B7, Maple North, 145 Western Service Rd. Clearly Marked Envelopes <i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p>	Gauteng: Mine Health and Safety Council: Research	MHSC001/ 2017- 18	2017-05-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The establishment of a panel for professional consulting services to the National Energy Regulator (NERSA) for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 03 May 2017, 10:00. NERSA Auditorium (2nd Floor), Kulawula House, 526 Madiba Street, Arcadia, Pretoria.</p> <p><i>Bids obtainable from:</i> Kulawula House, NERSA, 526 Madiba Street, Arcadia, Pretoria, <i>Payment Details:</i> Free, <i>Notes:</i> Bid documentation can be downloaded at (www.nersa.org.za) by following route: Homepage>Procurement>Published tenders.</p> <p><i>Post or Deliver Bids to:</i> The Procurement Manager, NERSA, P.O. Box 40343, ARCADIA, 0007, South Africa. Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area. No late submissions will be considered.</p> <p><i>For completion of bid documents please contact:</i> Duduzile Kenke, <i>Tel:</i> 012 401 4010/4696/4795, <i>Email:</i> SCM@nersa.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Bid documentation be obtained electronically on request by e-mail, at SCM@nersa.org.za.</p>	Gauteng: National Energy Regulator of South Africa: FINANCE AND ADMINISTRATION	NERSA/ 1718/ FAD/ PCS/ BID002	2017-05-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Gas Requirements at Bioprocessing and National Genomics Platforms</p> <p><i>Meeting/Briefing Session:</i> No briefing session</p> <p><i>Bids obtainable from:</i> http://www.tia.org.za/tenders, <i>Cost of Documents:</i> R 0, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> 83 Lois Avenue Menlyn 0182. Tender box at the reception area</p> <p><i>For technical information please contact:</i> Mandisa Pitso. <i>Tel:</i> 012 472 2752. <i>Fax:</i> 086 638 4805 <i>Email:</i> tenders@tia.org.za. <i>Hours:</i> 08:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mandisa Pitso, <i>Tel:</i> 012 472 2751, <i>Fax:</i> 086 638 4805, <i>Email:</i> tenders@tia.org.za, <i>Hours:</i> 08:00 - 17:00.</p>	KwaZulu-Natal: Technology Innovation Agency: Platform Bioprocessing and National Genomics	TIA009/ 2017	2017-05-15 at 11:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MANUFACTURING, SUPPLY AND DELIVERY OF SHOULDER BAG, WOMEN POLICE IN ACCORDANCE WITH SPECIFICATION SAPS 350 VERSION 04.0/JANUARY 2017: DIVISION: SUPPLY CHAIN MANAGEMENT</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> DIVISION: SUPPLY CHAIN MANAGEMENT, SOUTH AFRICAN POLICE SERVICE, 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA, 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DIVISION: SUPPLY CHAIN MANAGEMENT, SOUTH AFRICAN POLICE SERVICE, 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA, 0001. DELIVERED INTO TENDER BOX, MAIN SECURITY GATE: DIVISION: SUPPLY CHAIN MANAGEMENT, 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA, 0001</p> <p><i>For technical information please contact:</i> LT COLONEL HERMAN. <i>Tel:</i> 012 841 7599. <i>Fax:</i> 012 841 7099 <i>Email:</i> HermanR@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> SPAC BILLY MUTHULA, <i>Tel:</i> 012 841 7104, <i>Fax:</i> 012 841 7099, <i>Email:</i> Muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>N/A.</p>	Gauteng: Department of Police: SAPS: SUPPLY CHAIN MANAGEMENT: PROCUREMENT MANAGEMENT	19/ 1/ 9/ 1/ 115TC (17/ 18)	2017-05-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF BODY PROTECTION SYSTEM TO THE SOUTH AFRICAN POLICE SERVICE : OPERATIONAL RESPONSE SERVICES 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, PRETORIA, 0022, DIVISION SUPPLY CHAIN MANAGEMENT:, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0022, DIVISION SUPPLY CHAIN MANAGEMENT. HAND DELIVERED</p> <p><i>For technical information please contact:</i> CAPT PIETERSE <i>Email:</i> PieterseLiandi@saps.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> LT COL COURT, <i>Email:</i> courtce@saps.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>SAMPLES MUST BE SUBMITTED TEN (10) WORKING DAYS AFTER THE CLOSING DATE OF THE BID.</p> <p>DATE: 2017-06-06.</p>	National: SOUTH AFRICAN POLICE SERVICE: OPERATIONAL RESPONSE SERVICES	19/ 1/ 9/ 1/ 126TT(16)	2017-05-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF HEAD PROTECTION SYSTEM TO THE SOUTH AFRICAN POLICE SERVICE : OPERATIONAL RESPONSE SERVICES 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, PRETORIA, 0022, DIVISION SUPPLY CHAIN MANAGEMENT:, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0022, DIVISION SUPPLY CHAIN MANAGEMENT. HAND DELIVERED</p> <p><i>For technical information please contact:</i> CAPT PIETERSE <i>Email:</i> PieterseLiandi@saps.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> LT COL COURT, <i>Email:</i> courtce@saps.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>SAMPLES MUST BE SUBMITTED TEN (10) WORKING DAYS AFTER THE CLOSING DATE OF THE BID.</p> <p>DATE: 2017-06-06.</p>	National: SOUTH AFRICAN POLICE SERVICE: OPERATIONAL RESPONSE SERVICES	19/ 1/ 9/ 1/ 132TT(16)	2017-05-23 at 11:00

ERRATUM**SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-03-10</p> <p>Appointment of a Service Provider to manufacture and deliver an 8.5m rigid inflatable boat (RIB) with trailer and also to provide after-sales service and biennial vessel maintenance over a period of five (5) years.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Websites: http://www.saiab.ac.za/bid-invitations.htm and http://www.nrf.ac.za/procurement/procurement-invitations.htm</p> <p>Physical address: Ms Carolene Brooks, SAIAB, Somerset Street, Grahamstown, 6139</p> <p><i>Post or Deliver Bids to:</i> Tender Bos, Reception Area os South African Institute for Aquatic Biodiversity, Somerset Street, Grahamstown</p> <p>Opening hours 08:00 to 17:00 Monday to Friday. Each envelope must reflect the bid number, the Bidder's name, postal address, contact name, telephone and email address</p> <p><i>For technical information please contact:</i> Dr Anthony Bernard. <i>Tel:</i> 046 6035842. <i>Fax:</i> 046 6222403 <i>Email:</i> a.bernard@saiab.ac.za. <i>Hours:</i> 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Wendy Sweetman, <i>Tel:</i> 0833135954, <i>Fax:</i> 046 6222403, <i>Email:</i> w.sweetman@saiab.ac.za, <i>Hours:</i> 08:00 to 17:00.</p>	Eastern Cape: National Research Foundation: South African Institute for Aquatic Biodiversity	NRF/ SAIAB/ 2017-004	2017-05-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-03-17</p> <p>Supply and deliver Wound dressing (33 thick,3 layered viscose, cotton and polyester advanced wound dressing that has a hydro-capillary and electrostatic action that manages exudates, slough and bacterial burben on the wound interface creating an optimal wound healing environment whilst promoting the wound healing process. Size: 10cm X 1cm (06 Months Contract)</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 (S.C.M) for collection between 7.30am and 16.00pm Weekdays.</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) 4139 400 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 or Mr. S. Sosibo, <i>Tel:</i> (033) 4139 431, <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 report ..</p>	KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management	ZNQ 26/ 03/ 2017	2017-05-04 at 11:00
<p>Original Publication Date: 2017-03-17</p> <p>Supply and deliver Wound dressing (33 thick,3 layered viscose, cotton and polyester advanced wound dressing that has a hydro-capillary and electrostatic action that manages exudates, slough and bacterial burben on the wound interface creating an optimal wound healing environment whilst promoting the wound healing process. Size: 10cm X 10cm (12 Months Contract)</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 (S.C.M) for collection between 7.30am and 16.00pm Weekdays.</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) 4139 400 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 or Mr. S. Sosibo, <i>Tel:</i> (033) 4139 431, <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 report ..</p>	KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management	ZNQ 27/ 03/ 2017	2017-05-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-03-17</p> <p>Supply and deliver Wound dressing (33 thick,3 layered viscose, cotton and polyester advanced wound dressing that has a hydro-capillary and electrostatic action that manages exudates, slough and bacterial burben on the wound interface creating an optimal wound healing environment whilst promoting the wound healing process. Size:20cm X 1m (05 Months Contract)</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 (S.C.M) for collection between 7.30am and 16.00pm Weekdays.</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) 4139 400 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 or Mr. S. Sosibo, <i>Tel:</i> (033) 4139 431, <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 report ..</p>	<p>KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management</p>	<p>ZNQ 24/ 03/ 2017</p>	<p>2017-05-04 at 11:00</p>

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-04-07</p> <p>Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort.</p> <p>Refer to www.dubetradeport.co.za for more information on DTPC.</p> <p>DTPC requires a service provider to provide a solar photovoltaic system which will supplement DTPC services within TradeHouse.</p> <p>The solar panels are to be placed on the existing roof structure of the TradeHouse within Dube TradePort.</p> <p>The approximate area of the TradeHouse roof is approximately 8800m² with an estimated 4400m² available for panel installation.</p> <p>DTPC wishes to appoint a competent service provider to design, supply, install, commission and maintain a new solar photovoltaic system at the TradeHouse within the TradeZone at Dube TradePort.</p> <p>National Treasury Instruction Number 2 of 2016/2017 – Local Production content for Solar Photovoltaic systems and components applies.</p> <p>The contract will have an element of Enterprise Development (ED) with a minimum of 35% sub-contracted to historically disadvantaged companies who are at least 51% black owned.</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 20 April 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/25/IFR/01” and company name, <i>Notes:</i> Bid documents will be available from 10 April to 19 April 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</p> <p>. Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 12th May 2017. Documents should be clearly marked “DESIGN, SUPPLY, INSTALL, COMMISSION AND MAINTENANCE OF A NEW SOLAR PHOTOVOLTAIC SYSTEM AT THE TRADEHOUSE LOCATED WITHIN THE TRADEZONE AT DUBE TRADEPORT”</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>All proposals will be evaluated in various stages in accordance with the PPPFA regulations, 2017 using the 80/20 preference point system..</p>	<p>KwaZulu-Natal: Dube TradePort Corporation: Development Planning and Infrastructure</p>	<p>DTP/ RFP/ 25/ IFR/ 01/ 2017</p>	<p>2017-05-12 at 11:00</p>

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-04-13</p> <p>REQUEST PROPOSALS FOR A THREE YEAR-LONG TAILOR-MADE ROAD SAFETY CAMPAIGN TO REDUCE ROAD FATALITIES AFFECTING THE YOUTH IN GAUTENG</p> <p><i>Meeting/Briefing Session:</i> SESSION COMPULSORY 19 April 2017, 14:00. AUDITORIUM, IMBUMBA HOUSE, 75 FOX STREET, MARSHALLTOWN.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Connie Thobejane. Tel: 011 689 3766 / 083 276 3214. Fax: N/A Email: Connie.Thobejane@gauteng.gov.za. Hours: 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Thebe Mereothle, Tel: 011 689 3746, Fax: N/A, Email: Thebe.Mereothle@gauteng.gov.za, Hours: 08H00 - 16H30.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Gauteng Department of Community Safety: Supply Chain Management	GT/ GD/CS/ 055/ 2017	2017-05-05 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-04-07</p> <p>SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTENANCE OF PHOTOCOPIERS AND DESKTOP PRINTERS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.ecsa.co.za</p> <p><i>Post or Deliver Bids to:</i> ECSA Tender Box at Reception, 1st Floor Waterview Corner Building, 2 Ernest Oppenheimer Avenue, Bruma Office Park, Bruma,. One original plus five (5) copies of the bid documents and a disc or memory stick.</p> <p><i>For technical information please contact:</i> Tlangelani Mabundza. Tel: 011 607 9505 Email: tlangelani@ecsa.co.za. Hours: 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Lekhotla Motloung, Tel: 011 607 9505, Email: lekhotla@ecsa.co.za, Hours: 08:00 - 16:30.</p>	National: Department of Trade and Industry: Engineering Council of South Africa	ECSA/ RFP02/ 2017	2017-05-12 at 12:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SUPPLIES: ELECTRICAL EQUIPMENT****GAUTENG: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
GPAA 16/ 2017	ENERGY SAVING LIGHTING FITTINGS FOR GPAA	<ol style="list-style-type: none"> 1. LTM Energy 2. RT Tshabalala Electrical 3. KVA Engineering 4. Vagwena Holdings 5. Rax Empowerment and Projects 6. Lebogang Electrical wholesalers 7. Zwashu Trading JV Major Holdings 8. Navani International Group 9. Generic Core IT Solutions cc 10. Namasthethu Electrical PTY LTD 11. Motheo Construction Group 12. Leetech Engineering PTY LTD 13. Sivtech –Avenir Holdings JV 14. Phuzamanzi Industrial Maintenance Projects

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NRA C.004- 027- 2016/ 1	PEDESTRIAN FACILITIES ON NATIONAL ROUTE 2 SECTION 30 BETWEEN NYALAZI RIVER (KM 28.6) AND HLUHLUWE RIVER (KM 39.1)	Leomat/ Natia JV; Raubex KZN /G&G JV; Ukhasi Construction & Development; Ackin Investments-Ubunye Plant Hire Investment JV; Afrostructures/ Thabi Mndeni JV; Bloc Sibaya JV

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NRA N.002- 267- 2017/ 2F	CONSULTING ENGINEERING SERVICES FOR THE ROUTINE ROAD MAINTENANCE OF THE N2 NORTH COAST TOLL ROAD.	1 Theodor Hoffman & Mouton Engineers 2 Glad Africa 3 TLS Engineers 4 WorleyParsons RSA (Pty) Ltd 5 UWP Consulting 6 PH Bagale 7 Vijay Ori & Associates 8 Madan Singh & Associates 9 Smec SA

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
GPAA 10/ 2017	INDIVIDUAL AND COMPANY SCREENING	1. XPert Decision Systems

TENDER INVITATION CANCELLATIONS**GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
PT16/ 025	DOD: Thaba Tshwane: Refurbishment	2016-05-03	Cebo Ndlovu, Tel: 083 645 5349
PT16/ 043	Independent Investigation Police: Office Accommodation of 4207,88 square meters and 150 parking bays in Hatfield, Arcadia and Brooklyn	2016-10-11	Audrey Phetlhe, Tel: 071 363 5644

GAUTENG: DEPARTMENT OF SOCIAL DEVELOPMENT: SUPPLY CHAIN MANAGEMENT- TENDERS AND CONTRACTS

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDS/ 049/ 2017	Catering Services at Walter Sisulu Child and Youth Care Centre	2017-04-21	James Makwala, Tel: 011 355-7644

GAUTENG: DEPARTMENT OF TRADE AND INDUSTRY: IDD

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
dti 14/ 16- 17	Appointment of a Project Management Company to implement phase 5 of the Monyetla Work Readiness Programme.	2016-10-07	Erica Dennis, Tel: 012 394 5539

GAUTENG: E -GOVERNMENT: PROCUREMENT SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDeG/ 006/ 2017	Provision of Parking Space for the Department of e-Government for the period of 60 Months	2017-01-27	

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDeG/ 020/ 2017	Refurbishment of building floors at 75 Fox Street (Imbumba House) and 77 Fox Street	2017-02-17	Nompi Nkosi, Tel: 0116896090

GAUTENG: MINE HEALTH AND SAFETY COUNCIL: RESEARCH

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
MHSC025/ 16- 17	Cancellation of appointment of a service provider to assist the MHSC to set up Corporate Governance Structures, Develop Policies and Procedures for the Centre of Excellence.	2016-12-19	Stephen Ntebele, Tel: 011 656 1797

GAUTENG: NATIONAL LIBRARY OF SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Q- 833649	UPGRADING OF ACCESS CONTROL AND EXISTING CCTV SYSTEM & EXTENSION OF CCTV CAMERAS IN ALL BOOK STACK ROOMS FOR THE NLSA PRETORIA CAMPUS	2017-04-21	Lydia Maleka, Tel: 012 401 9765

GAUTENG: NATIONAL LOTTERIES BOARD: ICT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NLC/ 2017- 6	Appointment of a service provider to provide ICT Change Management Services to the National Lotteries Commission (NLC) for a period of eight (8)	2017-05-17	Bojane Mosima, Tel: 0124321344

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MADADENI PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ: 1020/ 16- 17	Supply and Deliver Floor Polish 15 % polymer 5L	2016-11-04	Mr Ntlangeni, Tel: 034 328 8244
ZNQ: 1275/ 16- 17	Supply and Deliver Luer Slip hypodermic syringe - concentric nozzle 2ml	2017-03-31	Mr Ntlangeni, Tel: 034 328 8244
ZNQ: 1272/ 16- 17	Supply add Deliver Luer slip hypodermic syringe - concentric nozzle 5ml	2017-03-31	Mr Ntlangeni, Tel: 034 328 8244
ZNQ: 1276/ 16- 17	Supply and Deliver Leur slip hypodermic syringe - concentric nozzle 3ml	2017-03-31	Mr Ntlangeni, Tel: 034 328 8244
ZNQ: 1267/ 16- 17	Supply and Deliver Hypodermic injection needle 18G X 11/2	2017-03-31	Mr Ntlangeni, Tel: 034 328 8244
ZNQ: 1268/ 16- 17	Supply and Deliver Hypodermic injection needle 20G X 11/2	2017-03-31	Mr Ntlangeni, Tel: 034 328 8244
ZNQ: 1271/ 16- 17	Supply and Deliver Hypodermic injection needle 23G x 11/4	2017-03-31	Mr Ntlangeni, Tel: 034 328 8244
ZNQ: 1274/ 16- 17	Supply and Deliver Hypodermic Injection Needles 25 g x 5/8	2017-03-31	Mr Ntlangeni, Tel: 034 328 8244

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ: 764/ 16/ 17- H(A)	MAJOR SERVICE TO AUTOCLAVE	2017-05-03	NTOMBENHLE SOKHELE, Tel: 035-574 1004 EXT 251

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MURCHISON HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
H639/ 16/ 17	Supply and delivery Double bed with base.	2017-03-13	Mrs PPS Mbambo, Tel: 039 6877 311

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 1293/ 16- 17	IRMA TRUPOINT BLOOD GAS CATRIDGES	2017-05-01	NOMASONTO KHUMALO, Tel: 031 271 1250

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM:INKOSI ALBERT CENTRAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 778/ 16/ 17	Each, Port, venous, celsite size small 5FR, 12 Months contract	2017-04-03	Mrs Nolwazi Mthembu, Tel: 031 240 1254
ZNQ 609/ 16/ 17	Each, Kit Post OP, pain control, pump, BEE line, 12 Months contract	2017-03-20	Mrs Nolwazi Mthembu, Tel: 031 240 1254
ZNQ 779/ 16/ 17	Each, Port, venous, celsite size 8.5FR, 12 Months contract	2017-04-03	Mrs Nolwazi Mthembu, Tel: 031 240 1254
ZNQ 603/ 16/ 17	Each, Bar ultra, round various sizes 3mm, 5mm Long, 12 Months contract	2017-03-20	Mrs Nolwazi Mthembu, Tel: 031 240 1254
ZNQ 602/ 16/ 17	Each, Bar, fine diamond sizes 4mm long, 12 Months contract	2017-03-20	Mrs Nolwazi Mthembu

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMGENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 112/ 16	DEMOLISH STRUCTURES: HOUSE 40 AND OLD WATER PUMP	2016-12-02	MR. M ZUMA, Tel: 033 3306146

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: ROADS

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNT 373T/ 3/ 3/ 435/ 3000/ 2016	Regravelling of L 2288 (0 - 4.48 KM).	2016-03-17	Mrs N.M Chili-Hlatshwayo, Tel: 039-2590316

KWAZULU-NATAL: HEALTH AND WELFARE SECTOR EDUCATION AND TRAINING AUTHORITY: PORT SHEPSTONE REGIONAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
PSH 06/ 1617	OUT SOURCING OF PORTERS AND MESSENGERS	2016-05-10	H.I. ROETZ, Tel: 039-6886242
PSH 07/ 1617	NEEDLE HYPO LUER DISPOSABLE SAFETY 23G	2016-05-31	H.I. ROETZ, Tel: 039-6886242
PSH 08/ 1617	TUBING SILICONE AUTOCLAVABLE FOR THEATRE USE	2016-05-31	H.I. ROETZ, Tel: 039-6886242
PSH09/ 1617	IV CANNULA AND NEEDLE SIZE 24G	2016-05-31	H.I. ROETZ, Tel: 039-6886242
PSH 15/ 1617	NEEDLE SPINAL 26G X 90MM	2016-07-05	H.I. ROETZ, Tel: 039-6886242
PSH 22/ 1617	NEEDLE SPINAL STERILE SINGLE USE 26G X 90MM	2016-07-05	H.I. ROETZ, Tel: 039-6886242
PSH 23/ 1617	TUBING SILICONE AUTOCLAVABLE	2016-07-05	H.I. ROETZ, Tel: 039-6886242
PSH 48/ 1617	OUT SOURCING OF PORTERS AND MESSENGERS	2016-09-13	H.I. ROETZ, Tel: 039-6886242
PSH 54/ 1617	DRESSING WOUND CALCIUM ALGINATE 100X100MM	2016-09-13	H.I. ROETZ, Tel: 039-6886242
PSH 57/ 1617	TUBE ET CUFFED ORAL 6.0MM	2016-09-06	H.I. ROETZ, Tel: 039-6886242

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
PSH 36/ 1617	DRESSING TRANSPARENT 100MMX120MM	2015-07-28	H.I. ROETZ, Tel: 039-6886242
PSH 77/ 1617	LEASE OF CASH REGISTER CONTRACT PERIOD 36MONTHS	2016-12-13	H.I. ROETZ, Tel: 039-6886242
PSH 86/ 1617	TRANSPARENT ADHESIVE FILM DRESSING	2016-11-08	H.I. ROETZ, Tel: 039-6886242

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
BS/ 2016/ RFB435	THE BANKSETA IS SEEKING TO APPOINT A SUITABLY ACCREDITED TRAINING PROVIDER LOCATED IN SOUTH AFRICA TO FACILITATE TRAINING IN RURAL AND OUTLYING REGIONS.	2016-12-02	Jabulani Ngonyama, Tel: 011 061 1750

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
BS/ 2016/ RFB435	THE BANKSETA IS SEEKING TO APPOINT A SUITABLY ACCREDITED TRAINING PROVIDER LOCATED IN SOUTH AFRICA TO FACILITATE TRAINING IN RURAL AND OUTLYING REGIONS.	2016-12-02	Jabulani Ngonyama, Tel: 011 061 1750

NATIONAL: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
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) MRLF, 36 MONTHS	2016-12-09	Paballo Monyaki, Tel: 021 402 3260

NATIONAL: ROAD TRAFFIC MANAGEMENT CORPORATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RTMC 03/ 2017/ 18	Appointment of service provider/s to provide Road Traffic Data Capturing Management services to RTMC for a period of a year with an option to extend	2017-05-03	Bidadmin@rtmc.co.za, Tel: n/a
			, Tel: n/a

NATIONAL: SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE: CONSERVATION GARDENS & TOURISM DIVISION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SANBI: G 253/ 2016	Appointment of an Operator to run the Retail Nursery at the Walter Sisulu National Botanical Garden for a period of five years	2016-12-02	ML Mavimbela, Tel: 012 843 5277
BIPA260/ 2017	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE STRATEGIC SUPPORT TO THE DEVELOPMENT OF ENVIRONMENTAL MANAGEMENT TOOLS AND KNOWLEDGE RESOURCES WITHIN THE BIODIVERSITY AND LAND USE SU	2017-03-30	ML Mavimbela, Tel: 012 843 5277
G254/ 2016	APPOINTMENT OF A SERVICE PROVIDER FOR GATE AND ONLINE TICKETING, REVENUE COLLECTION AND ENTRANCE MANAGEMENT FOR A PERIOD OF THREE YEARS	2017-03-08	ML Mavimbela, Tel: 012 843 5277

WESTERN CAPE: DEPARTMENT OF POLICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 75TB(16)	REPAIRS AND RENOVATIONS OF MOWBRAY POLICE STATION IN WESTERN CAPE PROVINCE	2016-12-14	Mohlala Kenneth, Tel: 012 841 7358

RESULTS OF TENDER INVITATIONS**SUPPLIES****GAUTENG: DEPARTMENT HEALTH: ST. JOHN EYE HOSPITAL AND MAMELODI HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDH/ 057/ 2016	THE SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTENANCE OF AN OPHTHALMIC THEATRE MICROSCOPE FOR ST. JOHN EYE HOSPITAL AND MAMELODI HOSPITAL	CARL ZEISS (PTY) LTD	VARIOUS	8	1

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
381/ 11/ 16	Polish Floor x 5LT Liquid x 2000 units	Hankai Pest Control and Hygiene Services	R 190 000.00	20.00	-251.94

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
130/ 09/ 16	1,5; 1 dermacarrier (for use with meshgraft II tissue expansion system) (box of 20) x 30 boxes	Specmed Medical Services (PTY) LTD	R68 400.00	12.00	92.00
218/ 09/ 16	Dressing Transparent Adhesive Film 56cm x 84 cm (box of 10) x 100 boxes	Icembe Medical (PTY) LTD	R 128 515.62	2.00	-866.12
354/ 11/ 16	Bandage Gypsona P.O.P 150mm x 3.5m x 360 dozens	Ukhozi	R 49 248.00	16.00	96.00
409/ 02/ 16	Supply Personal Protective Equipment (PPE) for Maintenance Department. (specification attached)	Uniforms And Safety Gear	R 31 960.00	20.00	100.00
421/ 03/ 16	Bag Paper Steri Steam Size 4 (box of 1000) x 120 boxes	Chemical World cc	R 33 789.60	20.00	98.68
422/ 03/ 16	Bags paper Steri Steam Size 7 (box of 1000) x 240 boxes	Chemical World cc	R 126 403.20	20.00	24.43

KWAZULU-NATAL: DEPARTMENT OF HEALTH: FORT NAPIER HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 518/ 1617	10 X janitor trolley with a bottom metal shelve	Isiboniso Trading and construction	R42800.00	20.00	100.00
ZNQ519/ 1617	50 X bedside lockers	Shlabane youth primary co-operative limited	R60000.00	0.00	57.68
ZNQ512/ 1617	47 X 12 fin oil heaters on wheels	Khanyisathabizolo enterprise (pty) ltd	R57900.00	20.00	-90.48

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1397/ 16- 17	I.D CARD PRINTER PLUS KIT FOR 500 I.D BADGES	DOCULUM (PTY) LTD	R23023.44	0-20	80
ZNQ 1457/ 16- 17	C-PAP KIT CURCUIT FOR CINDY MACHINE	SSEM MTHEMU	R187 974.14	0-20	80
ZNQ 639/ 16- 17	LEXMARK TONER X651 H31G	TRI STAR TECHNOLOGY	R44919.31	0-20	80
ZNQ 1426/ 16- 17	RESTORATION OF WINDOW/SASH-ESAN ACCESSORIES	UDUMO TRADING 294 CC t/a DRRICK PLUMBING & BUILDING SERVICES	R39786.00	0-20	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqLS791/ 16gaz	A4 tidy files with alphabetical tabs, different colours.	Tidy Files	R5 976-11		
ZnqLS794/ 16gaz	Arterial catheterization sets size 20g and 18g x 8cm.	Teleflex Medical	R12 028-26		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqLS758/ 16gaz	40 units of 50% citric acid disinfectant.	Adcock Ingram Critical Care	R5 745-60		
ZnqLS767/ LS771/ 16gaz	1) Uncuffed fenestrated tracheostomy tubes with inner cannula.	Allenco Medical	R45 190-85 / R45 190-85	20.00	100.00
ZnqLS752/ LS637/ 16gaz	1) AV bloodlines for haemodialysis, 2) dressing with 85% calcium alginate and 15% carboxymethylcellulose with 6% alphasan silver 15cmx15cm.	B Braun Medical	R14 427-00 / R22 551-00	8.00	68.69
ZnqLS788/ 16gaz	36 units of white short sleeve blouses, different sizes.	Camicento	R13 338-00		
ZnqLS787/ LS785/ 16gaz	1) Navy double lined freezer jackets 2) Re-usable elbow length pvc gloves.	Idube Safety	R12 398-77 / R2 445-30		
ZnqLS789/ 16gaz	6 boxes of grommet vent tube with wire 1mm.	Lanoy Medical	R1 591-77		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PORT SHEPSTONE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PSH 109/ 1617	LANCETS BLOOD GREEN STERILE	CHEMICAL WORLD	R68400-00	80.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PORT SHEPSTONE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PSH 109/ 1617	LANCETS BLOOD GREEN STERILE	CHEMICAL WORLD	R68400-00	80.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM:INKOSI ALBERT LUTHULI CENTRAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 631/ 16/ 17	Each, Delivery microcatheter various sizes 165cm 1.5F/2.7F detachable tip 1.5cm microcatheter, 165cm 1.5F/2.7F detachable tip 3cm microcatheter, 165cm 1.5F/2.7F detachable tip 5cm microcatheter , 12 Months Contract	Medtronic Africa (Pty) Ltd	R 17 579.14	level 05	88.00
ZNQ 648/ 16/ 17	Each, Bag urine 2L W/tap, sample port, 12 Months Contract	Central Medical (Pty) Ltd	R 5.65	LEVEL 01	100.00
ZNQ 645/ 16/ 17	Each, Kit chest drainage W/Bottle, Adult, 12 Months Contract	Supra Healthcare KZN (Pty) Ltd	R 27.36	LEVEL 01	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM:INKOSI ALBERT LUTHULI CENTRAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 541/ 16/ 17	Each, Helical neurovascular coil, detachable coil various sizes 14mm x30cm, 16mm 30cm, 16mm x40cm, 12 Months Contract	Medtronic Africa (Pty) Ltd	R 18 851.11	level 05	88.00
ZNQ 647/ 16/ 17	Each, Urine meter, single chamber, 12 Months Contract	Teleflex Medical (Pty) Ltd	R 19.81	LEVEL 06	88.00
ZNQ 646/ 16/ 17	Each, Urine meter, dual chamber, 400c/2600cc, 12 Months Contract	Sinapi Manufacturing (Pty) Ltd	R 51.52	LEVEL 04	80.41
ZNQ 644/ 16/ 17	Each, Jag wire size 0.035" x450.cm, 12 Months Contract	Boston Scientific SA (Pty) Ltd	R 1 254.00	LEVEL 08	-1565.66
ZNQ642/ 16/ 17	Each, Toilet brusher with holder, 12 Months Contract	KFC Engineering & Industrial Supplies (Pty) Ltd	R 28.50	Level 01	100.00
ZNQ 643/ 16/ 17	Each, Reflex roller with paper towel, Box/6, 12 Months Contract	SET Engineering & Building Supplies CC	R 31.35	Level 01	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 122- 16/ 17	Blankets	Ncama Trading (Pty) Ltd	R 192 660.00	Level 1	-63.60
Znb 124- 6/ 17	Single Heavy Duty Polypropylene Chairs	Terua Enterprises Cc	R 119 298.72	Level 4	-264.03
Znb 125- 16/ 17	Supply of Crockery	Hotel Requisites	R 87 584.15	Level 1	88.34

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 548/ 16	HIRE OF T.L.B (TRACTOR) TWELVE MONTHS CONTRACT	WJ COETZEE ELECTRICAL AND MECHANICAL MAINTENANCE CC	R600	LEVEL 0	0

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
C109/ 16/ 17	Supply and deliver road signs for Izingolweni Clinic.	Siyadumasigns (PTY) LTD	R11000.00	-	80
C122/ 16/ 17	Supply and deliver road signs for Thonjeni Clinic.	Siyadumasigns (PTY) LTD	R9000.00	-	80
C210/ 16/ 17	Fabrication of KwaMbunde Clinic conservancy tank.	Thamwise Water CC	R168 700.00	level 3	96
H621/ 16/ 17	Supply and install Washing Machines.	Dream Bed Store	R22 194.02	level 1	100
H624/ 16/ 17	Drilling , supply and install one Borehole pump at Murchison Hospital.	Impilo Drilling	R198 576.60	level 1	86.20
H500/ 16/ 17	Supply and deliver Dry needling.	Dentquip SA	R1382.53		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ1078/ 2016-2017	SUPPLY AND DELIVERY OF: 1. WALL MOUNTED FANS	HENQUE 2200cc T/A ZAMA TRADING ENTERPRISES	R 28 217-28	20.00	100.00
ZNQ1077/ 2016-2017	SUPPLY AND DELIVEYR OF: ULTRASOUND PROBE C 5-2	GLENMED HEALTHCARE SOLUTIONS (PTY) LTD	R 85 256-04	12.00	35.56
ZNQ1072/ 2016-2017	SUPPLY AND DELIVERY OF: OFFICE DESK, 3 DRAWER QUANTITY: 11	REGENCY OFFICE FURNITURE	R 24 453-00	20.00	92.45
ZNQ1072/ 2016-2017	SUPPLY AND DELIVERY OF: SUCTION UNIT, WALL MOUNTED, SINGLE WITH 2LT BOTTLE	HEALTHWARE CC	R 7 380-36	12.00	92.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 444/ 16/ 17	Domestic Equipment	ZAMA TRADING ENTERPRISES	R45 584.50	Level 03	16
ZNQ: 489/ 16/ 17	Painting items	KFC ENGINEERING AND INDUSTRIAL SUPPLIES	R37 146.90	Level 01	20
ZNQ: 505/ 16/ 17	Dust Coats, Boiler Suites 2 Piece and Trousers	CAMICENTO	R40 099.50	Level 01	20
ZNQ: 503/ 16/ 17	Theatre Personal Protective Clothing	SANDIKO SERVICES	R56 019.60	Level 01	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH UMPHUMULO HOSPITAL: SUPPLY CHAIN MANAGEMNET

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ A1279/ 15/ 16	INSTALL CONCRETE BEDS IN METAL ILL PATIENT WARD	SIBANTU TOURS	R37198.20	3	16

KWAZULU-NATAL: DEPARTMENT OF HEALTH UMPHUMULO HOSPITAL: SUPPLY CHAIN MANAGEMNET

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ A1279/ 15/ 16	INSTALL CONCRETE BEDS IN METAL ILL PATIENT WARD	SIBANTU TOURS	R37198.20	3	16

KWAZULU-NATAL: PRINCE MSHIYENI MEMORIAL HOSPITAL: SUPPLY CHAIN DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1746/ 16/ 17	90 Boxes, Bags paper steam size 13	Safmed (PTY) LTD	R42 835.50	-	-
ZNQ 1745/ 16/ 17	160 Boxes, Bags paper steam size 12	Medi-Core Technologies	R 117 241.25	-	-
				-	-
				-	-
				-	-
				-	-

NATIONAL: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
4.4.5.2/ 323A/ 16	Transportation of Feeds from Nelspruit in Mpumalanga to Upington	Tau-Sego Trading and office supp	R4 879 200.00	0	0

SERVICES**GAUTENG: BANKING SECTOR EDUCATION AND TRAINING AUTHORITY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BS/ 2016/ RFB452	The BANKSETA is seeking to appoint a suitably qualified service provider/s who is/are located in South Africa to provide project management services for the PIVOTAL Grant funding window.	Deloitte Consulting (Pty) Ltd	R 16 744 103.29 vat incl 3 yrs	2	99

GAUTENG: DEPARTMENT HEALTH: EDENVALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDH/ 144/ 2016	THE SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTENANCE OF AN ARTHROSCOPY MACHINE FOR EDENVALE HOSPITAL	WMT (PTY)LTD	R 1 055 600.00	2	9

GAUTENG: DEPARTMENT OF EDUCATION: PROCUREMENT**Award additional Template**

Tender nr: GT/GDE/175/2016

Tender Description: Provision of 24 Hours Physical Security at the Gauteng Department of Education Head Office, District Offices, Teacher Centers and Selected Sites for a period of three (3) years

Name of supplier	Tender amount	B-BEEE status	Total points	Start date	Contract Duration
Kgosi-Monene General Service	20,651,419.80	1	10	01-04-2017	31-03-2020
Laphinda Cleaning & Security Services	18,612,000.00	1	10	01-04-2017	31-03-2020
VIMTSIRE Protection Services	16,162,560.00	1	10	01-04-2017	31-03-2020
Bohle Rekakgona Trading Enterprise	23,580,000.00	1	10	01-04-2017	31-03-2020
Mr Popo Protection Services (PTY) LTD	14,999,600.88	1	10	01-04-2017	31-03-2020
Mjayeli Security (PTY) LTD	18,828,093.96	2	9	01-04-2017	31-03-2020
MMV Protection and Security Services	16,670,448.00	1	10	01-04-2017	31-03-2020
BOSASA Security (PTY) LTD	19,610,383.68	2	9	01-04-2017	31-03-2020
Tshedza Protective Services (TPS)	18,029,720.52	2	9	01-04-2017	31-03-2020
Mabotwane Security Services	22,785,883.20	2	9	01-04-2017	31-03-2020

GAUTENG: DEPARTMENT OF E-GOV: HR

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDeG/ 007/ 2017	Upgrading of the Current Security Performance monitoring solution.	G-Soc Security Services (PTY) LTD	R 18 780 033.96	3	8

GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PT16/ 045	Thaba Tshwane: Upgrading of Kitchen equipment at Kiepersol Office JSB Garrison	Falcon Suppliers (Pty) Ltd	R12 853 094.00	2	9
PT16/ 038	Cleaning services at the Union Building for period of 24 months	Mafumu Consulting	R5 545 552.92	1	10

GAUTENG: DEPARTMENT OF TOURISM: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NDT0006/ 16	Appointment of a service provider to conduct state of readiness assessment to host tourism incubator programme for Mier in Northern Cape province for period of twelve months.	De Hart Training (PTY) LTD T/A IMAC Services	209,854.10	Level 2	9 Points
NDT0006/ 16	Appointment of a service providers to conduct state of readiness assessment to host tourism incubator programme for Madikwe in North West province for a period of twelve months.	De Hart Training (PTY) LTD T/A IMAC Services	209,854.10	Level 2	9 Points

GAUTENG: DEPARTMENT OF TRANSPORT: CHIEF OPERATING OFFICER

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DOT/ 15/ 2016/ COO	APPOINTMENT OF A SERVICE PROVIDER TO RENDER GUARDING SECURITY SERVICES TO THE DEPARTMENT OF TRANSPORT FOR A PERIOD OF THREE (3) YEARS.	MADUNA PROTECTION SERVICES CC	R9 661 559.04	LEVEL 1	10
DOT/ 19/ 2016/ PT	APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DISTRIBUTE A TOTAL OF 6000 SHOVA KALULA UNISEX BICYCLES, HELMETS, PUMPS, LOCKS, REFLECTOR VESTS AND 600 TOOL KITS IN NINE (9) PROVINCES.	FLY BROTHER SOUTH AFRICA MOBILITY	R9 967 248.00	LEVEL 3	8
DOT/ 17/ 2016/ MT	APPOINTMENT OF A SERVICE PROVIDER FOR TRAINING ON HANDLING OF DANGEROUS GOODS	TSHIRELETSO MULTI SKILLS & TRAINING	R830 957.40	N/A	0
DOT/ 02/ 2016/ MT	APPOINTMENT OF A SERVICE PROVIDER FOR MARINE POLLUTION AND RESPONSE VESSEL CAPABILITY	AFRICAN MARINE SOLUTIONS GROUP (AMSOL)	R276 880 000.00	N/A	0
DOT/ 13/ 2016/ MT	APPOINTMENT OF A SERVICE PROVIDER FOR THE DEVELOPMENT OF A SAMSA FUNDING MODEL, INCLUDING THE MULTI-YEAR TARIFF REVIEW.	AUK MARINE MINING	R3 876 008.16	LEVEL 4	5
DOT/ 12/ 2016/ ITP	APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP THE HARRISMITH FREIGHT LOGISTICS HUB FRAMEWORK AND IMPLEMENTATION PLAN	DELSA SYSTEMS	R2 223 456.00	LEVEL 2	9

GAUTENG: GAUTENG DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT: COMMUNICATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDARD/ 029/ 2017	Promotion of the Bontle ke Botho Campaign (BkB)	Moratwe Consultants (Pty) Ltd	R 10, 813, 242.00	1	10

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDARD/ 030/ 2017	REQUEST FOR PROPOSAL TO INTEGRATE AND FORMALISE GAUTENG'S WASTE COOPERATIVES AND WASTE SMMES INTO THE MAINSTREAM WASTE MANAGEMENT ECONOMY	Enviro Mobe (Pty) Ltd	R 27, 599, 250.00	1	10

GAUTENG: GAUTENG INFRASTRUCTURE FINANCING AGENCY: GAUTENG INFRASTRUCTURE FINANCING AGENCY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GIFA/ 134/ 2016	Transaction Advisor to develop a feasibility study for the solar farm clusters on behalf of the West Rand District Municipality for a period of nine (9) months	Ernst & Young Advisory Services (Pty) Ltd	R 2, 298,000.00	9.00	89.12

GAUTENG: GAUTENG INFRASTRUCTURE FINANCING AGENCY: GAUTENG INFRASTRUCTURE FINANCING AGENCY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GIFA/ 015/ 2017	The appointment of an External Human Resources Service Provider to the Gauteng Infrastructure Financing Agency for a period of 6 weeks.	Work Dynamics (Pty) Ltd	R 888 897.90	9.00	92.41

GAUTENG: HEALTH AND WELFARE SECTOR EDUCATION AND TRAINING AUTHORITY: FINANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HWSETA003/ 2017	For Suppliers to assist the HWSETA with the Placement of Advertisements and Notices in the different forms of media	Siyafika Communications	R740 944.00	level 2	98
HWSETA004/ 2017	For Supplier to provide services of marketing material for the HWSETA	Kemesamo Printing Services	R295 512.66	Level 1	100

GAUTENG: INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY: CORPORATE SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Corp/ 2017/ 01	Appointment of a service provider for rental of a PABX solution	Nashua Communications (Pty) Ltd	R 295 341.60	Level 2	18
		Future Success Academy (Pty) Ltd			

GAUTENG: SMALL ENTERPRISE DEVELOPMENT AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFP/ T 06 2016/ 17	To appoint a Suitable Service Provider for Compilation and Production of Seda Annual Report for a three (3) year period.	IE Communications	1,272,008.94	5	95

GAUTENG: TECHNOLOGY INNOVATION AGENCY: IT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
TIA008/ 2016	Business Intelligence and Analytics Systems.	Business Intelligent Consulting	2592330.36	2	9
		Meeting Planners International			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTL02376 W	Newcastle: Department Of Social Development: Midlands Region: Osizweni Service Centre: Upgrades and additions. NB: All contracts awards are subject to no appeals lodged within 05 working days from the date of the advertisement	UMBUTHO CIVIL & ELECTRICAL	R28 759 841.18	LEVEL 1	100.00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: ROADS MAINTANANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 373T/ 3/ 3/ 435/ 2072/ 2017	Construction of L2254 Mafabela Phase 2 From Km 0 to Km 5.0 in Umzimkhulu RRTF Area	Phamtazi Construction	R 1 115 167.20	Level 1	84.17
ZNT 373T/ 3/ 3/ 435/ 2066/ 2017	Construction of chancele to mahawini from Km 0.0 to Km 3.0	Amabhoko Trading	R 1 724 935.28	Level 1	95.20

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 3045/ 15 T	Provision of Security Services at Vryheid Area Office Vryheid Nkamana Camp Glukstadt Camp Dumbe Camp and RTI Vryheid	Mbabazane Security Services and Cleaning Services cc	R 4,886.677.80	Level 1	100

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 3044/ 15 T	Provision of Security Services at Empangeni Regional Office Empangeni RTI Empangeni Area Office Empangeni Mechanical Workshop Empangeni, Kwambonambi Camp, Melmoth Camp Upper and Mavamhlophe Camp.	Mbabazane's security and cleaning services cc	R 5 534 517.10	Level 1	100

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 3019/ 15 T	Provision of Security Services at Area Office Jozini Mkuze Camp Mseleni Camp and Ntabayengwe Camp.	Isibonile Security	R 2,969,849.76	Level 1	98.19

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 3045/ 15 T	Provision of Security Services at Vryheid Area Office Vryheid Nkamana Camp Glukstadt Camp Dumbe Camp and RTI Vryheid.	Mbabazane Security Services and Cleaning Services cc	R 4,886.677.80	Level 1	100

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 N.002- 267-2017/ 2F	CONSULTING ENGINEERING SERVICES FOR THE ROUTINE ROAD MAINTENANCE OF THE N2 NORTH COAST TOLL ROAD	THEODOR HOFFMANN AND MOUNT ENGINEERS (PTY) LTD	R18 670 938.99	Level 2	99.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA C.004- 027-2016/ 1	PEDESTRIAN FACILITIES ON NATIONAL ROUTE 2 SECTION 30 BETWEEN NYALAZI RIVER (KM 28.6) AND HLUHLUWE RIVER (KM 39.1)	Shula Lungelihle JV	R21 667 167.10	Non Compliant	90.00

NATIONAL: SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE: FINANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
G256/ 2016	APPOINTMENT OF A SERVICE PROVIDER FOR THE UPGRADING OF STAFF HOUSES 11,13,18, GARDEN OFFICE KITCHEN AND CONSTRUCTION OF AN EXTENSION TO THE EVENTS OFFICE AT THE KIRSTENBOSCH NATIONAL BOTANICAL	Slingsby and Gaidien (Pty) Ltd	R 1665845.00	Level 3	98
G258/ 2017	APPOINTMENT OF THE LANDSCAPE CONTRACTOR FOR THE CONSTRUCTION OF THE SISULU CIRCLE AT THE WALTER SISULU NATIONAL BOTANICAL GARDEN, ROODEPOORT	Tswellapele Plants	R2 710 240.50	Level 0	90
SANBI: F 259/ 2017	THE APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE AN INTERNAL AUDIT SERVICE TO THE SANBI FOR A PERIOD OF (5) YEARS	Mazars Consulting Services Pty Ltd	R1 208 142.00	Level 2	99
G249/ 2016	APPOINTMENT OF A SERVICE PROVIDER FOR CLEANING, HYGIENE AND FUMIGATION SERVICES AT THE KIRSTENBOSCH NATIONAL BOTANICAL GARDEN FOR A PERIOD OF 36 MONTHS.	Masana Hygiene Services	R 4 586 073.54 (incl. VAT).	Level 2	99
SANBI: IT 257/ 2017	APPOINTMENT OF A SERVICE PROVIDER FOR THE IMPLEMENTATION OF A VIDEO CONFERENCING SYSTEM FOR THE SANBI	Dimension Data Pty Ltd	R 5 996 081.57	Level 2	99

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
EADP3/ 2016	Appointment of a service provider for the assessment of economic risks and opportunities of Climate Change resilience in the western cape.	FutureWorks	R 2 236 566.00	Level 2	9

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DEA&DP4/ 2016	Develop a System for and Conduct an assessment and report on the state of the coast for the Western Cape province.	EOH Coastal and Environmental Consulting	R 1 080 036.00	Level 2	9

