Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 611 Pretoria, 20 May 2016 **No. 2917**

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

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

PART 1 OF 2

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

ISSN 1682-4501

02917

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

WARNING!!!

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

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

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

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

To confirm the legitimacy of purchase orders, please contact:

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

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

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

Government Printing Works

Notice submission deadlines

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

In line with these business rules, GPW has revised the notice submission deadlines for all gazettes. Please refer to the GPW website www.gpwonline.co.za to familiarise yourself with the new deadlines.

CANCELLATIONS

Cancellation of notice submissions are accepted by GPW according to the deadlines stated in the table above.
Non-compliance to these deadlines will result in your request being failed. **Please pay special attention to the different deadlines for each gazette**.
Please note that any notices cancelled after the cancellation deadline will be published and charged at full cost.

Requests for cancellation must be sent by the original sender of the notice and must accompanied by the relevant notice reference number (N-) in the email body.

AMENDMENTS TO NOTICES

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

CUSTOMER INQUIRIES

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

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

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

PROOF OF PAYMENTS

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

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

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

REMINDER OF THE GPW BUSINESS RULES

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

government printing
Department:
Government Printing Works
REPUBLIC OF SOUTH AFRICA

eGazette

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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://www.gpwonline.co.za/

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

How to advertise in the Government Tender Bulletin

1. **TENDER FORM1:** This form is for submitting: - a new Tender Notice **or** an Erratum Notice **or** an Invitation to Register on Supplier Database Notice for publication in the Government Tender Bulletin.

2. **TENDER FORM2:** This form is for submitting Cancellation of Tender Notices for publication in the Government Tender Bulletin.

3. **TENDER FORM3:** This form is for submitting Results of Tender invitations for publication in the Government Tender Bulletin.

4. **TENDER FORM4:** This form is for submitting a Response from Suppliers Notice for publication in the Government Tender Bulletin.

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

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.

NOTICE SUBMISSION DEADLINES FOR ORDINARY GAZETTES

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
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 CONTACT INFORMATION

Physical Address:
Government Printing Works
149 Bosman Street
Pretoria

Postal Address:
Private Bag X85
Pretoria
0001

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

For Gazette and Notice submissions: Gazette Submissions: **E-mail:** submit.egazette@gpw.gov.za

For queries and quotations, contact: Gazette Contact Centre: **E-mail:** info.egazette@gpw.gov.za

Tel: 012-748 6200

Contact person for subscribers: Mrs M. Toka: **E-mail:** subscriptions@gpw.gov.za

Tel: 012-748-6066 / 6060 / 6058

Fax: 012-323-9574

GOVERNMENT PRINTING WORKS BUSINESS RULES

Government Printing Works 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.

1. No hand written notices will be accepted for processing, this includes Adobe forms which have been completed by hand.

2. Notices can only be submitted in Adobe electronic form format, to the email submission address submit.egazette@gpw.gov.za. All notice submissions not on Adobe electronic forms will be rejected.

3. When submitting your notice request, please ensure that a purchase order (GPW Account customer) or proof of payment (non-GPW Account customer) is included with your notice submission. All documentation relating to the notice submission must be in a single email and must be attached separately. (In other words, your email should have an Adobe Form plus proof of payment/purchase order as 2 separate attachments. Where notice content is applicable, it should also be a 3rd separate attachment).

4. Notices brought to GPW by "walk-in" customers on electronic media can only be submitted in Adobe electronic form format.

5. 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. Where a customer walks into GPW with a stack 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.

6. For National or Provincial gazette notices, the following applies:

   6.1 These notices must be accompanied by an electronic Z95 or Z95Prov Adobe form

   6.2 The notice content (body copy) MUST be a separate attachment.

7. The current cut-off of all Gazette's remains unchanged for all channels. (Refer to the GPW website for submission deadlines – www.gpwonline.co.za)

8. Incorrectly completed forms and notices submitted in the wrong format will be rejected to the customer to be corrected and resubmitted. Assistance will be available through the Contact Centre should help be required when completing the forms. (012-748 6200 or email info.egazette@gpw.gov.za)

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

10. All submissions and re-submissions that miss the cut-off will be rejected to the customer to be submitted with a new publication date.

11. 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.

12. Requests for Quotations (RFQs) should be received by the Contact Centre at least 24 hours before the submission deadline for that specific publication.

Approval of notices

13. 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.

Government Printer Indemnified Against Liability

The Government Printer indemnified against liability

14. The Government Printer will assume no liability in respect of—

   14.1 any delay in the publication of a notice or publication of such notice on any date other than that stipulated by the advertiser;

14.2 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;

14.3 any editing, revision, omission, typographical errors or errors resulting from faint or indistinct copy.

LIABILITY OF ADVERTISER

15. 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.

COPY

16. Copy of notices must be submitted using the relevant Adobe PDF form for the type of notice to be placed and may not constitute part of any covering letter or document.

17. Where the copy is part of a separate attachment document for **Z95**, **Z95Prov** and **TForm03**

17.1 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).

17.2 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;

PAYMENT OF COST

18. 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.

19. 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.

20. 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, PrivateBag X85, Pretoria, 0001 email: info.egazette@gpw.gov.za before publication.

21. 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.

22. 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.

23. The Government Printer 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

24. Copies of the Government Gazette which may be required as proof of publication, may be ordered from the Government Printer at the ruling price. The Government Printer will assume no liability for any failure to post such Government Gazette(s) or for any delay in despatching it them

INFORMATION AND NOTES

Contact details:

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

Placing and advertising of advertisements:

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

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

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

General:

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

Subscriptions:

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

3. The addresses at which bid documents may be obtained and to which bids should be posted, appear in **column 1 (one) of the table for new bids.**

3.1 The address where a document is available from and where it must be submitted to may differ.

4. Please note that all documents issued by the National Department of Public Works will be sold. Amount to be paid will be indicated in the advertisements. **These amounts will NOT be refunded.**

4.1 **No documents will be exchanged**.

5. Please note that all documents issued by the Department of Public Works will be sold as follows:
   - R50,00 per set for all services with a pre-estimated value from above R100 000 to R300 000.
   - R100,00 per set for all services with a pre-estimated value above R300 000 to R2 000 000.
   - R200,00 per set for all services with a pre-estimated value above R2 000 000.

   These amounts will not be refunded. Only cash or postal orders will be accepted.

5.1 **No documents will be exchanged.**

IMPORTANT ANNOUNCEMENT TO ALL DEPARTMENTS CONCERNED

Closing times ***PRIOR TO PUBLIC HOLIDAYS*** *for*

GOVERNMENT TENDER BULLETIN

2016

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

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

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

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

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

TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Appointment of a service provider to supply Reverse Circulation Drilling Equipment to Council for Geoscience. *Meeting/Briefing Session:*Compulsory Briefing session 26 May 2016, 10:00. 280 Pretoria Street, Silverton, Council for Geoscience head office. *Bids obtainable from:* CGS website www.geoscience.org.za, *Cost of Documents:* Downloaded document, *Notes:* CGS website www.geoscience.org.za. *Post or Deliver Bids to:* Tender Box at Reception, 280 Pretoria Street, Silverton. Drop at tender Box at Reception. 280 Pretoria Street, Silverton *For completion of bid documents please contact:* Asanda Nase, *Tel:* 012-8411537, *Fax:* 0866793267, *Email:* anase@geoscience.org.za, *Hours:* 07:30am - 15:30pm.	Gauteng: Council for Geoscience: Fixed Assets	CGS- 2016- 001	2016-06-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Full blood count.....3 fish; Aspartate Transaminase.....3 fish; Heamatocrit.....3 fish; Alanine Transaminase.....3 fish; Bloodsmear evaluation.....3 fish; Alkaline Phosphate.....3 fish; Total Protein.....3 fish; Professional Time (drawing blood).....3 fish; Albumin.....3 fish; Lab consumable (blood vials, sringes, needles, etc)..3 fish; Globulin.....3 fish; Haemoglobin.....3 fish; Urea.....3 fish; Mean Corpuscular volume.....3 fish; Creatinine.....3 fish; Mean Corpuscular Haemoglobin.....3 fish; Cholesterol.....3 fish; Travel expenses.....per km *Meeting/Briefing Session:* *Bids obtainable from:* Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001, *Cost of Documents:* No Cost, *Payment Details:* N/A *Post or Deliver Bids to:* Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001. Documents to be dropped off in the tender box in ground floor *For technical information please contact:* Molatelo Madibana. *Tel:* 021 4307018 *Email:* MolateloMA@daff.gov.za. *Hours:* 07:00 - 15:30. *For completion of bid documents please contact:* Tumeka Ncobo, *Tel:* 021 402 3382, *Email:* TumekaNC@daff.gov.za, *Hours:* 07:30 - 16:00.	Western Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture Research and Development	RFQ000119	2016-05-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
6 GPS Units: Trimble Handheld *Meeting/Briefing Session:* *Bids obtainable from:* Department of Co-operative Governance and Traditional Affairs 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, *Cost of Documents:* NO CHARGE, *Notes:* SERVICE PROVIDERS WILL BE ALLOWED TO COLLECT ONE DOCUMENT PER COMPANY. *Post or Deliver Bids to:* DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200 FOR ATTENTION : SENIOR MANAGER ; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, *For technical information please contact:* Satish Mohan. *Tel:* 031-204 1721 *Email:* satish.mohan@kzncogta.gov.za. *Hours:* 8:00am to 16:00pm. *For completion of bid documents please contact:* Mrs N Madondo, *Tel:* 033-395 2543, *Fax:* 086 642 8873/033 342 8330, *Email:* nonhlanhla.shablala@kzncogta.gov.za /sandisiwe.ndlovu@kzncogta.gov.za, *Hours:* 7:30am to 16:15pm. Bidders should ensure that quotations are delivered timorously to the correct address. Late quotations will NOT be accepted for consideration..	KwaZulu-Natal: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	REQ NO: A82116	2016-06-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and Delivery of Wash &Clean Detergents for the period of 1July 2016-30June 2017:Kimberley Correctional Centre *Meeting/Briefing Session:*N/a . N/A. *Bids obtainable from:* Corner Schmidsdrift &Nobengula Road Kimberley Correctional Centre Kimberley, *Payment Details:* EFT *Post or Deliver Bids to:* Area Commissioners Office,1st Floor Du Toitspan Building Du Toitspan Road Kimberley. In tender box *For technical information please contact:* Deron Alexander. *Tel:* (053)836 6272. *Fax:* 053) 836 6286 *Email:* deron.alexander@dcs.gov.za. *Hours:* 07:30 - 15:30. *For completion of bid documents please contact:* Jeanette van Wyk, *Tel:* 053 836 6254, *Fax:* (053) 836 6286, *Email:* jeanette.vanwyk@dcs.gov.za, *Hours:* 07:30 - 15:30.	Northern Cape: Department of Correctional Services: Supply Chain Management	KBY 02/ 2016	2016-06-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and Delivery of Groceries for the period of 1July 2016 -30June 2017: Kimberley Correctional Centre *Meeting/Briefing Session:*N/a . N/A. *Bids obtainable from:* Corner Schmidsdrift &Nobengula Road Kimberley Correctional Centre Kimberley, *Payment Details:* EFT *Post or Deliver Bids to:* Area Commissioners Office,1st Floor Du Toitspan Building Du Toitspan Road Kimberley. In tender box *For technical information please contact:* Deron Alexander. *Tel:* (053)836 6272. *Fax:* 053) 836 6286 *Email:* deron.alexander@dcs.gov.za. *Hours:* 07:30 - 15:30. *For completion of bid documents please contact:* Jeanette van Wyk, *Tel:* 053 836 6254, *Fax:* (053) 836 6286, *Email:* jeanette.vanwyk@dcs.gov.za, *Hours:* 07:30 - 15:30.	Northern Cape: Department of Correctional Services: Supply Chain Management	KBY 01/ 2016	2016-06-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and Delivery of 1 and 2 PLY Tabulating Printing Papers. *Meeting/Briefing Session:*There will be a compulsory Bidders Information Briefing Session on 31 May 2016 at 11:00am. Bidders Information Briefing Session will be held at the corner of Stephanus Schoeman and Van Riebeeck Road,Thaba Tshwane, Pretoria, Gauteng Province. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 31 May 2016, 11:00. Central Procurement Service Centre, Corner of Stephanus Schoeman and Van Riebeeck Road,Thaba Tshwane, Pretoria.. *Bids obtainable from:* Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, *Cost of Documents:* R150,00 (Cash Only and exact amount please) per Bid Document, *Payment Details:* Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, *Notes:* Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre.. *Post or Deliver Bids to:* At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria *For technical information please contact:* Colonel T.K. Sibene. *Tel:* (012)-355-1596. *Fax:* (012)-355-1477 *For completion of bid documents please contact:* Captain M.J. Sole, *Tel:* 012 684-2356 / 2594, *Fax:* 012 684-2008	Gauteng: Department of Defence: SA ARMY	CPSC- B- G- 439-2015R	2016-06-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Diesel engine lubricant; SAE 30; supplied in a 208 litre drum; MFR: Castrol, Ref No: Castrol HLX 30. Quantity 160 each. (1 each - 208 litre drum). Delivery to take place to Naval Stores Depot Wingfield, Goodwood. Evaluation will take place using the 90/10 principle. Validity period will be 120 working days. CSD Summary Report including the MAA Number and Unique Registration Reference Number must be submitted with bid. Failure to do so will invalidate offer. *Meeting/Briefing Session:*N/A . N/A. *Bids obtainable from:* Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town with effect from 23 MAY 2016. Documents will not be distributed if proof of the original receipt is not received, *Cost of Documents:* R150.00, *Payment Details:* A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road,Kenwyn and "East Yard" Simon's Town or any other FASC Office., *Notes:* Operating hours of the FASC/Cash office is: Monday - Friday 08H00 - 12H00. *Post or Deliver Bids to:* Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995. Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained. *For technical information please contact:* Captain (SAN) J Steenkamp. *Tel:* (021) 787 3599. *Hours:* 07h30 - 16H00. *For completion of bid documents please contact:* Wendy Cooper, *Tel:* (021)787-5086, *Hours:* 07h30 - 16H00. SANDF DOD Proc Plan 2016/2017/SANavy/238.	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 016- 2016	2016-06-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY AND DELIVERY OF PATIENT CLOTHING AND HOSPITAL LINEN FOR VARIOUS INSTITUTIONS:PERIOD – 3 YEAR CONTRACT *Meeting/Briefing Session:*COMPULSORY BRIEFING SESSION 01 June 2016, 10:00. Auditorium 309 3rd floor, 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg. *Bids obtainable from:* 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., *Cost of Documents:* If the document is collected at the address given above, the cost is R310, *Payment Details:* If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, *Notes:* Document will be available from 23 May 2016. *Post or Deliver Bids to:* Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg *For technical information please contact:* Mr. E Ndlovu. *Tel:* 033 846 7213 *Email:* enock.ndlovu@kznhealth.gov.za. *Hours:* 08:00-16:00 (Monday to Friday). *For completion of bid documents please contact:* Ms Z.P Lushozi, *Tel:* 033 846 7380, *Fax:* 086 464 6315, *Email:* zenith.lushozi@kznhealth.gov.za, *Hours:* 08:00-16:00 (Monday to Friday).	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5769/ 2016- H	2016-06-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
OFFICE FURNITURE. *Meeting/Briefing Session:*N/A . N/A. *Bids obtainable from:* HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700, *Cost of Documents:* N/A, *Payment Details:* N/A, *Notes:* DOCUMENT WILL BE AVAILABLE FROM 24/05/2016 -01/06/2016 NO DOCUMENT WILL BE ISSUED ON CLOSING DATE. *Post or Deliver Bids to:* HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700. TENDER BOX AT : HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700 *For technical information please contact:* NOBUHLE GWALA. *Tel:* 031 774 1038. *Fax:* N/A. *Hours:* 8:30 TO 15: 30. *For completion of bid documents please contact:* RAZACK MOHAMED, *Tel:* 031 774 1038, *Hours:* 8:30 TO 15: 30. NO FAXED OR EMAILED DOCUMENT WILL BE ACCEPTABLE.	KwaZulu-Natal: Department of Health: HLENGISIZWE CHC	49/ 16/ 17	2016-06-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
EDITING OF SERVICE CHARTER BOARDS *Meeting/Briefing Session:*N/A . N/A. *Bids obtainable from:* HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700, *Cost of Documents:* N/A, *Payment Details:* N/A, *Notes:* DOCUMENT WILL BE AVAILABLE FROM 24/05/2016 -01/06/2016 NO DOCUMENT WILL BE ISSUED ON CLOSING DATE. *Post or Deliver Bids to:* HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700. TENDER BOX AT : HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700 *For technical information please contact:* NOBUHLE GWALA. *Tel:* 031 774 1038. *Fax:* N/A. *Hours:* 8:30 TO 15: 30. *For completion of bid documents please contact:* RAZACK MOHAMED, *Tel:* 031 774 1038, *Hours:* 8:30 TO 15: 30. NO FAXED OR EMAILED DOCUMENT WILL BE ACCEPTABLE.	KwaZulu-Natal: Department of Health: HLENGISIZWE CHC	51/ 16/ 17	2016-06-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY AND INSTALL SERVICE CHARTER BOARD - HLENGISIZWE CHC, MSUNDUZI CLINIC, SHONGWENI DAM CLINIC SUPPLY AND FIT SHONGWENI CLINIC SIGNAGE BOARD SPECIFICATION WILL BE ATTACHED ON THE BID DOCUMENTS *Meeting/Briefing Session:*N/A . N/A. *Bids obtainable from:* HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700, *Cost of Documents:* N/A, *Payment Details:* N/A, *Notes:* DOCUMENT WILL BE AVAILABLE FROM 24/05/2016 -01/06/2016 NO DOCUMENT WILL BE ISSUED ON CLOSING DATE. *Post or Deliver Bids to:* HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700. TENDER BOX AT : HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700 *For technical information please contact:* NOBUHLE GWALA. *Tel:* 031 774 1038. *Fax:* N/A. *Hours:* 8:30 TO 15: 30. *For completion of bid documents please contact:* RAZACK MOHAMED, *Tel:* 031 774 1038, *Hours:* 8:30 TO 15: 30. NO FAXED OR EMAILED DOCUMENT WILL BE ACCEPTABLE.	KwaZulu-Natal: Department of Health: HLENGISIZWE CHC	50/ 16/ 17	2016-06-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY AND DELIVERY OF: FOOD WARMERS WITH SHELVES, INCLUDES 40 TRAYS AND MUST HAVE CASTORS, 20/10 INSULATED WITH EXTENSION CORD. NB!! SEE FULL SPECIFICATION ON THE ORIGINAL DOCUMENT. *Meeting/Briefing Session:* *Bids obtainable from:* OFF MAIN ROAD, MANGUZI HOSPITAL,KWA-NGWANASE, 3973, *Cost of Documents:* DOCUMENTS ARE FOR FREE, *Notes:* NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED.. *Post or Deliver Bids to:* MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL. *For completion of bid documents please contact:* MR C.S CEBEKHULU / P.V HLATSHWAYO, *Tel:* 0355920150 EXT 212, *Fax:* 035 5920 158, *Email:* Petros.Hlatshwayo@kznhealth.gov.za, *Hours:* 07:00am - 16:00pm.	KwaZulu-Natal: Department of Health: PROCUREMENT/ SUPPLY CHAIN MANAGEMENT- MANGUZI HOSPITAL	ZNQ127/ 2016-2017	2016-05-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
DRILLING AND INSTALLATION OF: BOREHOLE INSIDE THE HOSPITAL *Meeting/Briefing Session:*TENDERERS MUST ENSURE THAT THEY ATTEND A COMPULSORY SITE MEETING WHICH WILL BE HELD AT MANGUZI HOSPITAL ON 26/05/2016 AND FAILURE TO DO SO WILL LEAD TO AUTOMATIC DISQUALIFICATION... 26 May 2016, 11:30 *Bids obtainable from:* MANGUZI HOSPITAL,OFF MAIN ROAD ,ITHALA CENTRE,KWA-NGWANASE, 3973, *Cost of Documents:* DOCUMENTS ARE FOR FREE, *Notes:* SPECIFICATION IS ATTACHED ON THE ORIGINAL DOCUMENT, NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED.. *Post or Deliver Bids to:* MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR TENDER DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL..NB!!!! FAXED OR E-MAILED DOCUMENTS WON'T BE CONSIDERED. *For technical information please contact:* MR H.S MPANZA. *Tel:* 035 5920 150 EXT 203. *Fax:* 035 5920 158. *Hours:* 07:00am - 16:00pm. *For completion of bid documents please contact:* MR C.S CEBEKHULU / P.V HLATSHWAYO, *Tel:* 0355920150 EXT 212, *Fax:* 035 5920 158, *Email:* Petros.Hlatshwayo@kznhealth.gov.za, *Hours:* 07:00am - 16:00pm.	KwaZulu-Natal: Department of Health: PROCUREMENT/ SUPPLY CHAIN MANAGEMENT- MANGUZI HOSPITAL	ZNQ130/ 2016-2017	2016-05-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY AND DELIVERY OF: 1.GAUZE SWABS, NON-STERILE, SIE: 10CM X 10CM X 8PLY. 2.GAUZE SWABS, STERILE, SIZE: 10CM X 10CM X 8PLY NB!!!SEE FULL DESCRIPTION ON THE ORIGINAL TENDER DOCUMENT. *Meeting/Briefing Session:* *Bids obtainable from:* MANGUZI HOSPITAL,OFF MAIN ROAD ,ITHALA CENTRE,KWA-NGWANASE, 3973, *Cost of Documents:* DOCUMENTS ARE FOR FREE, *Notes:* NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED.. *Post or Deliver Bids to:* MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL. *For completion of bid documents please contact:* MR C.S CEBEKHULU / P.V HLATSHWAYO, *Tel:* 0355920150 EXT 212, *Fax:* 035 5920 158, *Email:* Petros.Hlatshwayo@kznhealth.gov.za, *Hours:* 07:00am - 16:00pm.	KwaZulu-Natal: Department of Health: PROCUREMENT/ SUPPLY CHAIN MANAGEMENT- MANGUZI HOSPITAL	ZNQ131/ 2016-2017	2016-05-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY AND DELIVERY OF: 1. DESK ALEGRO, PU EDGED 1200 X 800 NB!!!SEE FULL DESCRIPTION ON THE ORIGINAL TENDER DOCUMENT. *Meeting/Briefing Session:* *Bids obtainable from:* MANGUZI HOSPITAL,OFF MAIN ROAD ,ITHALA CENTRE,KWA-NGWANASE, 3973, *Cost of Documents:* DOCUMENTS ARE FOR FREE, *Notes:* NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED.. *Post or Deliver Bids to:* MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL. *For completion of bid documents please contact:* MR C.S CEBEKHULU / P.V HLATSHWAYO, *Tel:* 0355920150 EXT 212, *Fax:* 035 5920 158, *Email:* Petros.Hlatshwayo@kznhealth.gov.za, *Hours:* 07:00am - 16:00pm.	KwaZulu-Natal: Department of Health: PROCUREMENT/ SUPPLY CHAIN MANAGEMENT- MANGUZI HOSPITAL	ZNQ132/ 2016-2017	2016-05-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY AND DELIVERY OF: 1.BIOCLUSIVE DRESSING(TRANSPARENT DRESSING), SIZE: 5.1CM X 7.6 CM 2.PROTECTIVE FILM, SIZE: 10CM X 25CM NB!!!SEE FULL DESCRIPTION ON THE ORIGINAL TENDER DOCUMENT. *Meeting/Briefing Session:* *Bids obtainable from:* MANGUZI HOSPITAL,OFF MAIN ROAD ,ITHALA CENTRE,KWA-NGWANASE, 3973, *Cost of Documents:* DOCUMENTS ARE FOR FREE, *Notes:* NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED.. *Post or Deliver Bids to:* MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL. *For completion of bid documents please contact:* MR C.S CEBEKHULU / P.V HLATSHWAYO, *Tel:* 0355920150 EXT 212, *Fax:* 035 5920 158, *Email:* Petros.Hlatshwayo@kznhealth.gov.za, *Hours:* 07:00am - 16:00pm.	KwaZulu-Natal: Department of Health: PROCUREMENT/ SUPPLY CHAIN MANAGEMENT- MANGUZI HOSPITAL	ZNQ128/ 2016-2017	2016-05-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
01 YEAR CONTRACT, WASHING AND CLEANING OF OFFICIAL VEHICLES. *Meeting/Briefing Session:* *Bids obtainable from:* 01 OLD MAIN ROAD, ESTCOURT,3310., *Cost of Documents:* N/A, *Payment Details:* N/A, *Notes:* TO BE COLLECTED FROM THE STORES DEPARTMENT.. *Post or Deliver Bids to:* 01 OLD MAIN ROAD, ESTCOURT, 3310.. DOCUMENTS ARE TO BE DELIVERED INTO THE TENDER BOX, NORTH WING OF HOSPITAL, NEXT TO TYPIST OFFICE. *For completion of bid documents please contact:* JACO SCHOEMAN, *Tel:* 036 342 7075, *Fax:* 036 342 7115, *Email:* JACO.SCHOEMAN@KZNHEALTH.GOV.ZA, *Hours:* 07H45 - 16H15.	KwaZulu-Natal: Department of Health: ESTCOURT PROVINCIAL HOSPITAL	ZNQ 155 OF 2016/2017	2016-06-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
36 MONTH (03 YEAR) RENTAL OF PHOTOCOPIER. *Meeting/Briefing Session:* *Bids obtainable from:* 01 OLD MAIN ROAD, ESTCOURT, 3310., *Cost of Documents:* N/A, *Payment Details:* N/A, *Notes:* DOCUMENTS CAN BE COLLECTED FROM THE STORES DEPARTMENT.. *Post or Deliver Bids to:* 01 OLD MAIN ROAD, ESTCOURT,3310.. DOCUMENTS ARE TO BE DELIVERED INTO THE TENDERBOX, NORTH WING, NEXT TO TYPIST OFFICE. *For completion of bid documents please contact:* JACO SCHOEMAN, *Tel:* 036 342 7075, *Fax:* 036 3427115, *Email:* JACO.SCHOEMAN@KZNHEALTH.GOV.ZA, *Hours:* 07H45 - 16H15..	KwaZulu-Natal: Department of Health: ESTCOURT PROVINCIAL HOSPITAL	ZNQ 156 OF 2016/2017	2016-06-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply Double bed sprung with base x 40. *Meeting/Briefing Session:*N/A . N/A. *Bids obtainable from:* Umkhanyakude Sub-Health District Office, Jozini Main Road next to Boxer. Jozini 3969, *Cost of Documents:* N/A, *Payment Details:* N/A, *Notes:* Quotation must be on the official quotation form, which shall be completed in all aspects.. *Post or Deliver Bids to:* N/A. The envelopes must be dropped at Umkhanyakude Sub- Health District Office in the quotation box, one envelope per quotation and quotation number must be written on it. Faxed or emailed quotations (Responses) will not be accepted. *For technical information please contact:* T.B Mafuleka. *Tel:* 035 572 1042. *Fax:* 035 572 1077 *Email:* N/A. *Hours:* 7h30 to 16h30. *For completion of bid documents please contact:* Nontobeko Msane, *Tel:* 035 572 1042, *Fax:* 035 572 1077, *Email:* nontobeko.msane@kznhealth.gov.za, *Hours:* 7h30 to 16h15. Quotation documents will be available from 23 May 2016 .	KwaZulu-Natal: Department of Health: UMkhanyakude Health District Office	013/ 16/ 17- CHC	2016-06-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and deliver conference table (20 seater) 6500x 2050. *Meeting/Briefing Session:*N/A . N/A. *Bids obtainable from:* Umkhanyakude Sub-Health District Office, Jozini Main Road next to Boxer. Jozini 3969, *Cost of Documents:* N/A, *Payment Details:* N/A, *Notes:* Quotation must be on the official quotation form, which shall be completed in all aspects.. *Post or Deliver Bids to:* N/A. The envelopes must be dropped at Umkhanyakude Sub- Health District Office in the quotation box, one envelope per quotation and quotation number must be written on it. Faxed or emailed quotations (Responses) will not be accepted. *For technical information please contact:* T.B Mafuleka. *Tel:* 035 572 1042. *Fax:* 035 572 1077 *Email:* N/A. *Hours:* 7h30 to 16h30. *For completion of bid documents please contact:* Nontobeko Msane, *Tel:* 035 572 1042, *Fax:* 035 572 1077, *Email:* nontobeko.msane@kznhealth.gov.za, *Hours:* 7h30 to 16h15. Quotation documents will be available from 23 May 2016 .	KwaZulu-Natal: Department of Health: UMkhanyakude Health District Office	ZNQ 011/ 16/ 17- CHC	2016-06-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and deliver L-combination x 6. Supply and deliver wall unit 900x450x900- Full glass x 6. *Meeting/Briefing Session:*N/A . N/A. *Bids obtainable from:* Umkhanyakude Sub-Health District Office, Jozini Main Road next to Boxer. Jozini 3969, *Cost of Documents:* N/A, *Payment Details:* N/A, *Notes:* Quotation must be on the official quotation form, which shall be completed in all aspects.. *Post or Deliver Bids to:* N/A. The envelopes must be dropped at Umkhanyakude Sub- Health District Office in the quotation box, one envelope per quotation and quotation number must be written on it. Faxed or emailed quotations (Responses) will not be accepted. *For technical information please contact:* T.B Mafuleka. *Tel:* 035 572 1042. *Fax:* 035 572 1077 *Email:* N/A. *Hours:* 7h30 to 16h30. *For completion of bid documents please contact:* Nontobeko Msane, *Tel:* 035 572 1042, *Fax:* 035 572 1077, *Email:* nontobeko.msane@ kznhealth.gov.za, *Hours:* 7h30 to 16h15. Quotation documents will be available from 23 May 2016 .	KwaZulu-Natal: Department of Health: UMkhanyakude Health District Office	ZNQ 012/ 16/ 17-CHC	2016-06-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and deliver Desk PU edged 1200x800- 2 drawer x 30. *Meeting/Briefing Session:*N/A . N/A. *Bids obtainable from:* Umkhanyakude Sub-Health District Office, Jozini Main Road next to Boxer. Jozini 3969, *Cost of Documents:* N/A, *Payment Details:* N/A, *Notes:* Quotation must be on the official quotation form, which shall be completed in all aspects.. *Post or Deliver Bids to:* N/A. The envelopes must be dropped at Umkhanyakude Sub- Health District Office in the quotation box, one envelope per quotation and quotation number must be written on it. Faxed or emailed quotations (Responses) will not be accepted. *For technical information please contact:* T.B Mafuleka. *Tel:* 035 572 1042. *Fax:* 035 572 1077 *Email:* N/A. *Hours:* 7h30 to 16h30. *For completion of bid documents please contact:* Nontobeko Msane, *Tel:* 035 572 1042, *Fax:* 035 572 1077, *Email:* nontobeko.msane@ kznhealth.gov.za, *Hours:* 7h30 to 16h15. Quotation documents will be available from 23 May 2016 .	KwaZulu-Natal: Department of Health: UMkhanyakude Health District Office	ZNQ 010/ 16/ 17-CHC	2016-06-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and deliver steel filling cabinet 2 doors x40 *Meeting/Briefing Session:*N/A . N/A. *Bids obtainable from:* Umkhanyakude Sub-Health District Office, Jozini Main Road next to Boxer. Jozini 3969, *Cost of Documents:* N/A, *Payment Details:* N/A, *Notes:* Quotation must be on the official quotation form, which shall be completed in all aspects.. *Post or Deliver Bids to:* N/A. The envelopes must be dropped at Umkhanyakude Sub- Health District Office in the quotation box, one envelope per quotation and quotation number must be written on it. Faxed or emailed quotations (Responses) will not be accepted. *For technical information please contact:* T.B Mafuleka. *Tel:* 035 572 1042. *Fax:* 035 572 1077 *Email:* N/A. *Hours:* 7h30 to 16h30. *For completion of bid documents please contact:* Nontobeko Msane, *Tel:* 035 572 1042, *Fax:* 035 572 1077, *Email:* nontobeko.msane@ kznhealth.gov.za, *Hours:* 7h30 to 16h15. Quotation documents will be available from 23 May 2016 .	KwaZulu-Natal: Department of Health: UMkhanyakude Health District Office	ZNQ 009/ 16/ 17	2016-06-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The Radio Communications Infrastructure Maintenance for GPG (Health) for a period of three (3) years. No CIDB Required. Mandatory Certification : Independent Communications Authority of South Africa (ICASA) *Meeting/Briefing Session:*The briefing session is compulsory 25 May 2016, 10:00. 27 Whitehall Street, Hursthill, Johannesburg GPS Co-ordinates: South 26° 11' 06.76" East 27° 59' 09.54" . *Bids obtainable from:* Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 9th floor tender office on the 23rd of May 2016, between 8:30 and 15:00, *Payment Details:* Documents will be sold at a non-refundable deposit of R500 CASH per document. *Post or Deliver Bids to:* Corner House Building, Corner Commissioner and Sauer Street. Ground floor foyer inside the marked tender box.. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope *For technical information please contact:* Albert Mthembu. *Tel:* 060 965 9323 *Email:* Albert.mthembu@gauteng.gov.za. *Hours:* 07h30 to 16h00. *For completion of bid documents please contact:* Ms Millicent Chauke, *Email:* millicent.chauke@gauteng.gov.za, *Hours:* 07h30 to 16h00.	Gauteng: Department of Health: Health Infrastructure	DID 01/ 04/ 2016	2016-06-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The Radio Communications Infrastructure Maintenance for GPG (Health) for a period of three (3) years. *Meeting/Briefing Session:*The briefing session is compulsory 18 May 2016, 10:00. 27 Whitehall Street, Hursthill, Johannesburg GPS Co-ordinates: South 26° 11' 06.76" East 27° 59' 09.54" . *Bids obtainable from:* Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 9th floor tender office on the 16th of May 2016, between 8:30 and 15:00, *Payment Details:* Documents will be sold at a non-refundable deposit of R500 CASH per document. *Post or Deliver Bids to:* Corner House Building, Corner Commissioner and Sauer Street. Ground floor foyer inside the marked tender box.. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope *For technical information please contact:* Albert Mthembu. *Tel:* 060 965 9323 *Email:* Albert.mthembu@gauteng.gov.za. *Hours:* 07h30 to 16h00. *For completion of bid documents please contact:* Ms Millicent Chauke, *Email:* millicent.chauke@gauteng.gov.za, *Hours:* 07h30 to 16h00.	Gauteng: Department of Health: Health Infrastructure	DID 01/ 04/ 2016	2016-06-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
JANITOR TROLLEY WITH A COMPLETE SET X 8 *Meeting/Briefing Session:* *Bids obtainable from:* MOSVOLD HOSPITAL PRIVATE BAG X2211 INGWAVUMA, 3968, *Cost of Documents:* FREE OF CHARGE, *Payment Details:* NONE, *Notes:* none. *Post or Deliver Bids to:* MOSVOLD HOSPITAL INGWAVUMA 3968. MAIN GATE TENDER BOX *For technical information please contact:* Mr KH NHLENYAMA. *Tel:* 035 5910122. *Fax:* 035 5910039 *Email:* khulekani.nhlenyama@kznhealth.gov.za. *Hours:* 7:30-16:00. *For completion of bid documents please contact:* MISS BN MKHABELA, *Tel:* 0355910122, *Fax:* 0355910039, *Email:* nompumelelo.mkhabela@kznhealth.gov.za, *Hours:* 7:30-16:00.	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL (SCM)	ZNQ 113/ 16/ 17	2016-06-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPLLY AND DELIVER VARIOUS SIGNS AT HOSPITAL AND CLINICS *Meeting/Briefing Session:*COMPULSORY SITE MEETING AT ESTCOURT HOSPITAL MAINTAINANCE DEPARTMENT AT 10H30 10 June 2016, 10:30. COMPULSORY SITE MEETING AT ESTCOURT HOSPITAL MAINTAINANCE DEPARTMENT AT 10H30. *Bids obtainable from:* ON SITE, *Cost of Documents:* NIL, *Payment Details:* NIL, *Notes:* NIL. *Post or Deliver Bids to:* TO BE PUT IN AN ENVELOPE AND PUT INTO TENDER BOX NEXT TO TYPIST OFFICE WITH ZNQ NO IN THE FRONT OF ENVELOPE. TO BE PUT INTO TENDER BOX NEXT TO TYPIST OFFICE NEXT TO TYPIST OFFICE WITH ZNQ NO IN THE FRONT OF ENVELOPE *For technical information please contact:* MR.MARK GILLITT. *Tel:* 036 34272063. *Fax:* 0363427115 *Email:* NIL. *Hours:* 7.45-16.00. *For completion of bid documents please contact:* SAMKE, *Tel:* 0363427130, *Fax:* 0363427115, *Email:* ranoosh.ganes@kznhealth.gov.za, *Hours:* 08h00 - 16h00. ONLY COMPANIES THAT DEAL WITH SIGNS WILL BE ALLOWED ON SITE..	KwaZulu-Natal: Department of Health (ESTCOURT HOSPITAL): HEALTH AND SAFETY	ZNQ 161 / 162 OF 2016/ 2017	2016-06-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
BAGS PAPER STERILE NO - 12 330 X 150 X 560MM (45 BOXES). NB: BIDDERS MUST SUBMIT ALL REQUIRED DOCUMENTS B - B B E E. NB: VALID ORIGINAL TAX CLEARANCE CERTIFICATE. NB: ALL BIDDERS SHOULD REGISTER WITH THE (C S D) CENTRAL SUPPLIER DATA BASE. NB: FAILURE TO COMPLY WITH THE ABOVE MENTIONED WILL LEAD TO AUTOMATIC DISQUALIFICATION. *Meeting/Briefing Session:* *Bids obtainable from:* NEWCASTLE REGIONAL HOSPITAL OR NO . 4 HOSPITAL STREET PRIVATE BAG X 6653 , NEWCASTLE , 2940, *Cost of Documents:* NO CHARGE ITS FREE, *Notes:* DOCUMENTS TO BE COLLECTED AT NEWCASTLE REGIONAL HOSPITAL AT STORES DEPARTMENT. *Post or Deliver Bids to:* NEWCASTLE REGIONAL HOSPITAL OR NO . 4 HOSPITAL STREET NO . 4 HOSPITAL STREET NEWCASTLE , 2940. TO BE PUT IN TENDER BOX AT NEWCASTLE REGIONAL HOSPITAL *For technical information please contact:* THOBILE DAMMANN. *Tel:* 034 328 0050. *Fax:* 034 315 5495 *Email:* Thobile Dammann@kzn health.gov.za *For completion of bid documents please contact:* THOBILE DAMMANN, *Tel:* 034 328 0050, *Fax:* 034 315 5495, *Email:* Thobile Dammann@kzn health.gov za, *Hours:* 07: 30 to 16:00.	KwaZulu-Natal: Department of Health NEWCASTLE REGIONAL HOSPITAL: SUPPLY CHAIN (STORES DEPARTMENT) NEWCASTLE REGIONAL HOSPITAL	ZNQ 61 / 16	2016-06-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
MISSION HB TEST STRIPS- 300 BOTTLES *Meeting/Briefing Session:* *Bids obtainable from:* 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), *Cost of Documents:* Free *Post or Deliver Bids to:* 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box *For technical information please contact:* Mrs L Naidoo. *Tel:* 033 387 9052. *Fax:* 033 3979 768 *Email:* lynette.naidoo@kznhealth.gov.za. *Hours:* 8:00 - 15:30. *For completion of bid documents please contact:* Mr K Naicker, *Tel:* 033 387 9052, *Fax:* 033 3971 027, *Email:* kevin.naicker2@kznhealth.gov.za, *Hours:* 8:00 - 15:30.	KwaZulu-Natal: Department of Health: NORTHDALE HOSPITAL: NORTHDALE	ZNQ 218 / 16- 17	2016-05-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
CRUTCHES WOODEN - MEDIUM 800 PAIRS - LARGE 300 PAIRS. *Meeting/Briefing Session:* *Bids obtainable from:* 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), *Cost of Documents:* Free *Post or Deliver Bids to:* 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box *For technical information please contact:* Mrs L Naidoo. *Tel:* 033 387 9052. *Fax:* 033 3979 768 *Email:* lynette.naidoo@kznhealth.gov.za. *Hours:* 8:00 - 15:30. *For completion of bid documents please contact:* Mr K Naicker, *Tel:* 033 387 9052, *Fax:* 033 3971 027, *Email:* kevin.naicker2@kznhealth.gov.za, *Hours:* 8:00 - 15:30.	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 221 / 16- 17	2016-05-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SWABS GAUZE ABSORBENT STERILE 100X100X8 PLY- 150 CASES *Meeting/Briefing Session:* *Bids obtainable from:* 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), *Cost of Documents:* Free *Post or Deliver Bids to:* 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box *For technical information please contact:* Mrs L Naidoo. *Tel:* 033 387 9052. *Fax:* 033 3979 768 *Email:* lynette.naidoo@kznhealth.gov.za. *Hours:* 8:00 - 15:30. *For completion of bid documents please contact:* Mr K Naicker, *Tel:* 033 387 9052, *Fax:* 033 3971 027, *Email:* kevin.naicker2@kznhealth.gov.za, *Hours:* 8:00 - 15:30.	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 220 / 16- 17	2016-05-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
GAUZE ABSORBENT 90X100X4 PLY- 1000 ROLLS *Meeting/Briefing Session:* *Bids obtainable from:* 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), *Cost of Documents:* Free *Post or Deliver Bids to:* 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box *For technical information please contact:* Mrs L Naidoo. *Tel:* 033 387 9052. *Fax:* 033 3979 768 *Email:* lynette.naidoo@kznhealth.gov.za. *Hours:* 8:00 - 15:30. *For completion of bid documents please contact:* Mr K Naicker, *Tel:* 033 387 9052, *Fax:* 033 3971 027, *Email:* kevin.naicker2@kznhealth.gov.za, *Hours:* 8:00 - 15:30.	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 219 / 16- 17	2016-05-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
ELBOW CRUTCHES - 300 UNITS; WALKING FRAMES - 200 UNITS; TRIPOD - 200 UNITS *Meeting/Briefing Session:* *Bids obtainable from:* 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), *Cost of Documents:* Free *Post or Deliver Bids to:* 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box *For technical information please contact:* Mrs L Naidoo. *Tel:* 033 387 9052. *Fax:* 033 3979 768 *Email:* lynette.naidoo@kznhealth.gov.za. *Hours:* 8:00 - 15:30. *For completion of bid documents please contact:* Mr K Naicker, *Tel:* 033 387 9052, *Fax:* 033 3971 027, *Email:* kevin.naicker2@kznhealth.gov.za, *Hours:* 8:00 - 15:30.	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 222 / 16- 17	2016-05-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
PROCUREMENT OF NEW OFFICE ACCOMODATION : SOUTH AFRICAN POLICE SERVICE (SEXUAL OFFENCE UNIT & CPU) MEASURING 425,78m² AND 06 UDERCOVER PARKING BAYS IN BRITS FOR THREE YEARS *Meeting/Briefing Session:*NDPW REGIONAL OFFICE MMABATHO UNIT 3 22 June 2016, 11:00. NDPW MMABATHO REGIONAL OFFICE UNIT 3. *Bids obtainable from:* SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, *Cost of Documents:* R 100.00, *Payment Details:* CASH ONLY, *Notes:* MMB 2016/010 LS. *Post or Deliver Bids to:* SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER *For technical information please contact:* Mr. S.Tube. *Tel:* 018 386 5236. *Hours:* 07H00. *For completion of bid documents please contact:* BADISA MOTLHATLHEDI, *Tel:* 018 386 5308, *Hours:* 07H00.	North West: Department of Public Works: OFFICE ACCOMODATION	MMB 2016/ 010 LS	2016-06-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
PROCUREMENT OF NEW EXISTING OFFICE ACCOMODATION: SOUTH AFRICAN POLICE SERVICE MEASURING 686,630m² AND 04 UDERCOVER PARKING BAYS IN MADIKWE FOR THREE YEARS. *Meeting/Briefing Session:*NDPW REGIONAL OFFICE MMABATHO UNIT 3 22 June 2016, 11:00. NDPW MMABATHO REGIONAL OFFICE UNIT 3. *Bids obtainable from:* SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, *Cost of Documents:* R 100.00, *Payment Details:* CASH ONLY, *Notes:* MMB 2016/013 LS. *Post or Deliver Bids to:* SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER *For technical information please contact:* Mr. S.Tube. *Tel:* 018 386 5236. *Hours:* 07H00. *For completion of bid documents please contact:* BADISA MOTLHATLHEDI, *Tel:* 018 386 5308, *Hours:* 07H00.	North West: Department of Public Works: OFFICE ACCOMODATION	MMB 2016/ 013 LS	2016-06-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
PROCUREMENT OF NEW OFFICE ACCOMODATION : SOUTH AFRICAN POLICE SERVICE (SEXUAL OFFENCE UNIT & CPU) MEASURING 307,46m² AND 04 UDERCOVER PARKING BAYS IN MMAKAU FOR THREE YEARS *Meeting/Briefing Session:*NDPW REGIONAL OFFICE MMABATHO UNIT 3 22 June 2016, 11:00. NDPW MMABATHO REGIONAL OFFICE UNIT 3. *Bids obtainable from:* SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, *Cost of Documents:* R 100.00, *Payment Details:* CASH ONLY, *Notes:* MMB 2016/011 LS. *Post or Deliver Bids to:* SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER *For technical information please contact:* Mr. S.Tube. *Tel:* 018 386 5236. *Hours:* 07H00. *For completion of bid documents please contact:* BADISA MOTLHATLHEDI, *Tel:* 018 386 5308, *Hours:* 07H00.	North West: Department of Public Works: OFFICE ACCOMODATION	MMB 2016/ 011 LS	2016-06-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
PROCUREMENT OF NEW OFFICE ACCOMODATION : SOUTH AFRICAN POLICE SERVICE (CRIME CLUSTER UNIT) MEASURING 420m² AND 10 UDERCOVER PARKING BAYS IN WOLMARANSTAD FOR THREE YEARS *Meeting/Briefing Session:*NDPW REGIONAL OFFICE MMABATHO UNIT 3 22 June 2016, 11:00. NDPW MMABATHO REGIONAL OFFICE UNIT 3. *Bids obtainable from:* SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, *Cost of Documents:* R 100.00, *Payment Details:* CASH ONLY, *Notes:* MMB 2016/008 LS. *Post or Deliver Bids to:* SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER *For technical information please contact:* Mr. S.Tube. *Tel:* 018 386 5236. *Hours:* 07H00. *For completion of bid documents please contact:* BADISA MOTLHATLHEDI, *Tel:* 018 386 5308, *Hours:* 07H00.	North West: Department of Public Works: OFFICE ACCOMODATION	MMB 2016/ 008 LS	2016-06-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
PROCUREMENT OF NEW OFFICE ACCOMODATION: SOUTH AFRICAN POLICE SERVICE (CHILD PROTECTION UNIT) MEASURING 238,26m² AND 02 UDERCOVER PARKING BAYS IN MOROKWENG FOR THREE YEARS. *Meeting/Briefing Session:*NDPW REGIONAL OFFICE MMABATHO UNIT 3 22 June 2016, 11:00. NDPW MMABATHO REGIONAL OFFICE UNIT 3. *Bids obtainable from:* SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, *Cost of Documents:* R 100.00, *Payment Details:* CASH ONLY, *Notes:* MMB 2016/009 LS. *Post or Deliver Bids to:* SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER *For technical information please contact:* Mr. S.Tube. *Tel:* 018 386 5236. *Hours:* 07H00. *For completion of bid documents please contact:* BADISA MOTLHATLHEDI, *Tel:* 018 386 5308, *Hours:* 07H00.	North West: Department of Public Works: OFFICE ACCOMODATION	MMB 2016/ 009 LS	2016-06-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
PROCUREMENT OF NEW EXISTING OFFICE ACCOMODATION : SOUTH AFRICAN POLICE SERVICE (SEXUAL OFFENCE UNIT & CPU) MEASURING 338,40m² AND 04 UDERCOVER PARKING BAYS IN WOLMARANSTAD FOR THREE YEARS *Meeting/Briefing Session:*NDPW REGIONAL OFFICE MMABATHO UNIT 3 22 June 2016, 11:00. NDPW MMABATHO REGIONAL OFFICE UNIT 3. *Bids obtainable from:* SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, *Cost of Documents:* R 100.00, *Payment Details:* CASH ONLY, *Notes:* MMB 2016/011 LS. *Post or Deliver Bids to:* SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER *For technical information please contact:* Mr. S.Tube. *Tel:* 018 386 5236. *Hours:* 07H00. *For completion of bid documents please contact:* BADISA MOTLHATLHEDI, *Tel:* 018 386 5308, *Hours:* 07H00.	North West: Department of Public Works: OFFICE ACCOMODATION	MMB 2016/ 012 LS	2016-06-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
3 x ROLLER: VIBR. PEDESTRIAN: 900 kg (3e). *Meeting/Briefing Session:* *Bids obtainable from:* WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, *Cost of Documents:* R65-00, *Payment Details:* CASH, CHEQUE OR EFT *Post or Deliver Bids to:* WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN *For technical information please contact:* MR. MUSTAPHA SUBAILEY. *Tel:* 021 483 2400 *Email:* MUSTAPHA.SUBAILEY@WESTERNCAPE.GOV.ZA. *Hours:* 08:00-15:00. *For completion of bid documents please contact:* MR BONGANI QOZA, *Tel:* 021 483 6933, *Fax:* 021 483 2488, *Email:* BONGANI.QOZA@WESTERNCAPE.GOV.ZA, *Hours:* 08:00-15:00.	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S040/ 16	2016-06-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
1 x ROLLER: VIBR. STEEL/PN: 9251-13000kg *Meeting/Briefing Session:* *Bids obtainable from:* WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, *Cost of Documents:* R85-00, *Payment Details:* CASH, CHEQUE OR EFT *Post or Deliver Bids to:* WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN *For technical information please contact:* MR. MUSTAPHA SUBAILEY. *Tel:* 021 483 2400 *Email:* MUSTAPHA.SUBAILEY@WESTERNCAPE.GOV.ZA. *Hours:* 08:00-15:00. *For completion of bid documents please contact:* MR BONGANI QOZA, *Tel:* 021 483 6933, *Fax:* 021 483 2488, *Email:* BONGANI.QOZA@WESTERNCAPE.GOV.ZA, *Hours:* 08:00-15:00.	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S037/ 16	2016-06-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
2 x LOADER: PNEUMATIC: 1.34-1.90 (1.72 m3) *Meeting/Briefing Session:* *Bids obtainable from:* WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, *Cost of Documents:* R100-00, *Payment Details:* CASH, CHEQUE OR EFT *Post or Deliver Bids to:* WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN *For technical information please contact:* MR. MUSTAPHA SUBAILEY. *Tel:* 021 483 2400 *Email:* MUSTAPHA.SUBAILEY@WESTERNCAPE.GOV.ZA. *Hours:* 08:00-15:00. *For completion of bid documents please contact:* MR BONGANI QOZA, *Tel:* 021 483 6933, *Fax:* 021 483 2488, *Email:* BONGANI.QOZA@WESTERNCAPE.GOV.ZA, *Hours:* 08:00-15:00.	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S038/ 16	2016-06-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
1 x ELEVATED WORK PLATFORM: TRAILER MOUNTED: ALL *Meeting/Briefing Session:* *Bids obtainable from:* WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, *Cost of Documents:* R65-00, *Payment Details:* CASH, CHEQUE OR EFT *Post or Deliver Bids to:* WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN *For technical information please contact:* MR. MUSTAPHA SUBAILEY. *Tel:* 021 483 2400 *Email:* MUSTAPHA.SUBAILEY@WESTERNCAPE.GOV.ZA. *Hours:* 08:00-15:00. *For completion of bid documents please contact:* MR BONGANI QOZA, *Tel:* 021 483 6933, *Fax:* 021 483 2488, *Email:* BONGANI.QOZA@WESTERNCAPE.GOV.ZA, *Hours:* 08:00-15:00.	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S039/ 16	2016-06-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
4 x GRADER: MOTORISED ARTICULATED: >13600kg *Meeting/Briefing Session:* *Bids obtainable from:* WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, *Cost of Documents:* R400-00, *Payment Details:* CASH, CHEQUE OR EFT *Post or Deliver Bids to:* WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN *For technical information please contact:* MR. MUSTAPHA SUBAILEY. *Tel:* 021 483 2400 *Email:* MUSTAPHA.SUBAILEY@WESTERNCAPE.GOV.ZA. *Hours:* 08:00-15:00. *For completion of bid documents please contact:* MR BONGANI QOZA, *Tel:* 021 483 6933, *Fax:* 021 483 2488, *Email:* BONGANI.QOZA@WESTERNCAPE.GOV.ZA, *Hours:* 08:00-15:00.	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S036/ 16	2016-06-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
PROCUREMENT OF SAGE X3 SUPPORT AND LICENSING FOR A PERIOD OF 36 MONTHS *Meeting/Briefing Session:*COMPULSORY Briefing Meeting will take place at Department of Public Works, CGO Building, Bosman and Madiba street, Pretoria Venue: 114N BOARDROOM Date: Tuesday 31 May 2016 at 10H00 AM 31 May 2016, 10:00. COMPULSORY Briefing Meeting: Department of Public Works, CGO Building, Bosman and Madiba street, Pretoria CBD. *Bids obtainable from:* DEPARTMENT OF PUBLIC WORKS: 121 FIRST FLOOR:CORNER BOSMAN AND MADIBA STREET, *Cost of Documents:* R500 per hard copy., *Payment Details:* NB: Documents can be downloaded for free on www.tenders.gov.za, No electronic payments made at the Departmental Premises: Cash only, *Notes:* MINIMUM FUNCTIONALITY OF 60% SHOULD BE MET FOR FURTHER EVALUATION OF PRICE AND PREFERENCE. *Post or Deliver Bids to:* NATIONAL DEPARTEMENT OF PUBLIC WORKS IN THE TENDER BOX AT CORNER BOSMAN AND MADIBA STREET PRETORIA. DOCUMENTS CAN BE POSTED TO DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 65,PRETORIA 0001. ATTENTION TO TENDER SECTION. LATE BID WILL BE NOT CONSIDERED.. NATIONAL DEPARTMENT OF PUBLIC WORKS IN THE TENDER BOX AT CORNER BOSMAN AND MADIBA STREET; PRETORIA *For technical information please contact:* LEBOGANG NAKEDI. *Tel:* 012 406 1580/ 072 330 0975. *Fax:* 086 276 8814 *Email:* Lebogang.Nakedi@dpw.gov.za. *Hours:* 07:h30 - 16h00. *For completion of bid documents please contact:* MERVEN KGANYAGO, *Tel:* 012 406 2125, *Email:* Merven.Kganyago@dpw.gov.za, *Hours:* 07h30 - 16h00. The 90/10 scoring system is applicable. 60% minimum functionality score to be qualified for further evaluation..	Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT	H16/ 010	2016-06-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Appointment of a panel service providers to supply network(LAN) equipment,software and related services on “as and when” required basis for a period of 36 Months. *Meeting/Briefing Session:*COMPULSORY Clarification Meeting will take a place at : The Department of public works Pretoria CGO Buildings : Madiba and Bosman street 02 June 2016, 09:30. The Department of Public Works, Pretoria ,CGO Building , Corner Bosman and Madiba ,. *Bids obtainable from:* Room 121: Reception Area : Bosman and Madiba ST Pretoria CGO Building, *Cost of Documents:* R 300, *Payment Details:* NB:Documents can be downloaded for free on www.tenders.gov.za , No electronic payments made at the Departmental Premises: Cash only,, *Notes:* NB: closing time is 11H00 SHARP: no late submission will be accepted. *Post or Deliver Bids to:* The Department of Public Works :Private Bag x65: Bosman and Madiba : Pretoria :0001. The Department of Public Works : Room 121 Reception Area : Bosman and Madiba : delivered in the tender box *For technical information please contact:* Jabulane Mndebele. *Tel:* 012 406 1579/079 894 9369. *Fax:* 086 276 8814 *Email:* jabulane.mndebele@dpw.gov.za. *Hours:* 07:30--12:45 Lunch 13:30-16h00. *For completion of bid documents please contact:* Tebogo Kawa, *Tel:* 012 406 1571, *Email:* tebogo.kawa@dpw.gov.za, *Hours:* 07:30- 12:45 Lunch 13:30-16H00. the minimum functionality criterion is 60% ,Company accreditation status by EOM (Attach certificate) 35:Experience and certificate of company engineer attaching 1 cv and cisco certification on either cisco certified internetwork expert or cisco certified network professional : Company experience supported by completed projects in last 3 years to a minimum value R1m per project attach refere.	Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT	HP16/ 002	2016-06-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply of Gabion Baskets *Meeting/Briefing Session:*N/A . N/A. *Bids obtainable from:* Department of Transport Acquisition Section B Block, 172 Burger Street Pietermaritzburg 3201, *Cost of Documents:* N/A, *Payment Details:* N/A, *Notes:* N/A. *Post or Deliver Bids to:* Department of Transport 172 Burger Street Pietermaritzburg 3201. Telegraphic , telephonic, telex facsmile electronic, e-mailed and late tenders will not be accepted. *For technical information please contact:* Mr Kit Ducasse. *Tel:* 033-3550539. *Fax:* N/A *Email:* Kit.Ducasse@kzntransport.gov.za. *Hours:* 07h30 to 16h00. *For completion of bid documents please contact:* Mr Sandile Nkala, *Tel:* 033-3558975, *Fax:* 033-3558910, *Email:* Sandile.Nkala@kzntransport.gov.za, *Hours:* 07h30 to16h00. N/A.	KwaZulu-Natal: Department of Transport: Operations	ZNB 2539/ 15 T	2016-06-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
APPOINTMENT OF A CONSULTANT FOR THE CANTEEN SERVICES TO THE GOVERNMENT PENSIONS ADMINISTRATION AGENCY. *Meeting/Briefing Session:*COMPULSORY BRIEFING SESSION 01 June 2016, 10:00. GPAA OFFICES 34 HAMILTON STREET ARCADIA, PRETORIA. *Bids obtainable from:* www.gpaa.gov.za, *Cost of Documents:* R0.00, *Payment Details:* N/A, *Notes:* RFP. *Post or Deliver Bids to:* GPAA offices 34 Hamilton street Arcadia, Pretoria. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria. Service providers must make sure they complete the bid receipts register at the reception when they submit their bids. In terms of packaging the documents on the outside cover, bidders must write; company name, address & telephone number. *For technical information please contact:* Mmabatho Ntebele. *Tel:* 0123191471. *Fax:* 012 319 1458 *Email:* mmabatho.ntebele@gpaa.gov.za. *Hours:* 08h00-16h00. *For completion of bid documents please contact:* Mr.William Ramoroka, *Tel:* 0123193476, *Fax:* 012 319 1458, *Email:* william.ramoroka@gpaa.gov.za, *Hours:* 08h00-16h00.	National: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT	GPAA 17/ 2016	2016-06-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
THE NMISA WISHES TO PROCURE AN ETHANOL (C2H5OH) ANALYSER INCLUDING DELIVERY, INSTALLATION, COMMISIONING AND TRAINING. *Meeting/Briefing Session:* *Bids obtainable from:* www.nmisa.org NMISA website, *Cost of Documents:* no cost *Post or Deliver Bids to:* CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception *For technical information please contact:* SCM. *Tel:* 012 841 3652 *Email:* scm@nmisa.org. *Hours:* 8am-4pm. *For completion of bid documents please contact:* SCM, *Tel:* 012 841 3652, *Email:* scm@nmisa.org, *Hours:* 8am-4pm.	National: National Metrology Institute of South Africa: SCM	NMISA (15- 16) T0030	2016-06-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
THE NMISA WISHES TO PROCURE A BENCHTOP AUTOMATED AMPOULE FILLING AND SEALING MACHINE INCLUDING DELIVERY, INSTALLATION, COMMISIONING AND TRAINING. *Meeting/Briefing Session:*No Briefing Session *Bids obtainable from:* www.nmisa.org NMISA website, *Cost of Documents:* no cost *Post or Deliver Bids to:* CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception *For technical information please contact:* SCM. *Tel:* 012 841 3652 *Email:* scm@nmisa.org. *Hours:* 8am-4pm. *For completion of bid documents please contact:* SCM, *Tel:* 012 841 3652, *Email:* scm@nmisa.org, *Hours:* 8am-4pm.	National: National Metrology Institute of South Africa: SCM	NMISA (15- 16) T0023	2016-06-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
THE NMISA WISHES TO PROCURE AN AUTOMATIC RESISTANCE BRIDGE CALIBRATOR INCLUDING SOFTWARE AND DELIVERY. *Meeting/Briefing Session:*No Briefing Session . CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. Metre Convention. *Bids obtainable from:* www.nmisa.org NMISA website, *Cost of Documents:* no cost *Post or Deliver Bids to:* CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception *For technical information please contact:* SCM. *Tel:* 012 841 2840 *Email:* scm@nmisa.org. *Hours:* 8am-4pm. *For completion of bid documents please contact:* SCM, *Tel:* 012 841 2840, *Email:* scm@nmisa.org, *Hours:* 8am-4pm.	National: National Metrology Institute of South Africa: SCM	NMISA (16- 17) T0053	2016-06-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
THE NMISA WISHES TO PROCURE AN AUTOMATIC RESISTANCE BRIDGE CALIBRATOR INCLUDING SOFTWARE AND DELIVERY. *Meeting/Briefing Session:*No Briefing Session . CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. Metre Convention. *Bids obtainable from:* www.nmisa.org NMISA website, *Cost of Documents:* no cost *Post or Deliver Bids to:* CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception *For technical information please contact:* SCM. *Tel:* 012 841 2840 *Email:* scm@nmisa.org. *Hours:* 8am-4pm. *For completion of bid documents please contact:* SCM, *Tel:* 012 841 2840, *Email:* scm@nmisa.org, *Hours:* 8am-4pm.	National: National Metrology Institute of South Africa: SCM	NMISA (16- 17) T0053	2016-06-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
PROCUREMENT OF 3 X TOP LOADER BALANCES INCLUDING DELIVERY, INSTALLATION, COMMISIONING AND BASIC TRAINING. *Meeting/Briefing Session:*No Briefing session will be held . . *Bids obtainable from:* www.nmisa.org NMISA website, *Cost of Documents:* no cost *Post or Deliver Bids to:* CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30minutes before the closing time to allow screening at the security reception *For technical information please contact:* SCM. *Tel:* 012 841 2671/3652 *Email:* scm@nmisa.org. *Hours:* 8am-4pm. *For completion of bid documents please contact:* SCM, *Tel:* 012 841 2671/3652, *Email:* scm@nmisa.org, *Hours:* 8am-4pm.	National: National Metrology Institute of South Africa: SCM	NMISA (16- 17) T0017	2016-06-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
PROCUREMENT OF LASER TRACKER FOR MACHINE TOOL EVALUATION INCLUDING DELIVERY. *Meeting/Briefing Session:*No Briefing session will be held . . *Bids obtainable from:* www.nmisa.org NMISA website, *Cost of Documents:* no cost *Post or Deliver Bids to:* CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30minutes before the closing time to allow screening at the security reception *For technical information please contact:* SCM. *Tel:* 012 841 2671/3652 *Email:* scm@nmisa.org. *Hours:* 8am-4pm. *For completion of bid documents please contact:* SCM, *Tel:* 012 841 2671/3652, *Email:* scm@nmisa.org, *Hours:* 8am-4pm.	National: National Metrology Institute of South Africa: SCM	NMISA (16- 17) T0021	2016-06-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY AND DELIVERY OF PERSONNEL PROTECTIVE EQUIPMENT (PPE) TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (2) YEARS *Meeting/Briefing Session:*Compulsory briefing meeting will be held on 2016-06-02 at 117 Cresswell Rd Silverton Supply Chain Management Officer's hall at: 10:00. 02 June 2016, 10:00. 117 Cresswell Rd Silverton Pretoria Supply Chain Management Officer's hall. *Bids obtainable from:* 117 Cresswell road Silver Pretoria Bid Management, *Cost of Documents:* N/A, *Payment Details:* N/A, *Notes:* N/A. *Post or Deliver Bids to:* 117 Cresswell road Silver Pretoria Bid Management *For technical information please contact:* W/O Machimane. *Tel:* 012 421 0294. *Fax:* 012 421 0325 *Email:* Machimaner@saps.gov.za. *Hours:* 08:00 - 03:30. *For completion of bid documents please contact:* Colonel Malan, *Tel:* 012 841-7041, *Fax:* 012 841-7071, *Email:* MalanS@saps.gov.za, *Hours:* 08:00 - 03:30.	National: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGE-MENT	19/ 1/ 9/ 1/ 152TT (15)	2016-06-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY AND DELIVERY OF PERSONNEL PROTECTIVE EQUIPMENT (PPE) TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (2) YEARS *Meeting/Briefing Session:*Compulsory briefing meeting will be held on 2016-06-02 at 117 Cresswell Rd Silverton Supply Chain Management Officer's hall at: 10:00. 02 June 2016, 10:00. 117 Cresswell Rd Silverton Pretoria Supply Chain Management Officer's hall. *Bids obtainable from:* 117 Cresswell road Silver Pretoria Bid Management, *Cost of Documents:* N/A, *Payment Details:* N/A, *Notes:* N/A. *Post or Deliver Bids to:* 117 Cresswell road Silver Pretoria Bid Management *For technical information please contact:* W/O Machimane. *Tel:* 012 421 0294. *Fax:* 012 421 0325 *Email:* Machimaner@saps.gov.za. *Hours:* 08:00 - 03:30. *For completion of bid documents please contact:* Colonel Malan, *Tel:* 012 841-7041, *Fax:* 012 841-7071, *Email:* MalanS@saps.gov.za, *Hours:* 08:00 - 03:30.	National: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 152TT (15)	2016-06-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
INVITATION TO BID FOR THE DESIGN, SUPPLY, IMPLEMENTATION AND MAINTENANCE OF THE UNIFIED COMMUNICATIONS INFRASTRUCTURE FOR THE DEPARTMENT OF INTERNATIONAL RELATIONS AND COOPERATION FOR A PERIOD OF THREE (3) YEARS. *Meeting/Briefing Session:*A compulsory briefing session shall be held at Multipurpose Centre the Department of International Relations, 460 Soutpansberg Road, Rietondale, Pretoria on the 25TH MAY 2016 at 10:00. 25 May 2016, 10:00. Multipurpose Centre- Department of International Relations, 460 Soutpansberg Road, Rietondale, Pretoria. *Bids obtainable from:* OR TAMBO BUILDING ,Ground Floor ,Reception 460 SOUTPANSBERG ROAD RIETONDALE 0084, *Cost of Documents:* FREE *Post or Deliver Bids to:* The Tender Box – Main gate Department of International Relations and Cooperation 460 Soutpansberg Road Rietondale ,OR Tambo Building. NB: No documents will be accepted by any supply chain official at reception *For technical information please contact:* Lukholo Nyondo/Ivy Kubayi. *Tel:* 012 351 1286/1928 *Email:* nyondol@dirco.gov.za/kubayii@dirco.gov.za. *Hours:* 08:00-16:00. *For completion of bid documents please contact:* Lukholo Nyondo/Ivy Kubayi, *Tel:* 012 351 1286/1928, *Email:* nyondol@dirco.gov.za/kubayii@dirco.gov.za, *Hours:* 08:00-16:00.	Gauteng: Department of international Relations and cooperations: supply chain management	Dirco 02: 2016/ 17	2016-06-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The SKA South Africa invite qualified and experienced service providers to submit mobile trunk radio bids for the supply, delivery, installation, operation, maintenance, and provision of managed telecommunications services in the Northern Cape province areas declared as the Karoo Central Astronomy Advantage Areas, protected for the purpose of radio astronomy and related scientific activities in terms of the Astronomy Geographic Advantage Act, 2007 (Act No. 21 of 2007). The successful bid will be for the trunk radio system that use the radio frequency spectrum below 200 MHz to provide mobile voice and limited data services to benefit the local public, SKA South Africa, rural safety, emergency and municipal services. *Meeting/Briefing Session:*Compulsory briefing session will be held at the SKA SA Offices in Rosebank, Johannesburg on the 31 May 2016 from 10:00 to 12:00 A voluntary site visit to remote high-masts at own cost 31 May 2016, 10:00. Location: First floor, 17 Baker Street, Rosebank, Johannesburg, 2193. Video conferencing facility to be made available.. *Bids obtainable from:* For detailed bid documents and further information contact: Mr. Rayyan Arnold on: 021 506 7300 or at: rarnold@ska.ac.za Mr. Selaelo Matlhane on: 011 442 2434 or at: smatlhane@ska.ac.za. Website: www.ska.ac.za *Post or Deliver Bids to:* First floor, 17 Baker Street, Rosebank, Johannesburg, 2193. . All bids must be submitted on the original tender documents. Only original documents will be accepted. No email bids will be accepted. *For technical information please contact:* Mr. Selaelo Matlhane. *Tel:* 011 442 2434 *Email:* smatlhane@ska.ac.za. *Hours:* 08:00 - 16:30. *For completion of bid documents please contact:* Rayyan Arnold, *Tel:* 021 506 7300, *Email:* rarnold@ska.ac.za, *Hours:* 08:00 - 16:30.	National: National Research Foundation: Square Kilometre Array South Africa	SKA N0004- 0004	2016-07-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY AND DELIVER VARIOUS ELECTRICAL CONSUMABLES. *Meeting/Briefing Session:*N/A. . N/A. *Bids obtainable from:* 01 OLD MAIN ROAD ESTCOURT,3310, *Cost of Documents:* NIL, *Payment Details:* NIL *Post or Deliver Bids to:* TO BE PUT IN AN ENVELOPE AND PUT INTO TENDER BOX NEXT TO TYPIST OFFICE WITH ZNQ NO IN THE FRONT OF ENVELOPE. TO BE PUT INTO TENDER BOX NEXT TO TYPIST OFFICE NEXT TO TYPIST OFFICE WITH ZNQ NO IN THE FRONT OF ENVELOPE *For technical information please contact:* S.SEWSANKER. *Tel:* 036 3427093. *Fax:* 0363427115 *Email:* NIL. *Hours:* 8H00 TO 16H00. *For completion of bid documents please contact:* Samke Nkabinde, *Tel:* 0363427130, *Fax:* 0363427115, *Email:* ranoosh.ganes@kznhealth.gov.za, *Hours:* 08h00 - 16h00.	KwaZulu-Natal: Department of Health (ESTCOURT HOSPITAL KZN): MAINTENANCE	ZNQ 160 OF 2016-2017	2016-06-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to www.dubetradeport.co.za for more information on DTPC. DTPC has an electrical infrastructure of large inductive loads which contribute to lagging power factor. In order to improve the efficiency of the electrical network, Dynamic Real Time Power Factor Correction systems need to be installed. DTPC, therefore wishes to appoint a competent service provider to analyse current system, design, supply, install and commission new Power factor correction systems at the AgriZone located at Dube TradePort. This will include: • Analyses for design purposes and reporting thereof; • Construction of PFC's according to the relevant standards; • Installation of the system according to the SANS standards; • Provision of pre and post technical reports *Meeting/Briefing Session:*A COMPULSORY briefing session for service providers, who have paid for the Bid Documents, will be held at DTPC 290 South, 7 Umsinsi Junction, La Mercy, KZN 31 May 2016, 11:00. DTPC 29 Degrees South, 7 Umsinsi Junction, Dube City, La Mercy, KZN. *Bids obtainable from:* Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29˚ South, *Cost of Documents:* A non-refundable document fee of R1000.00 (one thousand Rands) must be paid prior to collection of the Bid Documents., *Payment Details:* 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/30/AGZ/01" and company name, *Notes:* Bid documents will be available from from Monday, 23rd May 2016 until Monday, 30th May 2016 during the weekdays (Mon – Fri). *Post or Deliver Bids to:* Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29˚ South, Dube City, La Mercy, KwaZulu-Natal . Proposals must be submitted at the DTPC offices on or before 11h00, South African time on Tuesday, 17th June 2016. Documents should be clearly marked "APPOINTMENT OF SERVICE PROVIDER TO ANALYSE THE CURRENT SYSTEM, DESIGN, SUPPLY, INSTALL AND COMMISSION NEW POWER FACTOR CORRECTION SYSTEMS AT THE AGRIZONE LOCATED AT DUBE TRADE *For technical information please contact:* Vanishree Naidoo. *Tel:* 032 814 0096. *Fax:* 032 814 0102 *Email:* tenders@dubetradeport.co.za. *Hours:* Weekdays (Mon – Fri) between 08h30 and 16h00. *For completion of bid documents please contact:* Vanishree Naidoo, *Tel:* 032 814 0096, *Fax:* 032 814 0102, *Email:* tenders@dubetradeport.co.za, *Hours:* Weekdays (Mon – Fri) between 08h30 and 16h00. Please allow 2 days for funds to reflect in the account. The DTPC will only release documents once the payment has been cleared in its bank account..	KwaZulu-Natal: Dube TradePort Corporation: Agri-Zone	DTP/ RFP/ 30/ AGZ/ 01/ 2016	2016-06-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
5 units of sterile, single use, left endobronchial tube 37fr, ref 125037, or equivalent. *Meeting/Briefing Session:*N/A *Bids obtainable from:* King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, *Cost of Documents:* N/A, *Payment Details:* N/A *Post or Deliver Bids to:* king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. *For technical information please contact:* N/A *For completion of bid documents please contact:* Louise Steyn, *Tel:* 031-3603448, *Fax:* 031-2053629, *Email:* KE8.Aquisition2@kznhealth.gov.za, *Hours:* 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS144/ 16gaz	2016-06-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
60 units of sterile, single use epidural minipack 16g. *Meeting/Briefing Session:*N/A *Bids obtainable from:* King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, *Cost of Documents:* N/A, *Payment Details:* N/A *Post or Deliver Bids to:* king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. *For technical information please contact:* N/A *For completion of bid documents please contact:* Louise Steyn, *Tel:* 031-3603448, *Fax:* 031-2053629, *Email:* KE8.Aquisition2@kznhealth.gov.za, *Hours:* 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS143/ 16gaz	2016-06-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Various accessories used in occupational therapy, as per quotes. *Meeting/Briefing Session:*N/A *Bids obtainable from:* King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, *Cost of Documents:* N/A, *Payment Details:* N/A *Post or Deliver Bids to:* king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. *For technical information please contact:* N/A *For completion of bid documents please contact:* Louise Steyn, *Tel:* 031-3603448, *Fax:* 031-2053629, *Email:* KE8.Aquisition2@kznhealth.gov.za, *Hours:* 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS145/ 146/ 147/ 148/ 149/ 16gaz	2016-06-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Various accessories used in occupational therapy, as per quotes. *Meeting/Briefing Session:*N/A *Bids obtainable from:* King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, *Cost of Documents:* N/A, *Payment Details:* N/A *Post or Deliver Bids to:* king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. *For technical information please contact:* N/A *For completion of bid documents please contact:* Louise Steyn, *Tel:* 031-3603448, *Fax:* 031-2053629, *Email:* KE8.Aquisition2@kznhealth.gov.za, *Hours:* 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS150/ LS151/ LS152/ 16gaz	2016-06-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
10 units of s/steel connector for use with corrugated tubing, as per sample, or equivalent, must be compatible. *Meeting/Briefing Session:*N/A *Bids obtainable from:* King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, *Cost of Documents:* N/A, *Payment Details:* N/A *Post or Deliver Bids to:* king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. *For technical information please contact:* N/A *For completion of bid documents please contact:* Louise Steyn, *Tel:* 031-3603448, *Fax:* 031-2053629, *Email:* KE8.Aquisition2@kznhealth.gov.za, *Hours:* 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS142/ 16gaz	2016-06-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
120 units of sterile, single use, angled, and straight catheter mount. *Meeting/Briefing Session:*N/A *Bids obtainable from:* King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, *Cost of Documents:* N/A, *Payment Details:* N/A *Post or Deliver Bids to:* king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. *For technical information please contact:* N/A *For completion of bid documents please contact:* Louise Steyn, *Tel:* 031-3603448, *Fax:* 031-2053629, *Email:* KE8.Aquisition2@kznhealth.gov.za, *Hours:* 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS140/ LS141/ 16gaz	2016-06-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
100 boxes of sterile, single use, iv dressings size 70mm x 85mm. *Meeting/Briefing Session:*N/A *Bids obtainable from:* King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, *Cost of Documents:* N/A, *Payment Details:* N/A *Post or Deliver Bids to:* king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. *For technical information please contact:* N/A *For completion of bid documents please contact:* Louise Steyn, *Tel:* 031-3603448, *Fax:* 031-2053629, *Email:* KE8.Aquisition2@kznhealth.gov.za, *Hours:* 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS139/ 16gaz	2016-06-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
BLOOD ALCOHOL KITS *Meeting/Briefing Session:* *Bids obtainable from:* KZN - Health, Highway House, 83 King Cetshwayo Highway, Mayville, *Cost of Documents:* 0.00, *Payment Details:* Non, *Notes:* Non. *Post or Deliver Bids to:* Hand delivered preferred: To Tender Box for KZN - Health, e - Thekwini District Office, Highway House, 83 King Cetshwayo Highwayo. To be in a sealed envelope ,making clear the tender number. *For completion of bid documents please contact:* HESTON NAIDOO, *Tel:* 031-2405444, *Fax:* 031-2405359, *Email:* heston.naidoo@kznhealth.gov.za, *Hours:* 7:30 - 16:00. Tax clearance certificate must be attached. Central supplier database to be attached or your tender will be disqualified. Requested item must be according to specification..	KwaZulu-Natal: Department of Health: ETHEKWINI DISTRICT OFFICE	ZNQ.NO: 20/ 05/ 16- 17	2016-05-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
BLOOD ALCOHOL KITS. *Meeting/Briefing Session:* *Bids obtainable from:* KZN - Health, Highway House, 83 King Cetshwayo Highway, Mayville, *Cost of Documents:* 0.00, *Payment Details:* Non, *Notes:* Non. *Post or Deliver Bids to:* Hand delivered preferred: To Tender Box for KZN - Health, e - Thekwini District Office, Highway House, 83 King Cetshwayo Highwayo . To be in a sealed envelope ,making clear the tender number. *For completion of bid documents please contact:* HESTON NAIDOO, *Tel:* 031-2405444, *Fax:* 031-2405359, *Email:* heston.naidoo@kznhealth.gov.za, *Hours:* 7:30 - 16:00. Tax clearance certificate must be attached. Central supplier database to be attached or your tender will be disqualified. Requested item must be according to specification..	KwaZulu-Natal: Department of Health: ETHEKWINI DISTRICT OFFICE	ZNQ.NO: 20/ 05/ 16- 17	2016-05-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The Supply, delivery, demonstration & commissioning in good working order of one (1) Neuro Navigation System for ENT Skull Base and pituitary cases that is compatible with the current Karl Storz Video Stack, for use the D8 ENT at Groote Schuur Hospital. *Meeting/Briefing Session:* *Bids obtainable from:* MR E. ROMAN, FIRST FLOOR F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY 7925, *Cost of Documents:* NON-REFUNDABLE FEE OF R50.00, *Payment Details:* GROOTE SCHUUR HOSPITAL, CASHIERS OFFICE, E-FLOOR, OLD MAIN BUILDING OR NEDBANK, ACCOUNT NUMBER:1452046972, BRANCH CODE:145209, ACCOUNT TYPE:CURRENT ACCOUNT., *Notes:* DEPOSIT SLIP/RECEIPT TO BE FAXED TO 0214042317 OR EMAILED TO EttieneRonald.Roman@westerncape.gov.za. *Post or Deliver Bids to:* THE BID OFFICE, FIRST FLOOR, F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.. DEPOSITED IN THE BID BOX SITUATED IN THE FOYER, MAIN ENTRANCE, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925. *For technical information please contact:* Philip Nel. *Tel:* 0214044023 *Email:* Philip.Nel@westerncape.gov.za. *Hours:* 08h00 - 16h00. *For completion of bid documents please contact:* Ettiene Roman, *Tel:* 0214042345, *Fax:* 0214042317, *Email:* EttieneRonald.Roman@westerncape.gov.za, *Hours:* 07h30 - 15h30. .	Western Cape: Department of Health: ENT Theatre	GSH11/ 2016	2016-06-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY BIATAIN N0N ADHESIVE 20X20 (30BOXES) SUPPLY BIATAIN NON ADHESIVE 18X18 (30 BOXES) *Meeting/Briefing Session:*n/a *Bids obtainable from:* GJ Crookes Hospital, Supply Chain Division (stores) no.1 hospital road,scottburgh,4180 (kzn), *Cost of Documents:* n/a, *Payment Details:* n/a *Post or Deliver Bids to:* Bid Evaluation Committee GJ Crookes hospital, No.1 hospital road,scottburgh,4180 (kzn). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30 *For technical information please contact:* SR V. NARPUTH. *Tel:* 039-9787200. *Fax:* 039-9781295. *Hours:* 7:30 to 15:30. *For completion of bid documents please contact:* Ms S Dlomo, *Tel:* 039-9787160, *Fax:* 039-9781295, *Hours:* 7:30 to 15:30.	KwaZulu-Natal: Department of Health: GJ Crookes Hospital	ZNQ74/ 16	2016-05-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY INFANT NASAL CPAP KIT CONSISTING OF DIFFERENTSIZES OF SILICONE NASAL PRONGS AND BONNETS GENERATOR, HUMIDIFIER HEATED CIRCUIT FOR HUMIDIFIER.X18 *Meeting/Briefing Session:*n/a *Bids obtainable from:* GJ Crookes Hospital, Supply Chain Division (stores) no.1 hospital road,scottburgh,4180 (kzn), *Cost of Documents:* n/a, *Payment Details:* n/a *Post or Deliver Bids to:* Bid Evaluation Committee GJ Crookes hospital, No.1 hospital road,scottburgh,4180 (kzn). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30 *For technical information please contact:* SR NP DLAMINI. *Tel:* 039-9787111. *Fax:* 039-9781295. *Hours:* 7:30 to 15:30. *For completion of bid documents please contact:* Ms S Dlomo, *Tel:* 039-9787160, *Fax:* 039-9781295, *Hours:* 7:30 to 15:30.	KwaZulu-Natal: Department of Health: GJ Crookes Hospital	ZNQ67/ 16	2016-05-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY SKIN TEMPERATURE SENSOR FOR HKZ93B INFANT RADIANT WARMER X15 *Meeting/Briefing Session:*n/a *Bids obtainable from:* GJ Crookes Hospital, Supply Chain Division (stores) no.1 hospital road,scottburgh,4180 (kzn), *Cost of Documents:* n/a, *Payment Details:* n/a *Post or Deliver Bids to:* Bid Evaluation Committee GJ Crookes hospital, No.1 hospital road,scottburgh,4180 (kzn). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30 *For technical information please contact:* SR B.Y HLONGWANA. *Tel:* 039-9787111. *Fax:* 039-9781295. *Hours:* 7:30 to 15:30. *For completion of bid documents please contact:* Ms S Dlomo, *Tel:* 039-9787160, *Fax:* 039-9781295, *Hours:* 7:30 to 15:30.	KwaZulu-Natal: Department of Health: GJ Crookes Hospital	ZNQ60/ 16	2016-05-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
REPLACE RETURN AIR DUCTING FROM MATERNITY TO PLANT ROOM. SIZE 550MMX50M USING 2MM GALVANISED IRON. MOUNTING BRACKETS AND BOLTS TO BE STAINLESS STEEL. *Meeting/Briefing Session:* 24 May 2016, 10:30. GJ CROOKES MAINTENANCE DEPARTMENT. *Bids obtainable from:* GJ Crookes Hospital, Supply Chain Division (stores) no.1 Hospital Road, Scottburgh, 4180 (kzn), *Cost of Documents:* NO FEES, *Payment Details:* n/a *Post or Deliver Bids to:* Bid Evaluation Committee GJ Crookes hospital, No.1 hospital road,scottburgh,4180 (kzn). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30 *For technical information please contact:* Mr MS RIDGWAY. *Tel:* 039-9787066. *Fax:* 039-9781295. *Hours:* 7:30 to 15:30. *For completion of bid documents please contact:* MRS AL CHETTY, *Tel:* 039-9787158, *Fax:* 039-9781295, *Email:* abigail.chetty@kznhealth.gov.za, *Hours:* 7:30 to 15:30.	KwaZulu-Natal: Department of Health: GJ Crookes Hospital	ZNQ W117/ 2016	2016-06-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
GUAZE SWABS 100 X 100 8 PLY *Meeting/Briefing Session:* *Bids obtainable from:* CLAIRWOOD HOSPITAL, 1 HIGGINSONS HIGHWAY, MOBENI ,4060, *Cost of Documents:* NIL *Post or Deliver Bids to:* -. DEPOSIT IN TENDER BOX *For technical information please contact:* MR Y NAIDOO. *Tel:* 031 4515050 *Email:* yuthran.naidoo@kznhealth.gov.za. *Hours:* 07.30 to 15.00. *For completion of bid documents please contact:* Mrs Barbara Zimu, *Tel:* 031 4515114, *Email:* lungile.zimu@kznhealth.gov.za, *Hours:* 7h30 to 16h00.	KwaZulu-Natal: Department of Health: CLAIRWOOD HOSPITAL	ZNQ047 / 2016	2016-06-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
BACTIGRAS DRESSING *Meeting/Briefing Session:* *Bids obtainable from:* CLAIRWOOD HOSPITAL, 1 HIGGINSONS HIGHWAY, MOBENI ,4060, *Cost of Documents:* NIL *Post or Deliver Bids to:* -. DEPOSIT IN TENDER BOX *For technical information please contact:* MR Y. Naidoo. *Tel:* 031 4515050 *Email:* yuthran.naidoo@kznhealth.gov.za. *Hours:* 07.30 to 16h00. *For completion of bid documents please contact:* Mrs Barbara Zimu, *Tel:* 031 4515114, *Email:* lungile.zimu@kznhealth.gov.za, *Hours:* 07h30 to 16h00.	KwaZulu-Natal: Department of Health: CLAIRWOOD HOSPITAL	ZNQ 048 / 2016	2016-06-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLYING OF SUTURES DIFFERENT SIZES. *Meeting/Briefing Session:*N/A . N/A. *Bids obtainable from:* ST CHADS CHC CRN HELPMEKAAR AND EZAKHENI ROAD EZAKHENI, *Payment Details:* N/A, *Notes:* DOCUMENTS WILL NOT BE FAXES OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC. *Post or Deliver Bids to:* ST CHADS CHC CNR HELPMEKAAR AND EZAKHENI ROAD EZAKHENI. TENDERS TO BE DEPOSITED IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC NO FAXES OR EMAILED DOCUMENTS WILL BE ACCEPTED *For technical information please contact:* MFN KUBHEKA. *Tel:* 036 637 9600 EXT 140 *Email:* mbali.kubheka@kznhealth.gov.za. *Hours:* 7:30 to 16:00. *For completion of bid documents please contact:* MFN KUBHEKA, *Tel:* 036 637 9600 EXT 140, *Email:* mbali.kubheka@kznhealth.gov.za, *Hours:* 7:30 to 16:00. DOCUMENTS WILL NOT BE FAXES OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	ZNQ1192/ 15- 16	2016-05-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SURGICAL SUNDRIES *Meeting/Briefing Session:*N/A . N/A. *Bids obtainable from:* CHRIST THE KING HOSPITAL,1 PETER HAUFF DRIVE,IXOPO,3276,PUT IN THE TENDER BOX SITUATED NEXT TO SECURITY OFFICE AT THE MAIN GATE *Post or Deliver Bids to:* - *For technical information please contact:* Mr B.J MKHIZE. *Tel:* 038 834 7567/8. *Fax:* 039 834 1116 *Email:* christthekinghospital.stores1@kznhealth.gov.za. *Hours:* 08:00 to 15:30. *For completion of bid documents please contact:* Miss I.Z HLANGU, *Tel:* 039 834 7568/7, *Fax:* 039 834 1116, *Email:* christthekinghospital.stores1@kznhealth.gov.za, *Hours:* 08:00 to 15:30.	KwaZulu-Natal: Department of Health: CHRIST THE KING SUPPLY MANAGEMENT	ZNQ 27/ 2016/ 2017	2016-05-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
9 MONTHS CONTRACT Nine Months Contract: UNITS X 750 - SUPPLY OF - OPHTHALMIC MICROSURGICAL KNIFE 2.7mm. NB: PLEASE PROVID SAMPLES. *Meeting/Briefing Session:*N/A . N/A. *Bids obtainable from:* 1. 28 McCord Road, Overport , 4067, *Cost of Documents:* NO COST, *Payment Details:* PROOF OF PAYMENT ATTACHED, *Notes:* NON. *Post or Deliver Bids to:* McCord Provincial Eye Hospital , P.O. Box 37587 , Overport 4067. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied . Samples must be available for each adjudication process *For technical information please contact:* Mr V Xulu. *Tel:* 031-2685753. *Fax:* 031-2685910. *Hours:* 08H30 - 15H00. *For completion of bid documents please contact:* Mrs C Andrews, *Tel:* 031-2685916, *Fax:* 031-2685910, *Hours:* Available office hours from 08H30 - 15H00. An original SARS and certificate BBBEE certificate must be submitted to McCord Provincial Eye Hospital. An original tax clearance Certificate is compulsory regardless of price. Tenderers at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. All items must be quoted for..	KwaZulu-Natal: Department of Health: McCord Provincial Eye Hospital - SCM Dept	ZNQ - 126/ 16	2016-06-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
9 MONTHS CONTRACT Nine Months Contract : UNITS X 370 - SUPPLY OF - INTRA OCULAR LENS 3 PIECE (FROM SIZE 10 TO SIZE 28) NB: PLEASE PROVID SAMPLES *Meeting/Briefing Session:*N/A . N/A. *Bids obtainable from:* 1. 28 McCord Road, Overport , 4067, *Cost of Documents:* NO COST, *Payment Details:* PROOF OF PAYMENT ATTACHED, *Notes:* NON. *Post or Deliver Bids to:* McCord Provincial Eye Hospital , P.O. Box 37587 , Overport 4067. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied . Samples must be available for each adjudication process *For technical information please contact:* Mr V Xulu. *Tel:* 031-2685753. *Fax:* 031-2685910. *Hours:* 08H30 - 15H00. *For completion of bid documents please contact:* Mrs C Andrews, *Tel:* 031-2685916, *Fax:* 031-2685910, *Hours:* Available office hours from 08H30 - 15H00. An original SARS and certificate BBBEE certificate must be submitted to McCord Provincial Eye Hospital. An original tax clearance Certificate is compulsory regardless of price. Tenderers at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. All items must be quoted for..	KwaZulu-Natal: Department of Health: McCord Provincial Eye Hospital - SCM Dept	ZNQ - 125/ 16	2016-06-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
9 MONTHS CONTRACT Nine Months Contract : UNITS X 1050 - SUPPLY OF - INTRA OCULAR LENS HARD (FROM SIZE 10 TO SIZE 27) NB: PLEASE PROVID SAMPLES *Meeting/Briefing Session:*N/A . N/A. *Bids obtainable from:* 1. 28 McCord Road, Overport , 4067, *Cost of Documents:* NO COST, *Payment Details:* PROOF OF PAYMENT ATTACHED, *Notes:* NON. *Post or Deliver Bids to:* McCord Provincial Eye Hospital , P.O. Box 37587 , Overport 4067. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied . Samples must be available for each adjudication process *For technical information please contact:* Mr V Xulu. *Tel:* 031-2685753. *Fax:* 031-2685910. *Hours:* 08H30 - 15H00. *For completion of bid documents please contact:* Mrs C Andrews, *Tel:* 031-2685916, *Fax:* 031-2685910, *Hours:* Available office hours from 08H30 - 15H00. An original SARS and certificate BBBEE certificate must be submitted to McCord Provincial Eye Hospital. An original tax clearance Certificate is compulsory regardless of price. Tenderers at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. All items must be quoted for..	KwaZulu-Natal: Department of Health: McCord Provincial Eye Hospital - SCM Dept	ZNQ - 124/ 16	2016-06-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
9 MONTHS CONTRACT Nine Months Contract : UNITS X 460 - SUPPLY OF - INTRA OCULAR LENS SOFT (FROM SIZE 10 TO SIZE 27) NB: PLEASE PROVID SAMPLES *Meeting/Briefing Session:*N/A . N/A. *Bids obtainable from:* 1. 28 McCord Road, Overport , 4067, *Cost of Documents:* NO COST, *Payment Details:* PROOF OF PAYMENT ATTACHED, *Notes:* NON. *Post or Deliver Bids to:* McCord Provincial Eye Hospital , P.O. Box 37587 , Overport 4067. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied . Samples must be available for each adjudication process *For technical information please contact:* Mr V Xulu. *Tel:* 031-2685753. *Fax:* 031-2685910. *Hours:* 08H30 - 15H00. *For completion of bid documents please contact:* Mrs C Andrews, *Tel:* 031-2685916, *Fax:* 031-2685910, *Hours:* Available office hours from 08H30 - 15H00. An original SARS and certificate BBBEE certificate must be submitted to McCord Provincial Eye Hospital. An original tax clearance Certificate is compulsory regardless of price. Tenderers at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. All items must be quoted for..	KwaZulu-Natal: Department of Health: McCord Provincial Eye Hospital - SCM Dept	ZNQ - 123/ 16	2016-06-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
9 MONTHS CONTRACT Nine Months Contract : UNITS X 3000 - SUPPLY OF - EYE PATCHES 6CM X 4.8 UNITS X 6000 - SUPPLY OF - EYE PATCHES 7.2CM X 5.6 NB: PLEASE PROVID SAMPLES *Meeting/Briefing Session:*N/A . N/A. *Bids obtainable from:* 1. 28 McCord Road, Overport , 4067, *Cost of Documents:* NO COST, *Payment Details:* PROOF OF PAYMENT ATTACHED, *Notes:* NON. *Post or Deliver Bids to:* McCord Provincial Eye Hospital , P.O. Box 37587 , Overport 4067. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied . Samples must be available for each adjudication process *For technical information please contact:* Mr V Xulu. *Tel:* 031-2685753. *Fax:* 031-2685910. *Hours:* 08H30 - 15H00. *For completion of bid documents please contact:* Mrs C Andrews, *Tel:* 031-2685916, *Fax:* 031-2685910, *Hours:* Available office hours from 08H30 - 15H00. An original SARS and certificate BBBEE certificate must be submitted to McCord Provincial Eye Hospital. An original tax clearance Certificate is compulsory regardless of price. Tenderers at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. All items must be quoted for..	KwaZulu-Natal: Department of Health: McCord Provincial Eye Hospital - SCM Dept	ZNQ - 122/ 16	2016-06-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
9 MONTHS CONTRACT. Nine Months Contract: UNITS X 900 - SUPPLY OF - OPHTHALMIC MICROSURGICAL KNIFE 15 DEGREE. NB: PLEASE PROVID SAMPLES. *Meeting/Briefing Session:*N/A . N/A. *Bids obtainable from:* 1. 28 McCord Road, Overport , 4067, *Cost of Documents:* NO COST, *Payment Details:* PROOF OF PAYMENT ATTACHED, *Notes:* NON. *Post or Deliver Bids to:* McCord Provincial Eye Hospital , P.O. Box 37587 , Overport 4067. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied . Samples must be available for each adjudication process *For technical information please contact:* Mr V Xulu. *Tel:* 031-2685753. *Fax:* 031-2685910. *Hours:* 08H30 - 15H00. *For completion of bid documents please contact:* Mrs C Andrews, *Tel:* 031-2685916, *Fax:* 031-2685910, *Hours:* Available office hours from 08H30 - 15H00. An original SARS and certificate BBBEE certificate must be submitted to McCord Provincial Eye Hospital. An original tax clearance Certificate is compulsory regardless of price. Tenderers at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. All items must be quoted for..	KwaZulu-Natal: Department of Health: McCord Provincial Eye Hospital - SCM Dept	ZNQ - 128/ 16	2016-06-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
9 MONTHS CONTRACT. Nine Months Contract: UNITS X 420 - SUPPLY OF - OPHTHALMIC MICROSURGICAL KNIFE 2.3mm. NB: PLEASE PROVID SAMPLES. *Meeting/Briefing Session:*N/A . N/A. *Bids obtainable from:* 1. 28 McCord Road, Overport , 4067, *Cost of Documents:* NO COST, *Payment Details:* PROOF OF PAYMENT ATTACHED, *Notes:* NON. *Post or Deliver Bids to:* McCord Provincial Eye Hospital , P.O. Box 37587 , Overport 4067. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied . Samples must be available for each adjudication process *For technical information please contact:* Mr V Xulu. *Tel:* 031-2685753. *Fax:* 031-2685910. *Hours:* 08H30 - 15H00. *For completion of bid documents please contact:* Mrs C Andrews, *Tel:* 031-2685916, *Fax:* 031-2685910, *Hours:* Available office hours from 08H30 - 15H00. An original SARS and certificate BBBEE certificate must be submitted to McCord Provincial Eye Hospital. An original tax clearance Certificate is compulsory regardless of price. Tenderers at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. All items must be quoted for..	KwaZulu-Natal: Department of Health: McCord Provincial Eye Hospital - SCM Dept	ZNQ - 127/ 16	2016-06-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
ECG paper 025 1200G 12 lead (foil wrap) Qty: 300 rolls *Meeting/Briefing Session:* *Bids obtainable from:* 16 Erskine Terrace, South Beach, Durban, 4001, *Cost of Documents:* Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point. *Post or Deliver Bids to:* Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital. *For completion of bid documents please contact:* Avisha Baijnath, *Tel:* 031 327 2130, *Fax:* 031 327 2759, *Email:* avisha.baijnath@kznhealth.gov.za, *Hours:* 7h30 - 16h00.	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 302/ 16- 17	2016-06-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Harmonic ace shears 36mm long qty: 30 units (1 per box) *Meeting/Briefing Session:* *Bids obtainable from:* 16 Erskine Terrace, South Beach, Durban, 4001, *Cost of Documents:* Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point. *Post or Deliver Bids to:* Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital. *For completion of bid documents please contact:* Avisha Baijnath, *Tel:* 031 327 2130, *Fax:* 031 327 2759, *Email:* avisha.baijnath@kznhealth.gov.za, *Hours:* 7h30 - 16h00.	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 262/ 16- 17	2016-06-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Laparoscopic linear stapler with articulating head size 60mm - 10 units. Laparoscopic linear staplers with articulating head reloads size 60mm - 10 units. *Meeting/Briefing Session:* *Bids obtainable from:* 16 Erskine Terrace, South Beach, Durban, 4001, *Cost of Documents:* Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point. *Post or Deliver Bids to:* Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital. *For completion of bid documents please contact:* Avisha Baijnath, *Tel:* 031 327 2130, *Fax:* 031 327 2759, *Email:* avisha.baijnath@kznhealth.gov.za, *Hours:* 7h30 - 16h00.	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 266/ 16- 17	2016-06-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Harmonic shears 23mm long qty: 30 units (1 per box) *Meeting/Briefing Session:* *Bids obtainable from:* 16 Erskine Terrace, South Beach, Durban, 4001, *Cost of Documents:* Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point. *Post or Deliver Bids to:* Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital. *For completion of bid documents please contact:* Avisha Baijnath, *Tel:* 031 327 2130, *Fax:* 031 327 2759, *Email:* avisha.baijnath@kznhealth.gov.za, *Hours:* 7h30 - 16h00.	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 275/ 16- 17	2016-06-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Anti-allergenic mask qty: 30 cases *Meeting/Briefing Session:* *Bids obtainable from:* 16 Erskine Terrace, South Beach, Durban, 4001, *Cost of Documents:* Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point. *Post or Deliver Bids to:* Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital. *For completion of bid documents please contact:* Avisha Baijnath, *Tel:* 031 327 2130, *Fax:* 031 327 2759, *Email:* avisha.baijnath@kznhealth.gov.za, *Hours:* 7h30 - 16h00.	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 274/ 16- 17	2016-06-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Gloves latex examination non-sterile medium pre-powdered. Qty: 4000 boxes (100 per box). *Meeting/Briefing Session:* *Bids obtainable from:* 16 Erskine Terrace, South Beach, Durban, 4001, *Cost of Documents:* Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point. *Post or Deliver Bids to:* Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital. *For completion of bid documents please contact:* Avisha Baijnath, *Tel:* 031 327 2130, *Fax:* 031 327 2759, *Email:* avisha.baijnath@kznhealth.gov.za, *Hours:* 7h30 - 16h00.	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 286/ 16- 17	2016-06-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Transparent dressing hydrocolloid ulcer 100x100mm Qty: 200 boxes (box of 10 dressings) *Meeting/Briefing Session:* *Bids obtainable from:* 16 Erskine Terrace, South Beach, Durban, 4001, *Cost of Documents:* Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point. *Post or Deliver Bids to:* Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital. *For completion of bid documents please contact:* Avisha Baijnath, *Tel:* 031 327 2130, *Fax:* 031 327 2759, *Email:* avisha.baijnath@kznhealth.gov.za, *Hours:* 7h30 - 16h00.	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 299/ 16- 17	2016-06-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Laparoscopic linear stapler with articulating head size 45mm - 10 units Laparoscopic linear staplers with articulating head size 45mm reloads - 10 units *Meeting/Briefing Session:* *Bids obtainable from:* 16 Erskine Terrace, South Beach, Durban, 4001, *Cost of Documents:* Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point. *Post or Deliver Bids to:* Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital. *For completion of bid documents please contact:* Avisha Baijnath, *Tel:* 031 327 2130, *Fax:* 031 327 2759, *Email:* avisha.baijnath@kznhealth.gov.za, *Hours:* 7h30 - 16h00.	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 268/ 16- 17	2016-06-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Curved 90 degree right angled cutter stapler - 10 boxes (1 per box). Curved 90 degree right angled stapler reloads - 10 boxes (1 per box). *Meeting/Briefing Session:* *Bids obtainable from:* 16 Erskine Terrace, South Beach, Durban, 4001, *Cost of Documents:* Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point. *Post or Deliver Bids to:* Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital. *For completion of bid documents please contact:* Avisha Baijnath, *Tel:* 031 327 2130, *Fax:* 031 327 2759, *Email:* avisha.baijnath@kznhealth.gov.za, *Hours:* 7h30 - 16h00.	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 278/ 16- 17	2016-06-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Bladeless trochar and sleeve single use 5mm diameter 100mm length 30 boxes (6 per box) *Meeting/Briefing Session:* *Bids obtainable from:* 16 Erskine Terrace, South Beach, Durban, 4001, *Cost of Documents:* Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point. *Post or Deliver Bids to:* Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital. *For completion of bid documents please contact:* Avisha Baijnath, *Tel:* 031 327 2130, *Fax:* 031 327 2759, *Email:* avisha.baijnath@kznhealth.gov.za, *Hours:* 7h30 - 16h00.	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 280/ 16- 17	2016-06-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Laproscopic trocar 11mm - 20 boxes (6 per box) Laproscopic trochar sleeves 11mm - 20 boxes (6 per box) *Meeting/Briefing Session:* *Bids obtainable from:* 16 Erskine Terrace, South Beach, Durban, 4001, *Cost of Documents:* Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point. *Post or Deliver Bids to:* Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital. *For completion of bid documents please contact:* Avisha Baijnath, *Tel:* 031 327 2130, *Fax:* 031 327 2759, *Email:* avisha.baijnath@kznhealth.gov.za, *Hours:* 7h30 - 16h00.	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 279/ 16- 17	2016-06-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Linear cutter / stapler loading unit 75mm - 20 boxes (1 unit per box) Linear cutter / stapler reload 75mm - 20 boxes (3 units per box) *Meeting/Briefing Session:* *Bids obtainable from:* 16 Erskine Terrace, South Beach, Durban, 4001, *Cost of Documents:* Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point. *Post or Deliver Bids to:* Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital. *For completion of bid documents please contact:* Avisha Baijnath, *Tel:* 031 327 2130, *Fax:* 031 327 2759, *Email:* avisha.baijnath@kznhealth.gov.za, *Hours:* 7h30 - 16h00.	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 277/ 16- 17	2016-06-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Bandages elastic adhesive (EAB) size 100mm x 2.7m. Qty: 1992 rolls. *Meeting/Briefing Session:* *Bids obtainable from:* 16 Erskine Terrace, South Beach, Durban, 4001, *Cost of Documents:* Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point. *Post or Deliver Bids to:* Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital. *For completion of bid documents please contact:* Avisha Baijnath, *Tel:* 031 327 2130, *Fax:* 031 327 2759, *Email:* avisha.baijnath@kznhealth.gov.za, *Hours:* 7h30 - 16h00.	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 91/ 16- 17	2016-06-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Wound dressing padding 200x200mm Qty: 10 000units *Meeting/Briefing Session:* *Bids obtainable from:* 16 Erskine Terrace, South Beach, Durban, 4001, *Cost of Documents:* Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point. *Post or Deliver Bids to:* Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital. *For completion of bid documents please contact:* Avisha Baijnath, *Tel:* 031 327 2130, *Fax:* 031 327 2759, *Email:* avisha.baijnath@kznhealth.gov.za, *Hours:* 7h30 - 16h00.	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 294/ 16- 17	2016-06-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Disposable clip applicator to fit through a 5mm or 10mm universal port qty: 30 boxes (1 unit per box) *Meeting/Briefing Session:* *Bids obtainable from:* 16 Erskine Terrace, South Beach, Durban, 4001, *Cost of Documents:* Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point. *Post or Deliver Bids to:* Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital. *For completion of bid documents please contact:* Avisha Baijnath, *Tel:* 031 327 2130, *Fax:* 031 327 2759, *Email:* avisha.baijnath@kznhealth.gov.za, *Hours:* 7h30 - 16h00.	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 263/ 16- 17	2016-06-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Linear cutter / stapler loading unit 100mm - 20 boxes (1 per box). Linear cutter / stapler reload 100mm - 20 boxes (3 per box). *Meeting/Briefing Session:* *Bids obtainable from:* 16 Erskine Terrace, South Beach, Durban, 4001, *Cost of Documents:* Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point. *Post or Deliver Bids to:* Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital. *For completion of bid documents please contact:* Avisha Baijnath, *Tel:* 031 327 2130, *Fax:* 031 327 2759, *Email:* avisha.baijnath@kznhealth.gov.za, *Hours:* 7h30 - 16h00.	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 264/ 16- 17	2016-06-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Bladeless trochar and sleeve single use 11mm diameter 100mm length 30 boxes (6 per box) *Meeting/Briefing Session:* *Bids obtainable from:* Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001, *Cost of Documents:* Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point. *Post or Deliver Bids to:* Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital. *For completion of bid documents please contact:* Avisha Baijnath, *Tel:* 031 327 2130, *Fax:* 031 327 2759, *Email:* avisha.baijnath@kznhealth.gov.za, *Hours:* 7h30 - 16h00.	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 265/ 16- 17	2016-06-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
BID WCDOH67/2016: SUPPLY AND DELIVERY OF ORTHOPAEDIC IMPLANTS TO THE DEPARTMENT OF HEALTH: WESTERN CAPE GOVERNMENT FOR A THREE YEAR PERIOD *Meeting/Briefing Session:*Not applicable . Not applicable. *Bids obtainable from:* Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, *Cost of Documents:* Non-refundable fee of R50.00, *Payment Details:* Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, *Notes:* Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed along with electronic request.. *Post or Deliver Bids to:* The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches); Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001 *For technical information please contact:* Mr Franklin Booysen. *Tel:* 021 483 9253 *Email:* Franklin.Booysen@westerncape.gov.za. *Hours:* 07:00 - 15:30. *For completion of bid documents please contact:* Howard van der Westhuizen, *Tel:* 021 483 0392, *Email:* Howard.vanderWesthuizen@ westerncape.gov.za, *Hours:* 07:30 - 16:00. Bid documents are available electronically only. Please send requests for bid documents to howard. vanderwesthuizen@westerncape.gov.za and include your full company and contact details as well as the proof of payment. Bidders are requested to make individual payments when paying for bid documents, group bid payments will not be accepted..	Western Cape: Department of Health: Supply Chain Clinical Sourcing	WCDOH67/ 2016	2016-06-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
NEEDLE SAFETY HYPO LUER DISPOSABLE 23G *Meeting/Briefing Session:* *Bids obtainable from:* 7 BAZLEY STREET PORT SHEPSTONE, 4240 *Post or Deliver Bids to:* 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, certified copy of B-BBEE Score Card and copy of Central Supplier Database Registration. *For technical information please contact:* Mrs J. S. ZULU. *Tel:* 039-6886239. *Fax:* 039-6840204 *Email:* sibongile.zulu@kznhealth.gov.za. *Hours:* 07:30 to 16:00. *For completion of bid documents please contact:* Ms P. G. MSELEKU, *Tel:* 039-6886241, *Fax:* 039-6840204, *Email:* Gugulethu.Mseleku@ kznhealth.gov.za, *Hours:* 07:30 to 16:00. No late quotations will be accepted..	KwaZulu-Natal: Department of Health: PORT SHEPSTONE HOSPITAL	PSH 007/ 1617	2016-05-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
TUBING SILICONE AUTOCLAVABLE FOR SUCTION (204) *Meeting/Briefing Session:* *Bids obtainable from:* 7 BAZLEY STREET PORT SHEPSTONE, 4240 *Post or Deliver Bids to:* 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, certified copy of B-BBEE Score Card and copy of Central Supplier Database Registration. *For technical information please contact:* Mrs J. S. ZULU. *Tel:* 039-6886239. *Fax:* 039-6840204 *Email:* sibongile.zulu@kznhealth.gov.za. *Hours:* 07:30 to 16:00. *For completion of bid documents please contact:* Ms P. G. MSELEKU, *Tel:* 039-6886241, *Fax:* 039-6840204, *Email:* Gugulethu.Mseleku@ kznhealth.gov.za, *Hours:* 07:30 to 16:00. No late quotations will be accepted..	KwaZulu-Natal: Department of Health: PORT SHEPSTONE HOSPITAL	PSH 008/ 1617	2016-05-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
INTRAVENOUS CANNULA AND NEEDLE (IV CATHETER) 24G *Meeting/Briefing Session:* *Bids obtainable from:* 7 BAZLEY STREET PORT SHEPSTONE, 4240 *Post or Deliver Bids to:* 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, certified copy of B-BBEE Score Card and copy of Central Supplier Database Registration. *For technical information please contact:* Mrs J. S. ZULU. *Tel:* 039-6886239. *Fax:* 039-6840204 *Email:* sibongile.zulu@kznhealth.gov.za. *Hours:* 07:30 to 16:00. *For completion of bid documents please contact:* Ms P. G. MSELEKU, *Tel:* 039-6886241, *Fax:* 039-6840204, *Email:* Gugulethu.Mseleku@kznhealth.gov.za, *Hours:* 07:30 to 16:00. No late quotations will be accepted..	KwaZulu-Natal: Department of Health: PORT SHEPSTONE HOSPITAL	PSH 009/ 1617	2016-05-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
TOTAL PARENTRAL NUTRITION READY TO FEED BAGS PRICE LIST CONTRACT VALID FOR 12 MONTHS *Meeting/Briefing Session:* *Bids obtainable from:* 7 BAZLEY STREET PORT SHEPSTONE, 4240 *Post or Deliver Bids to:* 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, certified copy of B-BBEE Score Card and copy of Central Supplier Database Registration. *For technical information please contact:* Mrs J. S. ZULU. *Tel:* 039-6886239. *Fax:* 039-6840204 *Email:* sibongile.zulu@kznhealth.gov.za. *Hours:* 07:30 to 16:00. *For completion of bid documents please contact:* Mrs H. I. ROETZ, *Tel:* 039-6886242, *Fax:* 039-6840204, *Email:* heather.roetz@kznhealth.gov.za, *Hours:* 07:30 to 16:00. No late quotations will be accepted..	KwaZulu-Natal: Department of Health: PORT SHEPSTONE HOSPITAL	PSH 010/ 1617	2016-05-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Office dividers (boundry screens) x 20 units, size: 1800mm x 1600mm, size: 900mm x 1600mm *Meeting/Briefing Session:*No site meeting . Nil. *Bids obtainable from:* 541 Boom street, Pietermaritzburg, 3201, *Cost of Documents:* No cost, *Payment Details:* Nil, *Notes:* Quotation and specification documents to be collected from scm office between 8h00 to 15h30.. *Post or Deliver Bids to:* 541 Boom Street, Pietermaritzburg, 3200. Quotations must be posted in a sealed envelope marked with znq number. *For technical information please contact:* Mr. A Simboo. *Tel:* 033 264 4934. *Fax:* 033 342 6024 *Email:* ashveer.simboo@kznhealth.gov.za. *Hours:* 8:00 - 15:30. *For completion of bid documents please contact:* Ms L.Nxumalo, *Tel:* 033 264 4936, *Fax:* 033 342 6024, *Email:* lindelwa.nxumalo@kznhealth.gov.za, *Hours:* 8:00 - 15:30. specification will be attached with bid document.	KwaZulu-Natal: Department of Health East Boom CHC: SCM Stores	ZNQ 324/ 15	2016-06-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
PLACEMENT OF IMMUNOLOGY TESTING AUTOMATION ANALYSER FOR AUTOIMMUNE AND ALLERGY TESTING FOR NHLS TYGERBERG LAB FOR A PERIOD OF THREE (3) YEARS *Meeting/Briefing Session:* *Bids obtainable from:* www.nhls.ac.za, *Cost of Documents:* Non-Refundable amount of R500. Proof of payment to be attached on the Bid Document when responding to the tender., *Payment Details:* NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455, *Notes:* To obtain a bid document a non-refundable fee of R500-00 is payable and a proof of payment to be emailed to: rainy.makino@nhls.ac. *Post or Deliver Bids to:* NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. Please drop off your sealed bids in the Tender Box at the NHLS Main reception *For technical information please contact:* Rainy Makino. *Tel:* 011 885 5352. *Fax:* 011 386 6218 *Email:* rainy.makino@nhls.ac.za. *Hours:* 07:30 to 16:30. *For completion of bid documents please contact:* Rainy Makino, *Tel:* 011 885 5352, *Fax:* 011 386 6218, *Email:* rainy.makino@nhls.ac.za, *Hours:* 07:30 to 16:30. To obtain a bid document a non-refundable fee of R500-00 is payable and a proof of payment to be emailed to: rainy.makino@nhls.ac.za.	Gauteng: National Health Laboratory Service: Health	RFB 006/ 16/ 17	2016-06-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
OUTRIGHT PURCHASE OF REAL TIME PCR THERMOCYCLER FOR DIAGNOSTIC PCR DETECTION OF PATHOGENIC BACTERIAL NUCLEIC ACID *Meeting/Briefing Session:*No site briefing . VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG). *Bids obtainable from:* NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, *Cost of Documents:* R500.00, *Payment Details:* NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455 *Post or Deliver Bids to:* 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 *For technical information please contact:* Lucky Hlatywayo. *Tel:* 011 386 6166. *Fax:* 011 386 6218 *Email:* lucky.hlatywayo@nhls.ac.za. *Hours:* 07:30 - 17:00. *For completion of bid documents please contact:* Lucky Hlatywayo, *Tel:* 011 386 6166, *Fax:* 011 386 6218, *Email:* lucky.hlatywayo@nhls.ac.za, *Hours:* 07:30 - 17:00.	Gauteng: National Health Laboratory Service: Health	RFB 009- 16- 17	2016-06-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
OUTRIGHT PURCHASE OF AN HPLC ECD UNIT. *Meeting/Briefing Session:*VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG 30 June 2016, 11:00. VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG. *Bids obtainable from:* NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, *Cost of Documents:* R500.00, *Payment Details:* NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455 *Post or Deliver Bids to:* 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 *For technical information please contact:* Lucky Hlatywayo. *Tel:* 011 386 6166. *Fax:* 011 386 6218 *Email:* lucky.hlatywayo@nhls.ac.za. *Hours:* 07:30 - 17:00. *For completion of bid documents please contact:* Lucky Hlatywayo, *Tel:* 011 386 6166, *Fax:* 011 386 6218, *Email:* lucky.hlatywayo@nhls.ac.za, *Hours:* 07:30 - 17:00.	Gauteng: National Health Laboratory Service: Health	RFB 015- 16- 17	2016-06-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
PLACEMENT OF RANDOM ACCESS INSTRUMENT FOR RPR FOR A PERIOD OF THREE (3) YEARS. *Meeting/Briefing Session:*VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG 10 June 2016, 11:00. VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG. *Bids obtainable from:* NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, *Cost of Documents:* R500.00, *Payment Details:* NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455 *Post or Deliver Bids to:* 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 *For technical information please contact:* Emmy Galane. *Tel:* 011 386 6165. *Fax:* 011 386 6218 *Email:* emmy.galane@nhls.ac.za. *Hours:* 07:30 - 17:00. *For completion of bid documents please contact:* Emmy Galane, *Tel:* 011 386 6165, *Fax:* 011 386 6218, *Email:* emmy.galane@nhls.ac.za, *Hours:* 07:30 - 17:00.	Gauteng: National Health Laboratory Service: Health	RFB 011/ 16- 17	2016-06-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and Delivery of Highly Perishables for the period of 1July 2016-31March 2017:Kimberley Correctional Centre *Meeting/Briefing Session:*N/a . N/A. *Bids obtainable from:* Corner Schmidsdrift &Nobengula Road Kimberley Correctional Centre Kimberley, *Payment Details:* EFT *Post or Deliver Bids to:* Area Commissioners Office Du Toitspan Road Kimberley. In tender box *For technical information please contact:* Deron Alexander. *Tel:* (053)836 6272. *Fax:* 053) 836 6286 *Email:* deron.alexander@dcs.gov.za. *Hours:* 07:30 - 15:30. *For completion of bid documents please contact:* Jeanette van Wyk, *Tel:* 053 836 6254, *Fax:* (053) 836 6286, *Email:* jeanette.vanwyk@dcs.gov.za, *Hours:* 07:30 - 15:30.	Northern Cape: Department of Correctional Services: Supply Chain Management	KBY 03/ 2016	2016-06-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
LEXMARK OFFICE EDGE PRO 5500 : -BLACK -YELLOW -MAGENTA -CYAN *Meeting/Briefing Session:* *Bids obtainable from:* KZN - Health, Highway House, 83 King Cetshwayo Highway, Mayville, *Cost of Documents:* 0.00, *Payment Details:* Non, *Notes:* Non. *Post or Deliver Bids to:* Hand delivered preferred: To Tender Box for KZN - Health, e - Thekwini District Office, Highway House, 83 King Cetshwayo Highwayo. To be in a sealed envelope ,making clear the tender number. *For completion of bid documents please contact:* HESTON NAIDOO, *Tel:* 031-2405444, *Fax:* 031-2405359, *Email:* heston.naidoo@kznhealth.gov.za, *Hours:* 7:30 - 16:00. Tax clearance certificate must be attached . Central supplier database to be attached or your tender will be disqualified. Requested item must be original and not generic..	KwaZulu-Natal: Department of Health: ETHEKWINI DISTRICT OFFICE	ZNQ.NO: 35/ 05/ 16- 17	2016-05-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
TONER LEXMARK X 466 BLACK *Meeting/Briefing Session:* *Bids obtainable from:* KZN - Health, Highway House, 83 King Cetshwayo Highway, Mayville, *Cost of Documents:* 0.00, *Payment Details:* Non, *Notes:* Non. *Post or Deliver Bids to:* Hand delivered preferred: To Tender Box for KZN - Health, e - Thekwini District Office, Highway House, 83 King Cetshwayo Highwayo . To be in a sealed envelope ,making clear the tender number. *For completion of bid documents please contact:* HESTON NAIDOO, *Tel:* 031-2405444, *Fax:* 031-2405359, *Email:* heston.naidoo@kznhealth.gov.za, *Hours:* 7:30 - 16:00. Tax clearance certificate must be attached . Central supplier database to be attached or your tender will be disqualified. Requested item must be original and not generic..	KwaZulu-Natal: Department of Health: ETHEKWINI DISTRICT OFFICE	ZNQ.NO: 64/ 05/ 16- 17	2016-05-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
COMPUTER LABELS -60 X 40 WHITE 4000 PER ROLL *Meeting/Briefing Session:* *Bids obtainable from:* KZN - Health, Highway House, 83 King Cetshwayo Highway, Mayville, *Cost of Documents:* 0.00, *Payment Details:* Non, *Notes:* Non. *Post or Deliver Bids to:* Hand delivered preferred: To Tender Box for KZN - Health, e - Thekwini District Office, Highway House, 83 King Cetshwayo Highwayo. To be in a sealed envelope ,making clear the tender number. *For completion of bid documents please contact:* HESTON NAIDOO, *Tel:* 031-2405444, *Fax:* 031-2405359, *Email:* heston.naidoo@kznhealth.gov.za, *Hours:* 7:30 - 16:00. Tax clearance certificate must be attached. Central supplier database to be attached or your tender will be disqualified. Requested item must be according to specification..	KwaZulu-Natal: Department of Health: ETHEKWINI DISTRICT OFFICE	ZNQ.NO: 33/ 05/ 16- 17	2016-05-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
LEXMARK OFFICE EDGE PRO 5500 TONER: - BLACK - CYAN - MAGENTA - YELLOW . *Meeting/Briefing Session:* *Bids obtainable from:* KZN - Health, Highway House, 83 King Cetshwayo Highway, Mayville, *Cost of Documents:* 0.00, *Payment Details:* Non, *Notes:* Non. *Post or Deliver Bids to:* Hand delivered preferred: To Tender Box for KZN - Health, e - Thekwini District Office, Highway House, 83 King Cetshwayo Highwayo . To be in a sealed envelope ,making clear the tender number. *For completion of bid documents please contact:* HESTON NAIDOO, *Tel:* 031-2405444, *Fax:* 031-2405359, *Email:* heston.naidoo@kznhealth.gov.za, *Hours:* 7:30 - 16:00. Tax clearance certificate must be attached. Central supplier database to be attached or your tender will be disqualified. Requested item must be original and not generic..	KwaZulu-Natal: Department of Health: ETHEKWINI DISTRICT OFFICE	ZNQ.NO: 06/ 05/ 16- 17	2016-05-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
COMPUTER LABELS -60 X 40 WHITE 4000 PER ROLL *Meeting/Briefing Session:* *Bids obtainable from:* KZN - Health, Highway House, 83 King Cetshwayo Highway, Mayville, *Cost of Documents:* 0.00, *Payment Details:* Non, *Notes:* Non. *Post or Deliver Bids to:* Hand delivered preferred: To Tender Box for KZN-Health, e-Thekwini District Office, Highway House, 83 King Cetshwayo Highwayo. To be in a sealed envelope, making clear the tender number *For completion of bid documents please contact:* HESTON NAIDOO, *Tel:* 031-2405444, *Fax:* 031-2405359, *Email:* heston.naidoo@kznhealth.gov.za, *Hours:* 7:30 - 16:00. Tax clearance certificate must be attached. Central supplier database to be attached or your tender will be disqualified. Requested item must be according to specification.	KwaZulu-Natal: Department of Health: ETHEKWINI DISTRICT OFFICE	ZNQ.NO: 33/ 05/ 16- 17	2016-05-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
TONER LEXMARK X 466 BLACK. *Meeting/Briefing Session:* *Bids obtainable from:* KZN - Health, Highway House, 83 King Cetshwayo Highway, Mayville, *Cost of Documents:* 0.00, *Payment Details:* Non, *Notes:* Non. *Post or Deliver Bids to:* Hand delivered preferred: To Tender Box for KZN - Health, e - Thekwini District Office, Highway House, 83 King Cetshwayo Highwayo . To be in a sealed envelope ,making clear the tender number. *For completion of bid documents please contact:* HESTON NAIDOO, *Tel:* 031-2405444, *Fax:* 031-2405359, *Email:* heston.naidoo@kznhealth.gov.za, *Hours:* 7:30 - 16:00. Tax clearance certificate must be attached . Central supplier database to be attached or your tender will be disqualified. Requested item must be original and not generic..	KwaZulu-Natal: Department of Health: ETHEKWINI DISTRICT OFFICE	ZNQ.NO: 64/ 05/ 16- 17	2016-05-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The Appointment of a Branding and Communications Agency to Implement Marketing and Communications Strategy on behalf of National Film and Video Foundation. *Meeting/Briefing Session:*National Film and Video Foundation Boardroom 87 Central Street Houghton Johannesburg 2198 10 June 2016, 12:00. National Film and Video Foundation Boardroom 87 Central Street Houghton Johannesburg 2198. *Bids obtainable from:* NFVF Reception Ground Floor 87 Central Street Houghton Johannesburg 2198, *Cost of Documents:* N/A, *Payment Details:* N/A, *Notes:* Bid documents will be available on NFVF Website.. *Post or Deliver Bids to:* NFVF Reception Ground Floor 87 Central Street Houghton Johannesburg 2198. Submission register will be available at reception area kindly sign it off before submitting inside the tender box. *For technical information please contact:* Peter Kwele. *Tel:* 011 483 0880 *Email:* Peterk@nfvf.co.za. *Hours:* 08:00 to 17:00. *For completion of bid documents please contact:* Amukelani Charmaine Maluleke, *Tel:* 011 483 0880, *Email:* Amukelanim@nfvf.co.za, *Hours:* 08:30 to 17:00. Bid documents will be available on NFVF Website..	National: National Film and Video Foundation of South Africa: Marketing and Communications	RFT 02/ 2016	2016-06-21 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF STORAGE CONTAINERS. *Meeting/Briefing Session:*Highly Recommended Briefing Session at Auditorium, ground floor, Imbumba House, Marshalltown 27 May 2016, 13:30 *Bids obtainable from:* 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, *Payment Details:* 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. *Post or Deliver Bids to:* Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown *For technical information please contact:* Ms Lorota Mathews. *Tel:* (011) 240 2721 *Email:* Lorato.Matthews@gauteng.gov.za. *Hours:* 7:30 to 16:00. *For completion of bid documents please contact:* Muthundinne Nethomboni, *Tel:* 011 240 3339, *Email:* muthundinne.nethomboni@gauteng.gov.za, *Hours:* 7:30 to 16:00. Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.	Gauteng: Agriculture and Rural Development: Agriculture	GT/ GDARD/ 064/ 2016	2016-06-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
REPAIR OF 40 KVA GENERATOR AT WADLEY HOUSE *Meeting/Briefing Session:* *Bids obtainable from:* Department of Co-operative Governance and Traditional Affairs 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, *Cost of Documents:* NO CHARGE, *Notes:* SERVICE PROVIDERS WILL BE ALLOWED TO COLLECT ONE DOCUMENT PER COMPANY. *Post or Deliver Bids to:* DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200 FOR ATTENTION : SENIOR MANAGER ; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, *For technical information please contact:* MR M MVULA. *Tel:* 033-897 5735 *Email:* ineb.mvula@kzncogta.gov.za. *Hours:* 8:00am to 16:00pm. *For completion of bid documents please contact:* Ms S Maduma, *Tel:* 033-395 2355, *Fax:* 086 642 8873/033 342 8330, *Email:* sphelele.maduma@kzncogta.gov.za /sandisiwe.ndlovu@kzncogta.gov.za, *Hours:* 7:30am to 16:15pm. Bidders should ensure that quotations are delivered timorously to the correct address. Late quotations will NOT be accepted for consideration..	KwaZulu-Natal: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	REQ NO: A80891	2016-06-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
REMOVAL OF SAFE FROM EMALANGENI TRADITIONAL CENTER TO THUSONG CENTRE (MPPC COMMUNITY CENTER) *Meeting/Briefing Session:* *Bids obtainable from:* Department of Co-operative Governance and Traditional Affairs, 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, *Cost of Documents:* NO CHARGE, *Notes:* SERVICE PROVIDERS WILL BE ALLOWED TO COLLECT ONE DOCUMENT PER COMPANY. *Post or Deliver Bids to:* DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS, 330 Langalibalele Street, Pietermaritzburg, 3201; OR Private Bag X 9078, Pietermaritzburg, 3200. FOR ATTENTION: SENIOR MANAGER; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower *For technical information please contact:* S.T. MKHUNGO. *Tel:* 039-684 0354 *Email:* @kzncogta.gov.za. *Hours:* 8:00am to 16:00pm. *For completion of bid documents please contact:* Ms S Ndlovu, *Tel:* 033-395 2005, *Fax:* 086 642 8873/033 342 8330, *Email:* xoliswa.khumalo@kzncogta.gov.za /sandisiwe.ndlovu@kzncogta.gov.za, *Hours:* 7:30am to 16:15pm. Bidders should ensure that quotations are delivered timorously to the correct address. Late quotations will NOT be accepted for consideration..	KwaZulu-Natal: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	REQ NO: A55747	2016-06-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
REQUEST FOR REMOVAL OF KEY SAFE FROM WADLEY HOUSE ROOM 506 TO 503 LTO OFFICE *Meeting/Briefing Session:* *Bids obtainable from:* Department of Co-operative Governance and Traditional Affairs 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, *Cost of Documents:* NO CHARGE, *Notes:* SERVICE PROVIDERS WILL BE ALLOWED TO COLLECT ONE DOCUMENT PER COMPANY. *Post or Deliver Bids to:* DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200 FOR ATTENTION: SENIOR MANAGER; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, *For technical information please contact:* SG MSOMI. *Tel:* 033-897 3918 *Email:* sindi.msomi@kzncogta.gov.za. *Hours:* 8:00am to 16:00pm. *For completion of bid documents please contact:* Mr B Masupa, *Tel:* 033-395 2760, *Fax:* 086 642 8873/033 342 8330, *Email:* bayanda.masupa@kzncogta.gov.za /sandisiwe.ndlovu@kzncogta.gov.za, *Hours:* 7:30am to 16:15pm. Bidders should ensure that quotations are delivered timorously to the correct address. Late quotations will NOT be accepted for consideration..	KwaZulu-Natal: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	REQ NO: A65099	2016-06-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and deliver toolkits and equipment for Civil Technology, Mechanical Technology, Electrical Technology and Engineering Graphics & Design to Technical High Schools of the Western Cape Education Department (WCED) *Meeting/Briefing Session:*Potential bidders, who arrive more than 15 minutes later than the advertised commencement time of the information session, will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will invalidate the bid offer 30 May 2016, 11:00. WCED, Grand Central Building, Lower Plein Street, Cape Town, 2nd Floor, Conference Room 4. *Bids obtainable from:* Website: www.etenders.gov.za, *Notes:* Bid documents are downloadable from the eTender portal: www.etenders.gov.za. No documents will be issued by the WCED. *Post or Deliver Bids to:* WCED Departmental bid box, Ground Floor, Grand Central Building, Cape Town. Bid documents must be deposited in the WCED Departmental bid box, Ground Floor, Grand Central Building, Cape Town *For technical information please contact:* Abdurouf Aziz. *Tel:* 021 467 2966 *Email:* abdurouf.aziz@westerncape.gov.za. *Hours:* Monday - Friday, 09h00 - 12h00. *For completion of bid documents please contact:* Abdurouf Aziz, *Tel:* 021 467 2966, *Email:* abdurouf.aziz@westerncape.gov.za, *Hours:* Monday - Friday, 09h00 - 12h00. Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Western Cape Supplier Database (WCSD) as well as on the Central Supplier Database (CSD) of the National Treasury.	Western Cape: Department of Education: Director: Curriculum FET	B/ WCED 2350/ 16	2016-06-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY, DELIVER AND INSTALL INFORMATION COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT FOR SMART CLASSROOMS TO 79 SELECTED SCHOOLS. *Meeting/Briefing Session:*Potential bidders, who arrive more than 15 minutes later than the advertised commencement time of the information session, will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will invalidate the bid offer 26 May 2016, 11:00. GRAND CENTRAL BUILDING, LOWER PLEIN STREET, CAPE TOWN, 2NDFLOOR, CONFERENCE ROOM 4.. *Bids obtainable from:* Website: www.etenders.gov.za, *Notes:* Bid documents are downloadable from the eTender portal: www.etenders.gov.za. No documents will be issued by the WCED. *Post or Deliver Bids to:* Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town. Bid documents must be deposited in the bid box *For technical information please contact:* Yonela Tyokwe. *Tel:* 021 467 2672 *Email:* Yonela.Tyokwe@westerncape.gov.za. *Hours:* Monday - Friday, 09h00 - 12h00. *For completion of bid documents please contact:* Yonela Tyokwe, *Tel:* 021 467 2672, *Email:* yonela.tyokwe@westerncape.gov.za, *Hours:* Monday - Friday, 09h00 - 12h00. Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Western Cape Supplier Database (WCSD) and Central Database (CSD).	Western Cape: Department of Education: Directorate: Curriculum FET	B/ WCED 2353/ 16	2016-05-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Provide transport for 116 learners from Langebaan Primary School to Weston and Louwville High Schools over a return distance of 53.6 km from the beginning of the 3rd school quarter 2016 until end of the 1st school quarter 2017 *Meeting/Briefing Session:* *Bids obtainable from:* Website: www.etenders.gov.za, *Notes:* Bid documents are downloadable from the eTender portal: www.etenders.gov.za.. *Post or Deliver Bids to:* Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town. Bid documents must be deposited in the WCED Departmental bid box, Ground Floor, Grand Central Building *For technical information please contact:* Abdurouf Aziz. *Tel:* 021 467 2966 *Email:* abdurouf.aziz@westerncape.gov.za. *Hours:* Monday - Friday, 09h00 - 12h00. *For completion of bid documents please contact:* Abdurouf Aziz, *Tel:* 021 467 2966, *Email:* abdurouf.aziz@westerncape.gov.za, *Hours:* Monday - Friday, 09h00 - 12h00. Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Western Cape Supplier Database (WCSD) and the Central Supplier Database (CSD).	Western Cape: Department of Education: Director: Institutional Resource Support	B/ WCED 2352/ 16	2016-06-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Virgin Clear plastic bags: 150 x 250 x 20 micron 250 x 280 x 20 micron 300 x 500 x 20 micron 710 x 885 x 20 micron *Meeting/Briefing Session:* *Bids obtainable from:* KZN - Health, Highway House, 83 King Cetshwayo Highway, Mayville, *Cost of Documents:* 0.00, *Payment Details:* Non, *Notes:* Non. *Post or Deliver Bids to:* Hand delivered preferred: To Tender Box for KZN - Health, e - Thekwini District Office, Highway House, 83 King Cetshwayo Highwayo . To be in a sealed envelope ,making clear the tender number. *For completion of bid documents please contact:* HESTON NAIDOO, *Tel:* 031-2405444, *Fax:* 031-2405359, *Email:* heston.naidoo@kznhealth.gov.za, *Hours:* 7:30 - 16:00. Tax clearance certificate must be attached. Central supplier database to be attached or your tender will be disqualified. Requested item must be according to specification..	KwaZulu-Natal: Department of Health: ETHEKWINI DISTRICT OFFICE	ZNQ.NO: 32/ 05/ 16- 17	2016-05-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
supply & delivery of mechanical materials *Meeting/Briefing Session:* *Bids obtainable from:* Itshelejuba hospital, N2 road between Piet-Retief and Pongola towns, *Cost of Documents:* nil, *Payment Details:* nil, *Notes:* bidders should make sure that their bid is delivered timeously to the correct address if the bit is late will not be accepted. *Post or Deliver Bids to:* N2 road between Piet-Retief and Pongola Towns or Private bag x0047, Pongola , 3170. Document will be deposited in the box at main security gate at Itshelejuba Hospital Bid document will not be faxed no bid document will be accepted after closing timeuosly stipulated on the document *For technical information please contact:* Mahlobo Nkosinathi. *Tel:* 034 413 4126 *For completion of bid documents please contact:* Miss W.F Ndlangamandla, *Tel:* 034 413 4066, *Fax:* 034 413 2519, *Email:* winnie.ndlangamandla@kznhealth.gov.za, *Hours:* available office hours from 7am-4pm. Bidders must submit all required documents B-BEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..	KwaZulu-Natal: Department of Health: Supply chain / Itshelejuba hospital	ZNQ046/ 16/ 17	2016-05-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Transportation of corps x 12 months contract *Meeting/Briefing Session:* *Bids obtainable from:* Itshelejuba hospital, N2 road between Piet-Retief and Pongola towns, *Cost of Documents:* nil, *Payment Details:* nil, *Notes:* bidders should make sure that their bid is delivered timeously to the correct address if the bit is late will not be accepted. *Post or Deliver Bids to:* N2 road between Piet-Retief and Pongola Towns or Private bag x0047, Pongola, 3170. Document will be deposited in the box at main security gate at Itshelejuba Hospital. Bid document will not be faxed. no bid document will be accepted after closing timeuosly stipulated on the document *For technical information please contact:* Mahlobo Nkosinathi. *Tel:* 034 413 4126 *For completion of bid documents please contact:* Miss W.F Ndlangamandla, *Tel:* 034 413 4066, *Fax:* 034 413 2519, *Email:* winnie.ndlangamandla@kznhealth.gov.za, *Hours:* available office hours from 7am-4pm. Bidders must submit all required documents B-BEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax clearance.	KwaZulu-Natal: Department of Health: Supply chain / Itshelejuba hospital	ZNQ080/ 16/ 17	2016-05-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Plumbing material as per attached list *Meeting/Briefing Session:* *Bids obtainable from:* SCM, Bethesda hospital, *Cost of Documents:* Free *Post or Deliver Bids to:* Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance *For technical information please contact:* Mr D.S Nyawo. *Tel:* 035 595 1004 ext 3128. *Fax:* 035 595 1007 *Email:* Christopher.dlamini@kznhealth.gov.za. *Hours:* 7:00 AM to 16:00 PM. *For completion of bid documents please contact:* Mr Z.V Mthiyane, *Tel:* 035 595 3133, *Fax:* 035 595 1007, *Email:* mpho.masuku@kznhealth.gov.za, *Hours:* 7:00 AM to 16:00 PM. The documents must be in the seated envelop indicated the ZNQ NO. Faxed and late tender documents would not be accepted.	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 15 / 16 / 17	2016-05-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Plumbing material as per attached list *Meeting/Briefing Session:* *Bids obtainable from:* SCM, Bethesda hospital, *Cost of Documents:* Free *Post or Deliver Bids to:* Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance *For technical information please contact:* Mr D.S Nyawo. *Tel:* 035 595 1004 ext 3128. *Fax:* 035 595 1007 *Email:* Christopher.dlamini@kznhealth.gov.za. *Hours:* 7:00 AM to 16:00 PM. *For completion of bid documents please contact:* Mr Z.V Mthiyane, *Tel:* 035 595 3133, *Fax:* 035 595 1007, *Email:* mpho.masuku@kznhealth.gov.za, *Hours:* 7:00 AM to 16:00 PM. The documents must be in the seated envelop indicated the ZNQ NO. Faxed and late tender documents would not be accepted.	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 15 / 16 / 17	2016-05-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
CLEANING OF BUILDING AND OFFICES - STEPDOWN CLINIC - 06 MONTHS CONTRACT. *Meeting/Briefing Session:*1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain) 25 May 2016, 09:00. 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain). *Bids obtainable from:* 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), *Cost of Documents:* Free *Post or Deliver Bids to:* 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box *For technical information please contact:* Mrs L Naidoo. *Tel:* 033 387 9052. *Fax:* 033 3979 768 *Email:* lynette.naidoo@kznhealth.gov.za. *Hours:* 8:00 - 15:30. *For completion of bid documents please contact:* Mr K Naicker, *Tel:* 033 387 9052, *Fax:* 033 3971 027, *Email:* kevin.naicker2@kznhealth.gov.za, *Hours:* 8:00 - 15:30.	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 223 / 16- 17	2016-05-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
INVITATION TO BID FOR THE PROVISION OF TRANSPORT SERVICES FOR THE PAN-AFRICAN PARLIAMENT DURING THE 3rd AND 4th SESSIONS OF THE FOURTH PARLIAMENT AND THE 1ST, 2ND ,3RD AND 4TH SESSIONS OF THE FIFTH PARLIAMENT AT GALLAGHER ESTATE,AS WELL AS PAP EXECUTIVE ON REQUEST *Meeting/Briefing Session:*A compulsory briefing session shall be held at Multipurpose Centre at the Department of International Relations and Cooperation, 460 Soutpansberg Road, Rietondale, Pretoria on the 24th of May 2016 at 10:00. 24 May 2016, 10:00. Multipurpose Centre- Department of International Relations and Cooperation, 460 Soutpansberg Road, Rietondale, Pretoria. *Bids obtainable from:* OR TAMBO BUILDING ,Ground Floor ,Reception 460 SOUTPANSBERG ROAD RIETONDALE 0084, *Cost of Documents:* FREE *Post or Deliver Bids to:* The Tender Box – Main gate Department of International Relations and Cooperation 460 Soutpansberg Road Rietondale ,OR Tambo Building. NB: No documents will be accepted by any supply chain official at reception *For technical information please contact:* Lukholo Nyondo/Ivy Kubayi. *Tel:* 012 351 1286/1928 *Email:* nyondol@dirco.gov.za/kubayii@dirco.gov.za. *Hours:* 08:00-16:00. *For completion of bid documents please contact:* Lukholo Nyondo/Ivy Kubayi, *Tel:* 012 351 1286/1928, *Email:* nyondol@dirco.gov.za/kubayii@dirco.gov.za, *Hours:* 08:00-16:00.	Gauteng: Department of international Relations and cooperations: supply chain management	Dirco 01: 2016/ 17	2016-06-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
ZNTD 03557W: WIMS 060441: KZN: DEPARTMENT OF PUBLIC WORKS: ETHEKWINI REGION: DURBAN: RENDERING OF SECURITY SERVICES FOR THE DEPARTMENT OF PUBLIC WORKS: 71 SPARKS ROAD: REMAINDER OF PORTION 13 & 14 OF ERF 576 BRICKFIELD. 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. Only bidders on the Provincial Suppliers Database and within the applicable registration with PSIRA or higher will be eligible to submit bids. 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. *Meeting/Briefing Session:*Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted. 03 June 2016, 10:00. Meeting will take place at the 71 Sparks Road: Remainder of Portion 13 & 14 of ERF 576 Brickfield. *Bids obtainable from:* Department of Public Works: Ethekwini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, *Cost of Documents:* R 170.00 (non - refundable), *Payment Details:* Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, *Notes:* Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor. *Post or Deliver Bids to:* Department of Public Works: Ethekwini Regional Office: 445A Jan Smuts Highway, Mayville, 4058; Box No. 6. 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 *For technical information please contact:* Mr. M.R. Mkhize. *Tel:* 031 203 2156 / 083 393 0036 *Email:* musa.mkhize@kznworks.gov.za. *Hours:* 7.30 am to 16:00 pm. *For completion of bid documents please contact:* Mr. G.L. Ngcobo., *Tel:* 031 203-2161, *Fax:* N/A, *Email:* lindani.ngcobo@kznworks.gov.za, *Hours:* 7.30 am to 16:00 pm. Mandatory Criteria: Recent proof of registration with and contributions payments not older than 3 months 1. (UIF), 2. (COIDA), 3. (ICASA), 4. Employees Provided Fund and PSIRA. FAILURE TO PROVIDE ALL THIS INFORMATION WILL INVALIDATED YOUR BID. Bidders will be evaluated based on Functionality (elimination criteria- 60 Points) Financial and Preference offer..	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD 03577W	2016-06-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
ZNTD03248W: WIMS 057807: KZN: ETHEKWINI REGION: MANDENI: MBUYISELO HIGH SCHOOL: COMPLETION OF UPGRADE AND ADDITIONS 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. Only bidders on the Provincial Suppliers Database and Central Suppliers Database within the applicable CIDB grading of 6GB or higher will be eligible to submit bids *Meeting/Briefing Session:*Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted. 08 June 2016, 11:00. Meeting will take place at Mandeni: Mbuyiselo High School. *Bids obtainable from:* Department of Public Works: Ethekwini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, *Cost of Documents:* R 420.00 (non - refundable), *Payment Details:* Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, *Notes:* Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor. *Post or Deliver Bids to:* Department of Public Works: Ethekwini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, 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 *For technical information please contact:* Mr. M. Sathanand. *Tel:* 031 203 2283 / 074 244 5904. *Fax:* 086 618 6747 *Email:* mack.sathanand@kznworks.gov.za. *Hours:* 7.30 am to 16:00 pm. *For completion of bid documents please contact:* Mr. G.L. Ngcobo., *Tel:* 031 203-2161, *Fax:* 031 203 2243, *Email:* lindani.ngcobo@kznworks.gov.za, *Hours:* 7.30 am to 16:00 pm. Bidders will be evaluated based on Functionality - 70 points (elimination criteria) Financial and Preference offer Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD03248W	2016-06-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
ZNTD 03557W: WIMS 060441: KZN: DEPARTMENT OF PUBLIC WORKS: ETHEKWINI REGION: DURBAN: RENDERING OF SECURITY SERVICES FOR THE DEPARTMENT OF PUBLIC WORKS: 71 SPARKS ROAD: REMAINDER OF PORTION 13 & 14 OF ERF 576 BRICKFIELD 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. Only bidders on the Provincial Suppliers Database and within the applicable registration with PSIRA or higher will be eligible to submit bids. 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. *Meeting/Briefing Session:*Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted. 03 June 2016, 10:00. Meeting will take place at the 71 Sparks Road: Remainder of Portion 13 & 14 of ERF 576 Brickfield. *Bids obtainable from:* Department of Public Works: Ethekwini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, *Cost of Documents:* R 170.00 (non - refundable), *Payment Details:* Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, *Notes:* Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor. *Post or Deliver Bids to:* Department of Public Works: Ethekwini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, Box No. 6. 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 *For technical information please contact:* Mr. M.R. Mkhize. *Tel:* 031 203 2156 / 083 393 0036 *Email:* musa.mkhize@kznworks.gov.za. *Hours:* 7.30 am to 16:00 pm. *For completion of bid documents please contact:* Mr. G.L. Ngcobo., *Tel:* 031 203-2161, *Fax:* N/A, *Email:* lindani.ngcobo@kznworks.gov.za, *Hours:* 7.30 am to 16:00 pm. Mandatory Criteria: Recent proof of registration with and contributions payments not older than 3 months 1. (UIF), 2. (COIDA), 3. (ICASA), 4.Employees Provided Fund and PSIRA. FAILURE TO PROVIDE ALL THIS INFORMATION WILL INVALIDATED YOUR BID. Bidders will be evaluated based on Functionality (elimination criteria- 60 Points) Financial and Preference offer..	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD 03577W	2016-06-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
ZNTD 03577W: WIMS 060441: KZN: DEPARTMENT OF PUBLIC WORKS: ETHEKWINI REGION: DURBAN: RENDERING OF SECURITY SERVICES FOR THE DEPARTMENT OF PUBLIC WORKS: 71 SPARKS ROAD: REMAINDER OF PORTION 13 & 14 OF ERF 576 BRICKFIELD 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. Only bidders on the Provincial Suppliers Database and Central Suppliers Database, will be legible to submit bids. 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. *Meeting/Briefing Session:*Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted. 03 June 2016, 10:00. Meeting will take place at the 71 Sparks Road: Remainder of Portion 13 & 14 of ERF 576 Brickfield, will meet at the gate.. *Bids obtainable from:* Department of Public Works: Ethekwini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, *Cost of Documents:* R 170.00 (non - refundable), *Payment Details:* Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, *Notes:* Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor. *Post or Deliver Bids to:* Department of Public Works: Ethekwini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, Box No. 6. 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 *For technical information please contact:* Mr. M.R. Mkhize. *Tel:* 031 203 2156 / 083 393 0036 *Email:* musa.mkhize@kznworks.gov.za. *Hours:* 7.30 am to 16:00 pm. *For completion of bid documents please contact:* Mr. G.L. Ngcobo., *Tel:* 031 203-2161, *Fax:* N/A, *Email:* lindani.ngcobo@kznworks.gov.za, *Hours:* 7.30 am to 16:00 pm. Mandatory Criteria: Submission of recent proof of registration with and contributions payments not older than 3 months:1. (UIF), 2. (ICASA), (COIDA), 4.Employees Provided Fund and PSIRA. FAILURE TO PROVIDE ALL THIS INFORMATION WILL INVALIDATED YOUR BID. Bidders will be evaluated based on Functionality (elimination criteria- 60 Points) Financial and Preference offer..	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD 03577W	2016-06-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
C 1050.02: REPAIR OF FILLS ON MAIN ROAD 267 AT KM 13.18 AND KM 14.63 NEAR STANFORD. CIDB REQUIREMENT IS 6SJ/SC AND HIGHER . *Meeting/Briefing Session:*COMPULSORY 07 June 2016, 11:00. VAN BRAKEL STOOR PADSTAL c/o R316 AND R326, NEAR CALEDON.. *Bids obtainable from:* WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, *Cost of Documents:* R100-00, *Payment Details:* CASH, CHEQUE OR EFT *Post or Deliver Bids to:* WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN *For technical information please contact:* MS SURITA MADSEN-LEIBOLD. *Tel:* 021 950 7500. *Fax:* 021 950 7502 *Email:* SURITA.MADSEN-LEIBOLD@AECOM.COM. *Hours:* 08:00-15:00. *For completion of bid documents please contact:* MR. BERNIE VAN WYK, *Tel:* 021 483 2119, *Fax:* 021 483 4657, *Email:* BERNIE.VANWYK@WESTERNCAPE.GOV.ZA, *Hours:* 08:00-15:00.	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S032/ 16	2016-06-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
JEPPES' REEF PORT OF ENTRY: 36 month Maintenance and Servicing of Buildings, Civil, Electrical and Mechanical Infrastructure and Installation. REQUIRED CIDB GRADING: 7 CE PE OR 6 CE PE. *Meeting/Briefing Session:*Compulsory Briefing NB: NON ATTENDANCE WILL RESULT TO AUTOMATIC DISQUALIFICATION. 01 June 2016, 12:00. JEPPES' REEF PORT OF ENTRY BOARDROOM. *Bids obtainable from:* Department of Public Works, Office 121 North, First Floor, Central Government Office Building, cnr Bosman and Madiba St, Pretoria , *Cost of Documents:* R500.00, *Payment Details:* Cash only *Post or Deliver Bids to:* CGO Building, cnr Bosman and Madiba St, Pretoria or Private Bag x 65, Pretoria 0001. All documents MUST be deposited on the Tender Box. *For technical information please contact:* KOKETSO KGORANE. *Tel:* 012 406 1127 *Email:* koketso.kgorane@dpw.gov.za. *Hours:* 07:30 - 16:00. *For completion of bid documents please contact:* Thulani Nzima, *Tel:* 012 406 1741, *Email:* thulani.nzima@dpw.gov.za, *Hours:* 07:30 - 16:00. Minimum functionality threshold at 60%: 1. Project Plan: (25%) 2. List of key personnel(25%) 3. No of comparable projects (25%)....4. List of plant & vehicle (25%)..Refer to Tender Doc for more info.	National: Department of Public Works: SCM Bid Administration	H16/ 011	2016-06-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
LEBOMBO PORT OF ENTRY: 36 month Maintenance and Servicing of Buildings, Civil, Electrical and Mechanical Infrastructure and Installation. REQUIRED CIDB GRADING: 8 CE PE OR 7 CE PE. *Meeting/Briefing Session:*Compulsory Briefing. NB: NON ATTENDANCE WILL RESULT TO AUTOMATIC DISQUALIFICATION. 02 June 2016, 09:30. LEBOMBO PORT OF ENTRY SARS BOARDROOM. *Bids obtainable from:* Department of Public Works, Office 121 North, First Floor, Central Government Office Building, cnr Bosman and Madiba St, Pretoria , *Cost of Documents:* R700.00, *Payment Details:* Cash only *Post or Deliver Bids to:* CGO Building, cnr Bosman and Madiba St, Pretoria; or Private Bag x 65, Pretoria 0001. All documents MUST be deposited on the Tender Box. *For technical information please contact:* KOKETSO KGORANE. *Tel:* 012 406 1127 *Email:* koketso.kgorane@dpw.gov.za. *Hours:* 07:30 - 16:00. *For completion of bid documents please contact:* Thulani Nzima, *Tel:* 012 406 1741, *Email:* thulani.nzima@dpw.gov.za, *Hours:* 07:30 - 16:00. Minimum functionality threshold at 60%: 1. Project Plan: (25%); 2. List of key personnel (25%); 3. No of comparable projects (25%); 4. List of plant & vehicle (25%)... Refer to Tender Doc for more info.	National: Department of Public Works: SCM Bid Administration	H16/ 012	2016-06-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Rendering of Cleaning and hygiene services for a period of twenty four (24) months for the Surveyor General & Registrar of Deeds Office, 300 Pietermaritz Street, Pietermaritzburg, KwaZulu Natal. *Meeting/Briefing Session:*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. 01 June 2016, 11:00. 300 Pietermaritz Street Pietermaritzburg, KwaZulu Natal. *Bids obtainable from:* 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pitermaritzburg, 3201, *Cost of Documents:* N/A, *Payment Details:* N/A, *Notes:* Documents will be available for collection from 14:00 on 23 May 2016.. *Post or Deliver Bids to:* Department of Rural Development and Land Reform, Private Bag X 9132, PMB, 3200 or hand deliver 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg. Place in a sealed envelope marked with the relevant bid number, company name, closing date- To be dropped off in tender box on the first floor. *For technical information please contact:* Mrs G.S Ndlovu / Ms Zakithi Khumalo. *Tel:* (033) 355 2922/ 033 355 6949. *Fax:* 033355 5101 *Email:* gloria.ndlovu@drdlr.gov.za / zakithi.khumalo@drdlr.gov.za. *Hours:* 07:30 - 16:00. *For completion of bid documents please contact:* Mr Bongani Magudulela / Mr Yugan Gounder, *Tel:* 033 264 9500, *Fax:* 033 342 1991, *Email:* bongani.magudulela@drdlr.gov.za /yugan.gounder@drdlr.gov.za, *Hours:* 07:30 - 16:00. Kindly take note that this bid will be evaluated in two stages. During the first stage bids will be evaluated in terms of stipulated minimum threshold for local production and content whereas in the second stage in accordance with the 90/10 preference point system as prescribed in the Preferential Procurement Procurement Regulations..	KwaZulu-Natal: Department of Rural Development and Land Reform: Supply Chain Management: Acquisition	SS- KZN 7/ 1/ 6/ 3 (579) 3RD / OA	2016-06-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Public Relations, Marketing and Communications Support Services *Meeting/Briefing Session:*Not Applicable . Not Applicable. *Bids obtainable from:* www.fpmseta.org.za, *Payment Details:* None, *Notes:* Forum 1b, 2nd floor, Braampark Office park, Braamfontein, Johannesburg. *Post or Deliver Bids to:* The tender submission documents must be delivered at FP&M SETA Forum 1b, 2nd floor, Braampark Office park, Braamfontein, Johannesburg . The tenders must be submitted in one (1) original and three (3) copies *For technical information please contact:* PK Naicker. *Tel:* 031 720 4482. *Fax:* None *Email:* pnaicker@fpmseta.org.za. *Hours:* 08:00 - 16:30. *For completion of bid documents please contact:* Tenders, *Tel:* 011 403 1700, *Fax:* None, *Email:* tenders@fpmseta.or.za, *Hours:* 08:00 - 16:30. Tender documents will be available on web site from the 23 May 2016.	Gauteng: Fibre Processing Manufacturing Sector Education and Training Authority: Supply Chain Management	PRMC/ FPM/ 05- 16	2016-06-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Removal of Excess Game from the Gauteng Province Nature Reserves. *Meeting/Briefing Session:*Highly Recommended Tender Briefing Session at Auditorium, ground floor, Imbumba House, 75 Fox Street, Marshalltown 27 May 2016, 11:15 *Bids obtainable from:* 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, *Payment Details:* 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. *Post or Deliver Bids to:* Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown *For technical information please contact:* Mr. Mpumelelo Mnci. *Tel:* (012) 316 1633 - Cell 082 6070 379 *Email:* mpumelelo.mnci@gauteng.gov.za. *Hours:* 08h00-16h00. *For completion of bid documents please contact:* Lindi Ngati, *Tel:* (011) 240 - 2742, *Email:* ursula.ngati@gauteng.gov.za, *Hours:* 08h00-16h00. Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.	Gauteng: Gauteng Department of Agriculture and Rural Development: Conservation	GT/ GDARD/ 053/ 2016	2016-06-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Events Management Bodyshop *Meeting/Briefing Session:*Compulsory briefing session at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor 27 May 2016, 10:00 *Bids obtainable from:* 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, *Payment Details:* 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. *Post or Deliver Bids to:* Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown *For technical information please contact:* Poloko Sefako. *Tel:* (011) 355 2743. *Fax:* N/A *Email:* Poloko.Sefako@gauteng.gov.za. *Hours:* 8:00 am to 16:00 pm. *For completion of bid documents please contact:* Mable Mahlangu, *Tel:* (011) 355 2763, *Fax:* N/A, *Email:* Mable.Mahlangu@gauteng.gov.za, *Hours:* 8:00 am to 16:00 pm. Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.	Gauteng: GAUTENG DEPARTMENT OF SPORT, ART, CULTURE & RECREATION: EVENTS AND COMMUNICATIONS	GT/ GDSACR/ 040/ 2016	2016-06-10 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Call for proposals in 11 Sectors 1. Manufacturing 2. Automotive 3. Financial 4. Creative Industry 5. Mineral Beneficiation 6. Pharmaceutical 7.Tourism 8. Construction 9.Real Estate 10.Agro-processing 11.Retail Sector *Meeting/Briefing Session:*There will be no site/briefing session *Bids obtainable from:* www.gep.co.za, *Cost of Documents:* Free, *Payment Details:* Document is Free, *Notes:* Tender documents are downloadable from GEP website - www.gep.co.za. *Post or Deliver Bids to:* 6th Floor , 124 Main Street , Marshall Town , Johannesburg. Document register will be made available at GEP reception on 6th Floor , service providers are to ensure they complete the register. *For technical information please contact:* Luphiwo Mgudlwa. *Tel:* 011 085 2071 *Email:* lmgudlwa@gep.co.za. *Hours:* 08:00 -16:30. *For completion of bid documents please contact:* Ntsako Chavalala, *Tel:* 011 085 2026, *Email:* nchavalala@gep.co.za, *Hours:* 08:00 - 16:30. All queries should be submitted via e-mail..	Gauteng: Gauteng Enterprise Propeller: GEP- Head Office	GEP03/ 03/ SP	2016-06-03 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
PROVISION OF PHYSICAL SECURITY SERVICES AT LNW *Meeting/Briefing Session:*Compulsory clarification meeting 27 May 2016, 10:00. HEAD OFFICE, 01 LANDROSS MARE STREET, POLOKWANE.. *Bids obtainable from:* Lepelle Northern Water Office, 01 Landross Mare Street, Polokwane 0700, *Cost of Documents:* R320.00, *Payment Details:* Documents to be collected after a payment of R320.00 is made at LNW cashier's office., *Notes:* Documents to be collected after a payment of R320.00 is made at LNW cashier's office.. *Post or Deliver Bids to:* Lepelle Northern Water Offices (Tender Box), 01 Landross Mare Street Polokwane 0700. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED *For technical information please contact:* Mr. Gideon Kunutu. *Tel:* 015 295 1800. *Fax:* 086 260 1328 *Email:* gideonk@lepelle.co.za. *Hours:* Between 08h00 and 16h00. *For completion of bid documents please contact:* Mrs Ngwako Moseamedi, *Tel:* 015 295 1800, *Fax:* 086 260 1328, *Email:* rosem@lepelle.co.za, *Hours:* Between 08h00 and 16h00. Any information required to be directed to the above personnel.	Limpopo: Lepelle Northern Water: SCM	LNW 43/ 15/ 16	2016-06-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
DEVELOP OPERATION AND MAINTENANCE MANUALS FOR THE PLANTS *Meeting/Briefing Session:*Compulsory clarification meeting 02 June 2016, 12:00. HEAD OFFICE, NO.1 LANDROSS MARE STREET, POLOKWANE. *Bids obtainable from:* Lepelle Northern Water Office, 01 Landross Mare Street, Polokwane 0700, *Cost of Documents:* R320.00, *Payment Details:* Documents to be collected after a payment of R320.00 is made at LNW cashier's office., *Notes:* Documents to be collected after a payment of R320.00 is made at LNW cashier's office.. *Post or Deliver Bids to:* Lepelle Northern Water Offices (Tender Box), 01 Landross Mare Street Polokwane 0700. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED *For technical information please contact:* Mr. Lebo Sebola. *Tel:* 015 295 1800. *Fax:* 086 260 1328 *Email:* lebos@lepelle.co.za. *Hours:* Between 08h00 and 16h00. *For completion of bid documents please contact:* Mrs Rose Mulaudzi, *Tel:* 015 295 1800, *Fax:* 086 260 1328, *Email:* rosem@lepelle.co.za, *Hours:* Between 08h00 and 16h00. Any information required to be directed to the above personnel.	Limpopo: Lepelle Northern Water: SCM	LNW 30/ 15/ 16	2016-06-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The Appointment of a Service Provider to conduct Economic Impact of South African Film Industry on behalf of National Film and Video Foundation. *Meeting/Briefing Session:*National Film and Video Foundation Boardroom, 87 Central Street, Houghton Johannesburg 2198 10 June 2016, 10:00. National Film and Video Foundation Boardroom, 87 Central Street, Houghton Johannesburg 2198. *Bids obtainable from:* NFVF Reception Ground Floor 87 Central Street, Houghton Johannesburg 2198, *Cost of Documents:* N/A, *Payment Details:* N/A, *Notes:* Bid documents will be available on NFVF Website.. *Post or Deliver Bids to:* NFVF Reception Ground Floor 87 Central Street, Houghton Johannesburg 2198. Submission register will be available at reception area kindly sign it off before submitting inside the tender box. *For technical information please contact:* Tsietsi Themane. *Tel:* 011 483 0880 *Email:* Tsietsit@nfvf.co.za. *Hours:* 08:00 to 17:00. *For completion of bid documents please contact:* Amukelani Charmaine Maluleke, *Tel:* 011 483 0880, *Email:* Amukelanim@nfvf.co.za, *Hours:* 08:30 to 17:00. Bid documents will be available on NFVF Website..	National: National Film and Video Foundation of South Africa: Policy and Research	RFT 01/ 2016	2016-06-21 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
PROC T337 Appointment of a service provider for the provision of HR support. *Meeting/Briefing Session:*Services SETA (Parktown Head Office) N/A . N/A. *Bids obtainable from:* Documents can be downloaded on the website www.serviceseta.org.za, *Cost of Documents:* Free, *Payment Details:* N/A, *Notes:* N/A. *Post or Deliver Bids to:* 15 Sherbourne Road ,Parktown ,Johannesburg 2193. No late submissions will be considered . Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600 *For technical information please contact:* Makhaya Blaai. *Tel:* 011 276 8643 *Email:* khayab@serviceseta.org.za. *Hours:* Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00. *For completion of bid documents please contact:* Jabulani Kunene, *Tel:* 011 276 9723, *Fax:* 086 242 1857, *Email:* jabulanik@serviceseta.org.za; tenders@serviceseta.org.za, *Hours:* Monday - Thursday : 08h00-16h00 and Friday 08h00-15h00. One advertisement for 0ne (1) tenders.	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENC-ES: PROC T337	2016-06-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
PROC T336 Appointment of a security service provider to provide a security turnkey solution at Services SETA Head office *Meeting/Briefing Session:*Services SETA (Parktown Head Office) N/A . N/A. *Bids obtainable from:* Documents can be downloaded on the website www.serviceseta.org.za, *Cost of Documents:* Free, *Payment Details:* N/A, *Notes:* N/A. *Post or Deliver Bids to:* 15 Sherbourne Road ,Parktown ,Johannesburg 2193. No late submissions will be considered . Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600 *For technical information please contact:* Gavin Thomas. *Tel:* 011 276 9715 *Email:* gavint@serviceseta.org.za. *Hours:* Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00. *For completion of bid documents please contact:* Jabulani Kunene, *Tel:* 011 276 9723, *Fax:* 086 242 1857, *Email:* jabulanik@serviceseta.org.za, *Hours:* Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00. One advertisement for 0ne (1) tenders.	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENC-ES: PROC T336	2016-06-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
PROC T338 Appointment of a funeral scheme benefit service provider for Services SETA staff members *Meeting/Briefing Session:*Services SETA (Parktown Head Office) N/A . N/A. *Bids obtainable from:* Documents can be downloaded on the website www.serviceseta.org.za, *Cost of Documents:* Free, *Payment Details:* N/A, *Notes:* N/A. *Post or Deliver Bids to:* 15 Sherbourne Road ,Parktown ,Johannesburg 2193. No late submissions will be considered . Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600 *For technical information please contact:* Makhaya Blaai. *Tel:* 011 276 8643 *Email:* khayab@serviceseta.org.za. *Hours:* Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00. *For completion of bid documents please contact:* Jabulani Kunene, *Tel:* 011 276 9723, *Fax:* 086 242 1857, *Email:* jabulanik@serviceseta.org.za; tenders@serviceseta.org.za, *Hours:* Monday - Thursday : 08h00-16h00 and Friday 08h00-15h00. One advertisement for 0ne (1) tenders.	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENC-ES: PROC T338	2016-06-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
REFERENCE: RFP 01/2016 REQUEST FOR PROPOSAL FOR THE PROVISION OF ICT NETWORK, SERVER AND END-USER DEVICE SUPPORT SERVICES The South African Revenue Service (SARS) invites qualified service providers to submit Proposals for the provision of ICT Network, Server and End-user Device Support Services. Proposals may be submitted for any one or more of the following divisions of scope: Tower N: Network support services Tower S: Server support services Tower E: End-user Device support services *Meeting/Briefing Session:*YES - Compulsory 01 June 2016, 09:00. Venue: SARS Procurement Centre, Linton House, Brooklyn Bridge,570 Fehrsen Street, Brooklyn, Pretoria. *Bids obtainable from:* RFP documents will only be available for download from the SARS website (www.sars.gov.za) from Monday 23 May 2016. RFP documents will not be available in hardcopy from the SARS Procurement Centre., *Cost of Documents:* N/A, *Payment Details:* N/A, *Notes:* N/A. *Post or Deliver Bids to:* Proposals must be deposited into the Tender Box at Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181.. -All proposals must be submitted in original hard and soft copy format in accordance with the instructions contained in the RFP Pack. -Proposals will only be accepted on 4, 5 and 6 July 2016 between 09h00 and 15h00 and no late bids will be accepted. -Prospective bidders must continue to visit the SARS website for any changes, alterations and updates to the RFP. *For technical information please contact:* Aser Makgate. *Tel:* (012) 422 6821 *Email:* RFP01-2016@sars.gov.za and copy tenderoffice@sars.gov.za. *Hours:* 08h00 to 16h00 (Monday to Friday). *For completion of bid documents please contact:* Aser Makgate, *Tel:* (012) 422 6821, *Email:* RFP01-2016@sars.gov.za and copy tenderoffice@sars.gov.za, *Hours:* 08h00 to 16h00 (Monday to Friday). All communication from prospective bidders must be addressed to the contact details as above..	National: South African Revenue Service: Procurement, ICT	RFP 01/ 2016	2016-07-06 at 15:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The South African Revenue Service (SARS) invites suitable service providers for the Provision and Installation of Permanent Generators. *Meeting/Briefing Session:*YES 30 June 2016, 11:00. 1.Hatfield,will be held on the 30 May 2016,site address :Block A, Hatfield Gardens, c/o Hilda & Arcadia Street, Hatfield, Pretoria 2.Giyani will be held on the 31 May,site address :Old Parliament Building, Department of Justice Block, Giyani Main Road, Giyani 3.Upington on the 02 June 2016,site address: Ancorley Building, 45 Scott Street, Upington.. *Bids obtainable from:* In Pretoria at SARS Procurement Department, Ground Floor, Linton House, 570 Fehrsen Street, , *Payment Details:* In Pretoria at SARS Finance Department, 1st Floor, Hilton House, 570 Fehrsen Street, Please supply your company details in full, *Notes:* RFP documents will only be available for download from the SARS website (www.sars.gov.za) on the 23 May 2016. *Post or Deliver Bids to:* 1. All bid documents must be submitted in accordance with the instructions in the RFP document; 2. Bid documents may either be posted to the Tender Office–SARS Procurement Department, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181 OR placed in the tender box at the main entrance at the aforesaid address;. -All proposals must be submitted in original hard and soft copy format in accordance with the instructions contained in the RFP Pack -Bid documents will only be considered if received by SARS at the correct address before the closing date and time -Late bids will not be accepted and shall be returned to the Bidders *For technical information please contact:* Aser Makgate. *Tel:* (012) 422 6821 *Email:* tenderoffice@sars.gov.za. *Hours:* 08h00 to 16h00 (Monday to Friday). *For completion of bid documents please contact:* Aser Makgate, *Tel:* (012) 422 6821, *Email:* tenderoffice@sars.gov.za, *Hours:* 08h00 to 16h00 (Monday to Friday). -All site visits will commence at 11:00am - Hatfield,will be held on the 30 May 2016 as per designated site address - Giyani will be held on the 31 May as per designated site address and Upington on the 02 June 2016 as per designated site address.	National: South African Revenue Service: Procurement, Facilities	RFP 05/ 2016	2016-06-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The construction of a new gatehouse at the entrance to the site of the War Museum, and includes the following: column footings and strip foundation structure, columns, slabs, beam and concrete surface bed and roof, sandstone lite exterior finish, aluminium windows and doors, steel roof construction and galvanized sheet metal roofing, timber and aluminium doors, brick walls, plaster and paint internal finishes, including electrical and mechanical installations, site works include storm-water channels, paving, sliding security gates, alterations to roadway ad kerbing. *Meeting/Briefing Session:*04 July 2016 at the War Museum @ 11:00 04 July 2016, 11:00. To be determined.. *Bids obtainable from:* LimCo Quantity Surveyors, Arbitration & Project Management CC 5A Louis Botha Avenue Waverley BLOEMFONTEIN 9300, *Payment Details:* None *Post or Deliver Bids to:* ROODT* Architects 7 Ray Champion Avenue Lilyvale, BLOEMFONTEIN *For technical information please contact:* Kobus Greyvenstein. *Tel:* 051-406 2100. *Fax:* 086 684 2220 *Email:* kobus@roodtarchitects.co.za. *Hours:* 08:00 - 17:00. *For completion of bid documents please contact:* Elré van der Walt, *Tel:* 051-436 2124, *Fax:* -, *Email:* hers@limcoqsza.co.za, *Hours:* 09:00 - 17:00.	Free State: Department of Arts and Culture: War Museum of the Boer Republics	LIM 298	2016-05-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
APPOINTMENT OF A SERVICE PROVIDER FOR THE CONSTRUCTION OF WATER STORAGE STATIC TANKS AND STANDS WITHIN KWAZULU-NATAL FOR 36 MONTHS. *Meeting/Briefing Session:*NO BIDS WILL BE HANDED OUT DURING BRIEFING 08 June 2016, 10:00. 330 LANGALIBALELE STREET, 1ST FLOOR AUDITORIUM, NATALIA BUILDING NORTH TOWER.. *Bids obtainable from:* Department of Co-operative Governance and Traditional Affairs 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, *Cost of Documents:* R360.00, *Payment Details:* PAYABLE INTO ABSA BANK: ACCOUNT NUMBER: 4072485523, BRANCH CODE: 630495, ACCOUNT NAME: KZN LOCAL GOVERNMEMT, REFERENCE : 11013197, *Notes:* TENDER DOCUMENT FEE IS NON REFUNDABLE. *Post or Deliver Bids to:* DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200 FOR ATTENTION : SENIOR MANAGER ; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, *For technical information please contact:* Mr M Ngwane. *Tel:* 033-355 6211 *Email:* muzi.ngwane@kzncogta.gov.za. *Hours:* 7:30am to 16:15pm. *For completion of bid documents please contact:* Mr B Xulu, *Tel:* 033-395 2573, *Fax:* 086 642 8873, *Email:* brian.xulu@kzncogta.gov.za, *Hours:* 8:00am to 16:00pm. Bidders should ensure that bids are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..	KwaZulu-Natal: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	ZNT1980/ 2015LG	2016-06-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Aliminuim fire doors to be supplied and installed with push bar mechanism. *Meeting/Briefing Session:* *Bids obtainable from:* KZN - Health, Highway House, 83 King Cetshwayo Highway, Mayville, *Cost of Documents:* 0.00, *Payment Details:* Non, *Notes:* Non. *Post or Deliver Bids to:* Hand delivered preferred: To Tender Box for KZN - Health, e - Thekwini District Office, Highway House, 83 King Cetshwayo Highwayo . To be in a sealed envelope ,making clear the tender number. *For completion of bid documents please contact:* HESTON NAIDOO, *Tel:* 031-2405444, *Fax:* 031-2405359, *Email:* heston.naidoo@kznhealth.gov.za, *Hours:* 7:30 - 16:00. Tax clearance certificate must be attached. Central supplier database to be attached or your tender will be disqualified. Requested item must be according to specification..	KwaZulu-Natal: Department of Health: ETHEKWINI DISTRICT OFFICE	ZNQ.NO: 23/ 05/ 16- 17	2016-05-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Replacement for leaky fire steel pipe on the roof. Contractors that will qualify for this service must meet the following requirements: a) CIDB - SF, SL, SO and SN *Meeting/Briefing Session:*Dept. of Health, Highway House, 83 King Cetshwayo (Jan Smart) Highway, Mayville 031-2405394 24 May 2016, 10:00. Dept. of Health, Highway House, 83 King Cetshwayo (Jan Smart) Highway, Mayville. 031-2405394. *Bids obtainable from:* On the day of the site meeting at the site meeting point, *Cost of Documents:* 0.00, *Payment Details:* None, *Notes:* None. *Post or Deliver Bids to:* Hand delivered preferred: To Tender Box for KZN - Health, e-Thekwini District Office, Highway House, 83 King Cetshwayo Highwayo. Documents must be in a sealed envelope, indicating the closing date and the ZNQ. NO. *For technical information please contact:* (specification will be attached on the documents) *For completion of bid documents please contact:* Heston Naidoo, *Tel:* 031-2405444, *Fax:* 031-2405359, *Email:* heston.naidoo@kznhealth.gov.za, *Hours:* 7:30 - 16:00. Following documents must be attached: -Original Tax Clearance Certificate, certified copy of BBBEE Certificate, copies of CIDB requirements.	KwaZulu-Natal: Department of Health: ETHEKWINI DISTRICT OFFICE	ZNQ.NO: 69/ 05/ 16- 17	2016-05-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Install Paving At Main Entrance *Meeting/Briefing Session:*Compulsory Site Briefing 31 May 2016, 11:00. LRH Maintenance Section. *Bids obtainable from:* 36 Malcom Road, Hospital Park, Ladysmith, 3370, *Cost of Documents:* Free Of Charge, *Payment Details:* None, *Notes:* Tender documents will only be available on date of Site Briefing only.. *Post or Deliver Bids to:* 36 Malcom Road, Hospital Park, Ladysmith, 3370. Emailed or Faxed documents will not be accepted, envelopes must be placed in the tender box at the main entrance. - Each quotation must be submitted in a sealed envelope with a bidders name, quote number and a closing date. -Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not be held liable for delayed documents. *For technical information please contact:* Shandeep Ramjeewan. *Tel:* 036-6372111 ext. 344. *Fax:* 036-6313156 *Email:* shandeep.ramjeewan@kznhealth.gov.za. *Hours:* Available Office Hours from 07h30am to 16h00pm. *For completion of bid documents please contact:* Muziwandile Khumalo, *Tel:* 036-6372111 ext. 335, *Fax:* 036-6313156, *Email:* muziwandile.khumalo@kznhealth.gov.za, *Hours:* Available Office Hours 07h30am to 16h00pm. Bidders must submit BBBEE certificate issued by a verification agency accredited by SANAS or registered Auditor General with an Original Tax Clearance Certificate..	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ 156/ 16/ 17	2016-06-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
RENOVATION TO ROOF AT HAVILAND CLINIC. *Meeting/Briefing Session:*COMPULSORY SITE MEETING AT HAVILAND CLINIC. 10 June 2016, 11:00. HAVILAND CLINIC IN WENEEN.. *Bids obtainable from:* 01 OLD MAIN ROAD ESTCOURT, 3310., *Cost of Documents:* NIL, *Payment Details:* NIL, *Notes:* NIL. *Post or Deliver Bids to:* TO BE PUT IN AN ENVELOPE AND PUT INTO TENDER BOX NEXT TO TYPIST OFFICE WITH ZNQ NO IN THE FRONT OF ENVELOPE. TO BE PUT INTO TENDER BOX NEXT TO TYPIST OFFICE NEXT TO TYPIST OFFICE WITH ZNQ NO IN THE FRONT OF ENVELOPE *For technical information please contact:* D.SEWSANKER. *Tel:* 036 3427093. *Fax:* 0363427115 *Email:* NIL. *Hours:* 036 3427093. *For completion of bid documents please contact:* SAMKE, *Tel:* 0363427130, *Fax:* 0363427115, *Email:* ranoosh.ganes@kznhealth.gov.za, *Hours:* 08h00 - 16h00. CIDB CONTRACTORS ON SITE.	KwaZulu-Natal: Department of Health (ESTCOURT HOSPITAL): MAINTENANCE	ZNQ 164 OF 2016/ 2017	2016-06-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Bredasdorp: Overberg Air Force Base: Repair and renovations of Buildings, Mechanical, Electrical and Civil Infrastructure. *Meeting/Briefing Session:*Brifieng compulsory 09 June 2016, 10:00. Bredasdorp : Overberg Air Force Base, Sports Complex, Building 63. *Bids obtainable from:* CUSTOMS HOUSE BUILDING, LOWER HEEREBRACHT,FORESHORE,CAPE TOWN,9TH FLOOR ROOM 941, *Cost of Documents:* R1000.00, *Payment Details:* CASH, *Notes:* NO LATE SUBMISSIONS WILL BE ACCEPTED. *Post or Deliver Bids to:* CUSTOMS HOUSE BUILDING, LOWER HEEREBRACHT,FORESHORE,CAPE TOWN,9TH FLOOR ROOM 941. CUSTOMS HOUSE TENDER BOX MAIN ENTRANCE GROUND FLOOR CAPE TOWN *For technical information please contact:* Mr. BJ MONG. *Tel:* (021) - 402 2033. *Fax:* (021) 419 6086 *Email:* bj.mong@dpw.gov.za. *Hours:* 07:30am to 04:00pm. *For completion of bid documents please contact:* SONGEZILE HOBONGWANA / ANNETTE JAFFA / NOMPILO MNGOMEZULU, *Tel:* 021-402 2077, *Fax:* (021)-419 6086, *Email:* songezile.hobongwana@dpw.gov.za, *Hours:* 7:30 to 4:00pm from 12:45pm to 1:30pm lunch time. Bidders must be registered on Central Supplier Database (www.csd.gov.za).Not registered at closing time, bidders will get 2 working days from closing date to register. Failure to register within the said period will result in the bidder declared non-responsive.	Western Cape: Department of Public Works: Construction	CPT1008 / 16	2016-06-22 at 10:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Goodwood: Official Residence: 25 Bloem street: Internal and external renovations *Meeting/Briefing Session:*Brifieng compulsory 09 June 2016, 12:00. Goodwood: Official Residence: 25 Bloem street, W / Cape. *Bids obtainable from:* CUSTOMS HOUSE BUILDING, LOWER HEEREBRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR ROOM 941, *Cost of Documents:* R100.00, *Payment Details:* CASH, *Notes:* NO LATE SUBMISSIONS WILL BE ACCEPTED. *Post or Deliver Bids to:* CUSTOMS HOUSE BUILDING, LOWER HEEREBRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR ROOM 941. CUSTOMS HOUSE TENDER BOX MAIN ENTRANCE GROUND FLOOR CAPE TOWN *For technical information please contact:* Mr. A. Engelbrecht. *Tel:* (021) - 402 2270. *Fax:* (086) 272 6155 *Email:* andre.engelbrecht@dpw.gov.za. *Hours:* 07:30am to 04:00pm. *For completion of bid documents please contact:* SONGEZILE HOBONGWANA / ANNETTE JAFFA / NOMPILO MNGOMEZULU, *Tel:* 021-402 2077, *Fax:* (021)-419 6086, *Email:* songezile.hobongwana@dpw.gov.za, *Hours:* 7:30 to 4:00pm from 12:45pm to 1:30pm lunch time. Bidders must be registered on Central Supplier Database (www.csd.gov.za).Not registered at closing time, bidders will get 2 working days from closing date to register. Failure to register within the said period will result in the bidder declared non-responsive.	Western Cape: Department of Public Works: Construction and Engineering	CPT1010 / 16	2016-06-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
OVERBERG: KLEINMOND: KOGELBERG NATURE RESERVE: NEW TOURIST ACCOMODATION CIDB REQUIREMENT IS 6GB OR HIGHER FUNCTIONALITY: 1. TENDERERS RELEVANT PROJECT ECPERIENCE AND STANDING: 30 POINTS 2. TENDERERS EXPERIENCE OF KEY STAFF : 30 POINTS 3. TENDERERS RESOURCES AND MANAGEMENT : 20 POINTS 4.TENDERERS PLANT AND EQUIPMENT : 20 POINTS *Meeting/Briefing Session:*COMPULSORY 03 June 2016, 12:00. KLEINMOND: KOGELBERG NATURE RESERVE OFF R44 BETWEEN BETTYS BAY AND KLEINMOND. *Bids obtainable from:* WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, *Cost of Documents:* R100-00, *Payment Details:* CASH, CHEQUE OR EFT *Post or Deliver Bids to:* WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN *For technical information please contact:* JONATHAN ROUX. *Tel:* 021 483 5414 *Email:* JONATHAN.ROUX@WESTERNCAPE.GOV.ZA. *Hours:* 08:00-15:00. *For completion of bid documents please contact:* MR BONGANI QOZA, *Tel:* 021 483 6933, *Fax:* 021 483 2488, *Email:* BONGANI.QOZA@WESTERNCAPE.GOV.ZA, *Hours:* 08:00-15:00.	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S034/ 16	2016-06-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND ERECTION OF TEMPORARY HOUSING UNITS AT ALTOOSTYD WITHIN LEPHALALE LOCAL MUNICIPALITY UNDER WATERBERG DISTRICT MUNICIPALITY IN LIMPOPO PROVINCE. Bidders that do not comply with the following may not be considered further for technical evaluation: CIDB contractor grading designation of 3GB or higher Formal Agreement in case of consortial/Joint Venture Failure to submit any of the above-mentioned documents will lead to automatic disqualification. *Meeting/Briefing Session:*A compulsory briefing session with representatives of the HDA will take place at the Lephalale Local Municipality Offices, Civic Center Onverwacht, Cnr Joe Slovo and Douwater Road in Lephalale at 10h00 on 24 May 2016, thereafter will be followed by the site inspection taking place at Laphalale Altoostyd 24 May 2016, 10:00. Lephalale Local Municipality Offices, Civic Center Onverwacht, Cnr Joe Slovo and Douwater Road in Lephalale. Failure to attend the compulsory briefing session and site inspection will lead to automatic disqualification.. *Bids obtainable from:* The Housing Development Agency (HDA), Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg, *Cost of Documents:* R500.00, *Payment Details:* First National Bank, Account No: 6221 576 8477, Branch Code: 250 655, Reference no: HDA/LIM/2016/001, followed by the service provider's name. Proof of payment is required upon collection of the tender documents. No cash or cheques will be accepted by HDA. *Post or Deliver Bids to:* The Housing Development Agency (HDA), Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg. The closing time and date for receipt of tenders is 11:00 on 03 June 2016. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted. *For technical information please contact:* Rudzani Mashau. *Tel:* 078 179 0746 *Email:* Rudzani.Mashau@thehda.co.za. *Hours:* 08h00-16h00. *For completion of bid documents please contact:* Jane Mahlangu, *Tel:* (011) 544-1000, *Fax:* (011) 544-1007, *Email:* jane.mahlangu@thehda.co.za, *Hours:* 08h00-16h00. Tender documents may be collected during working hours (08:30 to 16:00) from Monday 16 May 2016..	Limpopo: Housing Development Agency: Land & Housing Support Services: Region B	HDA/ LIM/ 2016/ 001	2016-06-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
HIRE OF SUITABLE OFFICE ACCOMMODATION IN PIETERMARITZBURG FOR A PERIOD OF FIVE (5) YEARS *Meeting/Briefing Session:*AUDITORIUM, FIRST FLOOR, NATALIA BUILDING, 330 LANGALIBALELE STREET, PIETERMARITZBURG 06 June 2016, 10:00 *Bids obtainable from:* Documents can be collected from Ground Floor, South Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg, 3200 at a cost of R500 per document., *Payment Details:* Cash Only, *Notes:* No documents will be sold after 16h00 on 03 June 2016.. *Post or Deliver Bids to:* Ground floor, South Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg, 3200. The post will be retrieved from the post office at 10:30am on 21 June 2016. Bids received after this time will be considered as late. *For technical information please contact:* Vishal Ramdas. *Tel:* 033 345 2714. *Fax:* 033 342 7853 *Email:* ramdasv@kzngbb.org.za. *Hours:* 8:00-16:30. *For completion of bid documents please contact:* Mandla Hlabisa, *Tel:* 033 345 2714, *Fax:* 035 342 7853, *Email:* hlabisam@kzngbb.org.za, *Hours:* 8:00-16:30.	KwaZulu-Natal: KwaZulu-Natal Gaming and Betting Board: FINANCE	KZNGBB- 01/ 2016	2016-06-21 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
HIRE OF SUITABLE OFFICE ACCOMMODATION IN DURBAN FOR A PERIOD OF FIVE (5) YEARS *Meeting/Briefing Session:*AUDITORIUM, FIRST FLOOR, NATALIA BUILDING, 330 LANGALIBALELE STREET, PIETERMARITZBURG 06 June 2016, 12:00 *Bids obtainable from:* Documents can be collected from Ground Floor, South Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg, 3200 at a cost of R380 per document., *Payment Details:* Cash Only, *Notes:* No documents will be sold after 16h00 on 03 June 2016.. *Post or Deliver Bids to:* Ground floor, South Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg, 3200. The post will be retrieved from the post office at 10:30am on 21 June 2016. Bids received after this time will be considered as late. *For technical information please contact:* Vishal Ramdas. *Tel:* 033 345 2714. *Fax:* 033 342 7853 *Email:* ramdasv@kzngbb.org.za. *Hours:* 8:00-16:30. *For completion of bid documents please contact:* Mandla Hlabisa, *Tel:* 033 345 2714, *Fax:* 035 342 7853, *Email:* hlabisam@kzngbb.org.za, *Hours:* 8:00-16:30.	KwaZulu-Natal: KwaZulu-Natal Gaming and Betting Board: FINANCE	KZNGBB- 02/ 2016	2016-06-21 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
APPOINTMENT OF SERVICE PROVIDER FOR OFFICE ACCOMODATION FOR THE NATIONAL CONSUMER COMMISSION FOR A PERIOD OF FIVE(5) YEARS (60 MONTHS) *Meeting/Briefing Session:*N/A 01 June 2016, 10:00. NATIONAL CONSUMER COMMISSION, BLOCK 12 1ST FLOOR, MAIN BOARDROOM. *Bids obtainable from:* NATIONAL CONSUMER COMMISSION, 8 BAUHINIA STREET, BLOCK 10, BERKELEY OFFICE PARK, HIGHVELD TECHNOPARK, CENTURION, GAUTENG, *Cost of Documents:* N/A, *Payment Details:* N/A, *Notes:* N/A. *Post or Deliver Bids to:* NATIONAL CONSUMER COMMISSION, 8 BAUHINIA STREET, BLOCK 10, BERKELEY OFFICE PARK, HIGHVELD TECHNOPARK, CENTURION, GAUTENG. APPLICANTS ARE ADVICED TO STRICLY ADHERE TO THE 2 ENVELOPE SYSTEM OF SUBMISSION AS INDICATED ON THE TERMS OF REFERENCE. *For technical information please contact:* MR ANTON VAN DER MERWE. *Tel:* 012 761 3263. *Fax:* N/A *Email:* a.vandermerwe@thencc.org.za. *Hours:* 08:30-17:00. *For completion of bid documents please contact:* TEBOGO MAKOLOKO / NONHLANHLA SIKHOSANA, *Tel:* 012 761 3218 / 012 761 3248, *Fax:* N/A, *Email:* t.makoloko@thencc.org.za / n.sikhosana@thencc.org.za, *Hours:* 08:30-17:00. N/A.	Gauteng: National Consumer Commission: CORPORATE SERVICES: SUPPLY CHAIN MANAGEMENT	NCC/ 01/ 2016/ 17	2016-06-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
APPOINTMENT OF SERVICE PROVIDER FOR OFFICE ACCOMODATION FOR THE NATIONAL CONSUMER COMMISSION FOR A PERIOD OF FIVE (5) YEARS (60 MONTHS) *Meeting/Briefing Session:*N/A 01 June 2016, 10:00. NATIONAL CONSUMER COMMISSION, BLOCK 12 1ST FLOOR, MAIN BOARDROOM. *Bids obtainable from:* NATIONAL CONSUMER COMMISSION, 8 BAUHINIA STREET, BLOCK 10, BERKELEY OFFICE PARK, HIGHVELD TECHNOPARK, CENTURION, GAUTENG, *Cost of Documents:* N/A, *Payment Details:* N/A, *Notes:* N/A. *Post or Deliver Bids to:* NATIONAL CONSUMER COMMISSION, 8 BAUHINIA STREET, BLOCK 10, BERKELEY OFFICE PARK, HIGHVELD TECHNOPARK, CENTURION, GAUTENG. APPLICANTS ARE ADVICED TO STRICLY ADHERE TO THE 2 ENVELOPE SYSTEM OF SUBMISSION AS INDICATED ON THE TERMS OF REFERENCE. *For technical information please contact:* MR ANTON VAN DER MERWE. *Tel:* 012 761 3263. *Fax:* N/A *Email:* a.vandermerwe@thencc.org.za. *Hours:* 08:30-17:00. *For completion of bid documents please contact:* TEBOGO MAKOLOKO / NONHLANHLA SIKHOSANA, *Tel:* 012 761 3218 / 012 761 3248, *Fax:* N/A, *Email:* t.makoloko@thencc.org.za / n.sikhosana@thencc.org.za, *Hours:* 08:30-17:00. N/A.	Gauteng: National Consumer Commission: CORPORATE SERVICES: SUPPLY CHAIN MANAGEMENT	NCC/ 01/ 2016/ 17	2016-06-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Hoedspruit Air Force Base: Repairs to damaged facilities and Infrastructure caused by the floods. *Meeting/Briefing Session:*Briefing session is compulsory 31 May 2016, 10:00. Hoedspruit Air Force Base (Old Public Works Workshops). *Bids obtainable from:* 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE, *Cost of Documents:* R 700.00, *Payment Details:* STRICTLY CASH *Post or Deliver Bids to:* 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWADED TO THE ABOVE ADRESS ON THE CORRECT CLOSING DATE AND TIME. *For technical information please contact:* FWC Buitendach. *Tel:* 082 958 7117. *Fax:* 015 297 4411 *Email:* frederik.buitendach@dpw.gov.za. *Hours:* 07:30 - 16:00. *For completion of bid documents please contact:* Rebecca Motimele, *Tel:* O15 293 8060, *Fax:* 015 297 8628, *Email:* rebecca.motimele@dpw.gov.za, *Hours:* 07:30 -16:00. THIS BID INCLUDES FUNCTIONALITY, BIDDERS MUST OBTAIN A MINIMUM SCORE OF 60% TO QUALIFY FOR FURTHER EVALUATION. IT IS ESTIMATED THAT TENDERS SHOULD HAVE A CIDB CONTRACTOR GRADING DESIGNATION OF 7 CE OR HIGHER.	Limpopo: Department of Public Works: SCM	PLK16/ 28	2016-06-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
C820: REHABILITATION OF MAIN ROAD 287 BETWEEN ROBERTSON (KM14,5) AND BONNIEVALE (KM32,0) CIDB REQUIREMENT IS 9CE *Meeting/Briefing Session:*COMPULSORY 08 June 2016, 11:00. BONNIEVALE MUNICIPAL OFFICES, MAIN ROAD, BONNIEVALE.. *Bids obtainable from:* WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, *Cost of Documents:* R100-00, *Payment Details:* CASH, CHEQUE OR EFT *Post or Deliver Bids to:* WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN *For technical information please contact:* ANDY LAATZ. *Tel:* 021 425 2870 *Email:* ANDY@HHO.CO.ZA. *Hours:* 08:00-15:00. *For completion of bid documents please contact:* MR. BERNIE VAN WYK, *Tel:* 021 483 2119, *Fax:* 021 483 4657, *Email:* BERNIE.VANWYK@WESTERNCAPE.GOV.ZA, *Hours:* 08:00-15:00.	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S033/ 16	2016-06-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
UPGRADE OF MAIN ROAD P296 (KM 31.820 TO KM 36.820) IN THE LADYSMITH REGION *Meeting/Briefing Session:*A compulsory Clarification Meeting with representatives of the Employer will take place at the P296 Site. Co-ordinates of P296 is: 27°56'24.51"S 30°14'55.84"E on Thursday, 02nd June 2016 starting at 10H00. NO LATE COMERS WILL BE ADMITTED. 02 June 2016, 10:00. A compulsory Clarification Meeting with representatives of the Employer will take place at the P296 Site. Co-ordinates of P296 is: 27°56'24.51"S 30°14'55.84"E on Thursday, 02nd June 2016 starting at 10H00. NO LATE COMERS WILL BE ADMITTED.. *Bids obtainable from:* DEPARTMENT OF TRANSPORT, ACQUISITION SECTION, 'B' BLOCK, 172 BURGER STREET, PIETERMARITZBURG, *Cost of Documents:* A non-refundable tender deposit of R 550.00, *Payment Details:* Payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents., *Notes:* Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data. *Post or Deliver Bids to:* DEPARTMENT OF TRANSPORT LOCATED AT 172 BURGER STREET, PIETERMARITZBURG. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. *For technical information please contact:* SHUMI NGUBANE. *Tel:* 033 355 0566 *Email:* shumi.ngubane@kzntransport.gov.za. *Hours:* 07h30 to 16h00. *For completion of bid documents please contact:* GRANT KENDAL, *Tel:* 031 700 2500, *Fax:* 031 700 2550, *Email:* grant@vnac.co.za, *Hours:* 08h00 to 17h00. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data..	KwaZulu-Natal: Department of Transport: OPERATIONS	ZNT 3669/ 15T	2016-06-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Betterment and Gravelling of 6.00kms of Road L3017 (Cebisa) from chainage 0.00km to 6.00km in the Izingolweni RRTF *Meeting/Briefing Session:*A compulsory Clarification Meeting with representatives of the Employer will take place on Friday, 10th June 2016 at the Department of Transport's Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone and afterwards on site starting at 10h00 10 June 2016, 10:00. Department of Transport Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone, located at the GPS Co-Ordinates S 30 44" 10.87' ; E 30 26" 45.89'. *Bids obtainable from:* Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610, tender documents will be available as from 10h00 on Monday,30th May 2016 until15h30 on the day prior to the Clarification Meeting., *Cost of Documents:* R250.00, *Payment Details:* A non-refundable tender deposit payable in cash only, payable at Regional Office Durban *Post or Deliver Bids to:* Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted *For technical information please contact:* Linda Mdima. *Tel:* 031 266 2955. *Fax:* 031 266 2376 *Email:* linda@samani.co.za. *Hours:* 8am to 5pm. *For completion of bid documents please contact:* Sibongile Somi, *Tel:* 039 682 0124, *Fax:* 039 682 2622, *Email:* sibongile.somi@kzntransport.gov.za, *Hours:* 7:30am to 4pm. Tenderers must be registered with the CIDB in the Civil Engineering class of construction works as Grade 3CE. Tenders must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per database of the Department of Transport). Preferences are offered to Tenderers in respect of targeted groups.	KwaZulu-Natal: Department of Transport: Technical	ZNT373T/ 3/ 4/ C216/ 0087/ S/ 3/ 2016- 17	2016-06-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Betterment and Gravelling of 1.16kms of Road D954 from chainage 2.00km to 3.16km in the Umzumbe RRTF *Meeting/Briefing Session:*A compulsory Clarification Meeting with representatives of the Employer will take place on Wednesday, 08th June 2016 at the Department of Transport's Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone and afterwards on site starting at 10h00 08 June 2016, 10:00. Department of Transport Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone, located at the GPS Co-Ordinates S 30 44" 10.87' ; E 30 26" 45.89'. *Bids obtainable from:* Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610, tender documents will be available as from 10h00 on Monday, 30th May 2016 until15h30 on the day prior to the Clarification Meeting., *Cost of Documents:* R250.00, *Payment Details:* A non-refundable tender deposit payable in cash only, payable at Regional Office Durban *Post or Deliver Bids to:* Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted *For technical information please contact:* Linda Mdima. *Tel:* 031 266 2955. *Fax:* 031 266 2376 *Email:* linda@samani.co.za. *Hours:* 8am to 5pm. *For completion of bid documents please contact:* Sibongile Somi, *Tel:* 039 682 0124, *Fax:* 039 682 2622, *Email:* sibongile.somi@kzntransport.gov.za, *Hours:* 7:30am to 4pm. Tenderers must be registered with the CIDB in the Civil Engineering class of construction works as Grade 3CE. Tenders must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per database of the Department of Transport). Preferences are offered to Tenderers in respect of targeted groups.	KwaZulu-Natal: Department of Transport: Technical	ZNT373T/ 3/ 4/ C213/ 0058/ S/ 3/ 2016- 17	2016-06-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Betterment and Gravelling of 3.00kms of Road D168 from chainage 0.00km to 3.00km in the Umzumbe RRTF *Meeting/Briefing Session:*A compulsory Clarification Meeting with representatives of the Employer will take place on Wednesday, 08th June 2016 at the Department of Transport's Cost Centre Port Shepstone,5 Memorial Road, Port Shepstone and afterwards on site starting at 10h00 08 June 2016, 10:00. Department of Transport Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone, located at the GPS Co-Ordinates S 30 44" 10.87' ; E 30 26" 45.89'. *Bids obtainable from:* Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610, tender documents will be available as from 10h00 on Monday,30th May 2016 until15h30 on the day prior to the Clarification Meeting., *Cost of Documents:* R250.00, *Payment Details:* A non-refundable tender deposit payable in cash only, payable at Regional Office Durban *Post or Deliver Bids to:* Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted *For technical information please contact:* Linda Mdima. *Tel:* 031 266 2955. *Fax:* 031 266 2376 *Email:* linda@samani.co.za. *Hours:* 8am to 5pm. *For completion of bid documents please contact:* Sibongile Somi, *Tel:* 039 682 0124, *Fax:* 039 682 2622, *Email:* sibongile.somi@kzntransport.gov.za, *Hours:* 7:30am to 4pm. Tenderers must be registered with the CIDB in the Civil Engineering class of construction works as Grade 3CE. Tenders must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per database of the Department of Transport). Preferences are offered to Tenderers in respect of targeted groups..	KwaZulu-Natal: Department of Transport: Technical	ZNT373T/ 3/ 4/ C213/ 0059/ S/ 3/ 2016- 17	2016-06-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The construction of earthworks, road prism drainage, layerworks and surfacing on District Road D1841: km 0,0 to km 10,24. The duration of the project will be 15 months. The Established Contractor shall be registered in CIDB contractor grading designation 8CE or higher. *Meeting/Briefing Session:*A compulsory Clarification Meeting with representatives of the Employer will take place at the Intersection of Main Roads P435 and P522-2 in the Jozini area on Tuesday, 7 June 2016, starting at 11h00. We will then proceed to the site offices situated adjacent to Main Road P435 at km 14,6. No latecomers will be admitted. 07 June 2016, 11:00. Intersection of Main Roads P435 and P522-2 in the Jozini area. We will then proceed to the site offices situated adjacent to Main Road P435 at km 14,6. No latecomers will be admitted.. *Bids obtainable from:* The physical address for collection of tender documents is: Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg., *Cost of Documents:* R550, *Payment Details:* A non-refundable tender deposit of R550 payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents *Post or Deliver Bids to:* Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data. The closing time for receipt of tenders is 11h00 on Friday, 24 June 2016. 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 *For technical information please contact:* Peter Forrest. *Tel:* 0333281000. *Fax:* 0333281006 *Email:* Peter.Forrest@rhdhv.com. *Hours:* 08h00-17h00. *For completion of bid documents please contact:* Peter Forrest, *Tel:* 0333281000, *Fax:* 0333281006, *Email:* Peter.Forrest@rhdhv.com, *Hours:* 08h00-17h00.	KwaZulu-Natal: Department of Transport: Civil	ZNT 3536/ 15 T	2016-06-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
OLIFANTSPOORT PLANT: CONSTRUCTION OF SINGLE QUARTERS. *Meeting/Briefing Session:*Compulsory clarification meeting 30 May 2016, 12:00. OLIFANTSPOORT PLANT. *Bids obtainable from:* Lepelle Northern Water Office, 01 Landross Mare Street, Polokwane 0700, *Cost of Documents:* R320.00, *Payment Details:* Documents to be collected after a payment of R320.00 is made at LNW cashier's office., *Notes:* Documents to be collected after a payment of R320.00 is made at LNW cashier's office.. *Post or Deliver Bids to:* Lepelle Northern Water Offices (Tender Box), 01 Landross Mare Street Polokwane 0700. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED *For technical information please contact:* Mr. Darlington Chuma. *Tel:* 015 295 1800. *Fax:* 086 260 1328 *Email:* darlingtonc@lepelle.co.za. *Hours:* Between 08h00 and 16h00. *For completion of bid documents please contact:* Mrs Rose Mulaudzi, *Tel:* 015 295 1800, *Fax:* 086 260 1328, *Email:* rosem@lepelle.co.za, *Hours:* Between 08h00 and 16h00. Any information required to be directed to the above personnel.	Limpopo: Lepelle Northern Water: SCM	LNW 40/ 15/ 16	2016-06-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The construction of gravel access roads in the Port St Johns Local municipality. The contract will be for a period of eight (8) months Tenderers must be registered with the CIDB and have a valid CIDB contractor grading designation of grade 7CE or higher. *Meeting/Briefing Session:*Clarification Meeting to be held at the East London Golf Club,22 Glen Eagles Road East London, Late arrivals will not be allowed to participate in the meeting and their submission shall be declared non-responsive 31 May 2016, 10:00. Clarification Meeting to be held at the East London Golf Club,22 Glen Eagles Road East London. *Bids obtainable from:* Southern Region, South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth (Tel. 041 3983200) during the hours 09:00 to 16:00 (Monday to Friday) from 20 May 2016, *Cost of Documents:* NA, *Payment Details:* NA, *Notes:* Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9. *Post or Deliver Bids to:* South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data. *For technical information please contact:* Mr John Thiart. *Tel:* 043 727 0922 *Email:* johan@hho.co.za. *Hours:* 08:00 to 17:00. *For completion of bid documents please contact:* Mr John Thiart, *Tel:* 043 727 0922, *Email:* johan@hho.co.za, *Hours:* 09:00 to 17:00.	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA P.003- 014-2016/ 1- 14C, 54C, 94C	2016-06-15 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The construction of gravel access roads in the Koukamma Local municipality. The contract will be for a period of eight (8) months . Tenderers must be registered with the CIDB and have a valid CIDB contractor grading designation of grade 7CE or higher. *Meeting/Briefing Session:*Clarification Meeting to be held at the East London Golf Club,22 Glen Eagles Road East London, Late arrivals will not be allowed to participate in the meeting and their submission shall be declared non-responsive 31 May 2016, 10:00. Clarification Meeting to be held at the East London Golf Club,22 Glen Eagles Road East London. *Bids obtainable from:* Southern Region, South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth (Tel. 041 3983200) during the hours 09:00 to 16:00 (Monday to Friday) from 20 May 2016, *Cost of Documents:* NA, *Payment Details:* NA, *Notes:* Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9. *Post or Deliver Bids to:* South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data. *For technical information please contact:* Mr Anton Westerberg. *Tel:* 041-581 2421 *Email:* antonw@easpe.co.za. *Hours:* 08:00 to 17:00. *For completion of bid documents please contact:* Mr Anton Westerberg, *Tel:* 041-581 2421, *Email:* antonw@easpe.co.za, *Hours:* 09:00 to 17:00.	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA P.003- 014-2016/ 1- 28C, 29C & 30	2016-06-24 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The construction of gravel access roads in the Emalahleni Local municipality. The contract will be for a period of eight (8) months. Tenderers must be registered with the CIDB and have a valid CIDB contractor grading designation of grade 6CE or higher. *Meeting/Briefing Session:*Clarification Meeting to be held at the East London Golf Club, 22 Glen Eagles Road East London, Late arrivals will not be allowed to participate in the meeting and their submission shall be declared non-responsive 31 May 2016, 10:00. Clarification Meeting to be held at the East London Golf Club, 22 Glen Eagles Road East London. *Bids obtainable from:* Southern Region, South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth (Tel. 041 3983200) during the hours 09:00 to 16:00 (Monday to Friday) from 20 May 2016, *Cost of Documents:* NA, *Payment Details:* NA, *Notes:* Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9. *Post or Deliver Bids to:* South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data *For technical information please contact:* Mr Ben Swart. *Tel:* 051-447 5689 *Email:* ben@thm.co.za. *Hours:* 08:00 to 17:00. *For completion of bid documents please contact:* Mr Ben Swart, *Tel:* 051-447 5689, *Email:* ben@thm.co.za, *Hours:* 09:00 to 17:00.	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA P.003- 014-2016/ 1- 55C	2016-06-15 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The construction of gravel access roads in the Senqu Local municipality. The contract will be for a period of six (6) months. Tenderers must be registered with the CIDB and have a valid CIDB contractor grading designation of grade 6CE or higher. *Meeting/Briefing Session:*Clarification Meeting to be held at the East London Golf Club, 22 Glen Eagles Road East London, Late arrivals will not be allowed to participate in the meeting and their submission shall be declared non-responsive 31 May 2016, 10:00. Clarification Meeting to be held at the East London Golf Club, 22 Glen Eagles Road East London. *Bids obtainable from:* Southern Region, South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth (Tel. 041 3983200) during the hours 09:00 to 16:00 (Monday to Friday) from 20 May 2016, *Cost of Documents:* NA, *Payment Details:* NA, *Notes:* Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9. *Post or Deliver Bids to:* South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data *For technical information please contact:* Mr Anton Westerberg. *Tel:* 041-581 2421 *Email:* antonw@easpe.co.za. *Hours:* 08:00 to 17:00. *For completion of bid documents please contact:* Mr Anton Westerberg, *Tel:* 041-581 2421, *Email:* antonw@easpe.co.za, *Hours:* 09:00 to 17:00.	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA P.003- 014-2016/ 1- 23C & 24C	2016-06-15 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The construction of gravel access roads in the MbizanaLocal municipality. The contract will be for a period of eight (8) months Tenderers must be registered with the CIDB and have a valid CIDB contractor grading designation of grade 7CE or higher. *Meeting/Briefing Session:*Clarification Meeting to be held at the East London Golf Club,22 Glen Eagles Road East London, Late arrivals will not be allowed to participate in the meeting and their submission shall be declared non-responsive 31 May 2016, 10:00. Clarification Meeting to be held at the East London Golf Club,22 Glen Eagles Road East London. *Bids obtainable from:* Southern Region, South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth (Tel. 041 3983200) during the hours 09:00 to 16:00 (Monday to Friday) from 20 May 2016, *Cost of Documents:* NA, *Payment Details:* NA, *Notes:* Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9. *Post or Deliver Bids to:* South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data. *For technical information please contact:* Mr Piet Agema. *Tel:* 012-368 1850 *Email:* piet.agema@deltabec.com. *Hours:* 08:00 to 17:00. *For completion of bid documents please contact:* Mr Piet Agema, *Tel:* 043 722 1663, *Email:* piet.agema@deltabec.com, *Hours:* 09:00 to 17:00.	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA P.003- 014-2016/ 1- 39C	2016-06-24 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the construction of gravel access roads in the Sundays River Valley Local Municipality. Tenderers must be registered with the CIDB and have a valid CIDB contractor grading designation of grade 7CE or higher. *Meeting/Briefing Session:*Clarification Meeting to be held at the East London Golf Club, 22 Glen Eagles Road East London, Late arrivals will not be allowed to participate in the meeting and their submission shall be declared non-responsive 31 May 2016, 10:00. Clarification Meeting to be held at the East London Golf Club, 22 Glen Eagles Road East London. *Bids obtainable from:* Southern Region, South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth (Tel. 041 3983200) during the hours 09:00 to 16:00 (Monday to Friday) from 20 May 2016, *Cost of Documents:* NA, *Payment Details:* NA, *Notes:* Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9. *Post or Deliver Bids to:* South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data. *For technical information please contact:* Mr Neil Cowie. *Tel:* 041-374 1570 *Email:* neil@la-eng.co.za. *Hours:* 08:00 to 17:00. *For completion of bid documents please contact:* Mr Neil Cowie, *Tel:* 041-374 1570, *Email:* neil@la-eng.co.za, *Hours:* 09:00 to 17:00.	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA P.003- 014-2016/ 1- 91C	2016-06-24 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Repair and Resurfacing of National Route R67 Section 2 from Grahamstown (km 0) to Fort Beaufort (km 70.7). This project is in the province of the Eastern Cape and in the Sarah Baartman District Municipality. The approximate duration is 22 months. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. *Meeting/Briefing Session:*Clarification Meeting to be held at Settler Monument adjacent to the N2 in Grahamstown. 27 May 2016, 11:00. Settler's Monument Grahamstown. *Bids obtainable from:* Regional Manager, Southern Region, South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth (Tel. 041 3983200) during the hours 09:00 to 16:00 (Monday to Friday)., *Cost of Documents:* NA, *Payment Details:* NA, *Notes:* Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9. *Post or Deliver Bids to:* South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data. *For technical information please contact:* Mr Gary Hughes. *Tel:* (041) 363 0598. *Fax:* (041) 363 7646 *Email:* hughesg@boschstemele.co.za. *Hours:* 08:00 to 17:00. *For completion of bid documents please contact:* Mr F Duze, *Tel:* (041) 398 3200, *Fax:* (041) 492 0201, *Email:* duzef@nra.co.za, *Hours:* 09:00 to 17:00.	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA R.067- 020-2015/ 1	2016-06-24 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The construction of gravel access roads in the Ingquza Hill Local municipality. The contract will be for a period of seven (7) months Tenderers must be registered with the CIDB and have a valid CIDB contractor grading designation of grade 6CE or higher. *Meeting/Briefing Session:*Clarification Meeting to be held at the East London Golf Club,22 Glen Eagles Road East London, Late arrivals will not be allowed to participate in the meeting and their submission shall be declared non-responsive 31 May 2016, 10:00. Clarification Meeting to be held at the East London Golf Club,22 Glen Eagles Road East London. *Bids obtainable from:* Southern Region, South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth (Tel. 041 3983200) during the hours 09:00 to 16:00 (Monday to Friday) from 20 May 2016, *Cost of Documents:* NA, *Payment Details:* NA, *Notes:* Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9. *Post or Deliver Bids to:* South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data. *For technical information please contact:* Mr Ben Swart. *Tel:* 051-447 5689 *Email:* ben@thm.co.za. *Hours:* 08:00 to 17:00. *For completion of bid documents please contact:* Mr Anton Westerberg, *Tel:* 051-447 5689, *Email:* ben@thm.co.za, *Hours:* 09:00 to 17:00.	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA P.003- 014-2016/ 1- 13C	2016-06-15 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The construction of gravel access roads in the Elundini Local municipality. The contract will be for a period of six (6) months. Tenderers must be registered with the CIDB and have a valid CIDB contractor grading designation of grade 6CE or higher. *Meeting/Briefing Session:*Clarification Meeting to be held at the East London Golf Club,22 Glen Eagles Road East London, Late arrivals will not be allowed to participate in the meeting and their submission shall be declared non-responsive 31 May 2016, 10:00. Clarification Meeting to be held at the East London Golf Club,22 Glen Eagles Road East London. *Bids obtainable from:* Southern Region, South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth (Tel. 041 3983200) during the hours 09:00 to 16:00 (Monday to Friday) from 20 May 2016, *Cost of Documents:* NA, *Payment Details:* NA, *Notes:* Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9. *Post or Deliver Bids to:* South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data. *For technical information please contact:* Mr Derick Standing. *Tel:* 043 721 0186 *Email:* derricks@uwp.co.za. *Hours:* 08:00 to 17:00. *For completion of bid documents please contact:* Mr Derick Standing, *Tel:* 043 721 0186, *Email:* derricks@uwp.co.za, *Hours:* 09:00 to 17:00.	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA P.003- 014-2016/ 1- 73, 74, 75, &76C	2016-06-24 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The construction of gravel access roads in the Elundini Local municipality. The contract will be for a period of six (6) months. Tenderers must be registered with the CIDB and have a valid CIDB contractor grading designation of grade 6CE or higher. *Meeting/Briefing Session:*Clarification Meeting to be held at the East London Golf Club, 22 Glen Eagles Road East London, Late arrivals will not be allowed to participate in the meeting and their submission shall be declared non-responsive 31 May 2016, 10:00. Clarification Meeting to be held at the East London Golf Club, 22 Glen Eagles Road East London. *Bids obtainable from:* Southern Region, South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth (Tel. 041 3983200) during the hours 09:00 to 16:00 (Monday to Friday) from 20 May 2016, *Cost of Documents:* NA, *Payment Details:* NA, *Notes:* Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9. *Post or Deliver Bids to:* South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data. *For technical information please contact:* Mr Derick Standing. *Tel:* 043 721 0186 *Email:* derricks@uwp.co.za. *Hours:* 08:00 to 17:00. *For completion of bid documents please contact:* Mr Derick Standing, *Tel:* 043 721 0186, *Email:* derricks@uwp.co.za, *Hours:* 09:00 to 17:00.	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA P.003- 014-2016/ 1- 65, 667, 68, 69C	2016-06-24 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The construction of gravel access roads in the Elundini Local municipality. The contract will be for a period of six (6) months . Tenderers must be registered with the CIDB and have a valid CIDB contractor grading designation of grade 6CE or higher. *Meeting/Briefing Session:*Clarification Meeting to be held at the East London Golf Club,22 Glen Eagles Road East London, Late arrivals will not be allowed to participate in the meeting and their submission shall be declared non-responsive 31 May 2016, 10:00. Clarification Meeting to be held at the East London Golf Club,22 Glen Eagles Road East London. *Bids obtainable from:* Southern Region, South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth (Tel. 041 3983200) during the hours 09:00 to 16:00 (Monday to Friday) from 20 May 2016, *Cost of Documents:* NA, *Payment Details:* NA, *Notes:* Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9. *Post or Deliver Bids to:* South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data. *For technical information please contact:* Mr Derick Standing. *Tel:* 043 721 0186 *Email:* derricks@uwp.co.za. *Hours:* 08:00 to 17:00. *For completion of bid documents please contact:* Mr Derick Standing, *Tel:* 043 721 0186, *Email:* derricks@uwp.co.za, *Hours:* 09:00 to 17:00.	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA P.003- 014-2016/ 1- 59, 60, 62, 63, 71	2016-06-24 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The construction of gravel access roads in the Sundays river valley Local municipality. The contact will be for a period of six (6) months. Tenderers must be registered with the CIDB and have a valid CIDB contractor grading designation of grade 5CE or higher. *Meeting/Briefing Session:*Clarification Meeting to be held at the East London Golf Club, 22 Glen Eagles Road East London, Late arrivals will not be allowed to participate in the meeting and their submission shall be declared non-responsive 31 May 2016, 10:00. Clarification Meeting to be held at the East London Golf Club, 22 Glen Eagles Road East London. *Bids obtainable from:* Southern Region, South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth (Tel. 041 3983200) during the hours 09:00 to 16:00 (Monday to Friday) from 20 May 2016, *Cost of Documents:* NA, *Payment Details:* NA, *Notes:* Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9. *Post or Deliver Bids to:* South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data. *For technical information please contact:* Mr Neil Cowie. *Tel:* 041-374 1570 *Email:* neil@la-eng.co.za. *Hours:* 08:00 to 17:00. *For completion of bid documents please contact:* Mr Neil Cowie, *Tel:* 041-374 1570, *Email:* neil@la-eng.co.za, *Hours:* 09:00 to 17:00.	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA P.003- 014-2016/ 1- 92C	2016-06-24 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The construction of gravel access roads in the Matatiele Local municipality. The contract will be for a period of six (6) months. Tenderers must be registered with the CIDB and have a valid CIDB contractor grading designation of grade 5CE or higher. *Meeting/Briefing Session:*Clarification Meeting to be held at the East London Golf Club,22 Glen Eagles Road East London, Late arrivals will not be allowed to participate in the meeting and their submission shall be declared non-responsive 31 May 2016, 10:00. Clarification Meeting to be held at the East London Golf Club,22 Glen Eagles Road East London. *Bids obtainable from:* Southern Region, South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth (Tel. 041 3983200) during the hours 09:00 to 16:00 (Monday to Friday) from 20 May 2016, *Cost of Documents:* NA, *Payment Details:* NA, *Notes:* Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9. *Post or Deliver Bids to:* South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data. *For technical information please contact:* Mr Masibonge Tshiki. *Tel:* 043 722 1663 *Email:* masibonge@tshikiconsulting.co.za. *Hours:* 08:00 to 17:00. *For completion of bid documents please contact:* Mr Masibonge Tshiki, *Tel:* 043 722 1663, *Email:* masibonge@tshikiconsulting.co.za, *Hours:* 09:00 to 17:00.	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA P.003- 014-2016/ 1- 38C- ii	2016-06-24 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The construction of gravel access roads in the Matatiele Local municipality. The contract will be for a period of six (6) months. Tenderers must be registered with the CIDB and have a valid CIDB contractor grading designation of grade 6CE or higher. *Meeting/Briefing Session:*Clarification Meeting to be held at the East London Golf Club, 22 Glen Eagles Road East London, Late arrivals will not be allowed to participate in the meeting and their submission shall be declared non-responsive 31 May 2016, 10:00. Clarification Meeting to be held at the East London Golf Club, 22 Glen Eagles Road East London. *Bids obtainable from:* Southern Region, South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth (Tel. 041 3983200) during the hours 09:00 to 16:00 (Monday to Friday) from 20 May 2016, *Cost of Documents:* NA, *Payment Details:* NA, *Notes:* Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9. *Post or Deliver Bids to:* South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data. *For technical information please contact:* Mr Masibonge Tshiki. *Tel:* 043 722 1663 *Email:* masibonge@tshikiconsulting.co.za. *Hours:* 08:00 to 17:00. *For completion of bid documents please contact:* Mr Masibonge Tshiki, *Tel:* 043 722 1663, *Email:* masibonge@tshikiconsulting.co.za, *Hours:* 09:00 to 17:00.	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA P.003- 014-2016/ 1- 38C- i	2016-06-24 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The construction of gravel access roads in the Emalahleni Local municipality. The contract will be for a period of eight (8) months Tenderers must be registered with the CIDB and have a valid CIDB contractor grading designation of grade 7CE or higher. *Meeting/Briefing Session:*Clarification Meeting to be held at the East London Golf Club,22 Glen Eagles Road East London, Late arrivals will not be allowed to participate in the meeting and their submission shall be declared non-responsive 31 May 2016, 10:00. Clarification Meeting to be held at the East London Golf Club,22 Glen Eagles Road East London. *Bids obtainable from:* Southern Region, South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth (Tel. 041 3983200) during the hours 09:00 to 16:00 (Monday to Friday) from 20 May 2016, *Cost of Documents:* NA, *Payment Details:* NA, *Notes:* Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9. *Post or Deliver Bids to:* South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data. *For technical information please contact:* Mr Ben Swart. *Tel:* 051-447 5689 *Email:* ben@thm.co.za. *Hours:* 08:00 to 17:00. *For completion of bid documents please contact:* Mr Ben Swart, *Tel:* 051-447 5689, *Email:* ben@thm.co.za, *Hours:* 09:00 to 17:00.	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA P.003- 014-2016/ 1- 56C	2016-06-24 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The construction of gravel access roads in the MbizanaLocal municipality. The contract will be for a period of eight (8) months. Tenderers must be registered with the CIDB and have a valid CIDB contractor grading designation of grade 7CE or higher. *Meeting/Briefing Session:*Clarification Meeting to be held at the East London Golf Club, 22 Glen Eagles Road East London, Late arrivals will not be allowed to participate in the meeting and their submission shall be declared non-responsive 31 May 2016, 10:00. Clarification Meeting to be held at the East London Golf Club, 22 Glen Eagles Road East London. *Bids obtainable from:* Southern Region, South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth (Tel. 041 3983200) during the hours 09:00 to 16:00 (Monday to Friday) from 20 May 2016, *Cost of Documents:* NA, *Payment Details:* NA, *Notes:* Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9. *Post or Deliver Bids to:* South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data. *For technical information please contact:* Mr Piet Agema. *Tel:* 012-368 1850 *Email:* piet.agema@deltabec.com. *Hours:* 08:00 to 17:00. *For completion of bid documents please contact:* Mr Piet Agema, *Tel:* 043 722 1663, *Email:* piet.agema@deltabec.com, *Hours:* 09:00 to 17:00.	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA P.003- 014-2016/ 1- 39C	2016-06-24 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The construction of gravel access roads in the Elundini Local municipality. The contract will be for a period of six (6) months. Tenderers must be registered with the CIDB and have a valid CIDB contractor grading designation of grade 6CE or higher. *Meeting/Briefing Session:*Clarification Meeting to be held at the East London Golf Club, 22 Glen Eagles Road East London, Late arrivals will not be allowed to participate in the meeting and their submission shall be declared non-responsive 31 May 2016, 10:00. Clarification Meeting to be held at the East London Golf Club, 22 Glen Eagles Road East London. *Bids obtainable from:* Southern Region, South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth (Tel. 041 3983200) during the hours 09:00 to 16:00 (Monday to Friday) from 20 May 2016, *Cost of Documents:* NA, *Payment Details:* NA, *Notes:* Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9. *Post or Deliver Bids to:* South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data *For technical information please contact:* Mr Anton Westerberg. *Tel:* 041-581 2421 *Email:* antonw@easpe.o.za. *Hours:* 08:00 to 17:00. *For completion of bid documents please contact:* Mr Anton Westerberg, *Tel:* 041-581 2421, *Email:* antonw@easpe.o.za, *Hours:* 09:00 to 17:00.	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA P.003- 014-2016/ 1- 43C & 45C	2016-06-24 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The construction of gravel access roads in the Mhlontlo Local municipality. The contract will be for a period of eight (8) months. Tenderers must be registered with the CIDB and have a valid CIDB contractor grading designation of grade 6CE or higher. *Meeting/Briefing Session:*Clarification Meeting to be held at the East London Golf Club,22 Glen Eagles Road East London, Late arrivals will not be allowed to participate in the meeting and their submission shall be declared non-responsive 31 May 2016, 10:00. Clarification Meeting to be held at the East London Golf Club,22 Glen Eagles Road East London. *Bids obtainable from:* Southern Region, South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth (Tel. 041 3983200) during the hours 09:00 to 16:00 (Monday to Friday) from 20 May 2016, *Cost of Documents:* NA, *Payment Details:* NA, *Notes:* Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9. *Post or Deliver Bids to:* South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data. *For technical information please contact:* Mr Masibonge Tshiki. *Tel:* 043 722 1663 *Email:* masibonge@tshikiconsulting.co.za. *Hours:* 08:00 to 17:00. *For completion of bid documents please contact:* Mr Masibonge Tshiki, *Tel:* 043 722 1663, *Email:* masibonge@tshikiconsulting.co.za, *Hours:* 09:00 to 17:00.	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA P.003- 014-2016/ 1- 1C, 3C & 16C	2016-06-24 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The construction of gravel access roads in the Ingquza Local municipality. The contract will be for a period of eight (8) months Tenderers must be registered with the CIDB and have a valid CIDB contractor grading designation of grade 7CE or higher. *Meeting/Briefing Session:*Clarification Meeting to be held at the East London Golf Club,22 Glen Eagles Road East London, Late arrivals will not be allowed to participate in the meeting and their submission shall be declared non-responsive 31 May 2016, 10:00. Clarification Meeting to be held at the East London Golf Club,22 Glen Eagles Road East London. *Bids obtainable from:* Southern Region, South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth (Tel. 041 3983200) during the hours 09:00 to 16:00 (Monday to Friday) from 20 May 2016, *Cost of Documents:* NA, *Payment Details:* NA, *Notes:* Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9. *Post or Deliver Bids to:* South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data. *For technical information please contact:* Mr Piet Agema. *Tel:* 012-368 1850 *Email:* piet.agema@deltabec.com. *Hours:* 08:00 to 17:00. *For completion of bid documents please contact:* Mr Piet Agema, *Tel:* 012-368 1850, *Email:* piet.agema@deltabec.com, *Hours:* 09:00 to 17:00.	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA P.003- 014-2016/ 1- 4C & 18C	2016-06-15 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The rehabilitation of the Nomathamsanqa entrance surfaced road in the Sundays River Valley Local Municipality. The contract will be for a period of eight (8) months. Tenderers must be registered with the CIDB and have a valid CIDB contractor grading designation of grade 7CE or higher. *Meeting/Briefing Session:*Clarification Meeting to be held at the East London Golf Club,22 Glen Eagles Road East London, Late arrivals will not be allowed to participate in the meeting and their submission shall be declared non-responsive 31 May 2016, 10:00. Clarification Meeting to be held at the East London Golf Club,22 Glen Eagles Road East London. *Bids obtainable from:* Southern Region, South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth (Tel. 041 3983200) during the hours 09:00 to 16:00 (Monday to Friday) from 20 May 2016, *Cost of Documents:* NA, *Payment Details:* NA, *Notes:* Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9. *Post or Deliver Bids to:* South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data. *For technical information please contact:* Mr Neil Cowie. *Tel:* 041-374 1570 *Email:* neil@la-eng.co.za. *Hours:* 08:00 to 17:00. *For completion of bid documents please contact:* Mr Neil Cowie, *Tel:* 041-374 1570, *Email:* neil@la-eng.co.za, *Hours:* 09:00 to 17:00.	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA P.003- 014-2016/ 1- 91C	2016-06-24 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Drilling Investigation for the Upgrade of National Route 1 Section 16 from Zandkraal (km 35.4) to Winburg South (km 78) *Meeting/Briefing Session:*Compulsory tender clarification meeting. At least one technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive 27 May 2016, 12:00. Boschrand Game Lodge, Winburg (Latitude: -28.55931, Longitude: 26.974884). *Bids obtainable from:* The physical address for collection of tender documents is 58 Van Eck Place, Mkondeni, Pietermaritzburg, *Cost of Documents:* R0.00, *Payment Details:* Tender documents are available at no cost in electronic format on CD, *Notes:* Tenderers must have access to Microsoft © Office 2007 and Acrobat Adobe © 9.0 or similar compatible software. *Post or Deliver Bids to:* Deliver documents to 58 Van Eck Place, Mkondeni, Pietermaritzburg, 3204. Posted, telegraphic, telephonic, telex, email, facsimile and late tenders will not be accepted. Tenders to be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of the tenders are stated in the Tender Data. It is in the tenderer's interest to ensure the delivery of the tender offer is recorded in the Tenders Received Register *For technical information please contact:* Mr Fernando Pequenino. *Tel:* 011 369 0600. *Fax:* 011 886 4589 *Email:* fernando.pequenino@smec.com. *Hours:* 08:00 to 16:00 Monday to Friday. *For completion of bid documents please contact:* Mr Sanele Ngubane (Documents), *Tel:* 033 392 8100, *Fax:* 033 386 3365, *Email:* ngubanes@nra.co.za, *Hours:* 08:00 to 16:00 Monday to Friday. Kindly collect all tender CDs from SANRAL's Eastern Region offices (58 Van Eck Place, Mkondeni, Pietermaritzburg) on or before the date of the clarification meeting (27 May 2016). No tender CDs will be available at the clarification meeting.	KwaZulu-Natal: The South African National Roads Agency Limited: Design and Construction, Eastern Region	N.001- 160- 2018/ 1F- SS1	2016-06-10 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
CONSULTING ENGINEERING SERVICES FOR THE PERIODIC MAINTENANCE (REPAIR AND RESEAL) OF NATIONAL ROUTE 1 SECTIONS 5 & 6 BETWEEN DWYKA (km 69.5) AND WELTEVREDE (km 10.6). *Meeting/Briefing Session:*Clarification meeting is compulsory. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 27 May 2016, 10:00. The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville. *Bids obtainable from:* Friday, 20 May 2016 at the Regional Manager (Western Region), SANRAL, 1 Havenga Street, Oakdale, Bellville, 7530, *Cost of Documents:* Tender documents are available at no cost in electronic format on CD, *Payment Details:* None, *Notes:* Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software. *Post or Deliver Bids to:* The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, 7530. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data. *For technical information please contact:* Derek Wilson. *Tel:* 021 957 4600. *Fax:* 021 910 1699 *Email:* wilsond@nra.co.za. *Hours:* 08:00-16:00. *For completion of bid documents please contact:* Derek Wilson, *Tel:* 021 957 4600, *Fax:* 021 910 1699, *Email:* wilsond@nra.co.za, *Hours:* 08:00-16:00. Preference are offered to tenderers who comply with the criteria stated in the Tender Data. It is a requirement of this project that the Service Provider enters into a contract (either through partnership, joint venture or sub-contracting) with a Targeted Enterprise(s) as defined in the Contract Data to perform a minimum of 20% (twenty) of the work..	Western Cape: The South African National Roads Agency Limited: Western Region	NRA N.001- 056- 2017/ 1F	2016-06-10 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
CONSULTING ENGINEERING SERVICES FOR THE PERIODIC MAINTENANCE (REPAIR AND RESEAL) OF NATIONAL ROUTE 1 SECTION 9 BETWEEN BIESIESPOORT (km 26.0) AND BULTFONTEIN (km 60.0). *Meeting/Briefing Session:*Clarification meeting is compulsory. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 27 May 2016, 10:00. The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville. *Bids obtainable from:* Friday, 20 May 2016 at the Regional Manager (Western Region), SANRAL, 1 Havenga Street, Oakdale, Bellville, 7530, *Cost of Documents:* Tender documents are available at no cost in electronic format on CD, *Payment Details:* None, *Notes:* Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software. *Post or Deliver Bids to:* The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, 7530. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data. *For technical information please contact:* Derek Wilson. *Tel:* 021 957 4600. *Fax:* 021 910 1699 *Email:* wilsond@nra.co.za. *Hours:* 08:00-16:00. *For completion of bid documents please contact:* Derek Wilson, *Tel:* 021 957 4600, *Fax:* 021 910 1699, *Email:* wilsond@nra.co.za, *Hours:* 08:00-16:00. Preference are offered to tenderers who comply with the criteria stated in the Tender Data. It is a requirement of this project that the Service Provider enters into a contract (either through partnership, joint venture or sub-contracting) with a Targeted Enterprise(s) as defined in the Contract Data to perform a minimum of 20% (twenty) of the work..	Northern Cape: The South African National Roads Agency Limited: Western Region	NRA N.001- 090-2017/ 1F	2016-06-10 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
LINKING OF RURAL PUMPS TO PLC AND HMI AT OLIFANTSPOORT PLANT *Meeting/Briefing Session:*Compulsory clarification meeting 30 May 2016, 10:00. OLIFANTSPOORT PLANT. *Bids obtainable from:* Lepelle Northern Water Office, 01 Landross Mare Street, Polokwane 0700, *Cost of Documents:* R320.00, *Payment Details:* Documents to be collected after a payment of R320.00 is made at LNW cashier's office., *Notes:* Documents to be collected after a payment of R320.00 is made at LNW cashier's office.. *Post or Deliver Bids to:* Lepelle Northern Water Offices (Tender Box), 01 Landross Mare Street Polokwane 0700. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED *For technical information please contact:* Mr. Calvin Mativha. *Tel:* 015 295 1800. *Fax:* 086 260 1328 *Email:* calvinm@lepelle.co.za. *Hours:* Between 08h00 and 16h00. *For completion of bid documents please contact:* Mr Rose Mulaudzi, *Tel:* 015 295 1800, *Fax:* 086 260 1328, *Email:* ngwakom@lepelle.co.za, *Hours:* Between 08h00 and 16h00. Any information required to be directed to the above personnel.	Limpopo: Lepelle Northern Water: SCM	LNW 42/ 15/ 16	2016-06-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
REPLACEMENT OF ELECTRIC PANEL IN PUMPSTATION AT DOORNDRAAI PLANT *Meeting/Briefing Session:*Compulsory clarification meeting 01 June 2016, 12:00. DOORDRAAI PLANT. *Bids obtainable from:* Lepelle Northern Water Office, 01 Landross Mare Street, Polokwane 0700, *Cost of Documents:* R320.00, *Payment Details:* Documents to be collected after a payment of R320.00 is made at LNW cashier's office., *Notes:* Documents to be collected after a payment of R320.00 is made at LNW cashier's office.. *Post or Deliver Bids to:* Lepelle Northern Water Offices (Tender Box), 01 Landross Mare Street Polokwane 0700. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED *For technical information please contact:* Mr. Calvin Mathivha. *Tel:* 015 295 1800. *Fax:* 086 260 1328 *Email:* calvinm@lepelle.co.za. *Hours:* Between 08h00 and 16h00. *For completion of bid documents please contact:* Mrs Ngwako Moseamedi, *Tel:* 015 295 1800, *Fax:* 086 260 1328, *Email:* rosem@lepelle.co.za, *Hours:* Between 08h00 and 16h00. Any information required to be directed to the above personnel.	Limpopo: Lepelle Northern Water: SCM	LNW 20/ 15/ 16	2016-06-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
PLANT AUTOMATION AND INSTALLATION OF TELEMENTRY AT DOORNDRAAI PLANT *Meeting/Briefing Session:*Compulsory clarification meeting 01 June 2016, 10:00. DOORNDRAAI PLANT. *Bids obtainable from:* Lepelle Northern Water Office, 01 Landross Mare Street, Polokwane 0700, *Cost of Documents:* R320.00, *Payment Details:* Documents to be collected after a payment of R320.00 is made at LNW cashier's office., *Notes:* Documents to be collected after a payment of R320.00 is made at LNW cashier's office.. *Post or Deliver Bids to:* Lepelle Northern Water Offices (Tender Box), 01 Landross Mare Street Polokwane 0700. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED *For technical information please contact:* Mr. Calvin Mativha. *Tel:* 015 295 1800. *Fax:* 086 260 1328 *Email:* calvinm@lepelle.co.za. *Hours:* Between 08h00 and 16h00. *For completion of bid documents please contact:* Mr Rose Mulaudzi, *Tel:* 015 295 1800, *Fax:* 086 260 1328, *Email:* rosem@lepelle.co.za, *Hours:* Between 08h00 and 16h00. Any information required to be directed to the above personnel.	Limpopo: Lepelle Northern Water: SCM	LNW 41/ 15/ 16	2016-06-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The Rendering of Catering Services to the Defence Works Training School for a period of 2 Years. *Meeting/Briefing Session:*There will be a compulsory Bidders Information Briefing Session on 02 June 2016 at 11:00am. Bidders Information Briefing Session will be held at the Works Training School, Phelindaba, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 03 June 2016, 10:00. Continue on WF Nkomo street from PTA CBD towards Atteridgeville, continue past Atteridgeville, pass Phelindaba, Make a right towards GEROTEK, take first right towards Defence Works School.. *Bids obtainable from:* Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, *Cost of Documents:* R150,00 (Cash Only and exact amount please) per Bid Document, *Payment Details:* Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, *Notes:* Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre.. *Post or Deliver Bids to:* At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria *For technical information please contact:* Leutenant Colonel A.J. Johnson. *Tel:* (012)-355-0006. *Hours:* 078 181 7326. *For completion of bid documents please contact:* Major M.P. Tloubatla, *Tel:* 012 684 2231, *Fax:* 012 684 2154 Positive identification required to gain access to the buildings..	Gauteng: Department of Defence: Defence Works Training School	CPSC- B- PC- 003-2016	2016-06-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The Rendering of sanitary cleaning service to the Department of Defence War College and Peace training Center. *Meeting/Briefing Session:*There will be a compulsory Bidders Information Briefing Session on 03 June 2016 at 11:00am. Bidders Information Briefing Session will be held at the SANDF War College 168 Struben Street, Pretoria Central , Gauteng Province. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 03 June 2016, 10:00. SANDF War College 168 Struben Street, Pretoria Central, Gauteng. *Bids obtainable from:* Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, *Cost of Documents:* R150,00 (Cash Only and exact amount please) per Bid Document, *Payment Details:* Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, *Notes:* Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre.. *Post or Deliver Bids to:* At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria *For technical information please contact:* Major R.C. Classen. *Tel:* (012)-392-3232. *Fax:* (012)-392-3321 *For completion of bid documents please contact:* Major M.P. Tloubatla, *Tel:* 012 684 2231, *Fax:* 012 684 2154 Positive identification required to gain access to the buildings..	Gauteng: Department of Defence: Defence War College	CPSC- B- PC- 002-2016	2016-06-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Porters Service x 13 staff 03 months *Meeting/Briefing Session:*Site Meeting is compulsory 17 June 2016, 11:00. Venue: Stores Department Contact Person: Mr Cecil Ganesan Telephone: 032 437 6204 Contact Person: Mr L. Ndumndum Contact Person: Mr 032 437 6147 . *Bids obtainable from:* Supply Chain Management Stanger Hospital Corner King Shaka & Patterson Street Stanger 4450, *Payment Details:* No Cost, *Notes:* Bids must be on the official bid form and all the information must be supplied in the document. *Post or Deliver Bids to:* Stanger Hospital Corner King Shaka and Patterson Street Stanger 4450. Deposit documents in yellow box on the left at pedestrian entrance , security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger *For technical information please contact:* Mr T. Ganasan. *Tel:* 032 437 6204. *Hours:* 08h00 - 15h30. *For completion of bid documents please contact:* Mr ON Dludla, *Tel:* 032 437 6024, *Hours:* 08h00 - 15h30. No emailing or faxing of documents allowed All Department of Health contracts are subject to appeals being lodged timeously,if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 15- 16/ 17	2016-06-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
CAPE TOWN: 8 RIEBEECK STREET: NORTON ROSE BUILDING: GENERAL CLEANING OF OFFICE SPACE OVER A PERIOD OF 24 MONTHS. *Meeting/Briefing Session:*COMPULSORY 07 June 2016, 13:00. FOYER OF 8 RIEBEECK STREET, NORTON ROSE BUILDING, CAPE TWON.. *Bids obtainable from:* WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, *Cost of Documents:* R85-00, *Payment Details:* CASH, CHEQUE OR EFT *Post or Deliver Bids to:* WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN *For technical information please contact:* CLAUDIA JACOBS. *Tel:* 021 483 8921 *Email:* CLAUDIA.JACOBS@WESTERNCAPE.GOV.ZA. *Hours:* 08:00-15:00. *For completion of bid documents please contact:* MR BONGANI QOZA, *Tel:* 021 483 6933, *Fax:* 021 483 2488, *Email:* BONGANI.QOZA@WESTERNCAPE.GOV.ZA, *Hours:* 08:00-15:00.	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S035/ 16	2016-06-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
PROVISION OF SECURITY SERVICES AT THE CIDB PROVINCIAL OFFICES FOR THE PERIOD OF 36 MONTHS. *Meeting/Briefing Session:*Compulsory briefing session 02 June 2016, 11:00. cidb Head Office, SABS Campus, 2 Dr Lategan Road, Groenkloof, Pretoria. *Bids obtainable from:* Please follow this link http://www.cidb.org.za/Tenders/Pages/Tender-Notices.aspx, *Cost of Documents:* N/A, *Payment Details:* N/A, *Notes:* N/A. *Post or Deliver Bids to:* 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. *For technical information please contact:* Ulizwi Mngoma. *Tel:* 012 -482 -7368. *Fax:* 086-686-9142 *Email:* ulizwim@cidb.org.za. *Hours:* 8:00-16:30. *For completion of bid documents please contact:* Ulizwi Mngoma, *Tel:* 012-482-7368, *Fax:* 086-686-9142, *Email:* ulizwim@cidb.org.za, *Hours:* 8:00-16:30. N/A.	Gauteng: Construction Industry Development Board: Corporate Services	RFB60467	2016-06-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
APPOINTMENT OF A SERVICE PROVIDER FOR THE DEVELOPMENT OF THE CLIMATE-SMART AGRICULTURE (CSA) STRATEGIC FRAMEWORK, ADMINISTERED BY THE DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES THROUGH ITS DIRECTORATE: CLIMATE CHANGE AND DISASTER MANAGEMENT *Meeting/Briefing Session:*Compulsory Briefing Session 110 Hamilton Street, Arcadia, Pretoria 27 May 2016 10am 27 May 2016, 10:00. Compulsory Briefing Session 110 Hamilton Street, Arcadia, Pretoria 27 May 2016 10am. *Bids obtainable from:* www.daff.gov.za and www.etenders.gov.za, *Cost of Documents:* n/a, *Payment Details:* n/a, *Notes:* n/a. *Post or Deliver Bids to:* Department of Agriculture, Forestry and Fisheries. Agriculture Place: 20 Steve Biko Street Acadia Pretoria. TENDER RECEIPT OFFICE ROOM NO. A-GF-06, DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES 20 STEVE BIKO STREET ARCADIA PRETORIA *For technical information please contact:* Matiga Motsepe *Email:* matigam@daff.gov.za. *Hours:* 7:30-16:00. *For completion of bid documents please contact:* Ben Coetzer, *Tel:* 012 319 7816, *Email:* Benc@daff.gov.za, *Hours:* 07:00 - 15:30. Briefing Session is Compulsory.	National: Department of Agriculture, Forestry and Fisheries: SCM	4.4.12.4/ 4/ 16	2016-06-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The Appointment of Professional Service Provider for the Management of an Employee Assistance Program (EAP) for the Department of Agriculture Forestry and Fisheries for a period of three (3) years. *Meeting/Briefing Session:*Compulsory briefing meeting : Venue: Employee Wellness Center, 20 Steve Biko Street, ARCADIA, PRETORIA (Agriculture Place) Time: 10:00 DATE: 27 May, 2016 27 May 2016, 10:00. Compulsory briefing meeting : Venue: Employee Wellness Center, 20 Steve Biko Street, ARCADIA, PRETORIA (Agriculture Place) Time: 10:00 DATE: 27 May, 2016. *Bids obtainable from:* www.e-tenders.gov.za and www.daff.gov.za, *Cost of Documents:* N/a, *Payment Details:* N/a, *Notes:* N/a. *Post or Deliver Bids to:* 20 Steve Biko Street Department of agricultute, Forestry and Fisheries. Pretoria Tender office reception. *For technical information please contact:* Maria. *Tel:* 012 319 7326. *Fax:* N/A *Email:* MariaSe@daff.gov.za. *Hours:* 07:30 to 16:00. *For completion of bid documents please contact:* Nokuthula Zwane, *Tel:* 012 319 6625, *Fax:* N/A, *Email:* NokuthulaZw@Daff.gov.za, *Hours:* 07:30 to 16:00. Please download tender document on www.etenders.gov.za and www.daff.gov.za.	National: Department of Agriculture, Forestry and Fisheries: supply chain management	4.4.12.4/ 6/ 16	2016-06-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Framework contracts for the services of management contractors for the design and construction, refurbishment, rehabilitation, alteration or operation of wastewater treatment plants within geographic regions spread across South Africa Interested parties are to email a request for the tender documents to Misatenders@misa.gov.za. MISA will email the tender documents to the requester. The requesting email must detail the name of the company and its representative, the physical and postal addresses and contact details viz., telephone/cell-phone number and email addresses. Should the requester not receive the documents within two (2) working days, the company must follow up at the same email address. Without the receipt of the above-mentioned details MISA will not provide the procurement documents. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Tenderers have to submit their tenders using only the tender documentation issued. *Meeting/Briefing Session:*No briefing session. . N/A. *Bids obtainable from:* Interested parties are to email a request for the tender documents to Misatenders@misa.gov.za. MISA will email the tender documents to the requester., *Cost of Documents:* No cost., *Payment Details:* N/A, *Notes:* Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted.. *Post or Deliver Bids to:* MISA Offices at 1303 Heuwel Avenue, Riverside Office Park, Letaba House, CENTURION. The requirement of submissions is detailed in the Submission Data (Ref: E1.2 Tender Data) Only tenderers who satisfy the eligible criteria as established for the tender (Ref: E 1.2 Tender Data) to submit tenders. *For technical information please contact:* Mr. Mike Church. *Tel:* 012 848 5363. *Fax:* N/A *Email:* mike.church@misa.gov.za. *Hours:* 08:00 to 16:30. *For completion of bid documents please contact:* Mr. L Mpengesi, *Tel:* 012 848 5363, *Fax:* N/A, *Email:* luvo.mpengesi@misa.gov.za, *Hours:* 08:00 to 16:30. The requesting email must detail the name of the company and its representative, the physical and postal addresses and contact details viz., telephone/cell-phone number and email addresses. Should the requester not receive the documents within two (2) working days, the company must follow up at the same email address..	National: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ FC/ DCRRA/ 005/ 2016	2016-06-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Framework contract for the supply and delivery of pole and ground mounted transformers to any municipality within South Africa. Interested parties are to email a request for the tender documents to Misatenders@misa.gov.za. MISA will email the tender documents to the requester. The requesting email must detail the name of the company and its representative, the physical and postal addresses and contact details viz., telephone/cell-phone number and email addresses. Should the requester not receive the documents within two (2) working days, the company must follow up at the same email address. Without the receipt of the above-mentioned details MISA will not provide the procurement documents. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Tenderers have to submit their tenders using only the tender documentation issued. *Meeting/Briefing Session:*Non-Compulsory Briefing Session will be held at MISA Offices at 1303 Heuwel Avenue, Riverside Office Park, Letaba House, Centurion On the 26th May 2016 At 11:00 HRS. 26 May 2016, 11:00. MISA Offices at1303 Heuwel Avenue, Riverside Office Park, Letaba House, Centurion.. *Bids obtainable from:* Interested parties are to email a request for the tender documents to Misatenders@misa.gov.za. MISA will email the tender documents to the requester., *Cost of Documents:* No cost., *Payment Details:* N/A, *Notes:* Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted.. *Post or Deliver Bids to:* MISA Offices at 1303 Heuwel Avenue, Riverside Office Park, Letaba House, CENTURION. The requirement of submissions is detailed in the Submission Data (Ref: T1.2 Tender Data) Only tenderers who satisfy the eligible criteria as established for the tender (Ref: T 1.2 Tender Data) to submit tenders. *For technical information please contact:* Mr. Mike Church. *Tel:* 012 848 5363. *Fax:* N/A *Email:* mike.church@misa.gov.za. *Hours:* 08:00 to 16:30. *For completion of bid documents please contact:* Mr. L Mpengesi, *Tel:* 012 848 5363, *Fax:* N/A, *Email:* luvo.mpengesi@misa.gov.za, *Hours:* 08:00 to 16:30. The requesting email must detail the name of the company and its representative, the physical and postal addresses and contact details viz., telephone/cell-phone number and email addresses. Should the requester not receive the documents within two (2) working days, the company must follow up at the same email address..	National: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ FC/ PT/ 004/ 2016	2016-06-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF VETTING PERSONNEL SUITABILITY SCREENING SERVICES: DEPARTMENT OF CORRECTIONAL SERVICES *Meeting/Briefing Session:*COMPULSORY INFORMATION SESSION: NB: BID DOCUMENTS NEED TO BE COLLECTED AND SCRUTINISED BEFORE THE INFORMATION SESSION. 24 May 2016, 10:00. Second Floor Management Boardroom (West Block) Poyntons Building 124 W.F Nkomo Street (Church Street), Pretoria, 0001. *Bids obtainable from:* Poyntons Building (West Block), 124 W.F Nkomo Street (Church Street), Pretoria, *Cost of Documents:* Bid documents will be issued free of charge., *Payment Details:* N/A, *Notes:* N/A. *Post or Deliver Bids to:* Department Of Correctional Services (Head Office), Private Bag X136, Pretoria, 0001 or Poyntons Building, 124 W.F Nkomo Street (Church Street), Pretoria. Bids submitted per mail must be sent per registered mail. The bid must still reach this office before the closing time. Failure to do so will invalidate the bid. *For technical information please contact:* Mr JT Tsibogo. *Tel:* 012-307 2468. *Fax:* 0865338122 *Email:* jacob.tsibogo@dcs.gov.za. *Hours:* 07:15am - 15:45pm. *For completion of bid documents please contact:* Ms AMN Khanyi, *Tel:* 012-307 2431, *Fax:* 012-323 5621, *Email:* nomfanelo.khanyi@dcs.gov.za, *Hours:* 07:15am - 15:45pm. An electronic copy of the bid document may be obtained on the following website: www.etenders.gov.za.	Gauteng: Department of Correctional Services: Professional Service Procurement	HO 2/ 2016	2016-06-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
APPOINTMENT OF A SERVICE PROVIDER FOR PROVISION AND MANAGEMENT OF FOOD SERVICES, MAINTENANCE OF FOOD SERVICE EQUIPMENT, CLEANING OF FOOD SERVICE EQUIPMENT AND UNITS, AND TRAINING OF OFFICIALS AND OFFENDERS ON FOOD SERVICES AT TEN (10) MANAGEMENT AREAS FOR A PERIOD OF THREE (3) YEARS EXCEPT FOR BIZZAH MAKHATE & GROENPUNT MANAGEMENT AREAS WHICH IS TWO (2) YEARS. *Meeting/Briefing Session:*COMPULSORY INFORMATION SESSION & SITE INSPECTION MEETINGS: FULL DETAILS OF THE COMPULSORY SITE INSPECTION MEETINGS ARE INDICATED ON THE BID DOCUMENT BD 2.1 & 6.1, FOR ALL MANAGEMENT AREAS. NB: BID DOCUMENTS MUST BE COLLECTED BEFORE THE INFORMATION SESSION. 01 June 2016, 09:00. KGOŠI MAMPURU II MANAGEMENT AREA HALL (CNR OF KLAWER & OASIS STREET, IN THE MANAGEMENT AREA), NO.1 KGOŠI MAMPURU STREET (FORMERLY KNOWN AS POTGIETER STREET) PRETORIA.. *Bids obtainable from:* Poyntons Building (West Block), 124 W.F Nkomo Street (Church Street), Pretoria, *Cost of Documents:* Bid documents will be issued free of charge., *Payment Details:* N/A, *Notes:* N/A. *Post or Deliver Bids to:* Department Of Correctional Services (Head Office), Private Bag X136, Pretoria, 0001 or Poyntons Building, 124 W.F Nkomo Street (Church Street), Pretoria. Bids submitted per mail must be sent per registered mail. The bid must still reach this office before the closing time. Failure to do so will invalidate the bid. *For technical information please contact:* Ms K.M. Mabena. *Tel:* 012-307 2310 / 2907. *Fax:* 012 324 5255 *Email:* Maria.Mabena@dcs.gov.za. *Hours:* 07:15am - 15:45pm. *For completion of bid documents please contact:* Ms. M. Makhupane, *Tel:* 012-307 2431, *Fax:* 086 693 4672, *Email:* Motshidisi.Makhupane@dcs.gov.za, *Hours:* 07:15am - 15:45pm. Compulsory site inspection meetings dates are indicated on the bid document BD 2.1 and BD 6.1. An electronic copy of the bid document may be obtained on the following website: www.etenders.gov.za.	Gauteng: Department of Correctional Services: Professional Services Procurement	HO 3/ 2016	2016-07-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
APPOINTMENT OF A SERVICE PROVIDER FOR PROVISION AND MANAGEMENT OF FOOD SERVICES, MAINTENANCE OF FOOD SERVICE EQUIPMENT, CLEANING OF FOOD SERVICE EQUIPMENT AND UNITS, AND TRAINING OF OFFICIALS AND OFFENDERS ON FOOD SERVICES AT TEN (10) MANAGEMENT AREAS FOR A PERIOD OF THREE (3) YEARS EXCEPT FOR BIZZAH MAKHATE & GROENPUNT MANAGEMENT AREAS WHICH IS TWO (2) YEARS. *Meeting/Briefing Session:*COMPULSORY INFORMATION SESSION & SITE INSPECTION MEETINGS: FULL DETAILS OF THE COMPULSORY SITE INSPECTION MEETINGS ARE INDICATED ON THE BID DOCUMENT BD 2.1 & 6.1, FOR ALL MANAGEMENT AREAS. NB: BID DOCUMENTS MUST BE COLLECTED BEFORE THE INFORMATION SESSION. 01 June 2016, 09:00. KGOŠI MAMPURU II MANAGEMENT AREA HALL (CNR OF KLAWER & OASIS STREET, IN THE MANAGEMENT AREA), NO.1 KGOŠI MAMPURU STREET (FORMERLY KNOWN AS POTGIETER STREET) PRETORIA.. *Bids obtainable from:* Poyntons Building (West Block), 124 W.F Nkomo Street (Church Street), Pretoria, *Cost of Documents:* Bid documents will be issued free of charge., *Payment Details:* N/A, *Notes:* N/A. *Post or Deliver Bids to:* Department Of Correctional Services (Head Office), Private Bag X136, Pretoria, 0001 or Poyntons Building, 124 W.F Nkomo Street (Church Street), Pretoria. Bids submitted per mail must be sent per registered mail. The bid must still reach this office before the closing time. Failure to do so will invalidate the bid. *For technical information please contact:* Ms K.M. Mabena. *Tel:* 012-307 2310 / 2907. *Fax:* 012 324 5255 *Email:* Maria.Mabena@dcs.gov.za. *Hours:* 07:15am - 15:45pm. *For completion of bid documents please contact:* Ms. M. Makhupane, *Tel:* 012-307 2431, *Fax:* 086 693 4672, *Email:* Motshidisi.Makhupane@dcs.gov.za, *Hours:* 07:15am - 15:45pm. Compulsory site inspection meetings dates are indicated on the bid document BD 2.1 and BD 6.1. An electronic copy of the bid document may be obtained on the following website: www.etenders.gov.za.	Gauteng: Department of Correctional Services: Professional Services Procurement	HO 3/ 2016	2016-07-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
APPOINTMNET OF A SERVICE PROVIDER FOR THE DEVELOPMENT OF ESTUARINE MANAGEMENT PLAN (EMP) FOR RICHARDS BAY ESTUARY –AS PER NATIONAL ESTUARINE MANAGEMENT PROTOCOL (2013) PROMULGATED IN TERMS OF THE NATIONAL ENVIRONMENTAL MANAGEMENT ACT: INTEGRATED COASTAL MANAGEMENT AMENDMENT ACT (ACT NO. 24 OF 2008) (NEM: ICM ACT). *Meeting/Briefing Session:*Non-compulsory briefing session 03 June 2016, 10:00. CCS Boardroom, 2nd Floor, East Pier Building 2, DEA Oceans and Coasts Branch office, East Pier Road, V&A Waterfront, Cape Town. *Bids obtainable from:* Environment House, 473 Steve Biko, Corner Soutpansberg and Steve Biko Road, Arcadia Pretoria Please enquire at Reception Desk or visit our website: www.environment.gov.za, *Cost of Documents:* None, *Payment Details:* None, *Notes:* None. *Post or Deliver Bids to:* Tender Box, The Department of Environmental Affairs, Environment House, 473 Steve Biko Road, Corner Soutpansberg and Steve Biko Road, Arcadia, Pretoria. All documents should be submitted into the tender box and no late tender documents will be accepted. *For technical information please contact:* Ms Nontsasa Tonjeni / Ms Ntombovuyo Madlokazi. *Tel:* 021 819 2451 / 2473 *Email:* ntonjeni@environment.gov.za / nmadlokazi@environment.gov.za. *Hours:* 08h00 - 16h30. *For completion of bid documents please contact:* Mr Samuel Mofokeng / Mr Renold Mokoena, *Tel:* (012) 399 9057/ 9055, *Email:* smofokeng@environment.gov.za / Rmokoena@environment.gov.za, *Hours:* 07h30-16h00.	Western Cape: Department of Environmental Affairs: OCEANS AND COASTS	E1341	2016-06-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Acquisition of software for data analysis. *Meeting/Briefing Session:*No briefing session 13 May 2016, 10:00 *Bids obtainable from:* GCIS Reception, 1035 Tshedimosetso House C/O Frances Baard and Festival Street, Hatfield OR Website: www.gcis.gov.za, *Cost of Documents:* 00 *Post or Deliver Bids to:* Private Bag X745 OR Deposited in the tender box situated at: GCIS, 1035 Tshedimosetso House C/O Frances Baard and Festival Pretoria 0001. Documents to be marked RFB 001 2016/2017 for attention Supply Chain Management and deposit in the tender box or by post to Private BagX745, Pretoria 0001. No emailed or faxed copies will be considered. *For technical information please contact:* Dr Ntombifuthi Nala/ Ms Laticia Masia. *Tel:* 012 473 0218/0154 *Email:* ntombifuthi@gcis.gov.za/ laticia@gcis.gov.za. *Hours:* 07:45 to 16:15. *For completion of bid documents please contact:* Leshoka Mahloromela/ Keneilwe Mafa, *Tel:* 012 473 0151/ 0130, *Email:* leshoka@gcis.gov.za/ keneilwem@gcis.gov.za, *Hours:* 07:45 to 16:15.	Gauteng: Department of Government Communication and Information System: Research and Knowledge Management	RFB 001 2016/ 2017	2016-06-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
01 YEAR PEST CONTROL SERVICES FOR VARIOUS CLINICS *Meeting/Briefing Session:*COMPULSORY SITE MEETING AT MAINTAINANCE 10 June 2016, 12:00. COMPULSORY SITE MEETING AT MAINTAINANCE. *Bids obtainable from:* 01 OLD MAIN ROAD, ESTCOURT, 3310, *Cost of Documents:* NIL, *Payment Details:* NIL, *Notes:* NIL. *Post or Deliver Bids to:* TO BE PUT IN AN ENVELOPE AND PUT INTO TENDER BOX NEXT TO TYPIST OFFICE WITH ZNQ NO IN THE FRONT OF ENVELOPE. TO BE PUT INTO TENDER BOX NEXT TO TYPIST OFFICE NEXT TO TYPIST OFFICE WITH ZNQ NO IN THE FRONT OF ENVELOPE *For technical information please contact:* MR MARK GILLITT. *Tel:* 0363427063. *Fax:* 0363427115 *Email:* NIL. *Hours:* 08HOO - 16HOO. *For completion of bid documents please contact:* SAMKE, *Tel:* 0363427130, *Fax:* 0363427115, *Email:* ranoosh.ganes@kznhealth.gov.za, *Hours:* 08h00 - 16h00. ONLY SPECIALISED COMPANIES WILL BE ALLOWED ON SITE.	KwaZulu-Natal: Department of Health (ESTCOURT HOSPITAL): HEALTH AND SAFETY	ZNQ 163 OF 2016/ 2017	2016-06-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
TERMS OF REFERENCE TO IDENTIFY AND APPOINT A PROFESSIONAL EVENTS AND CONFERENCE MANAGEMENT ORGANISATION TO COORDINATE AND MANAGE EVENTS ON BEHALF OF THE DEPARTMENT OF HIGHER EDUCATION AND TRAINING FOR A PERIOD OF THREE (3) YEARS *Meeting/Briefing Session:* *Bids obtainable from:* www.dhet.gov.za *Post or Deliver Bids to:* The Director: Supply Chain Management Private Bag X174 PRETORIA, 0001. *For technical information please contact:* David Ntuli. *Tel:* 012 312 5491. *Fax:* 086 533 9230 *Email:* ntuli.d@dhet.gov.za. *Hours:* 07:30-16:00. *For completion of bid documents please contact:* Moloko Mafoho, *Tel:* 012 312 5136, *Email:* mafoho.m@dhet.gov.za, *Hours:* 07:30-16:00.	National: Department of Higher Education and Training: SUPPLY CHAIN MANAGEMENT	DHET096	2016-06-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
APPOINTMENT OF A PANEL OF CHARTERED ACCOUNTANTS FOR A PERIOD OF TWO YEARS: DIRECTORATE FOR PRIORITYCRIME INVESTIGATION *Meeting/Briefing Session:* *Bids obtainable from:* Divisional Commissioner: SCM, 117 Cresswell Road, Silverton, Pretoria, *Cost of Documents:* free, *Payment Details:* n/a *Post or Deliver Bids to:* Divisional Commissioner: SCM, 117 Cresswell Road, Silverton, Pretoria. Bid documents can be posted to SAPS Private Bag x 254 Pretoria 0001 or hand delivered to office of the Divisional Commissioner: Supply Chain Management 117 Cresswell Road Silverton, Pretoria *For technical information please contact:* Colonel Govindasami. *Tel:* 0128464103. *Fax:* 0124014404 *Email:* Govindasamip@saps.gov.za. *Hours:* 07:30 to 16:00. *For completion of bid documents please contact:* Colonel Chauke, *Tel:* 0128417081, *Fax:* 0128417574, *Email:* chaukeg@saps.gov.za, *Hours:* 07:30 to 16:00.	National: Department of Police: DIRECTORATE FOR PRIORITY CRIME INVESTIGATION	19/ 1/ 9/ 1/ 155 TP (15)	2016-06-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
ZWELITSHA POLICE STATION: INSTALLATION OF AIR CONDITIONERS AT THE PROVINCIAL HEAD OFFICE. (OCCUPATIONAL HEALTH AND SAFETY AGENT) (MECHANICAL ENGINEERING) 80/20 Preference points scoring system Functionality Criteria: Resources - 45 Management - 35 Financial credibility - 20 Minimum functionality score to qualify for further evaluation: 50 *Meeting/Briefing Session:*A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 01 June 2016, 11:00. ZWELITSHA POLICE PROVINCIAL HEAD OFFICE.. *Bids obtainable from:* NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, *Cost of Documents:* R100.00 NON- REFUNDABLE, *Payment Details:* DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296. *Post or Deliver Bids to:* NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY. *For technical information please contact:* MR. FRANK CAROLUS. *Tel:* 041- 408 2176 /082 814 8878. *Fax:* 041- 484 2838 *Email:* frank.carolus@dpw.gov.za. *Hours:* 08h00-12h45 and 13h30-16h00. *For completion of bid documents please contact:* MR P. N . BLOUW, *Tel:* 041- 408 2076, *Fax:* 086 272 4647, *Email:* peter.blouw@dpw.gov.za, *Hours:* 08h00-12h45 and 13h30-16h00. All bidders/Contractors/Suppliers who is doing business with the Government must be register on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE07/ 2016	2016-06-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply, delivery and erection of ten hydroponic tunnel for Dukathole Youth for Economic Social and Rural Development Co-Operative situated in UMshwathi Local Municipality in the province of KwaZulu-Natal. *Meeting/Briefing Session:*N/A . N/A. *Bids obtainable from:* 1st Floor, 270 Jabu Ndlovu (Loop) Street Pietermaritzburg, *Cost of Documents:* N/A, *Payment Details:* N/A, *Notes:* Documents will be available for collection from 14:00 on 23 May 2016.. *Post or Deliver Bids to:* Private Bag X 9132, Pietermaritzburg: 3200 Or hand- deliver to: 1st Floor, 270 Jabu Ndlovu (Loop) Street: Pietermaritzburg. Place in a sealed envelop marked with the relevant bid number, company name, closing date - To be dropped off in tender box on the first floor. *For technical information please contact:* Ms Buye Mkhize. *Tel:* 071 364 5919 *Email:* buyenzeni.mkhize@drdlr.gov.za. *Hours:* 07:30 - 16:00. *For completion of bid documents please contact:* Mr Bongani Magudulela / Mr Yugan Gounder, *Tel:* 033 264 9500, *Fax:* 033 342 1991, *Email:* bongani.magadulela@drdlr.gov.za / yugan.gounder@drdlr.gov.za, *Hours:* 07:30 - 16:00. The Supply Chain Management Policy will apply and bids will be evaluated in terms of the 90/10 points system as set out in the Preferential Procurement Policy Framework Act (Act 5 of 2000) read with PPPFA Regulation 2011..	KwaZulu-Natal: Department of Rural Development and Land Reform: Supply Chain Management: Acquisition	SS- KZN 7/ 1/ 6/ 3 (581) 3T	2016-06-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply, delivery and erection of park home and office equipment for Dukathole Youth for Economic Social and Rural Development Co-Operative situated in UMshwathi Local Municipality in the province of KwaZulu-Natal. *Meeting/Briefing Session:*N/A . N/A. *Bids obtainable from:* 1st Floor, 270 Jabu Ndlovu (Loop) Street Pietermaritzburg, *Cost of Documents:* N/A, *Payment Details:* N/A, *Notes:* Documents will be available for collection from 14:00 on 23 May 2016.. *Post or Deliver Bids to:* Private Bag X 9132, Pietermaritzburg: 3200 Or hand- deliver to: 1st Floor, 270 Jabu Ndlovu (Loop) Street: Pietermaritzburg. Place in a sealed envelop marked with the relevant bid number, company name, closing date - To be dropped off in tender box on the first floor. *For technical information please contact:* Ms Buye Mkhize. *Tel:* 071 364 5919 *Email:* buyenzeni.mkhize@drdlr.gov.za. *Hours:* 07:30 - 16:00. *For completion of bid documents please contact:* Mr Bongani Magudulela / Mr Yugan Gounder, *Tel:* 033 264 9500, *Fax:* 033 342 1991, *Email:* bongani.magadulela@drdlr.gov.za / yugan.gounder@drdlr.gov.za, *Hours:* 07:30 - 16:00. The Supply Chain Management Policy will apply and bids will be evaluated in terms of the 80/20 points system as set out in the Preferential Procurement Policy Framework Act (Act 5 of 2000) read with PPPFA Regulation 2011..	KwaZulu-Natal: Department of Rural Development and Land Reform: Supply Chain Management: Acquisition	SS- KZN 7/ 1/ 6/ 3 (582) 3T	2016-06-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
APPOINTMENT OF SERVICE PROVIDER FOR SERVER INFRASTRUCTURE UPGRADE AND MIGRATION. *Meeting/Briefing Session:*Not applicable *Bids obtainable from:* ECSA Website (www.ecsa.co.za), *Payment Details:* Free, *Notes:* Request for Proposal for server infrastructure upgrade and migration. *Post or Deliver Bids to:* ECSA Tender Box, First Floor Reception, Waterview Corner Building, 2 Opperheimer Avenue, Bruma Lake Office Park, Bruma, Johannesburg. The proposals should be submitted in sealed envelopes marked “Technical / Quality” and the other “Pricing”. *For technical information please contact:* Brenton Singh. *Tel:* 011 607 9529 *Email:* brenton@ecsa.co.za. *Hours:* 08:00 - 16:00. *For completion of bid documents please contact:* Lekhotla Motloung, *Tel:* 011 607 9505, *Email:* lekhotla@ecsa.co.za, *Hours:* 08:00 - 16:00.	Gauteng: Department of Trade and Industry: Engineering Council of South Africa	ECSA/ RFP01/ 2016	2016-06-17 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to www.dubetradeport.co.za for more information on DTPC. DTPC has recently purchased land to the south of the original DTPC precinct and is required to ensure the land is properly maintained. Additionally, the land has been allocated towards DTPC's rehabilitation offset efforts as per the DTP/KSIA Conceptual Rehabilitation and Restoration Plan. DTPC now intends to undertake initial alien clearing and continued maintenance on the site for a period of 36 months. In line with this undertaking, DTPC wishes to appoint a suitably qualified Botanist/Ecologist to monitor and verify the rehabilitation implementation and maintenance measures as per the approved Rehabilitation and Restoration Plan on the DTP site. This will include monitoring of rehabilitation implementation on site as follows:• Invasive alien plant species removal and maintenance; • Removal of some pioneer species and maintenance; • Protection and conserving of the existing indigenous species *Meeting/Briefing Session:*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 31 May 2016, 13:00. DTPC 29 Degrees South, 7 Umsinsi Junction, Dube City, La Mercy, KZN. *Bids obtainable from:* Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29˚ South, *Cost of Documents:* A non-refundable document fee of R1000.00 (one thousand Rands) must be paid prior to collection of the Bid Documents., *Payment Details:* 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/36/IFR/03" and company name, *Notes:* Bid documents will be available from from Monday, 23rd May 2016 until Monday, 30th May 2016 during the weekdays (Mon – Fri). *Post or Deliver Bids to:* Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29˚ South, Dube City, La Mercy, KwaZulu-Natal . Proposals must be submitted at the DTPC offices on or before 11h00, South African time on Friday, 17th June 2016. Documents should be clearly marked "APPOINTMENT OF AN ECOLOGIST/BOTANIST FOR THE MONITORING OF VEGETATION REHABILITATION FOR DUBE TRADEPORT" *For technical information please contact:* Vanishree Naidoo. *Tel:* 032 814 0096. *Fax:* 032 814 0102 *Email:* tenders@dubetradeport.co.za. *Hours:* Weekdays (Mon – Fri) between 08h30 and 16h00. *For completion of bid documents please contact:* Vanishree Naidoo, *Tel:* 032 814 0096, *Fax:* 032 814 0102, *Email:* tenders@dubetradeport.co.za, *Hours:* Weekdays (Mon – Fri) between 08h30 and 16h00. Please allow 2 days for funds to reflect in the account. DTPC will only release documents once the payment has been cleared in its bank account..	KwaZulu-Natal: Dube TradePort Corporation: Development Planning and Infrastructure	DTP/ RFP/ 36/ IFR/ 03/ 2016	2016-06-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Terms of Reference for training providers to offer ETDP SETA Learnerships and Skills Programme. *Meeting/Briefing Session:*A compulsory brieffing session will be held at ETDP SETA Head Office for the above mentioned tender at the Oaks Building Boardroom, Riverwoods Office Park, 24 Johnson Road, Bedfordview, Johannesburg on Thursday 02 June 2016 at 11h00. Bidders arriving more than 15 minutes late will not be allowed to partake in the bidding process. 02 June 2016, 11:00 *Bids obtainable from:* Bid documents for participation can be downloaded from the ETDP SETA website: www.etdpseta.org.za, main menu> Supply Chain Management> tenders as from 23 May 2016 *Post or Deliver Bids to:* The ETDP SETA- Head Office, Riverwoods Office Park 24 Johnson Road, Bedfordview Johannesburg. A set of (1x Original and 3 Copies) should be posted or hand delivered in two seperate sealed envelopes. Envelope A: Technical Proposal and Envelope B: Financial Proposal *For technical information please contact: Email:* tenderers@etdpseta.org.za *For completion of bid documents please contact:* Velile Msane, *Tel:* 011 372 3349, *Email:* tenderers@etdpseta.org.za, *Hours:* 08h00-16h30. Any enquiries regarding this bid must be in writing only only and be directed to :tenderers@etdpseta.org.za.	Gauteng: Education, Training and Development Practices SETA: Supply Chain Management	SCMU: 37 - 2016/ 17	2016-06-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Terms of Reference for training providers to offer ETDP SETA Learnerships and Skills Programme. *Meeting/Briefing Session:*A compulsory brieffing session will be held at ETDP SETA Head Office for the above mentioned tender at the Oaks Building Boardroom, Riverwoods Office Park, 24 Johnson Road, Bedfordview, Johannesburg on Thursday 02 June 2016 at 11h00. Bidders arriving more than 15 minutes late will not be allowed to partake in the bidding process. 02 June 2016, 11:00 *Bids obtainable from:* Bid documents for participation can be downloaded from the ETDP SETA website: www.etdpseta.org.za, main menu> Supply Chain Management> tenders as from 23 May 2016 *Post or Deliver Bids to:* The ETDP SETA- Head Office, Riverwoods Office Park 24 Johnson Road, Bedfordview Johannesburg. A set of (1x Original and 3 Copies) should be posted or hand delivered in two seperate sealed envelopes. Envelope A: Technical Proposal and Envelope B: Financial Proposal *For technical information please contact: Email:* tenderers@etdpseta.org.za *For completion of bid documents please contact:* Velile Msane, *Tel:* 011 372 3349, *Email:* tenderers@etdpseta.org.za, *Hours:* 08h00-16h30. Any enquiries regarding this bid must be in writing only only and be directed to :tenderers@etdpseta.org.za.	Gauteng: Education, Training and Development Practices SETA: Supply Chain Management	SCMU: 37 - 2016/ 17	2016-06-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
RENEWAL OF CHECK POINT™ 4600 LICENSES *Meeting/Briefing Session:*Not applicable . Not applicable. *Bids obtainable from:* Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081 or Financial Services Board website www.fsb.co.za, *Cost of Documents:* Not applicable, *Payment Details:* Not applicable, *Notes:* Not applicable. *Post or Deliver Bids to:* Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads), Ashlea Gardens, Extension 6, Menlo Park, South Africa, 0081. Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Services Board Offices. *For technical information please contact:* Masilu Kgofelo. *Tel:* 012 422 2925 *Email:* masilu.kgofelo@fsb.co.za. *Hours:* 07:45 -16:30. *For completion of bid documents please contact:* Masilu Kgofelo, *Tel:* 012 422 2925, *Email:* masilu.kgofelo@fsb.co.za, *Hours:* 07:45 - 16:30.	Gauteng: Financial Services Board: ICT Department	FSB2016/ 17- T002	2016-06-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
APPOINTMENT OF A SERVICE PROVIDER TO INSTALL VEHICLE TRACKING AND RECOVERY SYSTEM FOR GDARD OWNED FLEET. *Meeting/Briefing Session:*Highly Recommended Briefing Session at Auditorium, ground floor, Imbumba house, 75 Fox Street, Marshalltown 27 May 2016, 12:30 *Bids obtainable from:* 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, *Payment Details:* 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. *Post or Deliver Bids to:* Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown *For technical information please contact:* Ms. Mamello Mofulatsi. *Tel:* (011) 240 2601 *Email:* Mamello.Mofulatsi@gauteng.gov.za. *Hours:* 7:30 to 16:00. *For completion of bid documents please contact:* Muthundinne Nethomboni, *Tel:* 011 240 3339, *Email:* muthundinne.nethomboni@gauteng.gov.za, *Hours:* 7:30 to 16:00. Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.	Gauteng: Gauteng Department of Agriculture and Rural Development: Facilities Management	GT/ GDARD/ 063/ 2016	2016-06-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Gauteng State of Environment Report and the Compilation of the Environment Outlook Report *Meeting/Briefing Session:*Highly Recommended Tender Briefing Session 27 May 2016, 12:15. Gauteng Treasury Auditorium, Imbumba House, 75 Fox Street, Marshalltown, Johannesburg. *Bids obtainable from:* 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, *Cost of Documents:* Hard copy ONLY at a non refundable cost of R100.00, *Payment Details:* 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. *Post or Deliver Bids to:* Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown *For technical information please contact:* Ms. Basani Ndindani. *Tel:* (011) 240 - 2570. *Fax:* N/A *Email:* basani.ndindani@gauteng.gov.za. *Hours:* 08h00-16h00. *For completion of bid documents please contact:* Lindi Ngati, *Tel:* (011) 240 - 2742, *Fax:* N/A, *Email:* ursula.ngati@gauteng.gov.za, *Hours:* 08h00-16h00. Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.	Gauteng: Gauteng Department of Agriculture and Rural Development: Sustainable Use of the Environment (Sue) Branch	GT/ GDARD/ 051/ 2016	2016-06-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
PROCUREMENT OF TWO MOBILE SERVICE BUSSES *Meeting/Briefing Session:*Compulsory briefing session to be held at the Auditorium Ground floor, Imbumba Building, 75 Fox Street, Marshalltown 27 May 2016, 09:00 *Bids obtainable from:* 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, Marshaltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, *Payment Details:* 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. *Post or Deliver Bids to:* Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown *For technical information please contact:* Mr. Steven Gounden. *Tel:* 011 689 8330 *Email:* steven.gounden@gauteng.gov.za. *Hours:* 08:00 - 16:00. *For completion of bid documents please contact:* Mr. Peter Jonas, *Tel:* 011 689 6956, *Email:* peter.jonas@.gov.za, *Hours:* 08:00 - 16:00. Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.	Gauteng: Gauteng Department of e-Government: Supply Chain Management	GT/ GDeG/ 061/ 2016	2016-06-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Advisory services for the Tshwane Agro-processing Hub Infrastructure Feasibility project. *Meeting/Briefing Session:*Compulsory Briefing Session at 349 Witch-Hazel Avenue, Eco-Origin Complex, Block F, Centurion, 0157 25 May 2016, 11:00 *Bids obtainable from:* 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., *Payment Details:* 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. *Post or Deliver Bids to:* Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown *For technical information please contact:* Eamon B Marais. *Tel:* 011 290 6624. *Fax:* N/A *Email:* e.marais@gifa.co.za. *Hours:* 08H00 to 16:00. *For completion of bid documents please contact:* Funanani Moses Rafundisani, *Tel:* 011-689-8759, *Fax:* N/A, *Email:* funanani.rafundisani@gauteng.gov.za, *Hours:* 07H30 to 16:00. Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.	Gauteng: Gauteng Infrastructure Financing Agency: Gauteng Infrastructure Financing Agency	GT/ GIFA/ 066/ 2016	2016-06-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
THE SELECTION AND APPOINTMENT OF A PANEL OF EXTERNAL LEGAL SERVICE PROVIDERS TO THE GAUTENG PROVINCIAL TREASURY *Meeting/Briefing Session:*NO Briefing *Bids obtainable from:* 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, *Payment Details:* 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. *Post or Deliver Bids to:* Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown *For technical information please contact:* Carel van Heerden. *Tel:* 011 241 0879. *Fax:* N/A *Email:* CAREL.VANHEERDEN@gauteng.gov.za. *Hours:* 08H00 to 16:00. *For completion of bid documents please contact:* LITCHFIELD, JAMES, *Tel:* 011689-6969, *Fax:* N/A, *Email:* JAMES.LITCHFIELD@gauteng.gov.za, *Hours:* 07H30 to 16:00. Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.	Gauteng: Gauteng Provincial Treasury: Gauteng Provincial Treasury	GT/ GPT/ 68/ 2016	2016-06-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Appointment of a service provider to provide internal audit services to the National Arts Council for a period of three (3) years on 90/10 PPPFA *Meeting/Briefing Session:*Date: 02 June 2016; Time: at 11:00am; Venue: National arts Council 02 June 2016, 11:00. National Arts Council, 66 Margaret Mcingana (Cnr Gwigwi Mrwebi) Newtown Johannesburg 2113 / www.nac.org.za. *Bids obtainable from:* National Arts Council, 66 Margaret Mcingana (Cnr Gwigwi Mrwebi) Newtown Johannesburg 2113 / www.nac.org.za, *Cost of Documents:* N/A *Post or Deliver Bids to:* Tender Box: Supply Chain Management Office, National Arts Council, 66 Margaret Mcingana (Cnr Gwigwi Mrwebi) Newtown Johannesburg 2113 *For technical information please contact:* Irene Moyo. *Tel:* 0118381383 *Email:* supplychain@nac.org.za. *Hours:* 08:00 to 16:30. *For completion of bid documents please contact:* Irene Moyo, *Tel:* 0118381383, *Email:* supplychain@nac.org.za, *Hours:* 08:00 to 16:30.	Gauteng: National Arts Council of South Africa: FINANCE	NAC- 01- 2016- 17	2016-06-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Appointment of a service provider to provide internal audit services to the National Arts Council for a period of three (3) years on 90/10 PPPFA *Meeting/Briefing Session:*Date: 02 June 2016. Time: at 11:00am. Venue: National arts Council 02 June 2016, 11:00. National Arts Council, 66 Margaret Mcingana (Cnr Gwigwi Mrwebi) Newtown Johannesburg 2113 / www.nac.org.za. *Bids obtainable from:* National Arts Council, 66 Margaret Mcingana (Cnr Gwigwi Mrwebi) Newtown Johannesburg 2113 / www.nac.org.za, *Cost of Documents:* N/A *Post or Deliver Bids to:* Tender Box: Supply Chain Management Office, National Arts Council, 66 Margaret Mcingana (Cnr Gwigwi Mrwebi) Newtown Johannesburg 2113 *For technical information please contact:* Irene Moyo. *Tel:* 0118381383 *Email:* supplychain@nac.org.za. *Hours:* 08:00 to 16:30. *For completion of bid documents please contact:* Irene Moyo, *Tel:* 0118381383, *Email:* supplychain@nac.org.za, *Hours:* 08:00 to 16:30.	Gauteng: National Arts Council of South Africa: FINANCE	NAC- 01- 2016- 17	2016-06-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
REQUEST FOR PROPOSAL FOR A SUITABLE SUPPLIER TO PROVIDE MICROSOFT LICENSES FOR THE NATIONAL CREDIT REGULATOR *Meeting/Briefing Session:*NONE . NONE. *Bids obtainable from:* www.ncr.org.za under Current tenders with reference number- NCR361/05/2016, and under standard bidding documents, *Cost of Documents:* FREE, *Payment Details:* NONE, *Notes:* NCR361/05//2016. *Post or Deliver Bids to:* 127 15th Road Randjiespark Midrand. Hand deliver to NCR offices with the reference number : NCR361/05/2016 REQUEST FOR PROPOSAL FOR A SUITABLE SUPPLIER TO PROVIDE MICROSOFT LICENSES FOR 3 YEARS *For technical information please contact:* PROCUREMENT DEPARTMENT. *Tel:* 011 554 2646 *Email:* procurement@ncr.org.za. *Hours:* 9:h00 to 16h00. *For completion of bid documents please contact:* PROCUREMENT DEPARTMENT, *Tel:* 011 554 2646, *Email:* procurement@ncr.org.za;, *Hours:* 9:h00 to 16h00. All queries must be done is writing to NCR 's procurement office and responses will be given within 48 hours of receipt.	Gauteng: National Credit Regulator: PUBLIC SECTOR	NCR361/ 05/ 2016	2016-06-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY OF 0 - 18 ENRICHED TARGET WATER WITH AN 0 - 18 ISOTOPIC CONCENTRATION OF ≥ 98%. THREE (3) YEAR CONTRACT. *Meeting/Briefing Session:*N/A *Bids obtainable from:* www.tlabs.ac.za/supply chain/bids, *Cost of Documents:* N/A, *Payment Details:* N/A, *Notes:* N/A. *Post or Deliver Bids to:* iThemba LABS, Main Reception Area, Old Faure Road, Faure, 7131. iThemba LABS, Main Reception Area, Old Faure Road, Faure, 7131 *For technical information please contact:* Ms. Claudia Davids or Mr. Stuart Dolley. *Tel:* 021 843 - 1286 OR 021 843 - 1261. *Fax:* 021 843 - 3525 *Email:* claudia@tlabs.ac.za or stuart@tlabs.ac.za. *Hours:* 08:30 till 16:30. *For completion of bid documents please contact:* Mr Luyolo Sabsana, *Tel:* 021 843 1379, *Fax:* 021 843 - 1318, *Email:* luyolo@tlabs.ac.za, *Hours:* 08:30 till 16:30.	National: National Research Foundation: iThemba LABS	NRF/ iThemba LABS/ 2016 - 17: 01	2016-06-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
TO ACQUIRE THE SERVICES OF A COURIER COMPANY (FREIGHT FORWARDING AGENT) TO TRANSPORT RADIOACTIVE MATERIAL (RADIOPHARMACEUTICALS) FROM iThemba LABS, CAPE TOWN TO ITS CLIENTS (HOSPITALS/CLINICS) NATIONWIDE FOR A PERIOD OF THREE (3) YEARS. *Meeting/Briefing Session:*N/A *Bids obtainable from:* www.tlabs.ac.za/supply chain/bids, *Cost of Documents:* N/A, *Payment Details:* N/A, *Notes:* N/A. *Post or Deliver Bids to:* iThemba LABS, Main Reception Area, Old Faure Road, Faure, 7131. iThemba LABS, Main Reception Area, Old Faure Road, Faure, 7131 *For technical information please contact:* Ms. Vuyiseka Jackson or Dr Clive Naidoo. *Tel:* 021 843 - 1260 OR 021 843 - 1337. *Fax:* 021 843 - 3525 *Email:* vuyiseka@tlabs.ac.za or clive@tlabs.ac.za. *Hours:* 08:30 till 16:30. *For completion of bid documents please contact:* Mr Luyolo Sabsana, *Tel:* 021 843 1379, *Fax:* 021 843 - 1318, *Email:* luyolo@tlabs.ac.za, *Hours:* 08:30 till 16:30.	National: National Research Foundation: iThemba LABS	NRF/ iThemba LABS/ 2016 - 17: 03	2016-06-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
APPOINTMENT OF PROFESSIONAL SERVICE PROVIDER(S) FOR IMPLEMENTATION OF THE CITIES SUPPORT PROGRAMME (CSP) *Meeting/Briefing Session:*N/A- . TENDER INFORMATION CENTER, 240 MADIBA STREET, PRETORIA OR http://www.etenders.gov.za/ OR http://www.treasury.gov.za/tenderinfo/default.aspx. *Bids obtainable from:* -, *Cost of Documents:* 0, *Payment Details:* N/A, *Notes:* N/A. *Post or Deliver Bids to:* TENDER BOX, TENDER INFORMATION CENTER, 240 MADIBA STREET, PRETORIA,0001. DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS), 240 Madiba Street between, ABSA and Urban Eatery Restaurant *For technical information please contact:* Suzette Pretorius *Email:* Suzette. Pretorius@treasury.gov.za. *Hours:* 08H00-16H00 Monday to Friday. *For completion of bid documents please contact:* Thivhileli Matshinyatsimbi / Mthokozisi Ngcobo, *Email:* Thivhileli.Matshinyatsimbi@ treasury.gov.za / mthokozisi.ngcobo@treasury.gov.za, *Hours:* 08H00-16H00 Monday to Friday.	Gauteng: National Treasury: INTER-GOVERNMENTAL RELATION	NT009- 2016	2016-06-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
APPOINTMENT OF PROFESSIONAL SERVICE PROVIDER(S) FOR DEVELOPING THE OPTIMAL GROUP CORPORATE STRUCTURE FOR THE REALIGNMENT OF THE STATE-OWNED AIRLINE ASSETS. *Meeting/Briefing Session:*N/A *Bids obtainable from:* TENDER INFORMATION CENTER 240 MADIBA STREET, PRETORIA OR http://www.etenders.gov.za/ OR http://www.treasury.gov.za/tenderinfo/default.aspx, *Cost of Documents:* 0, *Payment Details:* N/A, *Notes:* N/A. *Post or Deliver Bids to:* TENDER BOX , TENDER INFORMATION CENTER, 240 MADIBA STREET, PRETORIA, 0001. DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS), 240 Madiba Street between ABSA and Urban Eatery Restaurant *For technical information please contact:* Ravesh Rajlal *Email:* Ravesh. Rajlal@treasury.gov.za. *Hours:* 08H00-16H00 Monday to Friday. *For completion of bid documents please contact:* Thivhileli Matshinyatsimbi / Mthokozisi Ngcobo, *Email:* Thivhileli.Matshinyatsimbi@ treasury.gov.za / mthokozisi.ngcobo@treasury.gov.za, *Hours:* 08H00-16H00 Monday to Friday.	Gauteng: National Treasury: ASSET AND LIABILITY MANAGEMENT	NT008- 2016	2016-06-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
APPOINTMENT OF A SUITABLE SERVICE PROVIDER FOR MARKETING AND COMMUNICATION SERVICES FOR QUALITY COUNCIL FOR TRADES AND OCCUPATIONS. *Meeting/Briefing Session:*THERE WILL BE A COMPULSORY BRIEFING SESSION 25 May 2016, 12:00. 256 GLYN STREET, HATFIELD PRETORIA. *Bids obtainable from:* WWW.PURCO.CO.ZA, *Cost of Documents:* R1140.00, *Payment Details:* WWW.PURCOSA.CO.ZA, *Notes:* RFP. *Post or Deliver Bids to:* PURCO SA, TENDER BOX, ROSEN OFFICE PARK, 8 INVICTA ROAD, ERAND GARDENS, MIDRAND, 1682. PURCO WEBSITE FOR MORE DETAILS *For technical information please contact:* MR STEPHEN RIVALANI BALOYI. *Tel:* 0120031853 *Email:* BALOYI.R@QCTO.ORG.ZA. *Hours:* 8H00 TO 16H00. *For completion of bid documents please contact:* Ms GOLOLOSEGANG LEGOETE, *Tel:* 0115450960, *Email:* GOLOLOSEGANG.LEGOETE@PURCOSA.CO.ZA, *Hours:* 8H00 TO 16H30. DOCUMENTS ARE OBTAINABLE FROM THE PURCO WEBSITE WWW.PURCOSA.CO.ZA AND THE NON REFUNDABLE DEPOSIT OF R1140.00 IS PAYABLE BEFORE DOCUMENTS CAN BE DOWNLOADED.	Gauteng: Quality Council for Trades and Occupations: FINANCE AND PROCUREMENT	PUR 3601/ 1	2016-06-10 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
THE APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT A REGULATORY IMPACT REVIEW AND ANALYSIS OF LEGISLATION AND POLICY GOVERNING RAIL SAFETY. *Meeting/Briefing Session:*A COMPULSORY BRIEFING SESSION TO BE HELD AT THE RSR HEAD OFFICE 27 May 2016, 11:00. 1 GORDON HOOD AVENUE, LAKE BUENA VISTA BUILDING, CENTURION, 0157(NEXT TO PROTEA HOTEL). *Bids obtainable from:* 1 GORDON HOOD AVENUE, LAKE BUENA VISTA BUILDING, CENTURION, 0157, *Cost of Documents:* THE COST OF THE DOCUMENT WILL BE R350.00, *Payment Details:* BANK DEPOSIT OR EFT: RAILWAY SAFETY REGULATOR; ABSA BANK; ACC: 4059370197; BRANCH CODE: 630805; QUOTE REF: RSR/RIA/001/05/2016, *Notes:* ONLY HARD COPIES OF TENDER DOCUMENTS WILL BE AVAILABLE AT CENTURION OFFICE FROM 23 MAY 2016. *Post or Deliver Bids to:* 1 GORDON HOOD AVENUE, LAKE BUENA VISTA BUILDING, CENTURION, 0157. DOCUMENTS TO BE ADDRESSED TO THE SENIOR MANAGER SCM: MR A MBATHA AND MUST BE HAND DELIVERED. LATE SUBMISSIONS WILL NOT BE CONSIDERED. *For technical information please contact:* Mr F Muvhango. *Tel:* 012 848 3000 *Email:* fhatuwanim@rsr.org.za. *Hours:* 8:00 - 16:00. *For completion of bid documents please contact:* Mr Archie Mbatha, *Tel:* 012 848 3000, *Email:* archiem@rsr.org.za, *Hours:* 8:00 -16:30. Proposal must be accompanied by: Company profile; Contactable references for projects done; Completion certificates or certificates of progress; CVs and qualifications of all team members; Portfolio of evidence displaying requisite experience for the project.	Gauteng: Railway Safety Regulator: Railway Safety Regulator - Legal	RSR/ RIA/ 001/ 05/ 2016	2016-06-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Request for Information (RFI): The Road Accident Fund (RAF) hereby invite suitably qualified service providers to provide solutions and methods in obtaining and managing Road Side Crash Information. *Meeting/Briefing Session:*N/A . N/A. *Bids obtainable from:* The RFI Document will be available on the RAF website: www.raf.co.za , *Payment Details:* N/A, *Notes:* N/A. *Post or Deliver Bids to:* 420 Witch-Hazel Avenue Eco-Glades Office Park 2 Centurion. Bidders to sign the register at reception when delivering their proposals. *For technical information please contact:* Mr. Monare Mashego. *Tel:* (012) 649 2190. *Fax:* N/A *Email:* Monarem@raf.co.za. *Hours:* 7:45 - 16:00. *For completion of bid documents please contact:* Mr. Monare Mashego, *Tel:* (012) 649 2190, *Fax:* N/A, *Email:* Monarem@raf.co.za, *Hours:* 7:45 - 16:00. No telephonic queries will be entertained..	National: Road Accident Fund: Government Entity	RAF/ 2016/ 00008	2016-06-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SANParks invite service providers to submit offers to purchase for: Buffalo Bulls. *Meeting/Briefing Session:*No Clarification Meeting . No Briefing Session . *Bids obtainable from:* www.sanparks.org/groups/tenders/, *Cost of Documents:* R0.00, *Payment Details:* R0.00, *Notes:* N/A. *Post or Deliver Bids to:* Email bid responses to: wildlifesales@sanparks.org. The subject line on the e-mail should be the Tender number only(KWS-009-2016) *For technical information please contact:* Mr Rudi Williams. *Tel:* 0538321852 *Email:* wildlifesales@sanparks.org. *Hours:* 0538321852. *For completion of bid documents please contact:* Mr Lawrence Chauke, *Tel:* 012 426 5243, *Email:* wildlifesales@sanparks.org, *Hours:* 012 426 5243. Not Applicable.	Northern Cape: South African National Parks: Conservation Services and Hospitality	KWS- 009- 2016	2016-05-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Bid invitation for the appointment from experienced building contractors for: Upgrading of Bulk Infrastructure for the proposed Skukuza Safari Lodge. *Meeting/Briefing Session:*30 May 2016 at 11H00 30 May 2016, 11:00. Kruger National Parks, Skukuza Rest Camp - Nombolo Mdhluli Conference Centre . *Bids obtainable from:* www.sanparks.org, *Cost of Documents:* R500.00, *Payment Details:* Document to be paid in cash at the briefing session meeting date - 30 May 2016, *Notes:* N/A. *Post or Deliver Bids to:* South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002 (Tender Box situated at the security main gate). Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address, no later than the closing as stipulated. *For technical information please contact:* Ms Ntsatsi Elisa Makwa. *Tel:* 0124265260 *Email:* elisa.makwa@sanparks.org. *Hours:* 0124265260. *For completion of bid documents please contact:* Ms Ntsatsi Elisa Makwa, *Tel:* 012 426 5260, *Email:* elisa.makwa@sanparks.org, *Hours:* 012 426 5260. Not Applicable.	National: South African National Parks: Conservation Services and Hospitality	GNP- 014- 16	2016-06-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Bid invitation for the appointment of service provider(s) for the Construction of Skukuza Safari Lodge. *Meeting/Briefing Session:*31 May 2016 at 11H00 31 May 2016, 11:00. Kruger National Parks, Skukuza Rest Camp - Nombolo Mdhluli Conference Centre . *Bids obtainable from:* www.sanparks.org, *Cost of Documents:* R500.00, *Payment Details:* Document to be paid in cash at the briefing session meeting date - 31 May 2016, *Notes:* N/A. *Post or Deliver Bids to:* South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002 (Tender Box situated at the security main gate). Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address, no later than the closing as stipulated. *For technical information please contact:* Ms Ntsatsi Elisa Makwa. *Tel:* 0124265260 *Email:* elisa.makwa@sanparks.org. *Hours:* 0124265260. *For completion of bid documents please contact:* Ms Ntsatsi Elisa Makwa, *Tel:* 012 426 5260, *Email:* elisa.makwa@sanparks.org, *Hours:* 012 426 5260. Not Applicable.	National: South African National Parks: Conservation Services and Hospitality	GNP- 012- 16	2016-06-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Appointment of an experienced service provider to render travel and related services to Westcol for a period of 12 months. *Meeting/Briefing Session:*None *Bids obtainable from:* Westcol Corporate Office Park, 42 Johnstone street, Hectorton, Randfontein www.westcol.co.za, tender.admin@westcol.co.za, *Cost of Documents:* Free of charge, *Payment Details:* None *Post or Deliver Bids to:* Westcol Corporate Office Park, 42 Johnstone street, Hectorton, Randfontein. Delivery to reception on or before quotation closing date & time. Document to be signed in. *For completion of bid documents please contact:* Carel van Biljon, *Tel:* 011 6924004 ext 3009, *Fax:* 0866644196, *Email:* cvanbiljon@westcol.co.za, *Hours:* 08:00 - 15:00.	Gauteng: Western College for TVET (Westcol)	WT 2016/ 0004	2016-06-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Appointment of a service provider to render out-sourced Internal Audit Service to Westcol for a period of 12 months. *Meeting/Briefing Session:*None *Bids obtainable from:* Westcol Corporate Office Park, 42 Johnstone street, Hectorton, Randfontein www.westcol.co.za, tender.admin@westcol.co.za, *Cost of Documents:* Free of charge, *Payment Details:* None *Post or Deliver Bids to:* Westcol Corporate Office Park, 42 Johnstone street, Hectorton, Randfontein. Delivery to reception on or before quotation closing date & time. Document to be signed in. *For completion of bid documents please contact:* Carel van Biljon, *Tel:* 011 6924004 ext 3009, *Fax:* 0866644196, *Email:* cvanbiljon@westcol.co.za, *Hours:* 08:00 - 15:00.	Gauteng: Western College for TVET (Westcol)	WT 2016/ 0005	2016-06-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The objective of the bid is to appoint a service provider for the development of Learning Programmes for the following: 1. 2X Learnership Qualifications and 2. 4X Skills Programmes *Meeting/Briefing Session:*No Briefing Session will be held of this service . Not applicable. *Bids obtainable from:* 1. Website - www.wrseta.org.za 2. Email - tenders@wrseta.org.za 3. 1303 Riverside Office Park, Corner Heuwel and Lenchen South Avenue, Hennops House, Centurion, *Payment Details:* Not applicable, *Notes:* Please refer to Bid documentation published on the W&RSETA website. *Post or Deliver Bids to:* 1303 Riverside Office Park, Corner Heuwel and Lenchen South Avenue, Hennops House, Centurion. Hard copies only *For technical information please contact:* Dawn Prince. *Tel:* 012 622 9500. *Fax:* N/A *Email:* tenders@wrseta.org.za. *Hours:* Available office hours from 07am to 4pm. *For completion of bid documents please contact:* Dawn Prince, *Tel:* 012 622 9500, *Fax:* N/A, *Email:* tenders@wrseta.org.za, *Hours:* Available office hours from 07am to 4pm. Not applicable.	Gauteng: Wholesale and Retail Sector Education and Training Authority: Development of Learning Programmes	ETQ/ 2016/ 0003	2016-06-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
PROVISION OF COURIER SERVICES FOR A PERIOD OF THREE YEARS *Meeting/Briefing Session:*Not Applicable . Not Applicable . *Bids obtainable from:* The Housing Development Agency (HDA), Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg, *Cost of Documents:* R500.00, *Payment Details:* First National Bank, Account No: 6221 576 8477, Branch Code: 250 655, Reference no: HDA/JHB/2016/002, followed by the service provider's name. Proof of payment is required upon collection of the tender documents. *Post or Deliver Bids to:* The Housing Development Agency (HDA), Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg. The closing time and date for receipt of tenders is 11:00 on 06 June 2016 Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted. *For technical information please contact:* Keegan Pillay. *Tel:* 011 544 1000 *Email:* helpdesk@thehda.co.za. *Hours:* 08h00-16h00. *For completion of bid documents please contact:* Jane Mahlangu, *Tel:* (011) 544-1000, *Fax:* (011) 544-1007, *Email:* Jane.Mahlangu@thehda.co.za, *Hours:* 08h00-16h00.	Gauteng: Housing Development Agency: CORPORATE SERVICES	HDA/ JHB/ 2016/ 002	2016-06-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Badge, identification to SAN 018 qty 100 ea. Badge, identification to SAN Spec 98455-853075001-224001 qty 500 ea. Badge, Identification to SAN 149 qty 200 ea. Badge, qualification to SAN 152, qty 500 ea. Badge, qualification to SAN 153, qty 100 ea. Badge, qualification to SAN Spec 98455-853084001-224001 qty 100 ea. Badge, qualification to SAN 066 qty 300 ea (in total). Button insignia to SAN 016 qty 6200 ea (in total). Manufacturer's in date SABS Capability Report in the name of the actual manufacturer required. Delivery to take place to Naval Stores Depot Wingfield, Goodwood. Evaluation will take place using the 80/20 principle. Validity period will be 120 working days. CSD Summary Report including the MAA Number and Unique Registration Reference Number must be submitted with bid. Failure to do so will invalidate offer. *Meeting/Briefing Session:*N/A . N/A. *Bids obtainable from:* Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town with effect from 25 MAY 2016. Documents will not be distributed if proof of the original receipt is not received, *Cost of Documents:* R150.00, *Payment Details:* A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road,Kenwyn and "East Yard" Simon's Town or any other FASC Office., *Notes:* Operating hours of the FASC/Cash office is: Monday - Friday 08H00 - 12H00. *Post or Deliver Bids to:* Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995. Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained. *For technical information please contact:* WO1 Buthelezi or Mr K. Maritz. *Tel:* (021) 787 4558 or (021) 787 4565. *Hours:* 07h30 - 16H00. *For completion of bid documents please contact:* Wendy Cooper, *Tel:* (021)787-5086, *Hours:* 07h30 - 16H00. SANDF DOD Proc Plan 2016/2017/SANavy/257.	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 017- 2016	2016-07-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY AND DELIVERY OF PROTECTIVE CLOTHING AND UNIFORM FOR VARIOUS INSTITUTIONS:PERIOD – 3 YEAR CONTRACT *Meeting/Briefing Session:*COMPULSORY BRIEFING SESSION 01 June 2016, 10:00. Auditorium 309 3rd floor, 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg. *Bids obtainable from:* 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., *Cost of Documents:* If the document is collected at the address given above, the cost is R470, *Payment Details:* If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building, 330 Langalibalele Street, Pietermaritzburg, *Notes:* Document will be available from 23 May 2016. *Post or Deliver Bids to:* Head of Department of Health, Central Supply Chain Management Directorate , Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg *For technical information please contact:* Mrs. M Finlayson, Mr. K Bentley and Mrs. R Desai. *Tel:* 033 846 7239/7203/7238 and 033 395 2187 *Email:* melissa.finlayson@kznhealth.gov.za; keith.bentley@kznhealth.gov.za; rajeshree.desai@. *Hours:* 08:00-16:00 (Monday to Friday). *For completion of bid documents please contact:* Ms. K Ngcobo, *Tel:* 033 846 7374, *Fax:* 086 464 6315, *Email:* khethiwe.ngcobo@kznhealth.gov.za, *Hours:* 08:00-16:00 (Monday to Friday).	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5750/ 2016- H	2016-06-13 at 11:00

ERRATUM

SUPPLIES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Original Publication Date: 2016-05-11 SUPPLY AND DELIVERY OF PERSONNEL PROTECTIVE EQUIPMENT (PPE) TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (2) YEARS *Meeting/Briefing Session:*Compulsory briefing meeting will be held on 2016-06-09 at 117 Cresswell Rd Silverton Supply Chain Management Officer's hall at: 10:00. 09 June 2016, 10:00. 117 Cresswell Rd Silverton Pretoria Supply Chain Management Officer's hall. *Bids obtainable from:* 117 Cresswell road Silver Pretoria Bid Management, *Cost of Documents:* N/A, *Payment Details:* N/A, *Notes:* N/A. *Post or Deliver Bids to:* 117 Cresswell road Silver Pretoria Bid Management *For technical information please contact:* W/O Machimane. *Tel:* 012 421 0294. *Fax:* 012 421 0325 *Email:* Machimaner@saps.gov.za. *Hours:* 08:00 - 03:30. *For completion of bid documents please contact:* Colonel Malan, *Tel:* 012 841-7041, *Fax:* 012 841-7071, *Email:* MalanS@saps.gov.za, *Hours:* 08:00 - 03:30.	National: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 152TT (15)	2016-06-20 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Original Publication Date: 2015-07-24 Cancellation of Tender EEC/T05/2015. Supply, Installation and Commissioning of 193 x N-Computing Systems, 23 x Printers and x 14 Servers to the Campuses. *Meeting/Briefing Session:*N/A . N/A. *Bids obtainable from:* N/A, *Payment Details:* N/A, *Notes:* N/A. *Post or Deliver Bids to:* N/A. N/A *For completion of bid documents please contact:* Mr S. Mhlanga, *Tel:* (011) 730 6600, *Fax:* (011) 736 1489, *Email:* sydneym@eec.edu.za, *Hours:* Available office hours from 7:30am to 4:30pm. N/A.	Gauteng: Department of Higher Education and Training: Ekurhuleni East TVET College	EEC/ T05/ 2015	2016-05-11 at 00:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Original Publication Date: 2016-05-20 Appointment of a construction service provider for sub-division of Pan African Archives offices and work space at Freedom Park *Meeting/Briefing Session:*Compulsory Briefing session 03 June 2016, 10:00. Freedom Park, //hapo restaurant, Salvokop, Pretoria. *Bids obtainable from:* Cnr Koch & 7TH Avenue, Salvokop, Pretoria, *Cost of Documents:* R100.00 *Post or Deliver Bids to:* Cnr. Koch & 7th Avenue, Salvokop, Pretoria. Cnr. Koch & 7th Avenue, Salvokop, Pretoria *For technical information please contact:* Edward Buthelezi. *Tel:* 012 336 4003 *Email:* edward@freedompark.co.za. *Hours:* 8h30 - 16h00. *For completion of bid documents please contact:* Edward Buthelezi, *Tel:* 012 336 4003, *Fax:* 012 336 4003, *Email:* edward@freedompark.co.za, *Hours:* 8h30 - 16h00.	Gauteng: Freedom Park Trust: Park Operation	FP 02/ 16 PO	2016-06-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Original Publication Date: 2016-03-24 Tender: Internal Audit Service Provider The Independent Regulatory Board for Auditors (IRBA) invites all Internal Audit Service Providers that can maintain and support an appropriate internal audit service for the Accounting Authority and management of the IRBA. The full details and the relevant documents are available from the IRBA website: www.irba.co.za The closing date for submission of bids is 12h00 on Friday 10 June 2016. Inquiries can be directed to: Willemina de Jager email wdejager@irba.co.za *Meeting/Briefing Session:*N/A *Bids obtainable from:* www.irba.co.za *Post or Deliver Bids to:* The Supply Chain Officer; Independent Regulatory Board for Auditors; Operations Department; Building 2, Greenstone Hill Office Park Emerald Boulevard; Modderfontein *For technical information please contact:* Willemina de Jager. *Tel:* 0879408789 *Email:* wdejager@irba.co.za. *Hours:* 8h:00 till 16h:30. *For completion of bid documents please contact:* Willemina de Jager, *Tel:* 0879408789, *Email:* wdejager@irba.co.za, *Hours:* 8h:00 till 16h:30.	Gauteng: Independent Regulatory Board for Auditors: N/A	Not Applicable	2016-06-10 at 12:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Original Publication Date: 2015-11-13 EXTENSION OF VALIDITY PERIOD FOR ADDITIONAL 180 DAYS: TENDER FOR PROVISION OF CLEANING OF BUILDING SERVICES FOR KWAZULU NATAL DEPARTMENT OF HEALTH PHASE ONE FOR THREE (3) YEARS. The KwaZulu-Natal Department of Health wishes to inform the public on the validity period for the tender advert which appeared in the Tender Bulletin, 13 November 2015, for the provision of cleaning of buildings services: ZNB 3000/2015-H. The tender validity period has been extended by additional 180 days. Bidders who do not want to extend must send declining letters to this fax number 086 609 6482, failure to reply within 5 days of this publication Department will consider the silent as an acceptance for extension with the same conditions issued with the bid document. *Meeting/Briefing Session:* *Bids obtainable from:* N/A *Post or Deliver Bids to:* Bidders who do not want to extend the binding period must send declining letters to this fax number 086 609 6482 *For technical information please contact:* Mr S. Ngubane. *Tel:* 033 846 7317 *Email:* sakhile.ngubane@kznhealth.gov.za. *Hours:* 08:00-16:00 (Monday to Friday). *For completion of bid documents please contact:* Mr S. Ngubane, *Tel:* 033-846 7317, *Fax:* 033 846 7416, *Email:* sakhile.ngubane@kznhealth.gov.za, *Hours:* 08:00-16:00 (Monday to Friday).	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 3000/ 2015- H	2016-05-30 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Original Publication Date: 2016-05-06 APPOINTMNENT OF SERVICE PROVIDER TO RENDER INTERNAL AUDIT SERVICES FOR ECSA. *Meeting/Briefing Session:*A compulsory briefing session will be held at ECSA offices. 19 May 2016, 10:00. Not Applicable. *Bids obtainable from:* ECSA Website (www.ecsa.co.za), *Payment Details:* FREE, *Notes:* Tender for appointment of service provider for internal audit services. *Post or Deliver Bids to:* ECSA Tender Box, First Floor Reception, Waterview Corner Building, 2 Oppemheimer Avenue, Bruma Lake Office Park, Bruma, Johannesburg. The proposal should be submitted in sealed envelopes marked “Technical / Quality: and the other “Pricing”. *For technical information please contact:* Mr Gerard Schekkerman. *Tel:* 011 607 9534 *Email:* gerard@ecsa.co.za. *Hours:* 08:00 - 16:00. *For completion of bid documents please contact:* Lekhotla Motloung, *Tel:* 011 607 9505, *Email:* lekhotla@ecsa.co.za, *Hours:* 08:00 - 16:00. Not Applicable.	Gauteng: Department of Trade and Industry: Engineering Council of South Africa	ECSA/ RFB01/ 2016	2016-05-31 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Original Publication Date: 2016-04-22 Extension of closing date until 27 May 2016 for the Appointment of a Provider to Advise, Structure, Establish and Manage the Gauteng Housing Fund. *Meeting/Briefing Session:*N/A *Bids obtainable from:* 1. Website - www.gpf.org.za 2. eMail - brianm@gpf.org.za 3.GPF, 1st floor, 82 Grayston Drive, Sandton, Johannesburg , *Payment Details:* no charge *Post or Deliver Bids to:* GPF, 1st floor, 82 Grayston Drive, Sandton, Johannesburg, 2196. GPF, 1st floor, 82 Grayston Drive, Sandton, Johannesburg, 2196 *For technical information please contact:* Lesetsa Matshekga. *Tel:* 0116856600. *Fax:* 0116856695 *Email:* lesetsa@gpf.org.za. *Hours:* 8:00-16:00. *For completion of bid documents please contact:* Brian Mangcipu, *Tel:* 0116856600/6626, *Fax:* 0116856695, *Email:* brianm@gpf.org.za, *Hours:* 8:00-16:00.	Gauteng: Gauteng Partnership Fund: SCM (CAPITAL RAISING)	RFP 003/ 2016	2016-05-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Original Publication Date: 2016-05-13 IT Services *Meeting/Briefing Session:*N/A *Bids obtainable from:* Private Bag X 935 Pretoria, 0001, *Cost of Documents:* N/A, *Payment Details:* N/A *Post or Deliver Bids to:* Private Bag X 935 Pretoria 0001 or 536 Francis Baard Street, Block A, 4th Floor, Meintjiesplein Building, Arcadia, Pretoria, 0002 *For technical information please contact:* Sarah Muvhulawa. *Tel:* 012 341 1115. *Fax:* 012 341 1811 *Email:* Sarah@namc.co.za. *Hours:* 08:h00 to 16h:00. *For completion of bid documents please contact:* Meshack Letlape, *Tel:* 012 341 1115, *Fax:* 012 341 1811, *Email:* meshack@namc.co.za, *Hours:* 08:h00 to 16h:00. A document with specific deliverables can be obtained from NAMC website under tenders (www.namc.co.za).	Gauteng: National Agricultural Marketing Council: Finance Division	NAMCA031/ 03/ 2016	2016-06-03 at 11:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Original Publication Date: 2016-04-22 SUPPLY AND DELIVERY OF MISCELLANEOUS FORENSIC UNIFORMS FOR FORENSIC PATHOLOGY SERVICES UNDER CONTROL OF WESTERN CAPE GOVERNMENT DEPARTMENT OF HEALTH FOR A THREE YEAR PERIOD. EXTENSION OF CLOSING DATE *Meeting/Briefing Session:* *Bids obtainable from:* . *Post or Deliver Bids to:* The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001 *For technical information please contact:* Jabriel Small. *Tel:* 021 928 1520 *Email:* Jabriel.Small@westerncape.gov.za. *Hours:* 07:00 - 15:30. *For completion of bid documents please contact:* Salvadore Cloete, *Tel:* 021 483 3559, *Email:* Salvadore.Cloete@westerncape.gov.za, *Hours:* 07:30 - 16:00. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches); Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001.	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC 0019/ 1/ 2016	2016-06-10 at 11:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE

KWAZULU-NATAL: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: OPERATIONS AND MAINTENANCE

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
C004- 019- 2014/ 9	CONSTRUCTION OF PEDESTRIAN FACILITIES ON NATIONAL ROUTE 2, SECTION 22 BETWEEN ORIBI TOLL PLAZA (KM 30.2) AND ALBERSVILLE BRIDGE (KM 32.8).	Oxior Civils Ilitshe Plant & Civils Weza Africa Imvusa Trading Inkonka Civils Margate Construction

NATIONAL: NATIONAL RESEARCH FOUNDATION: ITHEMBA LABS

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NRF/ iThemba LABS/ 2015 - 16: 13	SUPPLY, INSTALLATION AND COMMISSIONING OF A COMPACT SHORT PULSE DURATION IR LASER SOURCE FOR MATERIAL RESEARCH DEPARTMENT AT iThemba LABS, FAURE, CAPE TOWN.	CLARK - MXR, INC. HITECH LASERS (PTY) LTD FIANIUM LTD

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NRF/ iThemba LABS/ 2015 - 16: 05	SUPPLY, INSTALLATION, COMMISSIONING AND MAINTENANCE OF CRYO WORKSTATION AND ACCESSORIES FOR THE MATERIAL RESEARCH DEPARTMENT AT iThemba LABS, FAURE, CAPE TOWN.	SMM INSTRUMENTS (PTY) LTD

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NRF/ iThemba LABS/ 2015 - 16: 12	SUPPLY, INSTALLATION, COMMISSIONING AND MAINTENANCE OF HIGH PRESSURE FREEZER, ACCESSORIES, APPLICATION KITS AND CONSUL FOR THE MATERIAL RESEARCH DEPARTMENT AT iThemba LABS, FAURE, CAPE TOWN.	THE SCIENTIFIC GROUP (PTY) LTD ORBILECTRON CONSULTING (PTY) LTD.

TENDER INVITATION CANCELLATIONS

GAUTENG: COMMUNITY SCHEMES OMBUD SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CSOS016- 2015	APPOINTMENT OF A PANEL OF CONCILIATORS & ADJUDICATORS TO SERVE THE COMMUNITY SCHEMES OMBUD SERVICE FOR A PERIOD OF THREE YEARS.	2015-07-31	

GAUTENG: COOPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: MUNICIPAL INSTITUTIONAL SUPPORT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
COGTA 4/ 2/ 2- 2015/ 05	Design, Develop and Accredit Qualification for Councillors with Oversight Function	2015-10-23	Zeenat Motalieb, Tel: 011 355 5278

GAUTENG: DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DPSA007/ 2015	APPOINTMENT OF A SERVICE PROVIDER TO RENDER SECURITY GUARDING SERVICES AT THE DPSA FOR A PERIOD OF TWO (2) YEARS	2015-12-11	Eric Mphahlele, Tel: 012 336 1395

GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: SMD

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB1347/ 2015	PROVISION OF A HORIZONTAL PORTAL PRODUCT FOR E-GOVERNMENT, INSTALLATION & CONFIGURATION SUPPORT, SKILLS TRANSFER, BIDDER ON-SITE PRESENCE FOR THE FIRST YEAR AND MAINTENANCE & SUPPORT FOR A PERIOD.	2015-11-25	Maggy Ratshefola, Tel: 012 482 2879

GAUTENG: WATER RESEARCH COMMISSION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
WRC006- 15/ 16	SAppointment of the Legal panel for a period of three (3) years.	2015-11-06	Dolly Makole, Tel: 0123309034
	NEW WRC WEBSITE DEVELOPMENT AND MAINTENANCE.		

KWAZULU-NATAL: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: SUUPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNT 1966/ 2015 LG	APPOINTMENT OF A SERVICE PROVIDER TO RENDER CLEANING SERVICES FOR NATALIA BUILDING, SOUTHERN LIFE PLAZA, WADLEY HOUSE AND QUEENSBERGH OFFICE FOR PERIOD OF 36 MONTHS.	2015-10-15	Ms Lindiwe Madlala/Ms S Ndlovu, Tel: 033-395 2174/2005
ZNT 1974/ 2015 LG	APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND INSTALL LIGHNING CONDUCTORS THRUOGHOUT KWAZULU NATAL FOR PERIOD OF 36 MONTHS	2016-03-01	Ms Lindiwe Madlala/Ms S Ndlovu, Tel: 033-395 2174/2005
		2016-05-13	

KWAZULU-NATAL: DEPARTMENT OF HEALTH: APPELSBOSCH HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 20/ 2016	DRIVERS AND LAUNDRY UNIFORM	2016-05-06	MS .W.B. PHAKATHI, Tel: 032 2948094
ZNQ 19/ 2016	SECURITY UNIFORM	2016-05-06	MS .W.B. PHAKATHI, Tel: 032 2948094
ZNQ 21/ 2016	GENERAL ASSISTANTS UNIFORM	2016-05-06	MS .WB PHAKATHI, Tel: 032 294 8094
ZNQ 590/ 2015	PEST CONTROL SERVICE	2016-05-06	MS .WB PHAKATHI, Tel: 032 294 8094

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB 9473/ 2015- H	SUPPLY AND DELIVERY OF 3000 TIMERS FOR HIV TESTING KITS: DEPARTMENT OF HEALTH		
ZNB 9418/ 2014- H	SUPPLY AND DELIVERY OF 17x POLYPROPYLENE HEATED MEAL DELIVERY CARTS: GREYS HOSPITAL		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CLAIRWOOD HOSPITAL (SCM)

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ420/ 15	ELBOW ACTION TAPS AND HYGIA HAND WASH BASINS	2016-03-02	SIPHOKAZI GCABA, Tel: 031-4515114
ZNQ421/ 15	ELBOW ACTION TAPS	2016-03-02	SIPHOKAZI GCABA, Tel: 031-4515114
ZNQ422/ 15	ELBOW ACTION TAPS AND HYGIA HAND WASH BASINS	2016-03-02	SIPHOKAZI GCABA, Tel: 031-4515114
ZNQ423/ 15	ELBOW ACTION TAPS AND HYGIA HAND WASH BASINS	2016-03-02	SIPHOKAZI GCABA, Tel: 031-4515114

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESTCOURT PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 1601 OF 2015/ 2016	01 YEAR WATER TREATMENT CONTRACT FOR BOILERS.	2016-03-11	JACO SCHOEMAN, Tel: 036 342 7075
ZNQ 1627 OF 2015/ 2016	01 YEAR CONTRACT FOR GROUNDS AND GARDEN SERVICES AT CONNOR STREET CLINIC.	2016-04-22	JACO SCHOEMAN, Tel: 036 342 7075
ZNQ 1628 OF 2015/ 2016	01 YEAR CONTRACT FOR GROUNDS AND GARDEN SERVICES AT INJISUTHI CLINIC.	2016-04-22	JACO SCHOEMAN, Tel: 036 342 7075
ZNQ 1629 OF 2015/ 2016	01 YEAR CONTRACT FOR GROUNDS AND GARDEN SERVICES AT MEDIBA CLINIC.	2016-04-22	JACO SCHOEMAN, Tel: 036 342 7075
ZNQ 1630	01 YEAR CONTRACT FOR GROUNDS AND GARDEN SERVICES AT HAVILAND CLINIC.	2016-04-22	JACO SCHOEMAN, Tel: 036 342 7075
ZNQ 1631	01 YEAR CONTRACT FOR GROUNDS AND GARDEN SERVICES AT FORDERVILLE CLINIC.	2016-04-22	JACO SCHOEMAN, Tel: 036 342 7075
ZNQ 1632 OF 2015/ 2016	01 YEAR CONTRACT FOR GROUNDS AND GARDEN SERVICES AT BROKENSHA CLINIC.	2016-04-22	JACO SCHOEMAN, Tel: 036 342 7075
ZNQ 1633 OF 2015/ 2016	01 YEAR CONTRACT FOR GROUNDS AND GARDEN SERVICES AT NCIBIDWANE CLINIC	2016-04-22	JACO SCHOEMAN, Tel: 036 342 7075
ZNQ 1634 OF 2015/ 2016	01 YEAR CONTRACT FOR GROUNDS AND GARDEN SERVICES AT NTABAMHLOPE CLINIC.	2016-04-22	JACO SCHOEMAN, Tel: 036 342 7075

KWAZULU-NATAL: DEPARTMENT OF HEALTH: HLENGISIZWE CHC

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
664/ 15/ 16	COTTON WOOL BALLS 2.0G PER BALL (500G PER PACKET).	2016-04-07	Razack Mohamed, Tel: 031 774 1038

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MOSVOLD HOSPITAL (SCM)

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 476/ 15/ 16	Install fire arm safe steel safe measurement of safe 240mm x 360mm set of 4 (for clinic).	2016-03-07	Miss BN Mkhabela, Tel: 035 5910122

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNTM00718W	Bruntville Health Centre: Construction of walkway, ramps, new dispensary room and dispatching	2016-05-20	Spha Matandela, Tel: 033-8971435

KWAZULU-NATAL: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: SUPPLY CHAIN MANAGEMENT - ACQUISITION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SS- KZN 7/ 176/ 3 (563) 3T	Supply and delivery of agricultural inputs, jojo tanks, engine pumps, packaging tables and protective clothing for the Mbolombo River Valley cluster situated in KwaMaphumulo ward 2 at Mabomvini Village in the province of KwaZulu-Natal.	2016-02-26	Bongani Mncwabe, Tel: 033 264 9550
SS- KZN 7/ 1/ 6/ 3 564) 3T	Supply and delivery of a cold room container and storage containers for the Mbolombo River Valley Cluster situated in KwaMaphumulo ward 2 at Mabomvini Village in the province of KwaZulu-Natal.	2016-02-26	Bongani Mncwabe, Tel: 033 264 9550
SS- KZN 7/ 1/ 6/ 3 (565) 3T	Supply and delivery of containers and office equipment for the Jikijela Vukuzakhe River Valley Cluster situated in KwaMaphumulo ward 2 at Mabomvini Village in the province of KwaZulu-Natal.	2016-02-26	Bongani Mncwabe, Tel: 033 264 9550
SS- KZN 7/ 1/ 6/ 3 (566) 3T	Supply and delivery of agricultural implements for the Jikijela Vukuzakhe River Valley Cluster situated in KwaMaphumulo ward 2 at Mabomvini Village in the province of KwaZulu-Natal.	2016-02-26	Bongani Mncwabe, Tel: 033 264 9550
SS- KZN 7/ 1/ 6/ 3 (561) 3T	Supply and delivery of farming implements for the Eyethu agricultural & livestock farming Co-Operative	2016-02-19	Bongani Mncwabe, Tel: 033 264 9550
SS- KZN 7/ 1/ 6/ 3 (548) 3T	Supply, deliver and installation of a de-stoner for the Isulethu Farmers Co-Operative situated in Umhlabuyalingana Local Municipality	2016-02-17	Bongani Mncwabe, Tel: 033 264 9550

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: TIRS

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNT 373/ DC28/ 2014/ P499/ 01T	THE EMPLOYMENT OF AN EMERGING CONTRACTOR FOR THE CONSTRUCTION OF ANCILLARY WORKS BETWEEN KM 0+00 AND KM 3+00 ON PROVINCIAL ROAD 499 (P499)	2014-08-22	M M Mkhize, Tel: 031 324 2200
ZNT 373/ DC28/ 2014/ P499/ 02T	THE EMPLOYMENT OF AN EMERGING CONTRACTOR FOR THE CONSTRUCTION OF ANCILLARY WORKS BETWEEN KM 3+00 AND KM 6+00 ON PROVINCIAL ROAD 499 (P499)	2014-08-22	M M Mkhize, Tel: 031 324 2200

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: TRANSPORTATION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB 2506/ 15 T	Supply of Road Studs.		Mr Kit Ducasse, Tel: 033-3550539

NATIONAL: CONSTRUCTION INDUSTRY DEVELOPMENT BOARD: SCM UNIT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB40114	MICROSOFT CRM SOFTWARE DEVELOPMENT AND MAINTENANCE SUPPORT FOR A PERIOD OF 36 MONTHS.	2016-04-18	Ulizwi Mngoma, Tel: 012 482 7368

NORTHERN CAPE: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: DEPARTMENT OF CO-OPERATIVE GOVERNANCE, HUMAN SETTLEMENTS & TRADITIONAL AFFAIRS (COGHSTA)

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NC/ 10/ 2015; NC/ 11/ 2015; NC/ 12/ 2015	The construction of 102 BNG houses in Richtersveld Local Municipality, as 3 separate projects: NC/10/2015 - Lekkersing 39; NC/11/2015 - Kuboes 30; NC/12/2015 - Eksteenfontein 33	2016-02-12	V3 Consulting Engineers, Tel: (087) 295 0620

RESULTS OF TENDER INVITATIONS

SUPPLIES

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 01 / 16 / 17	Exterior and interior renovation to B50 as attached specification	Phehla umsebenzi trading 194 cc			
ZNQ 02 / 16 / 17	Exterior painting to B22, B23, B24 and B25 as per attached specification	Phehla umsebenzi trading 194cc			
ZNQ 03 / 16 / 17	Floor varnishing B7 and B38 as per attached specification	Mnguni and sons construction (Pty) Ltd			
ZNQ 04 / 16 / 17	Exterior painting to B12 and B14 as per attached specification	Phehla umsebenzi trading 194cc			
ZNQ 05 / 16 / 17	Exterior painting to B21 (nursing home) as per attached specifcation	D & S Projects & sales			
ZNQ 06 / 16 / 17	Exterior painting and water proofing to B41 as per attached spcifrication	Mnguni and sons construction (Pty) Ltd			

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 01 / 16 / 17	Exterior and interior renovation to B50 as attached specification	Phehla umsebenzi trading 194 cc			
ZNQ 02 / 16 / 17	Exterior painting to B22, B23, B24 and B25 as per attached specification	Phehla umsebenzi trading 194cc			
ZNQ 03 / 16 / 17	Floor varnishing B7 and B38 as per attached specification	Mnguni and sons construction (Pty) Ltd			
ZNQ 04 / 16 / 17	Exterior painting to B12 and B14 as per attached specification	Phehla umsebenzi trading 194cc			
ZNQ 05 / 16 / 17	Exterior painting to B21 (nursing home) as per attached specifcation	D & S Projects & sales			
ZNQ 06 / 16 / 17	Exterior painting and water proofing to B41 as per attached spcifrication	Mnguni and sons construction (Pty) Ltd			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1094/ 15/ 16- H	TO RENOVATE OFFICE NO 107, 7TH FLOOR, SOUTH TOWER, NATALIA BUILDING	IMBONGUNEZI TRADING	R42000.00	1	20
ZNB 9217/ 2015- H	PROVISION OF AUCTIONEERING SERVICES FOR CONDEMNED, SCRAPPED AND OBSOLETE ASSETS THAT INCLUDES VEHICLES, OFFICE FURNITURE AND OTHER EQUIPMENT AND SOME MEDICAL AND ALLIED EQUIPMENT: KZN HEALTH	SPOKES AUCTIONEERS			
ZNB 9404/ 2015- H	REMOVE OBSOLETE SECTION OF THE BOUNDARY FENCE, SUPPLY ALL MATERIALS AND ERECT NEW SECTION OF THE BOUNDARY FENCE: GREYS HOSPITAL	SHONAKHONA BUSINESS ENTERPRISE	R 381 950.00	LEVEL 3	92.55
ZNB 5039/ 2015- H	SUPPLY AND DELIVERY OF COAL: GRADE B VARIOUS INSTITUTIONS	SEASONS FIND 984	R 1844.38		
ZNB 5039/ 2015- H	SUPPLY AND DELIVERY OF COAL: GRADE A VARIOUS INSTITUTIONS	SPEARHEAD VENTURES	R 1969.11		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
593/ 15- 16	Supply and install new gate	Shaien Genearl Trading	R49000.00	20.00	-141.84
955/ 15- 16	Services the sewer plant	Sharlene Suppliers	R67560.00	20.00	6100.00
951/ 15- 16	Basic folding wheelchairs	Thokomala Mobility	R63173.00	20.00	100.00
953/ 15- 16	Servicing the cooling towers	Sharlene Suppliers	R28896.00	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 952/ 15- 16	Supply and install fire detectors	safe guard security	R41952.00	20	100

ZNQ 957/ 15- 16	Renovation to nurses residence	Shaien Trading	R124700.00	20	-160.48
946/ 15- 16	Pastoe chairs	Camicento (PTY) Ltd	R131 100.00	20	-53.07
956/ 15- 16	supply and install stainless steel toilet pan	Skhumbu's Business Enterprise	R44200.00	16	54.90
954/ 15- 16	Services of Street lights	Shain General Trading	R58000.00	20	-211.36
921/ 15- 16	Pastoe heavy duty chairs	Camicento(Pty) Ltd	R85956.00	20.00	-53.22

KWAZULU-NATAL: DEPARTMENT OF HEALTH: HLENGISIZWE CHC

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
633/ 15/ 16	PAPER CREPE STERILE 900 X 900 GREEN / BLUE SHEET.	ASSEGAI HEALTH-CARE CC	R2991.81	1	100.00
655/ 15/ 16	BAG POLYTHENE RED 560X610 X32 MICRONS.	ABC TRADING	846.45	3	96.00
656/ 15/ 16	POLYTHENE BAG VIRGIN CLEAR 560 X610 X21 MICRONS.	CLASSIC PLASTICS CC	1995.00	01	100.00
658/ 15/ 16	POLYTHENE BAG VIRGIN CLEAR 760 X910 X 40 MICRONS.	STHOLITHEMBAH (PTY) LTD	2560.00	01	100.00
666/ 15/ 16	PADS SANITARY (MARTENITY) WITH LOOPS - REGULAR.	BSN MEDICAL	2568.93	4	92

KWAZULU-NATAL: DEPARTMENT OF HEALTH: LADYSMITH REGIONAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1776/ 15/ 16	Supply And Deliver 15 Degrees Knives	Surgitech (Pty) Ltd	R346.39	Level-5	88%

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PORT SHEPSTONE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PSH 001/ 1617	SWABS GAUZE ABSORBENT STER-ILE 100X100X8PLY	MULTISURGE (PTY) LTD	R182, 400.00	12.00	92.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 83- 2015/ 16	MOPS HEAVY DUTY WITH ALLUMINI-UM HANDLE	Amriya	R 10,221.24	Level 3	96.00
ZNQ 84- 2015/ 16	Cleaning Material	Team Distributors	R 69,768.00	Level 3	-244.77
ZNQ 85- 2015/ 16	LABELS 2 TO VIEW CONT. WHITE	Amriya Suppliers	R 29,070.00	Level 3	96.00
ZNQ 86- 2015/ 16	Toners / Drums	World Focus	R 93,028.85	Level 1	100.00
ZNQ 87- 2015/ 16	LAMINATING POUCH A4, A3	Umtapo	R 8,277.54	Level 3	96.00
ZNQ 88- 2015/ 16	COVER BEDPAN , COVER URINARY PAPER	Logan Medical	R 39,603.60	Level 1	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 77- 2015/ 16	CLEAR DRESSING , PARAFFIN GAUZE	Unitrade	R 151,957.44	Level 1	-71.50
ZNQ 78- 2015/ 16	2 WAY FOLEY CATHETER Different sizes	Dynamed	R 55,144.08	Level 1	100.00
ZNQ 79- 2015/ 16	ASEPTOR BAGS SIZE 3	Assegai	R 14,763.00	Level 1	100.00
ZNQ 80- 2015/ 16	TUBES FEEDING Different sizes	Dynamed	R 3,291.50	Level 1	100.00
ZNQ 81- 2015/ 16	PILLOWS POLYSTER , PILLOWCASE PLASTIC	Unitrade	R 15,061.68	Level 1	100.00
ZNQ 82- 2015/ 16	Refuse Bags	ABC Trading	R 131,719.59	Level 3	-128.48

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 70- 2015/ 16	- CREPE BANDAGE Different sizes	Evergreen Latex	R 63,603.79	Level 3	80.00
ZNQ 71- 2015/ 16	- BURN DRESSING 225 x 225 x 16ply 240pkts	Multi-Surge	R 46,512.00	Level 5	-15.78
ZNQ 73- 2015/ 16	CLEANSING SWABS 65mm , ABDOMI-NAL SWABS 45cm x 37cm	Logan Medical	R 127,172.70	Level 1	34.41

ZNQ 74- 2018/ 16	SHORTLINE EXTENSION SET 1 NEEDLE VALVE SLIP	Zidlova Trading	R 68,000.00	Level 1	100.00
ZNQ 75- 2015/ 16	SUTURES X 560 BOXES DIFFERENT SIZES	Logan Medical	R 99,154.15	Level 1	100.00
ZNQ 76- 2015/ 16	TRANSPORE TAPE Different sizes , ELASTIC ADHESIVE PLASTER BANDAGE Different sizes	Libutho Trading	R 165,300.00	Level 1	100.00

KWAZULU-NATAL: HEALTH- GREYTOWN HOSPITAL: GREYTOWN HOSPITAL - SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 03/ 02/ 2016	SUPPLY AND DELIVER PARAFFIN GAUZE 10 X40MM (12 MONTHS CONTRACT)	DYNAMED PHARMACEUTICALS (PTY) LTD	R 14 808.60 PER MONTH	Level 1	15.00
ZNQ 33/ 09/ 2015	SUPPLY AND DELIVER CABINET FILING METAL 4 DRAWER AND CUPBOARD STATIONERY	BIDVEST WALTONS (PTY) LTD	R 112 504.71	Level 2	87.89
ZNQ 16/ 03/ 2016	SUPPLY AND DELIVER WHEELIE COOLER BOXES LARGE 48 LITRES	KWANHLANHLA	R 49 950.00 PER MONTH	-	80.00

WESTERN CAPE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NUMBER	**TENDER DESCRIPTION**	**AWARDED TO**	**AMOUNT**	**BBBEE STATUS POINTS**	**POINTS**
DRA 01/2016	Perishable Provision- Frozen Fish	Lunga Distributors	R512 760.00	8	98
The above refer to Tender bulletin number: 2912, BID NO: DRA 01/2016: SHESHA Health PTY LTD was incorrectly awarded the bid.					

WESTERN CAPE: DEPARTMENT OF HEALTH: TYGERBERG HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
TBH 2005/ 2015	For the procurement of sixteen (16) Cochlear Implant Systems Internal and External Components for Tygerberg Hospital	Southern ENT	R3, 500, 000. 00 incl VAT	8	91
	T	Medilase	incl VAT		
		Siemens	incl VAT		
			incl VAT		
			incl VAT		
			incl VAT		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA- N.004- 120- 2017/ 1S, R.556- 010- 2016/	Consulting engineering services for the construction monitoring of the resurfacing of National Route N4/12 from Broederstroom to Pampoennek, National Road R556/1 from R510 to Sun City R565 & National Road R565/1 from N4 to Boshoek.	Leo Consulting (Pty) Ltd	R15 464 875.20	1	100
NRA- N.012- 150- 2017/ 1S, N.012- 150- 2017/	Consulting Engineering services for the construction monitoring of the resurfacing of National Route N12/15 from Wolmaransstad to Jakkalsfontein, National Route N12/15 from Jakkalsfontein to Klerksdorp & National Road R30/7 from Vaalriver to Klerksdorp.	Knight Piesold (Pty) Ltd	R14 293 520.64	2	99
NRA- N.018- 070- 2017/ 1S, R.503- 020- 2016/	Consulting Engineering services for the construction monitoring of the resurfacing of National Route N18/7 from Mafikeng to Ramatlabama Border, National Road R503/2 from Coligny to Lichtenburg & National Road R505/5 from N14 to Lichtenburg.	Knight Piesold (Pty) Ltd	R14 491 139.64	2	99

SERVICES

EASTERN CAPE: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MTHBY/ 15	Bityi periodical court: construction of new building	Dewing construction PTY LTD	56 305 138.14	3	8

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA N.002- 160- 2016/ 1C- SL	SUB-CONTRACT FOR SITE MATERIALS LABORATORY FOR THE RESEAL ON THE NATIONAL ROUTE N2 SECTION 16 FROM WILSONIA (KM 5,2) TO THE N6 (KM 16,8)	LABCO (PTY) LTD.	R 3 214 093.20	1	100
NRA R.056- 080- 2015/ 2C- SL	SUB-CONTRACT FOR SITE MATERIALS LABORATORY FOR THE RESEAL OF NATIONAL ROUTE R56 SECTION 8 FROM MACLEAR (KM 0.00) TO MOUNT FLETCHER (KM 64.4)	CIVILAB (PTY) LTD.	R 3 083 517.60	3	100
NRA R.056- 080- 2015/ 1D	GEOTECHNICAL DRILLING SERVICES FOR THE IMPROVEMENT ON NATIONAL ROUTE R56 SECTION 8 FROM MATATIELLE (KM 130.15) TO KZN BORDER (KM 168.71)	EARTHTECH GEOTECHNICAL SERVICES	R 659 889.00	4	92

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA N.002- 160- 2016/ 1C- SL	SUB-CONTRACT FOR SITE MATERIALS LABORATORY FOR THE RESEAL ON THE NATIONAL ROUTE N2 SECTION 16 FROM WILSONIA (KM 5,2) TO THE N6 (KM 16,8)	LABCO (PTY) LTD.	R 3 214 093.20	1	100

NRA R.056- 080- 2015/ 2C- SL	SUB-CONTRACT FOR SITE MATERIALS LABORATORY FOR THE RESEAL OF NATIONAL ROUTE R56 SECTION 8 FROM MACLEAR (KM 0.00) TO MOUNT FLETCHER (KM 64.4)	CIVILAB (PTY) LTD.	R 3 083 517.60	3	100
NRA R.056- 080- 2015/ 1D	GEOTECHNICAL DRILLING SERVICES FOR THE IMPROVEMENT ON NATIONAL ROUTE R56 SECTION 8 FROM MATATIELLE (KM 130.15) TO KZN BORDER (KM 168.71)	EARTHTECH GEOTECHNICAL SERVICES	R 659 889.00	4	92

GAUTENG: DEPARTMENT OF HEALTH: FORENSIC PATHOLOGY SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDH/ 152/ 2015	Cleaning Service At Forensic Pathology Services (Various Sites).	Ditaba Di Matlhong Trading & Projects cc	R 5 609 750.00	1	10

GAUTENG: DEPARTMENT OF TRANSPORT: SANRAL NORTHERN REGION: CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA- N.004- 010- 2016/ 1F	Consulting Engineering services of the resurfacing of National Route 4 section 1 from Proefplaas to Solomon Mahlangu Interchange	Leo Consulting (Pty) Ltd	R16 830 376.32	2	96.6

GAUTENG: GAUTRAIN MANAGEMENT AGENCY: MARKETING AND COMMUNICATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GMA/ 007/ 15	Design, Layout, Editing, Proofreading and Printing of Gautrain Management Annual Report for the Duration of 3 Years.	Interactive Web Works cc	R 724,183.38	1	100

GAUTENG: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GPAA 33/ 2015	SUPPLY AND DELIVERY OF LAPTOPS AND DESKTOPS	JACK & JILL	R7 004 593.20	0	90

GAUTENG: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GPAA 23/ 2015	14 HIGH VOLUME PRODUCTION SCANNERS.	Applied Imaging	R2 392 164.00	2	99

GAUTENG: MINTEK: EMS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MTK 43/ 2015/ 16	Re-advertisement of MTK33/2015 Refurbishment of Mintek's Security Building	Shandura Construction & Engineering	R802, 767.48	N/A	90.00

GAUTENG: NATIONAL PROSECUTING AUTHORITY: SUPPLY CHAIN MANAGEMEMT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NPA 10- 15/ 16	Appointment of a panel of service providers to provide NPA with electronic/ web based or software solution access to credit and background information of individuals,companies,fixed properties etc. and ability to conduct searches on such information.	Korbitec t/a Windeed System	as and when required	7	N/A
NPA 10- 15/ 16	Appointment of a panel of service providers to provide NPA with electronic/ web based or software solution access to credit and background information of individuals,companies,fixed properties etc. and ability to conduct searches on such information.	Datasearch	as and when required	0.00	N/A
NPA 10- 15/ 16	Appointment of a panel of service providers to provide NPA with electronic/ web based or software solution access to credit and background information of individuals,companies,fixed properties etc. and ability to conduct searches on such information.	National Validation Services	as and when required	1	N/A

NPA 10- 15/ 16	Appointment of a panel of service providers to provide NPA with electronic/ web based or software solution access to credit and background information of individuals,companies,fixed properties etc. and ability to conduct searches on such information.	Experian South Africa Pty Ltd	as and when required	5	N/A

KWAZULU-NATAL: DEPARTMENT OF HEALTH: HLENGISIZWE CHC

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
674/ 15/ 16	DE-SLUDGING OF SEPTIC TANKS 4 X 9000L	NCALI TRADING	13 680.00	1	96.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTM00821W	Department of Education: Department of Education: Fencing programme: Replace existing defective school fence: Cluster G	East of Eden t/a Siyathuthuka Contractors	R 1 347 879.75	00	00
ZNTM00822W	Department of Education: Fencing programme: Replace existing defective school fence: Cluster H	Golden Empire 58 cc	R 1 779 921.90	00	00
ZNTM00824W	Department of Education: Fencing programme: Replace existing defective school fence: Cluster J	Golden Empire 58 cc	R 1 021 725.00	00	00
ZNTM00835W	Department of Education: Fencing programme: Replace existing defective school fence: Cluster U	Golden Empire 58 cc	R 2 192 989.50	00	00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT3159/ 14T	THE UPGRADE OF MAIN ROAD P416 (KM 5.600 TO KM 11.000) IN THE PIETERMARITZBURG REGION	UMSO CONSTRUCTION (PTY) LTD	R 81 656 941.98	Level 2	99

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: ESHOWE COST CENTRE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT C281/ 2770/ S/ 1/ 2016 T	The Construction of L1787 (Mundo) Local Road in the Mfolozi Local Municipality	Slaming Construction	R 688 942.00 Exc. VAT	Level 1	63.17
ZNT C282/ 2820/ S/ 1/ 2016 T	The Construction of L1203 (Ezinsimbini) Local Road in the Umhlathuze Local Municipality	Nonjenga Construction	R 509 241.95 Excl. VAT	Level 3	75.84
ZNT C283/ 2880/ S/ 1/ 2016 T	The Construction of L1421 (Ntambanana) Local Road in the Ntambanana Local Municipality	SPL Ndovela Construction	R 780 045.39 Incl. VAT	Level 1	51.54
ZNT C284/ 2930/ S/ 1/ 2016 T	The Construction of L627 (Sgodo) Local Road in the Umlalazi Local Municipality	Chiliza Properties	R 648 740.48 Incl. VAT	Level 1	74.36
ZNT C286/ 3060/ S/ 1/ 2016 T	The Construction of L1240 (Corridale) Local Road in the Nkandla Local Municipality	Chiliza Properties	R 750 923.86 Incl. VAT	Level 1	67.65

KWAZULU-NATAL: HEALTH- GREYTOWN HOSPITAL: GREYTOWN HOSPITAL - SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 08/ 03/ 2016	SUPPLY LABOUR AND MATERIAL TO REPLACE MAIN ENTRANCE 2500MM X2500MM SERVICE BOARD AND INSTALL DIRECTION/INFORMATION SIGNAGE	PATYNE PROJECTS TRADING CC	R25 970.00	--	80.00

KWAZULU-NATAL: KWAZULU-NATAL LEGISLATURE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BID KZNL 03/ 2015	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE GRAPHIC DESIGN AND ADVERTISING SERVICES FOR THE KZN LEGISLATURE.	1.Ayanda Mbanga Communications (Pty) Ltd			
BID KZNL 03/ 2015	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE GRAPHIC DESIGN AND ADVERTISING SERVICES FOR THE KZN LEGISLATURE.	Burning Spear Advertising (Pty) Ltd			
BID KZNL 03/ 2015	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE GRAPHIC DESIGN AND ADVERTISING SERVICES FOR THE KZN LEGISLATURE.	Computer Artwork Services cc			

BID KZNL 03/ 2015	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE GRAPHIC DESIGN AND ADVERTISING SERVICES FOR THE KZN LEGISLATURE.	Brand Partners (Pty) Ltd			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
C004- 019- 2014/ 9	CONSTRUCTION OF PEDESTRIAN FACILITIES ON NATIONAL ROUTE 2, SECTION 22 BETWEEN ORIBI TOLL PLAZA (KM 30.2) AND ALBERSVILLE BRIDGE (KM 32.8).	DLAMZAK MINING AND CONSTRUCTION	R11 300 949.93 (excl. VAT)	Level 1	10

NATIONAL: CONSTRUCTION EDUCATION AND TRAINING AUTHORITY:

	list is attached				

Notification of Bid Awards

Bid no: 015 -2015/2016 - Appointment of an entity/supplier supply and installation of clear vu fence in Bethal for Bethal skills centre

No.	Awarded Bidder	Award Date	Amount incl VAT	BBBEE Level	Contract Period
1	**CIVIK CONSTRUCTION and PLANT HIRE**	22 February 2016	R 488 880.00	Level 3	1 Month

Bid no: 014 -2015/2016– Appointment of an entity/supplier for supply of and installation of clearvu fence in Bredasdorp for the Anene Booysen Skills Centre

No.	Awarded Bidder	Award Date	Amount incl VAT	BBBEE Level	Contract Period
1	**NEDSTEEL' (Pty) Ltd**	07 March 2016	R 427 600.32	Level 1	1 Month

Bid no: 031- 2015/2016– Software Development Service provider to review, design, develop and maintain the integrated Management system (MIS) for CETA

No.	Awarded Bidder	Award Date	Amount incl VAT	BBBEE Level	Contract Period
1	**DELOITTE & TOUCHE**	16 March 2016	R 4 560 000.00	Level 2	24 Months

Bid no: 022- 2015/2016 – Provision of office space for CETA Head Office

No.	Awarded Bidder	Award Date	Amount incl VAT	BBBEE Level	Contract Period
1	**SLIP KNOT INVESTMENT 777(SKG PROPERTIES)**	16 March 2016	R 4 831 285.80	Non- Complaint contributor	24 Months

Bid no: 025-2015/2016– Provision of insurance broking services

No.	Awarded Bidder	Award Date	Amount incl VAT	BBBEE Level	Contract Period
1	**AFRICAN DAWN RISK SOLUTIONS**	06 April 2016	R 117 420.00	Level 3	24 Months

Bid no: 019-2015/2016– Provision of Hygiene services for CETA head office

No.	Awarded Bidder	Award Date	Amount incl VAT	BBBEE Level	Contract Period
1	**STEINER HYGIENE (PTY) LTD**	30 March 2016	R 37 275.40	Level 2	12 Months

RFQ No: 00018-2015/2016– LAN and VoIP Infrastructure Maintenance and Support Services

No.	Awarded Bidder	Award Date	Amount incl VAT	BBBEE Level	Contract Period
1	**BUSINESS CONNEXION**	29 March 2016	R 991 065.30	Level 3	24 Months

Bid no: 018-2015/2016– Provision of Archiving Services for CETA

No.	Awarded Bidder	Award Date	Amount incl VAT	BBBEE Level	Contract Period
1	**DOCUFILE JOHANNESBURG (PTY) LTD**	22 March 2016	As per the attached schedule	Level 5	24 Months

Bid no: 029-2015/2016– Provision of Technical Support for Server Infrastructure (Hardware and Operating system), Active Directory and MS Exchange & Symantec backup exec (2012) and Anti-Virus (Version 21.1.4) Endpoint projection Solutions

No.	Awarded Bidder	Award Date	Amount incl VAT	BBBEE Level	Contract Period
1	**TIPP FOCUS CONSULTING**	30 March 2016	R 1 160 064.00	Level 1	24 Months

Bid no. 028-2015/2016– Provision of IP MPLS Services

No.	Awarded Bidder	Award Date	Amount incl VAT	BBBEE Level	Contract Period
1	**EOH MTHOMBO**	30 March 2016	R 2 224 427.28	Level 2	24 Months

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
JHB.15/ 15	SANDF: Kensington: SA Irish Military Base: Complete repairs and renovations to entire military base	Shumanie Property Management Services	R 25 013 012.66	Level 3	98
JHB.15/ 26	DCS: Johannesburg Prison: Replacement of Boilers: Procurement of Professional Services - Mechanical Engineering	Risimati Consulting Engineers	R 3 604 611.60	Level 3	98
JHB.15/ 38	DCS: Leeuwkop Prison: Replacement of Boilers & maintenance of Boilers for a period of 24 months	Exelite 454 cc	R 27 915 448.76	Level 1	100

NATIONAL: NATIONAL SCHOOL OF GOVERNMENT: OFFICE OF CFO:SCM UNIT

NSG BID 04/ 2015/ 2016	Appointment of a Pre-Approved list of Service providers for the rovision of services for bulk printing of learning material for the National School of government.	See attached list	Demand driven		

Tender Number	Tender Description	Name of Supplier that the Tender was awarded to	Amount in SA Rand	B-BEEE Status Points	Total Points
NSG BID 04/2015/2016	Appointment of a Pre-Approved list of Service providers for the provision of services for bulk printing of learning material for the National School of government	Harry's Printers	Demand driven	Level 3	N/A
NSG BID 04/2015/2016	Appointment of a Pre-Approved list of Service providers for the provision of services for bulk printing of learning material for the National School of government	Shereno Printers	Demand driven	Level 1	N/A
NSG BID 04/2015/2016	Appointment of a Pre-Approved list of Service providers for the provision of services for bulk printing of learning material for the National School of government	Paarl Media (Pty)Ltd	Demand driven	Level 3	N/A
NSG BID 04/2015/2016	Appointment of a Pre-Approved list of Service providers for the provision of services for bulk printing of learning material for the National School of government	Nolo Communication	Demand driven	Level 3	N/A
NSG BID 04/2015/2016	Appointment of a Pre-Approved list of Service providers for the provision of services for bulk printing of learning material for the National School of government	Zen Print t/a Printology	Demand driven		N/A

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Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 611 Pretoria, 20 May 2016 No. 2917

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

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

PART 2 OF 2

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NSG BID 04/2015/2016	Appointment of a Pre-Approved list of Service providers for the provision of services for bulk printing of learning material for the National School of government	Lebone Litho Printers (Pty)Ltd	Demand driven	Level 2	N/A
NSG BID 04/2015/2016	Appointment of a Pre-Approved list of Service providers for the provision of services for bulk printing of learning material for the National School of government	Colourtech Trust	Demand driven	Level 2	N/A

NATIONAL: NATIONAL SCHOOL OF GOVERNMENT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NSG BID 03/ 2015/ 2016	To appoint Professional Conference / Organiser / Venue Finder/s for the purpose of obtaining venues for conferences and training facilities resulting in the the centralised selection and management of training venues and catering services for the National School o	Meeting Planners International (Pty)Ltd	0% costing		90
NSG BID 03/ 2015/ 2016	To appoint Professional Conference / Organiser / Venue Finder/s for the purpose of obtaining venues for conferences and training facilities resulting in the the centralised selection and management of training venues and catering services for the National School o	Tinyeleti Conference Organisers	0% costing	level 1	100

NORTHERN CAPE: DEPARTMENT OF PUBLIC WORKS: CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
KM04/ 16	KIMBERLEY AREA SAPS: Installation of generator set at non devolved stations.	Anil M Jessa	R2 360 045.43	1	10
KM05/ 16	COLESBURG SAPS: Repairs of married quarters.	Alpha Industrial Services	R7 385 639.00	1	10
			R		

NORTHERN CAPE: DEPARTMENT OF PUBLIC WORKS: CONSULTANTS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
COK66/ 15	DE AAR SANDF: Conditioned based maintenance on electrical, civil and structural elements of station and married quarters.	SRSQS	R640 480.50	2	9
			R		
			R		

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAN SOURCING, BID AND CONTRACT MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHSC 0014/ 2015	Supply, Delivery, Installation, Demonstration and Commissioning of an Onsite Healthcare Waste Treatment and Disposal System for use in various institutions in Western Cape Government, Department of Health	Alloro Africa Enviro Services (Pty) Ltd	R2 443 795.00	3	8

WARNING!!!

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

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To confirm the legitimacy of purchase orders, please contact:

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