



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 609

Pretoria, 24 March 2016

No. 2909

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>

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



02909



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

A graphic of a white sticky note with a black border and a black pushpin at the top left. The word "Important" is written in a black, cursive font on the note.

A message from Government Printing Works

Notice Submissions Rule: Single notice, single email

Dear Valued Customer,

Over the last six months, GPW has been experiencing problems with many customers that are still not complying with GPW's rule of **single notice, single email** (with proof of payment or purchase order).

You are advised that effective from **18 January 2016**, all notice submissions received that do not comply with this rule will be failed by our system and your notice will not be processed.

In the case where a Z95, Z95Prov or TForm3 Adobe form is submitted with content, there should be a separate Adobe form completed for each notice content which must adhere to the single notice, single email rule.

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

To those customers who are complying with this rule, we say Thank you!

Regards,

Government Printing Works



WARNING!!!

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

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

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

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

To confirm the legitimacy of purchase orders, please contact:

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

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

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

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 below table to familiarise yourself with the new deadlines.

ORDINARY GAZETTES

Government Gazette Type	Publishing 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

CANCELLATIONS

Don't forget!

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.

Your request for cancellation must be accompanied by the relevant notice reference number (N-).

AMENDMENTS TO NOTICES **take note!**

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.

Until then, amendments to notices must be received before the submission deadline.

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).

FORMS AND GAZETTES

The electronic Adobe Forms and published gazettes can be found on our website: www.gpwonline.co.za

Should you require assistance with downloading forms or gazettes, please contact the eGazette Contact Centre who will gladly assist you.

eGazette Contact Centre

Email: info.egazette@gpw.gov.za

Telephone: 012-748 6200



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.

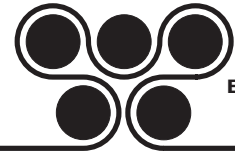


TABLE OF CONTENTS

TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	12
SUPPLIES: GENERAL	12
SUPPLIES: COMPUTER EQUIPMENT.....	16
SUPPLIES: MEDICAL.....	17
SERVICES: GENERAL	27
SERVICES: BUILDING	32
SERVICES: CIVIL	36
SERVICES: ELECTRICAL	53
SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES).....	55
SERVICES: PROFESSIONAL	57
ERRATUM	61
TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE	63
TENDER INVITATION CANCELLATIONS.....	63



Government Printing Works



Est. 1888

149 Bosman Street • Private Bag X85, Pretoria 0001, RSA

Tel: (012) 748 6200

TENDER ENQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

1. **TENDER FORM1:** This form is for submitting: - a new Tender Notice **or** an Erratum Notice **or** an Invitation to Register on Supplier Database Notice for publication in the Government Tender Bulletin.
2. **TENDER FORM2:** This form is for submitting Cancellation of Tender Notices for publication in the Government Tender Bulletin.
3. **TENDER FORM3:** This form is for submitting Results of Tender invitations for publication in the Government Tender Bulletin.
4. **TENDER FORM4:** This form is for submitting a Response from Suppliers Notice for publication in the Government Tender Bulletin.

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

INFORMATION AND NOTES:

Contact details:

* Request 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 Tender Bulletin appears every Friday, except when there is a Public Holiday involved, and then the closing date for acceptance of tenders will be forwarded with one day. These publication dates that influence the closing dates of the Tender Bulletin, are published for your convenience at the back of each Tender Gazette.
- 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.

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

Subscription rates:

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

IMPORTANT NOTICE

The Government Printing Works will not be held responsible for cancellations and amendments which have not been done on original documents received from clients.

AND

**THE GOVERNMENT PRINTING WORKS WILL
NOT BE HELD RESPONSIBLE FOR ANY
ERRORS THAT MIGHT OCCUR IN THE
TENDER BULLETIN
DUE TO
INCOMPLETE / INCORRECT / ILLEGIBLE COPY.**

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

**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

Closing times **PRIOR TO PUBLIC HOLIDAYS** for

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**SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of 1200 x Mosquito Nets</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Staff Sergeant L. Ncutshana. <i>Tel:</i> 012 355-3176 / 082 768 4511</p> <p><i>For completion of bid documents please contact:</i> Captain M.J. Sole, <i>Tel:</i> 012 684-2356 / 2594, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: Joint Operational Headquarters, Pretoria	CPSC- B- OM- 001-2016	2016-04-28 at 11:00
<p>22 Units, Gazebo with side panels, with zip to close, 3m x 3m.</p> <p><i>Meeting/Briefing Session:</i> Quotations will be obtainable on the site meeting after signing the attendance register.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. R. S. A. Mthembu. <i>Tel:</i> 031 907 8365. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1478/ 15/ 16	2016-04-11 at 11:00
<p>Appointment of a bidder for the supply and delivery of toxicology sampling kits to the National Department of Health for a period of 24 months.</p> <p><i>Meeting/Briefing Session:</i> None</p> <p><i>Bids obtainable from:</i> National Department of Health; c/o Thabo Sehume and Struben streets; Civitas building., <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> n/a. National Department of Health; c/o Thabo Sehume and Struben streets; Civitas building.</p> <p><i>For technical information please contact:</i> Ms A Grove. <i>Tel:</i> (012) 395-8361 <i>Email:</i> Grovea@health.gov.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr L Makhafola, <i>Tel:</i> (012) 395-8935, <i>Email:</i> makhal@health.gov.za, <i>Hours:</i> 8h00 to 16h00.</p>	National: Department of Health: Forensic Pathology Services	NDOH 22/ 2015-2016	2016-04-25 at 11:00
<p>Appointment of a bidder for the supply and delivery of post mortem blood alcohol sampling kits to the National Department of Health for a period of 24 months.</p> <p><i>Meeting/Briefing Session:</i> None</p> <p><i>Bids obtainable from:</i> National Department of Health; c/o Thabo Sehume and Struben streets; Civitas building., <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> -. National Department of Health; c/o Thabo Sehume and Struben streets; Civitas building.</p> <p><i>For technical information please contact:</i> Ms A Grove. <i>Tel:</i> (012) 395-8361 <i>Email:</i> Grovea@health.gov.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr L Makhafola, <i>Tel:</i> (012) 395-8935, <i>Email:</i> makhal@health.gov.za, <i>Hours:</i> 8h00 to 16h00.</p>	National: Department of Health: Forensic Pathology Services	NDOH 21/ 2015-2016	2016-04-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, delivery and erection of a prefabricated structure for Siteto Campus.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ingwe TVET College, Administration Centre, Badibanise Administrative Area, Mount Frere, 5090, SCM Office-R250 non-refundable, <i>Payment Details:</i> First National Bank, Branch Code-210821, Account no-62033390353, <i>Notes:</i> Bid document should be collected from SCM unit, with proof of deposit prior to the collection, no cash will be accepted.</p> <p><i>Post or Deliver Bids to:</i> Ingwe TVET College, Administration Centre, Badibanise Administrative Area, Mount Frere, 5090. Completed Bid documents are to be placed in a sealed envelop endorsed "Supply, delivery and erection of a prefabricated structure for Siteto Campus-INGWE/002/2016" and must be deposited in the tender box, situated at the reception area.</p> <p><i>For technical information please contact:</i> O Hanise. <i>Tel:</i> 0392551417. <i>Fax:</i> 0392550347 <i>Email:</i> ottohanise@gmail.com. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> M Vunguvungu, <i>Tel:</i> 0392551206, <i>Fax:</i> 0392550347, <i>Email:</i> nalokapule@gmail.com, <i>Hours:</i> 08:00-16:30.</p>	Eastern Cape: Department of Higher Education and Training: Ingwe TVET College	INGWE/ 002/ 2016	2016-04-18 at 11:00
<p>Purchase of Bicycles and Accessories for Shova Kalula Programme</p> <p><i>Meeting/Briefing Session:</i> Bidders must note that this is a compulsory briefing session 07 April 2016, 10:00. Department of Transport, 1st Floor Boardroom, Executive Block, 172 Burger Street, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Transport, 172 Burger Street, Pietermaritzburg, Acquisitions Section</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, 172 Burger Street, Pietermaritzburg, 3201. No late bid and bid found elsewhere subsequent to the closing date and time of bid will be considered</p> <p><i>For technical information please contact:</i> Sikhumbuzo Mdlalose. <i>Tel:</i> 033-355 8894 <i>Email:</i> Sikhumbuzo.Mdlalose@kzntransport.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033-355 8975, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Transport: Public Transport Policy and Planning	ZNB 1338/ 15 T	2016-04-19 at 11:00
<p>Provision of Traffic Counts for Ladysmith, Pietermaritzburg, Empangeni and Durban Regions</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Department of Transport, 172 Burger Street, Pietermaritzburg, Acquisitions Section</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, 172 Burger Street, Pietermaritzburg, 3201. No late bid and bid found elsewhere subsequent to the closing date and time of bid will be considered</p> <p><i>For technical information please contact:</i> Mrs Janet Blunt. <i>Tel:</i> 033-355 8615 <i>Email:</i> Janet.Blunt@kzntransport.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033-355 8975, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Transport: Technol- ogy Transfer Centre	ZNB1367; 1368; 1369; 1370/ 16 T	2016-04-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY AND DELIVERY OF VARIOUS ROCK MATERIALS FOR DWS CONSTRUCTION EAST AT HAMMARSDALE DAM, NEAR DURBAN IN KZN PROVINCE.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session at Hammarsdale Dam Site Office GPS Co-ords (S 29 48 18.0; E 30 39 50.0) on the 14 April 2016 at 14:00pm 14 April 2016, 14:00</p> <p><i>Bids obtainable from:</i> 173 Francis Baard , Pretoria (Formerly knows as Schoeman Emanzini Building , Room G17, <i>Cost of Documents:</i> The document is obtainable for free, <i>Notes:</i> Bidders can download the bid document from the Department of Water and Sanitation's website www.dws.gov.za.</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 313 Pretoria 0001. Bid documents must be deposited in the tender box situated at 157 Francis Baard Street , Pretoria , Zwamadaka Building on or before the closing date . Bidders must ensure that they post their bid documents 3 days before the closing date . <i>For technical information please contact:</i> Mr A. Van Heerden. <i>Tel:</i> 017 720 1600. <i>Hours:</i> 08:00 am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Julia Dirane/Anele Ndamase/Thandie Plaatjie/Nomthandazo Plaatjie /Thembeka Hlazo/Mogoma Sekgothe, <i>Tel:</i> 012 336 7780/7432/8364/7066/7418, <i>Fax:</i> 012 336 6963, <i>Email:</i> Bidenquirieswte@dwa.gov.za, <i>Hours:</i> 08:00am to 16:00pm.</p>	Gauteng: Department of Water and Sanitation: CONSTRUCTION MANAGEMENT	DWS20 0316 WTE	2016-04-28 at 11:00
<p>THE SUPPLY AND DELIVERY OF GABIONS, RENOMATTRESS AND RELATED MATERIALS FOR DWS CONSTRUCTION EAST AT HAMMARSDALE DAM SITE NEAR DURBAN IN THE KWA-ZULU NATAL PROVINCE.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is at Hammesrdale Office (Site office) GPS CO-ords (S 29 48 18.0; E 30 39 50.0) on the 14 April 2016 at 12:00pm 14 April 2016, 12:00</p> <p><i>Bids obtainable from:</i> 173 Francis Baard , Pretoria (Formerly knows as Schoeman Emanzini Building , Room G17, <i>Cost of Documents:</i> The document is obtainable for free, <i>Notes:</i> Bidders can download the bid document from the Department of Water and Sanitation's website www.dws.gov.za.</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 313 Pretoria 0001. Bid documents must be deposited in the tender box situated at 157 Francis Baard Street , Pretoria , Zwamadaka Building on or before the closing date . Bidders must ensure that they post their bid documents 3 days before the closing date . <i>For technical information please contact:</i> Mr A. Van Heerden. <i>Tel:</i> 017 720 1600. <i>Hours:</i> 08:00 am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Julia Dirane/Anele Ndamase/Thandie Plaatjie/Nomthandazo Plaatjie /Thembeka Hlazo/Mogoma Sekgothe, <i>Tel:</i> 012 336 7780/7432/8364/7066/7032, <i>Fax:</i> 012 336 6963, <i>Email:</i> Bidenquirieswte@dwa.gov.za, <i>Hours:</i> 08:00am to 16:00pm.</p>	Gauteng: Department of Water and Sanitation: CONSTRUCTION MANAGEMENT	DWS17 0316- WTE	2016-04-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY AND ERECTION OF SECURITY FENCE FOR CONSTRUCTION WEST.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is at De Hoop Dam (West Control Offices) on the 12 April 2016 at 11:00am 12 April 2016, 11:00. De Hoop Dam (West Control Offices)</p> <p>GPS Co-ords: 24°57'07.9"S 29°56'53.1"E or decimal: S 24.9522°, N 29.9481.</p> <p><i>Bids obtainable from:</i> 173 Francis Baard , Pretoria (Formerly knows as Schoeman Emanzini Building , Room G17, <i>Cost of Documents:</i> Cost for Participation R100.00, Original proof of payment to be submitted together with bid document. EFT Payments are not allowed, <i>Payment Details:</i> Payment Details: Bank: ABSA, Acc Name: Trading Entity; Acc no: 4054697285; Branch code: 632005</p> <p>Ref no:60001803, <i>Notes:</i> Bidders can download the bid documents from the Department of Water and Sanitations website www.dws.gov.za..</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 313 Pretoria 0001. Bid documents must be deposited in the tender box situated at 157 Francis Baard Street , Pretoria , Zwamadaka Building on or before the closing date . Bidders must ensure that they post their bid documents 3 days before the closing date .</p> <p><i>For technical information please contact:</i> Mr P Kruger. <i>Tel:</i> 018 294 9500. <i>Hours:</i> 08:00 am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Julia Dirane/Anele Ndamase/Thandie Plaatjie/Nomthandazo Plaatjie /Thembeka Hlazo/Mogoma Sekgothe, <i>Tel:</i> 012 336 7780/7432/8364/7066/7032, <i>Fax:</i> 012 336 6963, <i>Email:</i> Bidequirieswte@dwa.gov.za, <i>Hours:</i> 08:00am to 16:00pm.</p> <p>REQUIRED CIDB GRADING : 4 SQ.</p>	Gauteng: Department of Water and Sanitation: CONSTRUCTION MANAGEMENT	DWS18 0316- WTE	2016-04-28 at 11:00
<p>THE DEMOLITION/ LOWERING (BY SAW CUTTING) OF THE HAMMARSDALE DAM CONCRETE SPILLWAY IN HAMMARSDALE AREA NEAR DURBAN, IN KZN PROVINCE.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session at Hammarsdale Dam Site Office GPS Co-ords (S 29 48 18.0; E 30 39 50.0) on the 14 April 2016 at 10:00am 14 April 2016, 10:00</p> <p><i>Bids obtainable from:</i> 173 Francis Baard , Pretoria (Formerly knows as Schoeman, Emanzini Building , Room G17, <i>Cost of Documents:</i> The document is obtainable for free, <i>Notes:</i> Bidders can download the bid document from the Department of Water and Sanitation's website www.dws.gov.za.</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 313, Pretoria, 0001. Bid documents must be deposited in the tender box situated at 157 Francis Baard Street , Pretoria , Zwamadaka Building on or before the closing date . Bidders must ensure that they post their bid documents 3 days before the closing date .</p> <p><i>For technical information please contact:</i> Mr A. Van Heerden. <i>Tel:</i> 017 720 1600. <i>Hours:</i> 08:00 am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Julia Dirane/Anele Ndamase/Thandie Plaatjie/Nomthandazo Plaatjie /Thembeka Hlazo/Mogoma Sekgothe, <i>Tel:</i> 012 336 7780/7432/8364/7066/7418, <i>Fax:</i> 012 336 6963, <i>Email:</i> Bidequirieswte@dwa.gov.za, <i>Hours:</i> 08:00am to 16:00pm.</p> <p>REQUIRED CIDB GRADING : 3CE.</p>	Gauteng: Department of Water and Sanitation: CONSTRUCTION MANAGEMENT	DWS19 0316 WTE	2016-04-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of GPS Clocks for the DTT Migration project for a term contract of three years to supply GPS Clocks to Sentech LTD SOC on an as and when required basis.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session 07 April 2016, 12:00. Sentech Head Office, Radiokop Honeydew, Johannesburg.</p> <p><i>Bids obtainable from:</i> Octave Street Ext 3, Radiokop - Honeydew, 2040, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> For EFT: ABSA Bank Limited - Account Name: Sentech Limited; Account Number: 01194580483 Reference No: SENT/049/2015-16, <i>Notes:</i> Documents will be available from 28 March 2016 - from 08:30 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Private Bag X06, Honeydew, 2040.</p> <p>Physical Address: Octave Street Ext 3, Radiokop - Honeydew, 2040. It is the responsibility of the Bidder to ascertain that their submission reaches Sentech on the closing date and time - NO LATE SUBMISSIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> Daveson Matidza. <i>Tel:</i> 011 471 4522. <i>Fax:</i> 011 246 2635 <i>Email:</i> tendera@sentech.co.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Norman Sithole, <i>Tel:</i> 011 471 4443, <i>Fax:</i> 011 246 2635, <i>Email:</i> tendera@sentech.co.za, <i>Hours:</i> 07:30 to 16:00.</p>	Gauteng: Sentech Limited: Transmission Networks	SENT/ 049/ 2015-16	2016-04-29 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The purpose of this tender is to solicit the service provider to supply SANSa Space Operation with a self bunded above ground diesel tank</p> <p><i>Meeting/Briefing Session:</i> There will be non-compulsory clarification meeting at Farm No 502JQ, Hartebeesthoek, District Krugersdorp 15 April 2016, 11:00. Farm No 502JQ, Hartebeesthoek, District Krugersdorp.</p> <p><i>Bids obtainable from:</i> The physical address for collection and closing of tender documents is: SANSa, Enterprise Building, Mark Shuttleworth Street. The Innovation Hub Pretoria, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The physical address for delivery and closing of tender documents is: SANSa, Enterprise Building, Mark Shuttleworth Street. The Innovation Hub Pretoria. Documents posted or courier must reach the SANSa tender box at reception before the closing date (26 April 2016) and time (11h00)</p> <p><i>For technical information please contact:</i> Rudi Kamstra. <i>Tel:</i> 012 334 5000. <i>Fax:</i> 012 334 5001 <i>Email:</i> Rkamstra@sansa.org.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Obakeng Phutu, <i>Tel:</i> 012 334 5000, <i>Fax:</i> 012 344 5001, <i>Email:</i> spaceops-scm@sansa.org.za, <i>Hours:</i> 08h00-16h00.</p> <p>N/A.</p>	Gauteng: South African National Space Agency: Technical Support	SO/ 025/ 03/ 2016	2016-04-26 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of Servers for all Campuses and Admin Centre.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ingwe TVET College, Administration Centre, Badibanise Administrative Area, Mount Frere, 5090, SCM Office-R150 non-refundable, <i>Payment Details:</i> First National Bank, Branch Code-210821, Account no-62033390353, <i>Notes:</i> Bid document should be collected from SCM unit, with proof of deposit prior to the collection, no cash will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Ingwe TVET College, Administration Centre, Badibanise Administrative Area, Mount Frere, 5090. Completed Bid documents are to be placed in a sealed envelop endorsed "Supply and delivery of Servers for all Campuses and Admin Centre-INGWE/016/2015" and must be deposited in the tender box, situated at the reception area.</p> <p><i>For technical information please contact:</i> S Mnqeta. <i>Tel:</i> 0392551417. <i>Fax:</i> 0392550347 <i>Email:</i> sazimnqeta@gmail.com. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> M Vunguvungu, <i>Tel:</i> 0392551206, <i>Fax:</i> 0392550347, <i>Email:</i> nalokapule@gmail.com, <i>Hours:</i> 08:00-16:30.</p>	Eastern Cape: Department of Higher Education and Training: Ingwe TVET College	INGWE/ 016/ 2015	2016-04-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to supply and installation a Biometric Access Control System in server rooms at identified offices for a period of three (3) years</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing will be held from 10:00 - 10:30</p> <p>Late arrivals will not be allowed to participate and their bids shall be declared non-responsive.</p> <p>31 March 2016, 10:00. 230 Hallmark Building Corner Johannesburg Ramokgoase and Thabo Sehume Streets Pretoria.</p> <p><i>Bids obtainable from:</i> DHA website and e-Tender Publication Portal., <i>Cost of Documents:</i> None</p> <p><i>Post or Deliver Bids to:</i> National Treasury Tender Information Centre 240 Madiba Street, Pretoria</p> <p><i>For technical information please contact:</i> William Makokomale. <i>Tel:</i> 012 406 4330 <i>Email:</i> william.makokomale@dha.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Nico Masango, <i>Tel:</i> 012406 2789, <i>Email:</i> nico.masango@dha.gov.za, <i>Hours:</i> 7:30-16:00.</p>	National: Department of Home Affairs: Supply Chain Management: Tenders and Contracts	DHA06- 2016	2016-04-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REFRESH FOR THE PROVISION OF SERVERS, STORAGE, RELATED EQUIPMENT AND SERVICES - FOR SITA AND ALL GOVERNMENT DEPARTMENTS, FOR A PERIOD ENDING JULY 2017.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held as follows: Gauteng; SITA Auditorium; Erasmuskloof; Pretoria on 05 APRIL 2016 at 10h00am. ALL REGIONAL OFFICES on 05 APRIL 2016 at 10h00am; VENUE: Regional offices at 10h00am as indicated in the bid document 05 April 2016, 10:00. Apollo Auditorium; SITA Erasmuskloof; Pretoria at 10h00am and SITA Regional offices as indicated in the bid document at 10h00am</p> <p>.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA OR Download from the SITA website: www.sita.co.za/tenders, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website)., <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office; 459 Tsitsa Street (Main Gate) Erasmuskloof, PRETORIA;</p> <p>SITA Regional offices as indicated in the bid document. Tender Box; SITA Head Office; 459 Tsitsa Street (Main Gate) Erasmuskloof, PRETORIA</p> <p>SITA Regional offices as indicated in the bid document <i>For technical information please contact:</i> Brian Matemane / Muditambi Gangazhe. <i>Tel:</i> 012 482 2543 / 012 482 2735 <i>Email:</i> Tenders@sitsa.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Brian Matemane / Muditambi Gangazhe, <i>Tel:</i> 012 482 2543 / 012 482 2735, <i>Email:</i> Tenders@sitsa.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	National: STATE INFORMATION TECHNOLOGY AGENCY: SUPPLY CHAIN MANAGEMENT	RFB 2003/ 1- 2014 REFRESH	2016-04-29 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>150 Units, Admission registers.</p> <p><i>Meeting/Briefing Session:</i> Quotations will be obtainable on the site meeting after signing the attendance register.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. S. Hariparsad. <i>Tel:</i> 031 907 8101. <i>Fax:</i> 031 906 1391 <i>Email:</i> Shashi.Hariparsad@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1873/ 15/ 16	2016-04-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>20 Boxes, Prolene mesh- mesh marlex, polypropylene non absorbable synthetic surgical mesh, 15x15cm, (Box/06)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr S. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1822/ 15/ 16	2016-04-11 at 11:00
<p>120 Boxes, Non-woven adhesive wound dressing, sterile when seals intact, (box/20) size 25cmx10cm.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr S. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1827/ 15/ 16	2016-04-11 at 11:00
<p>30 Boxes, Dressing wound non-adherent, knitted cellulose acetate fabric impregnated with a specially formulated petrolum emulsion, sterile individually peel packed size 7.5cmx40.0cm, (Box/36).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr S. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1828/ 15/ 16	2016-04-11 at 11:00
<p>10 Units, Tissel tissue glue, sterile</p> <p><i>Meeting/Briefing Session:</i> Quotations will be obtainable on the site meeting after signing the attendance register.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Sr. P. Masuku. <i>Tel:</i> 031 907 8190. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1741/ 15/ 16	2016-04-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>09 Unit, Mesh dermacarier, size: 1 to 3.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr S. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1824/ 15/ 16	2016-04-11 at 11:00
<p>05 Units, Forceps, dissecting lapascopic, bipolar Maryland, 5mm x 330mm</p> <p><i>Meeting/Briefing Session:</i> Quotations will be obtainable on the site meeting after signing the attendance register.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Dr. J. Pansegrouw. <i>Tel:</i> 031 907 8287. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1748/ 15/ 16	2016-04-11 at 11:00
<p>05 Units, Laparoscopic scissors/ shear, 32cm long.</p> <p><i>Meeting/Briefing Session:</i> Quotations will be obtainable on the site meeting after signing the attendance register.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Sr. Z. Mnguni. <i>Tel:</i> 031 907 8119. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1751/ 15/ 16	2016-04-11 at 11:00
<p>150 Units, Discharge registers.</p> <p><i>Meeting/Briefing Session:</i> Quotations will be obtainable on the site meeting after signing the attendance register.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. S. Hariparsad. <i>Tel:</i> 031 907 8101. <i>Fax:</i> 031 906 1391 <i>Email:</i> Shashi.Hariparsad@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1872/ 15/ 16	2016-04-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>35 Boxes, Filshie clips for female sterilization, (Box/20).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. S. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1823/ 15/ 16	2016-04-11 at 11:00
<p>66 Units, Baby bonets, soft wool.</p> <p><i>Meeting/Briefing Session:</i> Quotations will be obtainable on the site meeting after signing the attendance register.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Sr. L. S. Nyawose. <i>Tel:</i> 031 907 8746. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1808/ 15/ 16	2016-04-11 at 11:00
<p>01 Box per item, Inflator clamp, Y - connector, air bulb insufflator and one-short cufflator, cat. no. 9312, 9525 and 9529.</p> <p><i>Meeting/Briefing Session:</i> Quotations will be obtainable on the site meeting after signing the attendance register.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Rhinesha Dayanano. <i>Tel:</i> 031 907 8287. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1755/ 15/ 16	2016-04-11 at 11:00
<p>09 Unit, Mesh dermacaraier size 1.5 to 1.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr S. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1825/ 15/ 16	2016-04-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>120 Boxes, Non-woven adhesive wound dressing, sterile when seals intact, size: 20cmx10cm, (box/20).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr S. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1826/ 15/ 16	2016-04-11 at 11:00
<p>02 Units, Retractor, abdominal balfour.</p> <p><i>Meeting/Briefing Session:</i> Quotations will be obtainable on the site meeting after signing the attendance register.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Dr. M. Pedro. <i>Tel:</i> 031 907 8303. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1745/ 15/ 16	2016-04-11 at 11:00
<p>04 Units, Penile compression device.</p> <p><i>Meeting/Briefing Session:</i> Quotations will be obtainable on the site meeting after signing the attendance register.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. T. Mazuba. <i>Tel:</i> 031 907 8287. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1749/ 15/ 16	2016-04-11 at 11:00
<p>02 Units, Suture retriever/ passer laparoscopic</p> <p><i>Meeting/Briefing Session:</i> Quotations will be obtainable on the site meeting after signing the attendance register.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Dr. M. Pedro. <i>Tel:</i> 031 907 8303. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1750/ 15/ 16	2016-04-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>03 Units, Suction - irrigation laparoscopic with connections.</p> <p><i>Meeting/Briefing Session:</i> Quotations will be obtainable on the site meeting after signing the attendance register.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Dr. M. Pedro. <i>Tel:</i> 031 907 8303. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1739/ 15/ 16	2016-04-11 at 11:00
<p>04 Units, Laparoscopic intestinal handling forceps, 5mm x 330mm shaft</p> <p><i>Meeting/Briefing Session:</i> Quotations will be obtainable on the site meeting after signing the attendance register.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Dr. M. Pedro. <i>Tel:</i> 031 907 8303. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1740/ 15/ 16	2016-04-11 at 11:00
<p>01 Unit, Megasoft patient return electrodes.</p> <p><i>Meeting/Briefing Session:</i> Quotations will be obtainable on the site meeting after signing the attendance register.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Sr. L. D. Mbatha. <i>Tel:</i> 031 907 8119/129. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1808/ 15/ 16	2016-04-11 at 11:00
<p>03 Units, Laparoscopic, ratcheted straight, re-usable grasping forceps.</p> <p><i>Meeting/Briefing Session:</i> Quotations will be obtainable on the site meeting after signing the attendance register.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Dr. M. Pedro. <i>Tel:</i> 031 907 8303. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1804/ 15/ 16	2016-04-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER South African Medicines Formulary (2016)</p> <p><i>Meeting/Briefing Session:NA . N/A.</i></p> <p><i>Bids obtainable from: SCM OFFICE PRIVATE BAG X 215, OZWATHINI, 3242, Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: R614 WARTBURG ROAD, OZWATHINI, 3242</i> <i>For technical information please contact: MS W.B PHAKATHI. Tel: 032 2948000. Fax: 032 2940630</i></p> <p><i>For completion of bid documents please contact: MS W B PHAKATHI, Tel: 032 2948094, Fax: 032 2940630</i></p>	KwaZulu-Natal: Department of Health: APPELSBOSH	ZNQ560/ 2015	2016-04-04 at 11:00
<p>DRAINAGE OF SEPTIK TANK AT EMAMBEDWINI CLINIC.</p> <p><i>Meeting/Briefing Session:NA . N/A.</i></p> <p><i>Bids obtainable from: SCM OFFICE, PRIVATE BAG X 215, OZWATHINI, 3242., Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: R614 WARTBURG ROAD, OZWATHINI, 3242.</i> <i>For technical information please contact: MR .N.V. MAPHUMULO. Tel: 032 2948000. Fax: 032 2940630</i></p> <p><i>For completion of bid documents please contact: MR .N.V MAPHUMULO, Tel: 032 2948094, Fax: 032 2940630</i></p>	KwaZulu-Natal: Department of Health: APPELSBOSH	ZNQ533/ 2015	2016-04-04 at 11:00
<p>SUPPLY, DELIVER AND INSTALL, MEDICAL WASTE STORAGE CONTAINER.</p> <p><i>Meeting/Briefing Session:NA . N/A.</i></p> <p><i>Bids obtainable from: SCM OFFICE PRIVATE BAG X 215,OZWATHINI,3242, Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: R614 WARTBURG ROAD,OZWATHINI,3242</i> <i>For technical information please contact: MS W.B PHAKATHI. Tel: 032 2948000. Fax: 032 2940630</i></p> <p><i>For completion of bid documents please contact: MS W B PHAKATHI, Tel: 032 2948094, Fax: 032 2940630</i></p>	KwaZulu-Natal: Department of Health: APPELSBOSH	ZNQ501/ 2015	2016-04-04 at 11:00
<p>SUPPLY AND DELIVER: Giving set for IVAC PUMP SYRINGE.</p> <p><i>Meeting/Briefing Session:NA . N/A.</i></p> <p><i>Bids obtainable from: SCM OFFICE PRIVATE BAG X 215,OZWATHINI,3242, Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: R614 WARTBURG ROAD,OZWATHINI,3242</i> <i>For technical information please contact: MS W.B PHAKATHI. Tel: 032 2948000. Fax: 032 2940630</i></p> <p><i>For completion of bid documents please contact: MS W B PHAKATHI, Tel: 032 2948094, Fax: 032 2940630</i></p>	KwaZulu-Natal: Department of Health: APPELSBOSH	ZNQ807/ 2014	2016-04-04 at 11:00
<p>SUPPLY AND DELIVER: NEO PUFFS.</p> <p><i>Meeting/Briefing Session:NA . N/A.</i></p> <p><i>Bids obtainable from: SCM OFFICE PRIVATE BAG X 215,OZWATHINI,3242, Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: R614 WARTBURG ROAD,OZWATHINI,3242</i> <i>For technical information please contact: MS W.B PHAKATHI. Tel: 032 2948000. Fax: 032 2940630</i></p> <p><i>For completion of bid documents please contact: MS W B PHAKATHI, Tel: 032 2948094, Fax: 032 2940630</i></p>	KwaZulu-Natal: Department of Health: APPELSBOSH	ZNQ806/ 2014	2016-04-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER, DRAINAGE OF SEPTIC TANK AT CRAMOND CLINIC</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> SCM OFFICE PRIVATE BAG X 215, OZWATHINI, 3242, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> R614 WARTBURG ROAD, OZWATHINI, 3242 <i>For technical information please contact:</i> MS W.B PHAKATHI. <i>Tel:</i> 032 2948000. <i>Fax:</i> 032 2940630</p> <p><i>For completion of bid documents please contact:</i> MS W B PHAKATHI, <i>Tel:</i> 032 2948094, <i>Fax:</i> 032 2940630</p>	KwaZulu-Natal: Department of Health: APPELSBOSH	ZNQ600/ 2015	2016-04-04 at 11:00
<p>Intra ocular lens soft acrylic multipiece- sterile, PCL (IOL/PC) 130,0mm length 6.0mm anterior asymmetric bioconvex optic 10 degrees heptics (box of 1) x 2 400 Boxes</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216, . Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office deposit into blue tender box <i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033-3954241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No: 6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	355/ 01/ 15	2016-04-07 at 11:00
<p>Anterior vitrectomy probe 23g, infinity ultra vit 23 #806 575 1196 (box of 6) x 100 Boxes.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 , behind security office deposit into blue tender box <i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033-3954241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 , Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	356/ 01/ 15	2016-04-07 at 11:00
<p>Porcine xenograft 17 x 46cm x 30 Units.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 , behind security office deposit into blue tender box <i>For technical information please contact:</i> Mrs. PB Ndaba. <i>Tel:</i> 033-3954202. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 , Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	395/ 03/ 15	2016-04-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Slit knife satin slit 2.75mm, angled, single use #806 575 0159 x 2 400 Units</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216. Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033-3954241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No: 6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	357/ 01/ 15	2016-04-07 at 11:00
<p>Steri sheet crepe paper 1000mm x 1400mm (pkt of 100) x 600 Pkts.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033-3954241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	371/ 03/ 15	2016-04-07 at 11:00
<p>Steri sheet crepe paper 600mm x 600mm (pkt of 100) x 600 Pkts.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033-3954241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	373/ 03/ 15	2016-04-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Vision blue tissue staining agent, is a sterile, non inflammatory dilute solution of typan blue, 2.25ml syringe to which a thin blind cannula has to be attached #VBL-5 (box of 10) 240 Boxes.</p> <p>NB: This is a 12 months period contract. 20 bottles will be ordered monthly.</p> <p>The price must be fixed for a 5 month period. Please note should provincial/national contract be awarded this contract will be terminated.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ., Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033-3954241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	358/ 01/ 15	2016-04-07 at 11:00
<p>Hydrodurgery system with venturi effect localised vacuum 14mm 45 degrees x 20 Units</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mrs. PB Ndaba. <i>Tel:</i> 033-3954202. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	394/ 03/ 15	2016-04-07 at 11:00
<p>Hydrophillic open cell polyurethane foam with soft silicone and plastic film carrier non boreded 20cm x 50cm x 75 Units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216. Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mrs. PB Ndaba. <i>Tel:</i> 033-3954202. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	393/ 03/ 15	2016-04-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Infant flow system complete with generator and nasal prongs</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Department, Northdale Hospital, Lot 1389 Chota Motala Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 9006, Pietermaritzburg, 3200. 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)</p> <p><i>For technical information please contact:</i> Mrs. Deolall. <i>Tel:</i> 033 3879082. <i>Fax:</i> 033 3871911. <i>Hours:</i> 8:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr k Naicker, <i>Tel:</i> 033 3879052, <i>Fax:</i> 033 3871911, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health -Northdale Hospital: Northdale Hospital - Supply Chain	ZNQ ND 06 / 2016 - 17	2016-04-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Flow generator sets code RT 224</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Department, Northdale Hospital, Lot 1389 Chota Motala Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 9006, Pietermaritzburg, 3200. 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)</p> <p><i>For technical information please contact:</i> Mrs. Deolall. <i>Tel:</i> 033 3879082. <i>Fax:</i> 033 3871911. <i>Hours:</i> 8:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr k Naicker, <i>Tel:</i> 033 3879052, <i>Fax:</i> 033 3871911, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health -Northdale Hospital: Northdale Hospital - Supply Chain	ZNQ ND 05 / 2016 - 17	2016-04-08 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EPWP: TRAINING OF COMMUNITY HEALTH WORKERS ON THE SAQA ID 64697: FURTHER EDUCATION AND TRAINING CERTIFICATE: COMMUNITY HEALTH WORK, NQF LEVEL 4 FOR DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A ONE (1) YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i> DATE: 12 April 2016. TIME: 10h00. VENUE: 4 Dorp Street, 13th Floor, Cape Town. 12 April 2016, 10:00. 4 Dorp Street, 13th Floor, Cape Town</p> <p>..</p> <p><i>Bids obtainable from:</i> 4 Dorp Street, Cape Town., <i>Cost of Documents:</i> A non-refundable fee of R50.00 will be payable for hard and electronic copies of bid document., <i>Payment Details:</i> Payments in cash only must be deposited into Department of Health's account. Bank & branch: Nedbank Cape Town Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The Head: Department of Health, PO Box 2060, CAPE TOWN, 8000 . N/A</p> <p><i>For technical information please contact:</i> Mr Andre Luck. <i>Tel:</i> 021 483 2662 <i>Email:</i> Andre.Luck@westerncape.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Dineo Tong, <i>Tel:</i> 021 483 - 3987, <i>Email:</i> Dineo.Tong@westerncape.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>N/A.</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC0027/ 2016	2016-04-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Render a gardening service at Siphuthando Step down Clinic</p> <p><i>Meeting/Briefing Session:</i> compulsory site meeting will take place at Howick Clinic first then proceed to Siphuthando Stepdown 04 April 2016, 11:30. Howick Clinic, 26 Morling Street, Howick, 3290.</p> <p><i>Bids obtainable from:</i> At site meeting, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 9006, Pietermaritzburg, 3200. 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)</p> <p><i>For technical information please contact:</i> Mrs. L. C. Naidoo. <i>Tel:</i> 033 3879052. <i>Fax:</i> 033 3871911 <i>Email:</i> lynette.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr k Naicker, <i>Tel:</i> 033 3879052, <i>Fax:</i> 033 3871911, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health -Northdale Hospital: Northdale Hospital - Supply Chain	ZNQ 02 / 2016 - 17	2016-04-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Desludging of septic tanks (one year contract)</p> <p><i>Meeting/Briefing Session:</i> compulsory site meeting will take 05 April 2016, 09:00. Supply Chain Department, Northdale Hospital, Lot 1389 Chota Motala Road, Pietermaritzburg 3201.</p> <p><i>Bids obtainable from:</i> At site meeting, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 9006, Pietermaritzburg, 3200. 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)</p> <p><i>For technical information please contact:</i> Mrs. L. C. Naidoo. <i>Tel:</i> 033 3879052. <i>Fax:</i> 033 3871911 <i>Email:</i> lynette.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr k Naicker, <i>Tel:</i> 033 3879052, <i>Fax:</i> 033 3871911, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health -Northdale Hospital: Northdale Hospital - Supply Chain	ZNQ ND 03 / 2016 - 17	2016-04-08 at 11:00
<p>Render a gardening service at Howick Clinic</p> <p><i>Meeting/Briefing Session:</i> compulsory site meeting will take place 04 April 2016, 10:00. Howick Clinic, 26 Morling Street, Howick, 3290.</p> <p><i>Bids obtainable from:</i> At site meeting, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 9006 Pietermaritzburg 3200. 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)</p> <p><i>For technical information please contact:</i> Mrs. L. C. Naidoo. <i>Tel:</i> 033 3879052. <i>Fax:</i> 033 3871911 <i>Email:</i> lynette.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr k Naicker, <i>Tel:</i> 033 3879052, <i>Fax:</i> 033 3871911, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health -Northdale Hospital: Northdale Hospital - Supply Chain	ZNQ 01/ 2016	2016-04-08 at 11:00
<p>PANEL OF ATTORNEYS AND LABOUR LAW CONSULTANTS TO DEAL WITH LABOUR RELATIONS CASES.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing</p> <p>. NB: NON ATTENDANCE WILL RESULT TO AUTOMATIC DISQUALIFICATION. 06 April 2016, 11:00. CGO BUILDING, CNR BOSMAN AND MADIBA STREET, PRETORIA.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Office 121 North, First Floor, Central Government Office Building, cnr Bosman and Madiba St, Pretoria</p> <p>, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Documents are also down-loadable for free on www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> CGO Building, cnr Bosman and Madiba St, Pretoria</p> <p>; or Private Bag x 65, Pretoria 0001. All documents MUST be deposited on the Tender Box.</p> <p><i>For technical information please contact:</i> GIYANI MAKHUBELA. <i>Tel:</i> 012 406 1189 <i>Email:</i> giyani.makhubela@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Thulani Nzima, <i>Tel:</i> 012 406 1741, <i>Email:</i> thulani.nzima@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Minimum functionality threshold at 80%: 1. Company experience: (25%) 2. List of team members (25%) 3. Team members' qualification (25%)...4. Methodology (25%)..Refer to Tender Doc for more info.</p>	National: Department of Public Works: SCM Bid Administration	HP15/ 102	2016-04-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO MAINTAIN AND REPAIR THE BUILDING IN THE BEAUFORT WEST DISTRICT OFFICE.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory and failure to attend the briefing session will result in your bid being disqualified. 06 April 2016, 12:00. 1ST FLOOR, SARS BUILDING, CHURCH STREET, BEAUFORT WEST.</p> <p><i>Bids obtainable from:</i> Wednesday 30 March 2016 during normal office hours from 08:00 to 16:30 at SCM office in 3rd floor, 14 Long Street, Cape Town. Tender Document will be issued free of charge., <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000 or Via E-mail</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> MR. GREG FORBES. <i>Tel:</i> 021 409 0300. <i>Fax:</i> 086 612 7667 <i>Email:</i> Greg.Forbes@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MS NOLITHA MANZANA, <i>Tel:</i> 021 409 0300/516, <i>Fax:</i> 086 612 7667, <i>Email:</i> Nolitha.Manzana@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	Western Cape: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: Land Reform	SSC WC Q102/2016 DRDLR	2016-04-15 at 11:00
<p>Dube TradePort Corporation (DTPC) is a provincial public entity mandated to develop the Dube TradePort Precinct. Refer to www.dubetradeport.co.za for more information on DTPC. DTPC invites a suitably qualified and experienced professional team (professionals must be registered with SACPLAN and PLATO) to undertake Town Planning and Land Surveying Services for the Dube TradePort's TradeZone 2 Precinct.</p> <p>The service includes but is not limited to: • The survey of the entire TradeZone 2 Precinct and preparation of SG Diagrams, beaconing certificates and subdivision application plans; • The preparation and submission of town planning applications in accordance with the Spatial Planning and Land Use Management Act No. 16 of 2013 and/or The Kwa-Zulu Natal Planning and Development Act No. 6 of 2008 (in terms of Chapter 2 and 3) for the rezoning and subdivision of the TradeZone 2 Precinct; • The preparation and submission of a Subdivision of Agricultural Land Act 70 of 1970 application and the submission of the application to the relevant Authorities for consideration.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session for service providers, who have paid for the Bid Documents, will be held at DTPC 29 Degrees South, 7 Umsinsi Junction, Dube City, La Mercy, KZN 12 April 2016, 11:00. DTPC 29 Degrees South, 7 Umsinsi Junction, Dube City, La Mercy, KZN.</p> <p><i>Bids obtainable from:</i> Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, <i>Cost of Documents:</i> A non-refundable document fee of R1000.00 (one thousand Rands) must be paid prior to collection of the Bid Documents., <i>Payment Details:</i> Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation;</p> <p>Account type: Current. Payments must contain the reference, "DTP/ RFP/28/IFR/12" and must clearly identify the Bidder, e.g. "ABC C, <i>Notes:</i> Request for Proposal documents will be available from Tuesday, 29th March 2016 until Friday, 8th April 2016 weekdays.</p> <p><i>Post or Deliver Bids to:</i> Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, Dube City, La Mercy, KwaZulu-Natal</p> <p>. Proposals must be submitted at the DTPC offices on or before 11h00, South African time on Friday, 29th April 2016. Documents should be clearly marked "APPOINTMENT OF A PROFESSIONAL TEAM TO UNDERTAKE TOWN PLANNING AND LAND SURVEYING SERVICES FOR THE TRADEZONE 2 PRECINCT".</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. <i>Tel:</i> 032 814 0096. <i>Fax:</i> 032 814 0102 <i>Email:</i> tenders@dubetradeport.co.za. <i>Hours:</i> Weekdays (Mon – Fri) between 08h30 and 16h00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> 032 814 0096, <i>Fax:</i> 032 814 0102, <i>Email:</i> tenders@dubetradeport.co.za, <i>Hours:</i> Weekdays (Mon – Fri) between 08h30 and 16h00.</p> <p>Proposals must be submitted at the DTPC offices on or before 11h00, South African time on Friday, 29th April 2016. Documents should be clearly marked "APPOINTMENT OF A PROFESSIONAL TEAM TO UNDERTAKE TOWN PLANNING AND LAND SURVEYING SERVICES FOR THE TRADEZONE 2 PRECINCT"..</p>	KwaZulu-Natal: Dube TradePort Corporation: Development Planning and Infrastructure	DTP/ RFP/ 28/ IFR/ 12/ 2015	2016-04-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE ESTABLISHMENT OF A PANEL (DATEBASE) OF LEGAL SERVICE PROVIDERS.</p> <p><i>Meeting/Briefing Session:</i> Briefing 08 April 2016, 10:00. 270 Jabu Ndlovu street , Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> 270 Jabu Ndlovu Street , Pietermaritzburg, <i>Cost of Documents:</i> R 300.00, <i>Payment Details:</i> Bank name ABSA Bank account 4072482787 Branch code 630525 Account type : Cheque Account</p> <p><i>Post or Deliver Bids to:</i> 270 Jabu ndlovu street , Pietermaritzburg. Ground Floor, Foyer</p> <p>270 Jabu Ndlovu Street (old Loop Street) Pietermaritzburg <i>For technical information please contact:</i> Ms. Duduzile Mathenjwa. <i>Tel:</i> 033 264 2651 <i>Email:</i> dudu.matenjwa@kznedtea.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Thembeka Majozi, <i>Tel:</i> 033 264 2864, <i>Email:</i> thembeka.majozi@kznedtea.gov.za, <i>Hours:</i> 08:00 to 16:30.</p>	KwaZulu-Natal: Economic Development Tourism and Environmental affairs: Legal services	ZNT 69 EDTEA 15/ 16	2016-04-26 at 11:00
<p>INVITATION TO REGISTER ON THE DATABASE OF THE SERVICE PROVIDERS-PANNEL OF ATTORNEYS: 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 15 April 2016. Inquiries can be directed to: Xolisa Gugushe email xgugushe@irba.co.za</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> www.irba.co.za</p> <p><i>Post or Deliver Bids to:</i> The Supply Chain Officer; Independent Regulatory Board for Auditors; Operations Department; Building 2, Greenstone Hill Office Park, Emerald Boulevard; Modderfontein <i>For technical information please contact:</i> Willemina de Jager <i>Email:</i> wdj@irba.co.za. <i>Hours:</i> 8h:00 till 16h:30.</p> <p><i>For completion of bid documents please contact:</i> Xolisa Gugushe, <i>Tel:</i> 0879408817, <i>Email:</i> xgugushe@irba.co.za, <i>Hours:</i> 8h:00 till 16h:30.</p>	Gauteng: Independent Regulatory Board for Auditors: N/A	Not Applicable	2016-04-15 at 12:00
<p>You are hereby invited to submit a tender for the requirements of Safcol (SOC) Ltd:</p> <p>APPOINTMENT OF A SERVICE PROVIDER TO REMOVE SAWDUST AT TIMBADOLA</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION 08 April 2016, 10:00. LEVUBU ROAD, ENTABENI PLANTATION, TIMBADOLA SAWMILL.</p> <p><i>Bids obtainable from:</i> Komatiland Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer)., <i>Cost of Documents:</i> Non-refundable fee of R300.00 is payable to Safcol (SOC) Ltd by means of cash deposit or an EFT deposit., <i>Payment Details:</i> Komatiland Forests Bank Account: Bank: Standard Bank, Account Number: Mpumalanga South Main Account, Type of Account: Business Current Account, Bank Account No: 032907672, Branch Code no: 052852, Branch Name: Nelspruit., <i>Notes:</i> Tender Reference: RFT-339 Bidder Company Name.</p> <p><i>Post or Deliver Bids to:</i> Komatiland Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer). . Non-refundable fee must be paid before the collection of the RFT document. Safcol Head Office Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer). All tender documents must be accompanied by an original valid Tax Clearance Certificate and B-BBEE certificate. <i>For technical information please contact:</i> Mr Happy Nkanyani. <i>Tel:</i> 012 436 6342 <i>Email:</i> happyn@klf.co.za</p> <p><i>For completion of bid documents please contact:</i> Mr Happy Nkanyani, <i>Tel:</i> 012 436 6342, <i>Email:</i> happyn@klf.co.za</p> <p>Fee must be paid before the collection of the RFT document. No cash payment will be accepted. Tender validity period: 90 DAYS (commencing from the RFT Closing Date).</p>	National: SAFCOL (SOC) Ltd	TENDER NUMBER: RFT- 339	2016-04-20 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>You are hereby invited to submit a tender for the requirements of Safcol (SOC) Ltd: APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY RATION PACKS FOR FIRE FIGHTERS (3 YEARS)</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION 05 April 2016, 10:00. NELSPRUIT OFFICES.</p> <p><i>Bids obtainable from:</i> Komatiland Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer)., <i>Cost of Documents:</i> Non-refundable fee of R300.00 is payable to Safcol (SOC) Ltd by means of cash deposit or an EFT deposit., <i>Payment Details:</i> Komatiland Forests Bank Account: Bank: Standard Bank, Account Number: Mpumalanga South Main Account, Type of Account: Business Current Account, Bank Account No: 032907672, Branch Code no: 052852, Branch Name: Nelspruit., <i>Notes:</i> Tender Reference: RFT-337 Bidder Company Name.</p> <p><i>Post or Deliver Bids to:</i> Komatiland Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer). . Non-refundable fee must be paid before the collection of the RFT document: Safcol Head Office Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer). All tender documents must be accompanied by an original valid Tax Clearance Certificate and B-BBEE certificate. <i>For technical information please contact:</i> Mr Happy Nkanyani. <i>Tel:</i> 012 436 6342 <i>Email:</i> happyn@klf.co.za</p> <p><i>For completion of bid documents please contact:</i> Mr Happy Nkanyani, <i>Tel:</i> 012 436 6342, <i>Email:</i> happyn@klf.co.za</p> <p>Fee must be paid before the collection of the RFT document. No cash payment will be accepted. Tender validity period: 90 DAYS (commencing from the RFT Closing Date)..</p>	National: SAFCOL (SOC) Ltd	TENDER NUMBER: RFT- 337	2016-04-15 at 12:00
<p>The South African Revenue Service invites bidders to bid for Appointment of a Service Provider for Managed Maintenance of Fleet Management at SARS.</p> <p><i>Meeting/Briefing Session:</i> Non-compulsory Briefing session: 7 April 2016, 11h30 at 570 Fehrsen Street, Linton House, Ground Floor, Brooklyn Bridge 07 April 2016, 11:30. 570 Fehrsen Street, Linton House, Ground Floor, Brooklyn Bridge.</p> <p><i>Bids obtainable from:</i> SARS Procurement Department, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents can be for downloaded at www.sars.gov.za or collected from SARS Tender Office at 570 Fehrsen Street, Linton House, G.</p> <p><i>Post or Deliver Bids to:</i> 1. All bid documents must be submitted in accordance with the instructions in the RFP document;</p> <p>2. Bid documents may either be posted to the Tender Office–SARS Procurement Department, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181 OR placed in the tender box at the main entrance at the aforesaid address.; -All proposals must be submitted in original hard and soft copy format in accordance with the instructions contained in the RFP Pack</p> <p>-Bid documents will only be considered if received by SARS at the correct address before the closing date and time</p> <p>-Late bids will not be accepted. <i>For technical information please contact:</i> Aser Makgate. <i>Tel:</i> (012) 422 6821 <i>Email:</i> tenderoffice@sars.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Aser Makgate, <i>Tel:</i> (012) 422 6821., <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p>	Gauteng: South African Revenue Service: Procurement, Facilities	RFP 12/ 2015	2016-04-26 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>painting of ntuzuma clinic interior and exterior as per specification</p> <p><i>Meeting/Briefing Session:</i> there will be a compulsory site meeting on 30/03/2016 at ntuzuma clinic at 11H00 30 March 2016, 11:00. site meeting will be held at Ntuzuma clinic, F1309 nala road, next to kwanozaza garage, ntuzuma.</p> <p><i>Bids obtainable from:</i> will be issued on site meeting, <i>Notes:</i> Documents will be issued from 30/03/2015, from 11H00 at ntuzuma clinic on site meeting date only.</p> <p><i>Post or Deliver Bids to:</i> P 61 Mkhawane road, Kwamashu -next to Nqabakazulu high school. Documents must be delivered before the closing date and before 11H00 on a sealed envelope</p> <p><i>For technical information please contact:</i> Mr A. Muthen. <i>Tel:</i> 031 5049100 <i>EXT</i> 9189. <i>Hours:</i> 08h00 to 15H00.</p> <p><i>For completion of bid documents please contact:</i> MISS Ntombifuthi Sithole, <i>Tel:</i> 031-5049100-ext 9257, <i>Fax:</i> 031-5031109, <i>Email:</i> ntombifuthi.sithole@kznhealth.gov.za, <i>Hours:</i> 08H00 TO 15H00.</p>	KwaZulu-Natal: Department of Health: Ntuzuma clinic	ZNQ 385/ 01 of 2015/ 16	2016-04-04 at 11:00
<p>Remove and Replace rusting pipe</p> <p><i>Meeting/Briefing Session:</i> compulsory site meeting will take 05 April 2016, 11:00. Supply Chain Department, Northdale Hospital, Lot 1389 Chota Motala Road, Pietermaritzburg 3201.</p> <p><i>Bids obtainable from:</i> At site meeting, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 9006 , Pietermaritzburg , 3200. 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)</p> <p><i>For technical information please contact:</i> Mrs. L. C. Naidoo. <i>Tel:</i> 033 3879052. <i>Fax:</i> 033 3871911 <i>Email:</i> lynette.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr k Naicker, <i>Tel:</i> 033 3879052, <i>Fax:</i> 033 3871911, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health -Northdale Hospital: Northdale Hospital - Maintenance	ZNQ ND 04 / 2016 - 17	2016-04-08 at 11:00
<p>Department of Correctional Services: Johannesburg Regional Office: Procurement of alternative accommodation comprising 498.0m² and 10 undercover parking bays in Randburg CBD</p> <p><i>Meeting/Briefing Session:</i> No Compulsory Site Briefing meeting . N/A.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o DeKorte & De Beer street, Braamfontein 2017</p> <p>Ground Floor Room G12, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document will be available on the National Treasury eTender Publication Portal from the 24th March 2016.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017</p> <p>Tender Box. Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Ms Mmabatho Mabasa. <i>Tel:</i> (011) 713-6107. <i>Fax:</i> (011) 339-1698 <i>Email:</i> mmabatho.mabasa@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Stanley Tau, <i>Tel:</i> (011) 713-6055, <i>Fax:</i> (011) 403-1266, <i>Email:</i> stanley.tau@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	National: Department of Public Works: Supply Chain Management	JHB.15/ 51	2016-04-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NDPW: Maintenance, service and replace of Sewerage Pumps, Water pumps, High pressure machines, Air compressors and Valves to various areas within the jurisdiction of JHB Regional Office for a period of 24 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 01 April 2016, 10:00. Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein, 4th Floor Boardroom 417.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017, Ground Floor Room G12, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document exceed 5mg will not be posted on the National Treasury eTender Publication Portal.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 , Tender Box . Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Mr Alpheus Thulare. <i>Tel:</i> (011) 713-6192. <i>Fax:</i> (011) 339-1698 <i>Email:</i> alpheus.thulare@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Stanley Tau, <i>Tel:</i> (011) 713-6055, <i>Fax:</i> (011) 403-1266, <i>Email:</i> stanley.tau@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	National: Department of Public Works: Supply Chain Management	JHB.15/ 52	2016-04-15 at 11:00
<p>WORCESTER: DEPARTMENT OF AGRICULTURE FIELD RESERVE: ERECT NEW BOUNDARY FENCE.</p> <p>CIDB GRATING: 3 SQ OR HIGHER</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 12 April 2016, 10:30. ON SITE AT THE FIELD RESERVE OFFICE.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R85-00, <i>Payment Details:</i> CASH; CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX; WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MR GARY MOODALY. <i>Tel:</i> 021 483 3589 <i>Email:</i> gary.moodaly@westerncape.gov.za. <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S010/ 16	2016-04-26 at 11:00
<p>GOVERNMENT MOTOR TRANSPORT: 3 RUSPER STREET; MAITLAND: COMPLETION OF VEHICLE DEPOT.</p> <p>CIDB GRADING: 6 GB OR HIGHER</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 12 April 2016, 14:00. ON SITE - 3 RUSPER STREET, MAITLAND.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R300-00, <i>Payment Details:</i> CASH; CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MR ABRAAR CHOGLA. <i>Tel:</i> 021 483 5350 <i>Email:</i> abraar.chogle@westerncape.gov.za. <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S009/ 16	2016-04-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GEORGE: DIE BULT TRAINING ACADEMY: GENERAL BUILDING RENOVATIONS. CIDB GRATING: 2GB OR HIGHER</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 4TH FLOOR; YORK PARK BUILDING; ST. JOHN STREET; GEORGE, <i>Cost of Documents:</i> R65-00, <i>Payment Details:</i> CASH; CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX; GROUND FLOOR; YORK PARK BUILDING; ST. JOHN STREET; GEORGE</p> <p><i>For technical information please contact:</i> MR V QOYIYA. <i>Tel:</i> 044 805 8700 <i>Email:</i> vuyani.qoyiya@westerncape.gov.za. <i>Hours:</i> 08:00 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> INGRID CRONJE, <i>Tel:</i> 044 805 8700, <i>Email:</i> ingrid.cronje@westerncape.gov.za, <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	G006/ 16	2016-04-28 at 11:00
<p>INVITATION FOR AN OPEN TENDER FOR THE APPLICATION OF EPOXY SCREED AT BUILDING F4 & F5 AT THE AUTOMOTIVE SUPPLIER PARK SITUATED IN ROSSLYN (NORTH OF PRETORIA)</p> <p>Tenderers must be registered with the CIDB as 3GB PE or Higher</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing session will be held to provide an opportunity to obtain information on certain aspects of the process as set out in the tender document and to address any substantial issues bidders might have. 06 April 2016, 11:00. Supplier Park Development Company (Pty) Ltd, Central Hub Automotive Supplier Park, 30 Helium Road, ROSSLYN, Ext 2 Pretoria,</p> <p><i>Bids obtainable from:</i> Tender documents will be available from the Procurement Officer: Lebogang Mashishi and Mpho Moimane from 11:00 on 29 March 2016 to 08 April 2016, at Supplier Park Development Company (Pty) Ltd, Central Hub Automotive Supplier Park,, <i>Cost of Documents:</i> R 500.00 (NON REFUNDABLE), <i>Payment Details:</i> SPDC (Pty) Ltd, FNB, Rosslyn; Br code: 250655; Acc no 62220435079; Ref: "Your Company Name and AIDC_T02/2016". Please bring proof of payment.</p> <p><i>Post or Deliver Bids to:</i> The Main Entrance Gate, Automotive Supplier Park, 30 Helium Road, Rosslyn Ext 2, Pretoria. AIDC_T02/2016 marked bid box will be placed at the Main Entrance Gate from Monday to Friday during working hours (08:00 to 17:00).. No Telegraphic, telephonic, facsimile, e-mail and late tenders will be accepted. Late tenders will automatically be rejected.</p> <p><i>For technical information please contact:</i> Pinto Makgopela. <i>Tel:</i> 012 564 5156. <i>Fax:</i> 012 564 5301 <i>Email:</i> pmakgopela@aidc.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Lebogang Mashishi, <i>Tel:</i> 012 564 5271, <i>Fax:</i> 012 564 5301, <i>Email:</i> lmashishi@aidc.co.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>All communication and attempts to solicit information of any kind relative to this INVITATION TO BID MUST be in writing. Service Providers are to note that any subsequent response by the AIDC to such requested information WILL be shared on an equal basis with all prospective Service Providers by Email.</p>	Gauteng: Gauteng Growth and Development Agency: Automotive Industry Development Centre (AIDC)	AIDC_T02/ 2016	2016-04-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Office Refurbishment Welkom. Evaluation: 90/10: Price = 90 points and B-BBEE Status Level of contribution = 10 points where proposals exceed R1, 000,000.00 and 80/20: Price = 80 and B-BBEE status level of contribution = 20 where prices are less than R 1,000,000.00. Enquiries: SCM Ms. Merriam Rasetsoke: 011 877 2000. For Technical information please contact Mr. Nditwani Makwarela: 011 877 2000. More information will be included in the bid document. The bid document for the tender will be available from Legal Aid SA House, 29 De Beer Street, Braamfontein, Johannesburg from 22 March 2016. Bidders should ensure that properly completed tender proposals are deposited in the relevant tender box situated at the Legal Aid SA, Legal Aid House, Ground floor, 29 De Beer Street, Braamfontein, Johannesburg. Tender Number 19/2015 must be mentioned as the reference. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Legal Aid SA House, 29 De Beer Street, Braamfontein, Johannesburg, <i>Payment Details:</i> A non-refundable cash deposit of R250.00 per tender must be made in favour of Legal Aid SA, FNB account no 62224831471, Branch Code 251905, Cheque account. Tender Number 19/2015 must be mentioned as the reference.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, Ground floor, 29 De Beer Street, Braamfontein, Johannesburg.. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Mr Nditwani Makwarela. <i>Tel:</i> 011 877 2000. <i>Fax:</i> 011 877 2222 <i>Email:</i> NditwanaM@legal-aid.co.za</p> <p><i>For completion of bid documents please contact:</i> Ms. Merriam Rasetsoke, <i>Tel:</i> 011 877 2000, <i>Fax:</i> 011 877 2222, <i>Email:</i> MerriamR@legal-aid.co.za</p>	Free State: Legal Aid South Africa: Welkom Justice Centre	19/ 2015	2016-04-11 at 11:00
<p>Provision of Canteen Services</p> <p><i>Meeting/Briefing Session:</i> The briefing session is compulsory and no bid will be considered without the signed attendance certificate which will be handed out to prospective bidders during the briefing. 12 April 2016, 10:00. Auditorium, Ground Floor, Mintek, 200 Malibongwe Drive, Randburg.</p> <p><i>Bids obtainable from:</i> Tender Documents can be downloaded from the Mintek website www.mintek.co.za, <i>Cost of Documents:</i> R500.00 (Payment for tender participation), <i>Payment Details:</i> Banking/Payment details are available on the tender documents.</p> <p><i>Post or Deliver Bids to:</i> Tender Box No. 001, Mintek, 200 Malibongwe Drive, Randburg, 2125. Deposit tender documents into Tender Box No. 001 at Security Office, Mintek, 200 Malibongwe Drive, Randburg</p> <p><i>For technical information please contact:</i> Florence Mahloana. <i>Tel:</i> 011-790-4312. <i>Fax:</i> None <i>Email:</i> tenders@mintek.co.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Florence Mahloana, <i>Tel:</i> 011-790-4312, <i>Fax:</i> None, <i>Email:</i> tenders@mintek.co.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>Only tenders received at the time of closing of the tender will be considered..</p>	Gauteng: Mintek: EMS	MTK 54/ 2015/ 16	2016-04-25 at 12:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Re-gravelling and Betterment of L689 in the Nkandla Local Municipality. Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).</p> <p><i>Meeting/Briefing Session:</i> 07 April 2016, 10:00. Department of Transport District Superintendent Office, 3 Nonqai Road, Eshowe.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe, <i>Cost of Documents:</i> R250, <i>Payment Details:</i> A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender document., <i>Notes:</i> See additional notes..</p> <p><i>Post or Deliver Bids to:</i> District Superintendent Office, 3 Nonqai Road, Eshowe. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted</p> <p><i>For technical information please contact:</i> Adrian Joubert. <i>Tel:</i> 031 207 5030. <i>Fax:</i> 086 672 8298 <i>Email:</i> admin@bjfc.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Sane Mchunu, <i>Tel:</i> 035 474 2031, <i>Fax:</i> 035 474 4630, <i>Email:</i> sane.mbongwa@kztransport.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Tender documents will be available as from 10h00 on Tuesday, 29 March 2016 during working hours (i.e 08h00 to 14h00 Monday to Friday) until 14h00 on the day prior to the Clarification Meeting.</p>	KwaZulu-Natal: Department of Transport: Eshowe Cost Centre	ZNT C286/ 3093/ S/ 1/ 2016 T	2016-04-28 at 11:00
<p>The Re-gravelling and Betterment of D1592 in the Umlalazi Local Municipality. Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).</p> <p><i>Meeting/Briefing Session:</i> 05 June 2016, 10:00. Department of Transport District Superintendent Office, 3 Nonqai Road, Eshowe.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe, <i>Cost of Documents:</i> R250, <i>Payment Details:</i> A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender document., <i>Notes:</i> See additional notes..</p> <p><i>Post or Deliver Bids to:</i> District Superintendent Office, 3 Nonqai Road, Eshowe. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted</p> <p><i>For technical information please contact:</i> Adrian Joubert. <i>Tel:</i> 031 207 5030. <i>Fax:</i> 086 672 8298 <i>Email:</i> admin@bjfc.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Sane Mchunu, <i>Tel:</i> 035 474 2031, <i>Fax:</i> 035 474 4630, <i>Email:</i> sane.mbongwa@kztransport.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Tender documents will be available as from 10h00 on Tuesday, 29 March 2016 during working hours (i.e 08h00 to 14h00 Monday to Friday) until 14h00 on the day prior to the Clarification Meeting.</p>	KwaZulu-Natal: Department of Transport: Eshowe Cost Centre	ZNT C284/ 2974/ S/ 1/ 2016 T	2016-04-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Re-gravelling and Betterment of L1750 in the Umlalazi Local Municipality. Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).</p> <p><i>Meeting/Briefing Session:</i> 05 April 2016, 10:00. Department of Transport District Superintendent Office, 3 Nonqai Road, Eshowe.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe, <i>Cost of Documents:</i> R250, <i>Payment Details:</i> A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender document., <i>Notes:</i> See additional notes..</p> <p><i>Post or Deliver Bids to:</i> District Superintendent Office, End North Road, Empangeni. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Adrian Joubert. <i>Tel:</i> 031 207 5030. <i>Fax:</i> 086 672 8298 <i>Email:</i> admin@bjfc.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Sane Mchunu, <i>Tel:</i> 035 474 2031, <i>Fax:</i> 035 474 4630, <i>Email:</i> sane.mbongwa@kztransport.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Tender documents will be available as from 10h00 on Tuesday, 29 March 2016 during working hours (i.e 08h00 to 14h00 Monday to Friday) until 14h00 on the day prior to the Clarification Meeting..</p>	KwaZulu-Natal: Department of Transport: Eshowe Cost Centre	ZNT C284/ 2975/ S/ 1/ 2016 T	2016-04-26 at 11:00
<p>The Re-gravelling and Betterment of D356 in the Umlalazi Local Municipality.</p> <p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).</p> <p><i>Meeting/Briefing Session:</i> 05 June 2016, 10:00. Department of Transport District Superintendent Office, 3 Nonqai Road, Eshowe.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe, <i>Cost of Documents:</i> R250, <i>Payment Details:</i> A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender document., <i>Notes:</i> See additional notes..</p> <p><i>Post or Deliver Bids to:</i> District Superintendent Office, 3 Nonqai Road, Eshowe. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Adrian Joubert. <i>Tel:</i> 031 207 5030. <i>Fax:</i> 086 672 8298 <i>Email:</i> admin@bjfc.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Sane Mchunu, <i>Tel:</i> 035 474 2031, <i>Fax:</i> 035 474 4630, <i>Email:</i> sane.mbongwa@kztransport.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Tender documents will be available as from 10h00 on Tuesday, 29 March 2016 during working hours (i.e 08h00 to 14h00 Monday to Friday) until 14h00 on the day prior to the Clarification Meeting..</p>	KwaZulu-Natal: Department of Transport: Eshowe Cost Centre	ZNT C284/ 2971/ S/ 1/ 2016 T	2016-04-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Re-gravelling and Betterment of D878 in the Nkandla Local Municipality.</p> <p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).</p> <p><i>Meeting/Briefing Session:</i> 07 April 2016, 10:00. Department of Transport District Superintendent Office, 3 Nonqai Road, Eshowe.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe, <i>Cost of Documents:</i> R250, <i>Payment Details:</i> A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender document., <i>Notes:</i> See additional notes..</p> <p><i>Post or Deliver Bids to:</i> District Superintendent Office, 3 Nonqai Road, Eshowe. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Adrian Joubert. <i>Tel:</i> 031 207 5030. <i>Fax:</i> 086 672 8298 <i>Email:</i> admin@bjfc.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Sane Mchunu, <i>Tel:</i> 035 474 2031, <i>Fax:</i> 035 474 4630, <i>Email:</i> sane.mbongwa@kztransport.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Tender documents will be available as from 10h00 on Tuesday, 29 March 2016 during working hours (i.e 08h00 to 14h00 Monday to Friday) until 14h00 on the day prior to the Clarification Meeting..</p>	KwaZulu-Natal: Department of Transport: Eshowe Cost Centre	ZNT C286/ 3096/ S/ 1/ 2016 T	2016-04-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Re-gravelling and Betterment of L2676 in the Nkandla Local Municipality. Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 2CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).</p> <p><i>Meeting/Briefing Session:</i> 07 April 2016, 10:00. Department of Transport District Superintendent Office, 3 Nonqai Road, Eshowe.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe, <i>Cost of Documents:</i> R170, <i>Payment Details:</i> A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender document., <i>Notes:</i> See additional notes..</p> <p><i>Post or Deliver Bids to:</i> District Superintendent Office, 3 Nonqai Road, Eshowe. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted</p> <p><i>For technical information please contact:</i> Adrian Joubert. <i>Tel:</i> 031 207 5030. <i>Fax:</i> 086 672 8298 <i>Email:</i> admin@bjfc.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Sane Mchunu, <i>Tel:</i> 035 474 2031, <i>Fax:</i> 035 474 4630, <i>Email:</i> sane.mbongwa@kztransport.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Tender documents will be available as from 10h00 on Tuesday, 29 March 2016 during working hours (i.e 08h00 to 14h00 Monday to Friday) until 14h00 on the day prior to the Clarification Meeting.</p>	KwaZulu-Natal: Department of Transport: Eshowe Cost Centre	ZNT C286/ 3094/ S/ 1/ 2016 T	2016-04-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Construction of Earthworks, Layerworks, Surfacing and Drainage on Main Road 706 from KM 0.000 to KM 6.200 in the Nkandla RRTF Area within the KZ 286 Local Municipality.</p> <p><i>Meeting/Briefing Session:</i> 07 April 2016, 10:00. Department of Transport, District Superintendent's Office, 3 Nonqai Road, Eshowe..</p> <p><i>Bids obtainable from:</i> Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg, <i>Cost of Documents:</i> R 550.00, <i>Payment Details:</i> A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender document., <i>Notes:</i> See additional notes..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Outside the Foyer, 172 Burger Street, Pietermaritzburg. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Adrian Joubert. <i>Tel:</i> 031 207 5030. <i>Fax:</i> 086 672 8298 <i>Email:</i> admin@bjfc.co.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Njabulo Victor Ndlovu, <i>Tel:</i> 033 355 0557, <i>Fax:</i> 033 345 7537, <i>Email:</i> victor.ndlovu@kzntransport.co.za, <i>Hours:</i> 08h00 to 15h30.</p> <p>Tender documents will be available as from 10h00 on Thursday, 31 March 2016 during working hours (i.e., 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting..</p>	KwaZulu-Natal: Department of Transport: Head	ZNT 3843/ 15T	2016-04-29 at 11:00
<p>The Construction of Earthworks, Layerworks, Surfacing and Drainage on District Road 880 from KM 0.000 to KM 7.700 in the Izingqungqulu RRTF Area within the KZ 282 Local Municipality.</p> <p><i>Meeting/Briefing Session:</i> 08 April 2016, 10:00. Department of Transport, District Superintendent's Office, end of North Road, Empangeni..</p> <p><i>Bids obtainable from:</i> Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg, <i>Cost of Documents:</i> R 550.00, <i>Payment Details:</i> A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender document., <i>Notes:</i> See additional notes..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Outside the Foyer, 172 Burger Street, Pietermaritzburg. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted</p> <p><i>For technical information please contact:</i> Adrian Joubert. <i>Tel:</i> 031 207 5030. <i>Fax:</i> 086 672 8298 <i>Email:</i> admin@bjfc.co.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Njabulo Victor Ndlovu, <i>Tel:</i> 033 355 0557, <i>Fax:</i> 033 345 7537, <i>Email:</i> victor.ndlovu@kzntransport.co.za, <i>Hours:</i> 08h00 to 15h30.</p> <p>Tender documents will be available as from 10h00 on Thursday, 31 March 2016 during working hours (i.e., 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting (Friday, 08 April 2016).</p>	KwaZulu-Natal: Department of Transport: Head	ZNT 3616/ 15T	2016-05-03 at 11:00
<p>The Construction of Earthworks, Layerworks, Surfacing and Drainage on Main Road 706 from KM 0.000 to KM 6.200 in the Nkandla RRTF Area within the KZ 286 Local Municipality.</p> <p><i>Meeting/Briefing Session:</i> 07 April 2016, 10:00. Department of Transport, District Superintendent's Office, 3 Nonqai Road, Eshowe..</p> <p><i>Bids obtainable from:</i> Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg, <i>Cost of Documents:</i> R 550.00, <i>Payment Details:</i> A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender document., <i>Notes:</i> See additional notes..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Outside the Foyer, 172 Burger Street, Pietermaritzburg. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Adrian Joubert. <i>Tel:</i> 031 207 5030. <i>Fax:</i> 086 672 8298 <i>Email:</i> admin@bjfc.co.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Njabulo Victor Ndlovu, <i>Tel:</i> 033 355 0557, <i>Fax:</i> 033 345 7537, <i>Email:</i> victor.ndlovu@kzntransport.co.za, <i>Hours:</i> 08h00 to 15h30.</p> <p>Tender documents will be available as from 10h00 on Thursday, 31 March 2016 during working hours (i.e., 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting..</p>	KwaZulu-Natal: Department of Transport: Head	ZNT 3843/ 15T	2016-04-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Construction of Earthworks, Layerworks, Surfacing and Drainage on Main Road 706 from KM 0.000 to KM 6.200 in the Nkandla RRTF Area within the KZ 286 Local Municipality.</p> <p><i>Meeting/Briefing Session:</i> 07 April 2016, 10:00. Department of Transport, District Superintendent's Office, 3 Nonqai Road, Eshowe..</p> <p><i>Bids obtainable from:</i> Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg, <i>Cost of Documents:</i> R 550.00, <i>Payment Details:</i> A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender document., <i>Notes:</i> See additional notes..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Outside the Foyer, 172 Burger Street, Pietermaritzburg. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Adrian Joubert. <i>Tel:</i> 031 207 5030. <i>Fax:</i> 086 672 8298 <i>Email:</i> admin@bjfc.co.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Njabulo Victor Ndlovu, <i>Tel:</i> 033 355 0557, <i>Fax:</i> 033 345 7537, <i>Email:</i> victor.ndlovu@kzntransport.co.za, <i>Hours:</i> 08h00 to 15h30.</p> <p>Tender documents will be available as from 10h00 on Thursday, 31 March 2016 during working hours (i.e., 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting..</p>	KwaZulu-Natal: Department of Transport: Head	ZNT 3843/ 15T	2016-04-29 at 11:00
<p>The Construction of Earthworks, Layerworks, Surfacing and Drainage on District Road 880 from KM 0.000 to KM 7.700 in the Izingqungqulu RRTF Area within the KZ 282 Local Municipality.</p> <p><i>Meeting/Briefing Session:</i> 08 April 2016, 10:00. Department of Transport, District Superintendent's Office, end of North Road, Empangeni..</p> <p><i>Bids obtainable from:</i> Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg, <i>Cost of Documents:</i> R 550.00, <i>Payment Details:</i> A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender document., <i>Notes:</i> See additional notes..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Outside the Foyer, 172 Burger Street, Pietermaritzburg. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Adrian Joubert. <i>Tel:</i> 031 207 5030. <i>Fax:</i> 086 672 8298 <i>Email:</i> admin@bjfc.co.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Njabulo Victor Ndlovu, <i>Tel:</i> 033 355 0557, <i>Fax:</i> 033 345 7537, <i>Email:</i> victor.ndlovu@kzntransport.co.za, <i>Hours:</i> 08h00 to 15h30.</p> <p>Tender documents will be available as from 10h00 on Thursday, 31 March 2016 during working hours (i.e., 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting (Friday, 08 April 2016)..</p>	KwaZulu-Natal: Department of Transport: Head	ZNT 3616/ 15T	2016-05-03 at 11:00
<p>The Construction of Earthworks, Layerworks, Surfacing and Drainage on District Road 880 from KM 0.000 to KM 7.700 in the Izingqungqulu RRTF Area within the KZ 282 Local Municipality.</p> <p><i>Meeting/Briefing Session:</i> 08 April 2016, 10:00. Department of Transport, District Superintendent's Office, end of North Road, Empangeni..</p> <p><i>Bids obtainable from:</i> Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg, <i>Cost of Documents:</i> R 550.00, <i>Payment Details:</i> A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender document., <i>Notes:</i> See additional notes..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Outside the Foyer, 172 Burger Street, Pietermaritzburg. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Adrian Joubert. <i>Tel:</i> 031 207 5030. <i>Fax:</i> 086 672 8298 <i>Email:</i> admin@bjfc.co.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Njabulo Victor Ndlovu, <i>Tel:</i> 033 355 0557, <i>Fax:</i> 033 345 7537, <i>Email:</i> victor.ndlovu@kzntransport.co.za, <i>Hours:</i> 08h00 to 15h30.</p> <p>Tender documents will be available as from 10h00 on Thursday, 31 March 2016 during working hours (i.e., 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting (Friday, 08 April 2016)..</p>	KwaZulu-Natal: Department of Transport: Head	ZNT 3616/ 15T	2016-05-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment & re-gravelling of Local Road L2035 within Buhlebamakhosi Rural Road Transport Forum Area.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at the Department of Transport, Cost Centre Newcastle boardroom then proceeding to L2035 site. NO LATE COMERS WILL BE ADMITTED 04 April 2016, 10:00. L2035 site..</p> <p><i>Bids obtainable from:</i> Department of Transport, 6 Faraday Street, Newcastle as from the 24th March 2016., <i>Payment Details:</i> A non-refundable tender deposit of R250 is payable in cash or by bank guaranteed cheque or crossed cheque made out in favour of 'Province of KwaZulu-Natal' is payable in collection of the tender documents., <i>Notes:</i> Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport located at 6 Faraday Street in Newcastle.. Tender Box location: Department of Transport located at 6 Faraday Street, Newcastle. The closing time for receipt of tenders is 11am on Monday the 25th April 2016. Telegraphic, telephonic, telex, facsimile, electronic, emailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mrs N.T Mbambo. <i>Tel:</i> 034 328 4000. <i>Fax:</i> 034 328 4010 <i>Email:</i> noxolo.mngadi@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs N.T Mbambo, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> noxolo.mngadi@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C252/ 1617/ BR/ 456	2016-04-25 at 11:00
<p>Betterment & re-gravelling of Local Road L2047 within Buhlebamakhosi Rural Road Transport Forum Area.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at the Department of Transport, Cost Centre Newcastle boardroom then proceeding to L2047 site. NO LATE COMERS WILL BE ADMITTED 04 April 2016, 10:00. L2047 site..</p> <p><i>Bids obtainable from:</i> Department of Transport, 6 Faraday Street, Newcastle as from the 24th March 2016., <i>Payment Details:</i> A non-refundable tender deposit of R250 is payable in cash or by bank guaranteed cheque or crossed cheque made out in favour of 'Province of KwaZulu-Natal' is payable in collection of the tender documents., <i>Notes:</i> Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport located at 6 Faraday Street in Newcastle.. Tender Box location: Department of Transport located at 6 Faraday Street, Newcastle. The closing time for receipt of tenders is 11am on Monday the 25th April 2016. Telegraphic, telephonic, telex, facsimile, electronic, emailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mrs N.T Mbambo. <i>Tel:</i> 034 328 4000. <i>Fax:</i> 034 328 4010 <i>Email:</i> noxolo.mngadi@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs N.T Mbambo, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> noxolo.mngadi@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C252/ 1617/ BR/ 493	2016-04-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment & re-gravelling of District Road D332 within Utrecht Rural Road Transport Forum Area.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at the Department of Transport, Area Office Utrecht boardroom then proceeding to D332 site. NO LATE COMERS WILL BE ADMITTED 05 April 2016, 10:00. D332 site..</p> <p><i>Bids obtainable from:</i> Department of Transport, 6 Faraday Street, Newcastle as from the 24th March 2016., <i>Payment Details:</i> A non-refundable tender deposit of R250 is payable in cash or by bank guaranteed cheque or crossed cheque made out in favour of 'Province of KwaZulu-Natal' is payable in collection of the tender documents., <i>Notes:</i> Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport located located at 30 President Street in Utrecht.. Tender Box location: Department of Transport located at 30 President Street, Utrecht. The closing time for receipt of tenders is 11am on Tuesday the 26th April 2016. Telegraphic, telephonic, telex, facsimile, electronic, emailed and late tenders will not be accepted. <i>For technical information please contact:</i> Mr D.M Mabena. <i>Tel:</i> 034 331 4080. <i>Fax:</i> 034 331 4081 <i>Email:</i> mandlla.mabena@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr D.M Mabena, <i>Tel:</i> 034 331 4080, <i>Fax:</i> 034 331 4081, <i>Email:</i> mandla.mabena@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	P253/ 1617/ BR/ 715	2016-04-26 at 11:00
<p>Betterment & re-gravelling of District Road D570 within Utrecht Rural Road Transport Forum Area.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at the Department of Transport, Area Office Utrecht boardroom then proceeding to D570 site. NO LATE COMERS WILL BE ADMITTED 05 April 2016, 10:00. D570 site..</p> <p><i>Bids obtainable from:</i> Department of Transport, 6 Faraday Street, Newcastle as from the 24th March 2016., <i>Payment Details:</i> A non-refundable tender deposit of R250 is payable in cash or by bank guaranteed cheque or crossed cheque made out in favour of 'Province of KwaZulu-Natal' is payable in collection of the tender documents., <i>Notes:</i> Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport located located at 30 President Street in Utrecht.. Tender Box location: Department of Transport located at 30 President Street, Utrecht. The closing time for receipt of tenders is 11am on Tuesday the 26th April 2016. Telegraphic, telephonic, telex, facsimile, electronic, emailed and late tenders will not be accepted. <i>For technical information please contact:</i> Mr D.M Mabena. <i>Tel:</i> 034 331 4080. <i>Fax:</i> 034 331 4081 <i>Email:</i> mandlla.mabena@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr D.M Mabena, <i>Tel:</i> 034 331 4080, <i>Fax:</i> 034 331 4081, <i>Email:</i> mandla.mabena@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	P253/ 1617/ BR/ 709	2016-04-26 at 11:00
<p>Betterment & re-gravelling of District Road D514 within Utrecht Rural Road Transport Forum Area.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at the Department of Transport, Area Office Utrecht boardroom then proceeding to D514 site. NO LATE COMERS WILL BE ADMITTED 05 April 2016, 10:00. D514 site..</p> <p><i>Bids obtainable from:</i> Department of Transport, 6 Faraday Street, Newcastle as from the 24th March 2016., <i>Payment Details:</i> A non-refundable tender deposit of R250 is payable in cash or by bank guaranteed cheque or crossed cheque made out in favour of 'Province of KwaZulu-Natal' is payable in collection of the tender documents., <i>Notes:</i> Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport located located at 30 President Street in Utrecht.. Tender Box location: Department of Transport located at 30 President Street, Utrecht. The closing time for receipt of tenders is 11am on Tuesday the 26th April 2016. Telegraphic, telephonic, telex, facsimile, electronic, emailed and late tenders will not be accepted. <i>For technical information please contact:</i> Mr D.M Mabena. <i>Tel:</i> 034 331 4080. <i>Fax:</i> 034 331 4081 <i>Email:</i> mandlla.mabena@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr D.M Mabena, <i>Tel:</i> 034 331 4080, <i>Fax:</i> 034 331 4081, <i>Email:</i> mandla.mabena@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	P253/ 1617/ BR/ 708	2016-04-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment & re-gravelling of Local Road L1560 within Buhlebamakhosi Rural Road Transport Forum Area.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at the Department of Transport, Cost Centre Newcastle boardroom then proceeding to L1560 site. NO LATE COMERS WILL BE ADMITTED 04 April 2016, 10:00. L1560 site..</p> <p><i>Bids obtainable from:</i> Department of Transport, 6 Faraday Street, Newcastle as from the 24th March 2016., <i>Payment Details:</i> A non-refundable tender deposit of R250 is payable in cash or by bank guaranteed cheque or crossed cheque made out in favour of 'Province of KwaZulu-Natal' is payable in collection of the tender documents., <i>Notes:</i> Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport located at 6 Faraday Street in Newcastle.. Tender Box location: Department of Transport located at 6 Faraday Street, Newcastle. The closing time for receipt of tenders is 11am on Monday the 25th April 2016. Telegraphic, telephonic, telex, facsimile, electronic, emailed and late tenders will not be accepted. <i>For technical information please contact:</i> Mrs N.T Mbambo. <i>Tel:</i> 034 328 4000. <i>Fax:</i> 034 328 4010 <i>Email:</i> noxolo.mngadi@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs N.T Mbambo, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> noxolo.mngadi@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C252/ 1617/ BR/ 462	2016-04-25 at 11:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for Contracts NRA-R.510-030-2016/1 & R.510-030-2016/2 for the resurfacing of the National Route R510 section 3 from Thabazimbi (km 0) to Honingvley (km 31.8) and from Honingvley (km 31.8) to Hartbeesdrift (KM 70). This project is in the province of Limpopo and in the district municipality of Lephalale. Tenderers should have a CIDB contractor grading designation of 8 CE or higher, however tenderers attention is drawn to clause F.2.1.1 of the Tender Data when submitting their tender. Tenders from tenderers with a CIDB contractor grading designation of 7 CE or lower will not be accepted.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 13 April 2016, 10:00. SANRAL, Northern Region 38 Ida Street, Menlo Park, Pretoria.</p> <p><i>Bids obtainable from:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081. Collected during the hours 08h00 to 16h00 (Monday to Friday), from Monday 29 March 2016., <i>Cost of Documents:</i> No Cost, <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2007 and Acrobat Adobe 9, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, Tender Box, 38 Ida Street, Menlo Park, Pretoria, 0081. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p><i>For technical information please contact:</i> Ms Gretchen Weber-Cherry. <i>Tel:</i> 012 426 6222. <i>Fax:</i> 012 348 1680 <i>Email:</i> webercherry@nra.co.za. <i>Hours:</i> 08:00-16:00 Monday to Friday.</p> <p>Only tenderers who have access to a suitably qualified and experienced construction manager (Contractor's Representative) who will be the single point accountability and responsibility for the management of the construction works, and who is registered with SACPCMP as PrCM or ECSA as PrEng and PrTechEng are eligible to tender..</p>	Limpopo: Depart- ment of Transport: SANRAL NORTH- ERN REGION: Construction	NRA- R.510- 030- 2016/ 1 & R.510- 030- 20	2016-05-10 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision contracts NRA-C.002-021-2018/1 and NRA-C.002-022-2018/1 for Non-Motorised Transport Studies and Road Safety Assessment on National Road R555 section 3 & 4 from Stoffberg to Burgersfort and National Road R579 section 2 & 3 from Hlogotlou to Chuniespoort..This project is in the province of Limpopo and in the district municipalities of Sekhukhune and Capricorn.</p> <p><i>Meeting/Briefing Session:</i>A compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 05 April 2016, 10:00. SANRAL, Northern Region 38 Ida Street, Menlo Park, Pretoria.</p> <p><i>Bids obtainable from:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081. Collected during the hours 08h00 to 16h00 (Monday to Friday), from Monday 29 March 2016.. <i>Cost of Documents:</i> No Cost, <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2013 and Acrobat Adobe 9, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, Tender Box, 38 Ida Street, Menlo Park, Pretoria, 0081. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Lawrence Chauke. <i>Tel:</i> 012 426 6215. <i>Fax:</i> 012 348 1512 <i>Email:</i> chaukel@nra.co.za. <i>Hours:</i> 08:00-16:00 Monday to Friday.</p>	Limpopo: Department of Transport: SANRAL NORTH-ERN REGION: Construction	NRA- C.002- 021-2018/ 1& C.002-022- 20	2016-04-22 at 14:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision tenders for the Resurfacing of the National Route R518 section 3 from Mokopane (KM 0) to Immerpan (KM 19.5). This project is in the province of Limpopo and in the district municipality of Mogalakwena. Tenderers should have a CIDB contractor grading designation of 7 CE or higher, however tenderers attention is drawn to clause F.2.1.1 of the Tender Data when submitting their tender. Tenders from tenderers with a CIDB contractor grading designation of 6 CE or lower will not be accepted.</p> <p><i>Meeting/Briefing Session:</i>A compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 13 April 2016, 10:00. SANRAL, Northern Region 38 Ida Street, Menlo Park, Pretoria.</p> <p><i>Bids obtainable from:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081. Collected during the hours 08h00 to 16h00 (Monday to Friday), from Monday 29 March 2016.. <i>Cost of Documents:</i> No Cost, <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2007 and Acrobat Adobe 9, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, Tender Box, 38 Ida Street, Menlo Park, Pretoria, 0081. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p><i>For technical information please contact:</i> Ms Gretchen Weber-Cherry. <i>Tel:</i> 012 426 6222. <i>Fax:</i> 012 348 1680 <i>Email:</i> webercherryg@nra.co.za. <i>Hours:</i> 08:00-16:00 Monday to Friday.</p> <p>Only tenderers who have access to a suitably qualified and experienced construction manager (Contractor's Representative) who will be the single point accountability and responsibility for the management of the construction works, and who is registered with SACPCMP as PrCM or ECSA as PrEng and PrTechEng are eligible to tender..</p>	Limpopo: Department of Transport: SANRAL NORTH-ERN REGION: Construction	NRA- R.518- 030-2016/ 1	2016-05-10 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision contracts NRA-R.518-010-2016/1 & R.518-010-2016/2 for the Resurfacing of the National Route R518 section 2 from Lephalale (KM 0) to Mmatladi (KM 38) and from Mmatladi (KM 38) to Marken (KM 70.7). This project is in the province of LIMPOPO and in the district municipality of Mogalakwena. Tenderers should have a CIDB contractor grading designation of 8 CE or higher, however tenderers attention is drawn to clause F.2.1.1 of the Tender Data when submitting their tender. Tenders from tenderers with a CIDB contractor grading designation of 7 CE or lower will not be accepted.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 13 April 2016, 10:00. SANRAL, Northern Region 38 Ida Street, Menlo Park, Pretoria.</p> <p><i>Bids obtainable from:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081. Collected during the hours 08h00 to 16h00 (Monday to Friday), from Monday 29 March 2016., <i>Cost of Documents:</i> No Cost, <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2007 and Acrobat Adobe 9, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, Tender Box, 38 Ida Street, Menlo Park, Pretoria, 0081. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p><i>For technical information please contact:</i> Ms Gretchen Weber-Cherry. Tel: 012 426 6222. Fax: 012 348 1680 Email: webercherry@nra.co.za. Hours: 08:00-16:00 Monday to Friday.</p> <p>Only tenderers who have access to a suitably qualified and experienced construction manager (Contractor's Representative) who will be the single point accountability and responsibility for the management of the construction works, and who is registered with SACPCMP as PrCM or ECSA as PrEng and PrTechEng are eligible to tender..</p>	<p>Limpopo: Department of Transport: SANRAL NORTH-ERN REGION: Construction</p>	<p>NRA- NRA- R.518-010- 2016/ 1 & R.518-0</p>	<p>2016-05-10 at 14:00</p>
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Resurfacing of the National Route R520 section 1 from R510 (KM 0) to Taaibosspuit (KM 25.5). This project is in the province of Limpopo and in the district municipality of Lephalale. Tenderers should have a CIDB contractor grading designation of 7 CE or higher, however tenderers attention is drawn to clause F.2.1.1 of the Tender Data when submitting their tender. Tenders from tenderers with a CIDB contractor grading designation of 6 CE or lower will not be accepted.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 13 April 2016, 10:00. SANRAL, Northern Region 38 Ida Street, Menlo Park, Pretoria.</p> <p><i>Bids obtainable from:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081. Collected during the hours 08h00 to 16h00 (Monday to Friday), from Monday 29 March 2016., <i>Cost of Documents:</i> No Cost, <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2007 and Acrobat Adobe 9, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, Tender Box, 38 Ida Street, Menlo Park, Pretoria, 0081. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p><i>For technical information please contact:</i> Ms Gretchen Weber-Cherry. Tel: 012 426 6222. Fax: 012 348 1680 Email: webercherry@nra.co.za. Hours: 08:00-16:00 Monday to Friday.</p> <p>Only tenderers who have access to a suitably qualified and experienced construction manager (Contractor's Representative) who will be the single point accountability and responsibility for the management of the construction works, and who is registered with SACPCMP as PrCM or ECSA as PrEng and PrTechEng are eligible to tender..</p>	<p>Limpopo: Department of Transport: SANRAL NORTH-ERN REGION: Construction</p>	<p>NRA- R.520- 010-2016/ 1</p>	<p>2016-05-10 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the resurfacing of the National Route R520 section 1 from Taaibosspruit (km 25.5) to Vaalwater (km 53.8). This project is in the province of Limpopo and in the district municipality of Lephalale. This project is in the province of Limpopo and in the district municipality of Lephalale. Tenderers should have a CIDB contractor grading designation of 7 CE or higher, however tenderers attention is drawn to clause F.2.1.1 of the Tender Data when submitting their tender. Tenders from tenderers with a CIDB contractor grading designation of 6 CE or lower will not be accepted.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 13 April 2016, 10:00. SANRAL, Northern Region 38 Ida Street, Menlo Park, Pretoria.</p> <p><i>Bids obtainable from:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081. Collected during the hours 08h00 to 16h00 (Monday to Friday), from Monday 29 March 2016., <i>Cost of Documents:</i> No Cost, <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2007 and Acrobat Adobe 9, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, Tender Box, 38 Ida Street, Menlo Park, Pretoria, 0081. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p><i>For technical information please contact:</i> Ms Gretchen Weber-Cherry. Tel: 012 426 6222. Fax: 012 348 1680 Email: webercherry@nra.co.za. Hours: 08:00-16:00 Monday to Friday.</p> <p>Only tenderers who have access to a suitably qualified and experienced construction manager (Contractor's Representative) who will be the single point accountability and responsibility for the management of the construction works, and who is registered with SACPCMP as PrCM or ECSA as PrEng and PrTechEng are eligible to tender..</p>	Limpopo: Department of Transport: SANRAL NORTH-EERN REGION: Construction	NRA- R.520- 010-2016/ 2	2016-05-10 at 14:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the resurfacing of the National Route R567 section 1 from N11 to Perskebult (KM 56). This project is in the province of Limpopo and in the district municipality of Aganang. Tenderers should have a CIDB contractor grading designation of 8 CE or higher, however tenderers attention is drawn to clause F.2.1.1 of the Tender Data when submitting their tender. Tenders from tenderers with a CIDB contractor grading designation of 7 CE or lower will not be accepted.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 13 April 2016, 10:00. SANRAL, Northern Region 38 Ida Street, Menlo Park, Pretoria.</p> <p><i>Bids obtainable from:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081. Collected during the hours 08h00 to 16h00 (Monday to Friday), from Monday 29 March 2016., <i>Cost of Documents:</i> No Cost, <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2007 and Acrobat Adobe 9, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, Tender Box, 38 Ida Street, Menlo Park, Pretoria, 0081. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p><i>For technical information please contact:</i> Ms Gretchen Weber-Cherry. Tel: 012 426 6222. Fax: 012 348 1680 Email: webercherry@nra.co.za. Hours: 08:00-16:00 Monday to Friday.</p> <p>Only tenderers who have access to a suitably qualified and experienced construction manager (Contractor's Representative) who will be the single point accountability and responsibility for the management of the construction works, and who is registered with SACPCMP as PrCM or ECSA as PrEng and PrTechEng are eligible to tender..</p>	Limpopo: Department of Transport: SANRAL NORTH-EERN REGION: Construction	NRA- R.567- 010-2016/ 1	2016-05-10 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision Contracts NRA-R.518-020-2016/1 & R.518-020-2016/2 for the Resurfacing of the National Route R518 section 3 from Marken (KM 0) to Bakenberg (KM 32) and from Sterkriver (KM 64.8) to Mapeta (KM 97.5). This project is in the province of Limpopo and in the district municipality of Mogalakwena. Tenderers should have a CIDB contractor grading designation of 8 CE or higher, however tenderers attention is drawn to clause F.2.1.1 of the Tender Data when submitting their tender. Tenders from tenderers with a CIDB contractor grading designation of 7 CE or lower will not be accepted.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 13 April 2016, 10:00. SANRAL, Northern Region 38 Ida Street, Menlo Park, Pretoria.</p> <p><i>Bids obtainable from:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081. Collected during the hours 08h00 to 16h00 (Monday to Friday), from Monday 29 March 2016. <i>Cost of Documents:</i> No Cost, <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2007 and Acrobat Adobe 9, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, Tender Box, 38 Ida Street, Menlo Park, Pretoria, 0081. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p><i>For technical information please contact:</i> Ms Gretchen Weber-Cherry. <i>Tel:</i> 012 426 6222. <i>Fax:</i> 012 348 1680 <i>Email:</i> webercherry@nra.co.za. <i>Hours:</i> 08:00-16:00 Monday to Friday.</p> <p>Only tenderers who have access to a suitably qualified and experienced construction manager (Contractor's Representative) who will be the single point accountability and responsibility for the management of the construction works, and who is registered with SACPCMP as PrCM or ECSA as PrEng and PrTechEng are eligible to tender..</p>	Limpopo: Department of Transport: SANRAL NORTH-EERN REGION: Construction	NRA- R.518- 020- 2016/ 1 & R.518- 020- 20	2016-05-10 at 14:00
<p>The construction of concrete road D1232 from km 0.0 to km 4.0 in Ixopo RRTF area</p> <p><i>Meeting/Briefing Session:</i> A compulsory clarification meeting with representatives of the Employer will take place on site. No latecomers will be admitted. 08 April 2016, 11:00. Intersection of D64 and D1232 (coordinates in Tender document Tender notice)..</p> <p><i>Bids obtainable from:</i> Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg, <i>Cost of Documents:</i> R400.00, <i>Payment Details:</i> Cash or bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' payable on collection of the tender documents, <i>Notes:</i> Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>Post or Deliver Bids to:</i> The tender box outside the foyer, KZN Department of Transport, 172 Burger Street, Pietermaritzburg. Identification on envelope: Tender No. ZNT 3621/15T. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted</p> <p><i>For technical information please contact:</i> Mr D. Boyd. <i>Tel:</i> 033-3451853. <i>Fax:</i> 033- 3451856 <i>Email:</i> douglas.boyd@emzansi.co.za. <i>Hours:</i> 08h00 to 16h30 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mrs Adriana Lazarova, <i>Tel:</i> 033-355 0542, <i>Fax:</i> 086-665 1332, <i>Email:</i> adriana.lazarova@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00.</p> <p>Tenderers must be registered in the CIDB category of 6CE or Higher.</p>	KwaZulu-Natal: Department of Transport: Kwazulu-Natal	ZNT 3621/ 15T	2016-04-22 at 11:00
<p>The Regravelling of A2108 Road-grade 3 only</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at area office Ladysmith-No.12 hyde road, Ladysmith 06 April 2016, 10:00. Then we will proceeding to site.</p> <p><i>Bids obtainable from:</i> No.12 hyde road, Ladysmith, 3370, <i>Payment Details:</i> R250.00 payable in cash</p> <p><i>Post or Deliver Bids to:</i> No.1 Old Main Road, Behind Beacon Factory, Estcourt, 3310. No.1 Old Main Road, Behind Beacon Factory, Estcourt</p> <p><i>For technical information please contact:</i> Chris Mkhonto. <i>Tel:</i> 0363523153. <i>Fax:</i> 0363525484 <i>Email:</i> chris.mkhonto@knztransport.gov.za. <i>Hours:</i> 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Chris Mkhonto, <i>Tel:</i> 0363523153, <i>Fax:</i> 0363525484, <i>Email:</i> chris.mkhonto@kzntransport.gov.za, <i>Hours:</i> 08h00-15h00.</p>	KwaZulu-Natal: Department of Transport: Documentation	ZNT373T/ C232/ 0002/ S/ 10	2016-04-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Construction of Diphini Road-grade 3 only</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at area office Ladysmith-No.12 hyde road, Ladysmith 06 April 2016, 10:00. Then we will proceeding to site.</p> <p><i>Bids obtainable from:</i> No.12 hyde road, Ladysmith, 3370, <i>Payment Details:</i> R250.00 payable in cash</p> <p><i>Post or Deliver Bids to:</i> No. 1 Old Main Road, Behind Beacon Factory, Estcourt, 3310. No. 1 Old Main Road, Behind Beacon Factory, Estcourt</p> <p><i>For technical information please contact:</i> Thembelani Malinga. <i>Tel:</i> 0363523153. <i>Fax:</i> 0363525484 <i>Email:</i> thembelani.malinga@knztransport.gov.za. <i>Hours:</i> 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Thembelani Malinga, <i>Tel:</i> 0363523153, <i>Fax:</i> 0363525484, <i>Email:</i> thembelani.malinga@knztransport.gov.za, <i>Hours:</i> 08h00-15h00.</p>	KwaZulu-Natal: Department of Transport: Docu- mentation	ZNT373T/ C232/ 0002/ S/ 6	2016-04-26 at 11:00
<p>The Construction of Njomelwane Road-grade 3 only</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at area office Ladysmith-No.12 Hyde road, Ladysmith 06 April 2016, 10:00. Then we will proceeding to site.</p> <p><i>Bids obtainable from:</i> No.12 hyde road, Ladysmith, 3370, <i>Payment Details:</i> R250.00 payable in cash</p> <p><i>Post or Deliver Bids to:</i> No.1 Old Main Road, Behind Beacon Factory, Estcourt, 3310. No.1 Old Main Road, Behind Beacon Factory, Estcourt</p> <p><i>For technical information please contact:</i> Thembelani Malinga. <i>Tel:</i> 0363523153. <i>Fax:</i> 0363525484 <i>Email:</i> thembelani.malinga@knztransport.gov.za. <i>Hours:</i> 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Thembelani Malinga, <i>Tel:</i> 0363523153, <i>Fax:</i> 0363525484, <i>Email:</i> thembelani.malinga@knztransport.gov.za, <i>Hours:</i> 08h00-15h00.</p>	KwaZulu-Natal: Department of Transport: Docu- mentation	ZNT373T/ C232/ 0002/ S/ 7	2016-04-26 at 11:00
<p>The Regravelling of L1511 Road-grade 3 only</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at area office Ladysmith-No.12 hyde road, Ladysmith 07 April 2016, 10:00. Then we will proceeding to site.</p> <p><i>Bids obtainable from:</i> No.12 hyde road, Ladysmith, 3370, <i>Payment Details:</i> R250.00 payable in cash</p> <p><i>Post or Deliver Bids to:</i> No.1 Old Main Road, Behind Beacon Factory, Estcourt, 3310. No.1 Old Main Road, Behind Beacon Factory, Estcourt</p> <p><i>For technical information please contact:</i> Chris Mkhonto. <i>Tel:</i> 0363523153. <i>Fax:</i> 0363525484 <i>Email:</i> chris.mkhonto@knztransport.gov.za. <i>Hours:</i> 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Chris Mkhonto, <i>Tel:</i> 0363523153, <i>Fax:</i> 0363525484, <i>Email:</i> chris.mkhonto@knztransport.gov.za, <i>Hours:</i> 08h00-15h00.</p>	KwaZulu-Natal: Department of Transport: Docu- mentation	ZNT373T/ C235/ 0001/ S/ 7	2016-04-26 at 11:00
<p>The Regravelling of L2075 Road-grade 3 only</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at area office Ladysmith-No.12 hyde road, Ladysmith 06 April 2016, 10:00. Then we will proceeding to site.</p> <p><i>Bids obtainable from:</i> No.12 hyde road, Ladysmith, 3370, <i>Payment Details:</i> R250.00 payable in cash</p> <p><i>Post or Deliver Bids to:</i> No.1 Old Main Road, Behind Beacon Factory, Estcourt, 3310. No.1 Old Main Road, Behind Beacon Factory, Estcourt</p> <p><i>For technical information please contact:</i> Chris Mkhonto. <i>Tel:</i> 0363523153. <i>Fax:</i> 0363525484 <i>Email:</i> chris.mkhonto@knztransport.gov.za. <i>Hours:</i> 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Chris Mkhonto, <i>Tel:</i> 0363523153, <i>Fax:</i> 0363525484, <i>Email:</i> chris.mkhonto@knztransport.gov.za, <i>Hours:</i> 08h00-15h00.</p>	KwaZulu-Natal: Department of Transport: Docu- mentation	ZNT373T/ C232/ 0002/ S/ 17	2016-04-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Regravelling of L2013 Road-grade 3 only</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at area office Ladysmith-No.12 hyde road,Ladysmith 07 April 2016, 10:00. Then we will proceeding to site.</p> <p><i>Bids obtainable from:</i> No.12 hyde road,Ladysmith,3370, <i>Payment Details:</i> R250.00 payable in cash</p> <p><i>Post or Deliver Bids to:</i> No.1 Old Main Road,Behind Beacon Factory,Estcourt,3310. No.1 Old Main Road,Behind Beacon Factory,Estcourt</p> <p><i>For technical information please contact:</i> Chris Mkhonto. <i>Tel:</i> 0363523153. <i>Fax:</i> 0363525484 <i>Email:</i> chris.mkhonto@knztransport.gov.za. <i>Hours:</i> 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Chris Mkhonto, <i>Tel:</i> 0363523153, <i>Fax:</i> 0363525484, <i>Email:</i> chris.mkhonto@knztransport.gov.za, <i>Hours:</i> 08h00-15h00.</p>	KwaZulu-Natal: Department of Transport: Docu- mentation	ZNT373T/ C235/ 0001/ S/ 6	2016-04-26 at 11:00
<p>The Construction of Qhwayi Road-grade 3 only</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at area office Ladysmith-No.12 hyde road,Ladysmith 06 April 2016, 10:00. Then we will proceeding to site.</p> <p><i>Bids obtainable from:</i> No.12 hyde road,Ladysmith,3370, <i>Payment Details:</i> R250.00 payable in cash</p> <p><i>Post or Deliver Bids to:</i> No.1 Old Main Road,Behind Beacon Factory,Estcourt,3310. No.1 Old Main Road,Behind Beacon Factory,Estcourt</p> <p><i>For technical information please contact:</i> Thembelani Malinga. <i>Tel:</i> 0363523153. <i>Fax:</i> 0363525484 <i>Email:</i> thembelani.malinga@knztransport.gov.za. <i>Hours:</i> 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Thembelani Malinga, <i>Tel:</i> 0363523153, <i>Fax:</i> 0363525484, <i>Email:</i> thembelani.malinga@knztransport.gov.za, <i>Hours:</i> 08h00-15h00.</p>	KwaZulu-Natal: Department of Transport: Docu- mentation	ZNT373T/ C232/ 0002/ S/ 9	2016-04-26 at 11:00
<p>The Regravelling of P39-1 Road-grade 3 only.</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at area office Ladysmith-No.12 Hyde Road, Ladysmith. 06 April 2016, 10:00. Then we will proceeding to site..</p> <p><i>Bids obtainable from:</i> No.12 Hyde Road, Ladysmith, 3370., <i>Payment Details:</i> R250.00 payable in cash</p> <p><i>Post or Deliver Bids to:</i> No. 1 Old Main Road, Behind Beacon Factory, Estcourt, 3310.. No. 1 Old Main Road, Behind Beacon Factory, Estcourt, 3310.</p> <p><i>For technical information please contact:</i> Chris Mkhonto. <i>Tel:</i> 0363523153. <i>Fax:</i> 0363525484 <i>Email:</i> chris.mkhonto@knztransport.gov.za. <i>Hours:</i> 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Chris Mkhonto, <i>Tel:</i> 0363523153, <i>Fax:</i> 0363525484, <i>Email:</i> chris.mkhonto@knztransport.gov.za, <i>Hours:</i> 08h00-15h00.</p>	KwaZulu-Natal: Department of Transport: Docu- mentation	ZNT373T/ C232/ 0002/ S/ 9	2016-04-26 at 11:00
<p>The Regravelling of L461 Road-grade 3 only</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at area office Ladysmith-No.12 hyde road,Ladysmith 07 April 2016, 10:00. Then we will proceeding to site.</p> <p><i>Bids obtainable from:</i> No.12 hyde road,Ladysmith,3370, <i>Payment Details:</i> R250.00 payable in cash</p> <p><i>Post or Deliver Bids to:</i> No.1 Old Main Road,Behind Beacon Factory,Estcourt,3310. No.1 Old Main Road,Behind Beacon Factory,Estcourt</p> <p><i>For technical information please contact:</i> Chris Mkhonto. <i>Tel:</i> 0363523153. <i>Fax:</i> 0363525484 <i>Email:</i> chris.mkhonto@knztransport.gov.za. <i>Hours:</i> 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Chris Mkhonto, <i>Tel:</i> 0363523153, <i>Fax:</i> 0363525484, <i>Email:</i> chris.mkhonto@knztransport.gov.za, <i>Hours:</i> 08h00-15h00.</p>	KwaZulu-Natal: Department of Transport: Docu- mentation	ZNT373T/ C235/ 0001/ S/ 8	2016-04-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Regravelling of L1526 Road-grade 3 only</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at area office Ladysmith-No.12 hyde road,Ladysmith 07 April 2016, 10:00. Then we will proceeding to site.</p> <p><i>Bids obtainable from:</i> No.12 hyde road,Ladysmith,3370, <i>Payment Details:</i> R250.00 payable in cash</p> <p><i>Post or Deliver Bids to:</i> No.1 Old Main Road,Behind Beacon Factory,Estcourt,3310. No.1 Old Main Road,Behind Beacon Factory,Estcourt</p> <p><i>For technical information please contact:</i> Chris Mkhonto. <i>Tel:</i> 0363523153. <i>Fax:</i> 0363525484 <i>Email:</i> chris.mkhonto@knztransport.gov.za. <i>Hours:</i> 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Chris Mkhonto, <i>Tel:</i> 0363523153, <i>Fax:</i> 0363525484, <i>Email:</i> chris.mkhonto@knztransport.gov.za, <i>Hours:</i> 08h00-15h00.</p>	KwaZulu-Natal: Department of Transport: Docu- mentation	ZNT373T/ C235/ 0001/ S/ 15	2016-04-26 at 11:00
<p>The Regravelling of A2105 Road-grade 3 only.</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at area office Ladysmith-No.12 Hyde Road, Ladysmith. 06 April 2016, 10:00. Then we will proceeding to site.</p> <p><i>Bids obtainable from:</i> No. 12 Hyde Road, Ladysmith, 3370., <i>Payment Details:</i> R250.00 payable in cash</p> <p><i>Post or Deliver Bids to:</i> No. 1 Old Main Road, Behind Beacon Factory, Estcourt, 3310.. No. 1 Old Main Road, Behind Beacon Factory, Estcourt, 3310.</p> <p><i>For technical information please contact:</i> Chris Mkhonto. <i>Tel:</i> 0363523153. <i>Fax:</i> 0363525484 <i>Email:</i> chris.mkhonto@knztransport.gov.za. <i>Hours:</i> 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Chris Mkhonto, <i>Tel:</i> 0363523153, <i>Fax:</i> 0363525484, <i>Email:</i> chris.mkhonto@kzntransport.gov.za, <i>Hours:</i> 08h00-15h00.</p>	KwaZulu-Natal: Department of Transport: Docu- mentation	ZNT373T/ C232/ 0002/ S/ 11	2016-04-26 at 11:00
<p>The Regravelling of L191 Road-grade 3 only</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at area office Ladysmith-No.12 hyde road,Ladysmith 06 April 2016, 10:00. Then we will proceeding to site.</p> <p><i>Bids obtainable from:</i> No.12 hyde road,Ladysmith,3370, <i>Payment Details:</i> R250.00 payable in cash</p> <p><i>Post or Deliver Bids to:</i> No.1 Old Main Road,Behind Beacon Factory,Estcourt,3310. No.1 Old Main Road,Behind Beacon Factory,Estcourt</p> <p><i>For technical information please contact:</i> Chris Mkhonto. <i>Tel:</i> 0363523153. <i>Fax:</i> 0363525484 <i>Email:</i> chris.mkhonto@knztransport.gov.za. <i>Hours:</i> 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Chris Mkhonto, <i>Tel:</i> 0363523153, <i>Fax:</i> 0363525484, <i>Email:</i> chris.mkhonto@kzntransport.gov.za, <i>Hours:</i> 08h00-15h00.</p>	KwaZulu-Natal: Department of Transport: Docu- mentation	ZNT373T/ C232/ 0002/ S/ 19	2016-04-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSULTING ENGINEERING SERVICES FOR THE CONSTRUCTION MONITORING OF THE PERIODIC MAINTENANCE OF NATIONAL ROUTE 8 SECTION 10 FROM PETRUSBURG (KM 6.33) TO DE BRUG FARM (km 31.63)</p> <p><i>Meeting/Briefing Session:</i> Compulsory tender clarification meeting. At least one technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive 08 April 2016, 11:30. Ascot Conference Venue, 210 Woodhouse Road, Scottsville, Pietermaritzburg. For directions see http://www.ascotvenues.co.za/ascot-inn-bush-lodge/how-to-find-us-ascot-wedding-venue-conference-venue/.</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is 58 Van Eck Place, Mkondeni, Pietermaritzburg, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> Deliver documents to 58 Van Eck Place, Mkondeni, Pietermaritzburg. Posted, telegraphic, telephonic, telex, email, facsimile and late tenders will not be accepted. Tenders to be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of the tenders are stated in the Tender Data. It is in the tenderer's interest to ensure the delivery of the tender offer is recorded in the Tenders Received Register</p> <p><i>For technical information please contact:</i> Mr Dumisani Nkabinde. <i>Tel:</i> 0333928100. <i>Fax:</i> 0333863365 <i>Email:</i> nkabinded@nra.co.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr Sanele Ngubane (Documents), <i>Tel:</i> 0333928100, <i>Fax:</i> 0333863365, <i>Email:</i> ngubanes@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>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 (8 April 2016). No tender CDs will be available at the clarification meeting.</p>	KwaZulu-Natal: The South African National Roads Agency Limited: Design & Con- struction, Eastern Region	N.008- 100- 2016/ 1S	2016-04-22 at 14:00
<p>CONSULTING ENGINEERING SERVICES FOR THE CONSTRUCTION MONITORING OF THE PERIODIC MAINTENANCE OF NATIONAL ROUTE 8 SECTION 10 FROM PETRUSBURG (KM 6.33) TO DE BRUG FARM (km 31.63)</p> <p><i>Meeting/Briefing Session:</i> Compulsory tender clarification meeting. At least one technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive 08 April 2016, 11:30. Ascot Conference Venue, 210 Woodhouse Road, Scottsville, Pietermaritzburg. For directions see http://www.ascotvenues.co.za/ascot-inn-bush-lodge/how-to-find-us-ascot-wedding-venue-conference-venue/.</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is 58 Van Eck Place, Mkondeni, Pietermaritzburg, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> Deliver documents to 58 Van Eck Place, Mkondeni, Pietermaritzburg. Posted, telegraphic, telephonic, telex, email, facsimile and late tenders will not be accepted. Tenders to be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of the tenders are stated in the Tender Data. It is in the tenderer's interest to ensure the delivery of the tender offer is recorded in the Tenders Received Register</p> <p><i>For technical information please contact:</i> Mr Dumisani Nkabinde. <i>Tel:</i> 0333928100. <i>Fax:</i> 0333863365 <i>Email:</i> nkabinded@nra.co.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr Sanele Ngubane (Documents), <i>Tel:</i> 0333928100, <i>Fax:</i> 0333863365, <i>Email:</i> ngubanes@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>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 (8 April 2016). No tender CDs will be available at the clarification meeting.</p>	KwaZulu-Natal: The South African National Roads Agency Limited: Design & Con- struction, Eastern Region	N.008- 100- 2016/ 1S	2016-04-22 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSULTING ENGINEERING SERVICES FOR THE IDENTIFICATION OF STRATEGIC MATERIAL SOURCES (HARD ROCK QUARRIES) IN THE NORTHERN CAPE PROVINCE</p> <p><i>Meeting/Briefing Session:</i> 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. 01 April 2016, 10:00. The South African National Roads Agency SOC Ltd (SANRAL), 1 Havenga Street, Oakdale, Bellville, Cape Town.</p> <p><i>Bids obtainable from:</i> Thursday, 24 March 2016 from SANRAL Western Region, 1 Havenga Street, Oakdale, Bellville, Cape Town. Monday to Friday from 08h00 to 16h00 (excluding Public Holidays)., <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Tender documents will be issued in electronic format on CD, tenderers must have access to Microsoft © Word 2013 and Excel 2013.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Gerhard Fourie. <i>Tel:</i> (021) 957 4600. <i>Fax:</i> 021 910 1699 <i>Email:</i> fourieg@nra.co.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> same as above, <i>Hours:</i> 08:00-16:00.</p>	Northern Cape: The South African National Roads Agency SOC Limited: Western Region	NRA X.005- 020- 2013/ 1F	2016-04-15 at 14:00
<p>CONSULTING ENGINEERING SERVICES FOR THE PERIODIC MAINTENANCE (RESEAL) OF NATIONAL ROUTE 12 SECTION 9 BETWEEN ENSLIN WEST (KM 67.0) AND VOETPADDRIFT (KM 92.0)</p> <p><i>Meeting/Briefing Session:</i> 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. 01 April 2016, 10:00. The South African National Roads Agency SOC Ltd (SANRAL), 1 Havenga Street, Oakdale, Bellville, Cape Town.</p> <p><i>Bids obtainable from:</i> Thursday, 24 March 2016 from SANRAL Western Region, 1 Havenga Street, Oakdale, Bellville, Cape Town. Monday to Friday from 08h00 to 16h00 (excluding Public Holidays)., <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Tender documents will be issued in electronic format on CD, tenderers must have access to Microsoft © Word 2013 and Excel 2013.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Riaan Burger. <i>Tel:</i> (021) 957 4600. <i>Fax:</i> 021 910 1699 <i>Email:</i> burgera@nra.co.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> same as above, <i>Hours:</i> 08:00-16:00.</p>	Northern Cape: The South African National Roads Agency SOC Limited: Western Region	NRA N012- 090- 2017/ 3F	2016-04-15 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSULTING ENGINEERING SERVICES FOR THE PERIODIC MAINTENANCE (RESEAL) OF NATIONAL ROUTE 12 SECTION 9 BETWEEN HOPETOWN (km 0.0) AND CHALK FARM (km 30.0)</p> <p><i>Meeting/Briefing Session:</i> 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. 01 April 2016, 10:00. The South African National Roads Agency SOC Ltd (SANRAL), 1 Havenga Street, Oakdale, Bellville, Cape Town.</p> <p><i>Bids obtainable from:</i> Thursday, 24 March 2016 from SANRAL Western Region, 1 Havenga Street, Oakdale, Bellville, Cape Town. Monday to Friday from 08h00 to 16h00 (excluding Public Holidays)., <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Tender documents will be issued in electronic format on CD, tenderers must have access to Microsoft © Word 2013 and Excel 2013.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Riaan Burger. <i>Tel:</i> (021) 957 4600. <i>Fax:</i> 021 910 1699 <i>Email:</i> burgera@nra.co.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> same as above, <i>Hours:</i> 08:00-16:00.</p>	Northern Cape: The South African National Roads Agency SOC Limited: Western Region	NRA N012- 090- 2017/ 1F	2016-04-15 at 14:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND MAINTENANCE OF STANDBY GENERATORS, AIR-CONDITIONERS AND GENERAL ELECTRICAL RETICULATION: 17 DEVOLVED POLICE STATIONS, EASTERN CAPE PROVINCE REGION ONE (01) FOR A PERIOD OF TWO (2) YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting to be held on 2016/04/12 at 10:00 at SAPS East London, 3 Fleet Street, East London, Eastern Cape Province. Direction can be obtained at 043 707 0687 12 April 2016, 10:00. prospective bidders to be meet at SAPS East London, 3 Fleet Street, East London, Eastern Cape Province at 10:00..</p> <p><i>Bids obtainable from:</i> South African Police Service 117 Cresswell road, Silverton, Pretoria and also at HTTP://www.etender.gov.za, <i>Cost of Documents:</i> free of charge, <i>Payment Details:</i> n/a, <i>Notes:</i> Required CIDB grading of grade 5 (R 4 mil to R 6.5 mil) EB (Electrical engineering works- buildings).</p> <p><i>Post or Deliver Bids to:</i> Hand delivered: South African Police Service, Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria.</p> <p>Post: South African Police Service, Supply Chain Management, private bag x254, Pretoria 0001. Envelope is correctly addressed as indicated in the bid document, lodged in a separate sealed envelope with the name and address of the bidder, the bid number and the closing date indicated on the envelope and that the bid must reach the Department (SAPS) before 2016/05/03 at 11:00</p> <p><i>For technical information please contact:</i> Colonel Botha. <i>Tel:</i> 012 349 6054. <i>Fax:</i> 086 604 8468 <i>Email:</i> bothariaan@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Captain Paul, <i>Tel:</i> 012 841 7720, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Documents is not available in electronic format.</p>	Eastern Cape: De- partment of Police: National Supply Chain Management	19/ 1/ 9/ 1/ 149TB(15)	2016-05-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND MAINTENANCE OF STANDBY GENERATORS, AIR-CONDITIONERS AND GENERAL ELECTRICAL RETICULATION: 15 DEVOLVED POLICE STATIONS, EASTERN CAPE PROVINCE REGION TWO (02) FOR A PERIOD OF TWO (2) YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting to be held on 2016/04/12 at 14:00 at SAPS East London, 3 Fleet Street, East London, Eastern Cape Province. Direction can be obtained at 043 707 0687 12 April 2016, 14:00. Prospective bidders to be meet at SAPS East London, 3 Fleet Street, East London, Eastern Cape Province at 14:00..</p> <p><i>Bids obtainable from:</i> South African Police Service 117 Cresswell road, Silverton, Pretoria and also at HTTP://www.etender.gov.za, <i>Cost of Documents:</i> free of charge, <i>Payment Details:</i> n/a, <i>Notes:</i> Required CIDB grading of grade 4 (R 2 mil to R 4 mil) EB (Electrical engineering works-buildings).</p> <p><i>Post or Deliver Bids to:</i> Hand delivered: South African Police Service, Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria. Post: South African Police Service, Supply Chain Management, private bag x254, Pretoria 0001</p> <p>. Envelope is correctly addressed as indicated in the bid document, lodged in a separate sealed envelope with the name and address of the bidder, the bid number and the closing date indicated on the envelope and that the bid must reach the Department (SAPS) before 2016/05/03 at 11:00</p> <p><i>For technical information please contact:</i> Colonel Botha. <i>Tel:</i> 012 349 6054. <i>Fax:</i> 086 604 8468 <i>Email:</i> bothariaan@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Captain Paul, <i>Tel:</i> 012 841 7720, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Documents is not available in electronic format.</p>	Eastern Cape: Department of Police: National Supply Chain Management	19/ 1/ 9/ 1/ 150TB(15)	2016-05-03 at 11:00
<p>SUPPLY AND MAINTENANCE OF STANDBY GENERATORS, AIR-CONDITIONERS AND GENERAL ELECTRICAL RETICULATION: 14 DEVOLVED POLICE STATIONS, EASTERN CAPE PROVINCE REGION THREE (03) FOR A PERIOD OF TWO (2) YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting to be held on 2016/04/14 at 11:00 at SAPS Matatiele, 41 Taylor Street, 4730 Matatiele, Eastern Cape Province. Direction can be obtained at 039 737 9901 14 April 2016, 11:00. Prospective bidders to be meet at SAPS Matatiele, 41 Taylor Street, 4730 Matatiele, Eastern Cape Province at 11:00..</p> <p><i>Bids obtainable from:</i> South African Police Service 117 Cresswell road, Silverton, Pretoria and also at HTTP://www.etender.gov.za, <i>Cost of Documents:</i> free of charge, <i>Payment Details:</i> n/a, <i>Notes:</i> Required CIDB grading of grade 5 (R 4 mil to R 6.5 mil) EB (Electrical engineering works- buildings).</p> <p><i>Post or Deliver Bids to:</i> Hand delivered: South African Police Service, Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria. Post: South African Police Service, Supply Chain Management, private bag x254, Pretoria 0001</p> <p>. Envelope is correctly addressed as indicated in the bid document, lodged in a separate sealed envelope with the name and address of the bidder, the bid number and the closing date indicated on the envelope and that the bid must reach the Department (SAPS) before 2016/05/03 at 11:00</p> <p><i>For technical information please contact:</i> Colonel Botha. <i>Tel:</i> 012 349 6054. <i>Fax:</i> 086 604 8468 <i>Email:</i> bothariaan@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Captain Paul, <i>Tel:</i> 012 841 7720, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Documents is not available in electronic format.</p>	Eastern Cape: Department of Police: National Supply Chain Management	19/ 1/ 9/ 1/ 151TB(15)	2016-05-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>OUDTSHOORN: ROOIHEUWEL EXPERIMENTAL FARM: ELECTRICAL REPAIRS.</p> <p>CIDB GRADING: 2EB OR HIGHER</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 4TH FLOOR; YORK PARK BUILDING; ST. JOHN STREET; GEORGE, <i>Cost of Documents:</i> R65-00, <i>Payment Details:</i> CASH; CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX; GROUND FLOOR; YORK PARK BUILDING; ST. JOHN STREET; GEORGE</p> <p><i>For technical information please contact:</i> MR A PRINS. <i>Tel:</i> 044 805 8700 <i>Email:</i> andrew.prins@westerncape.gov.za. <i>Hours:</i> 08:00 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> INGRID CRONJE, <i>Tel:</i> 044 805 8700, <i>Email:</i> ingrid.cronje@westerncape.gov.za, <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	G005/ 16	2016-04-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>HLOGOTLOU PLANT PANEL REFURBISHMENT: 2EP OR HIGHER</p> <p><i>Meeting/Briefing Session:</i>Compulsory clarification meeting 30 March 2016, 11:00. Hlogotlou Plant.</p> <p><i>Bids obtainable from:</i> Lepelle Northern Water Office, 01 Landross Mare Street, Polokwane 0700, <i>Cost of Documents:</i> R213.00, <i>Payment Details:</i> Documents to be collected after a payment of R213.00 is made at LNW cashier's office., <i>Notes:</i> Documents to be collected after a payment of R213.00 is made at LNW cashier's office..</p> <p><i>Post or Deliver Bids to:</i> 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</p> <p><i>For technical information please contact:</i> Mr. Calvin Mativha. <i>Tel:</i> 015 295 1800. <i>Fax:</i> 086 260 1328 <i>Email:</i> calvinm@lepelle.co.za. <i>Hours:</i> Between 08h00 and 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Ngwako Moseamedi, <i>Tel:</i> 015 295 1800, <i>Fax:</i> 086 260 1328, <i>Email:</i> ngwakom@lepelle.co.za, <i>Hours:</i> Between 08h00 and 16h00.</p> <p>Any information required to be directed to the above personnel.</p>	Limpopo: Lepelle Northern Water: SCM	LNW 17/ 15/ 16	2016-04-18 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER CLEANING SERVICES AT MARINE BUILDING 9TH FLOOR DISTRICT OFFICES.</p> <p><i>Meeting/Briefing Session:</i>Briefing Session is not compulsory. Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. Documents will not be sold after 09:00 on the date of a briefing session. 18 March 2016, 10:00. 8th Floor, Marine Building, Dorothy Nyembe Street, Durban.</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street Pietermaritzburg, <i>Cost of Documents:</i> R170.00, <i>Payment Details:</i> Bank name: ABSA Bank account: 4072482787, Reference No: 04005125</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Ms. Thobile Sithole. <i>Tel:</i> 033 264 2628 <i>Email:</i> thobile.sithole@kznedtea.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Gugu Dladla, <i>Tel:</i> 033 264 2700, <i>Email:</i> dladlag@kznded.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued to prospective bidders on presentation of a valid receipt. Documents will not be sold after 09:00 on the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Development: Auxiliary Services	ZNT 68 EDTEA 15/ 16	2016-04-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Department of Public Enterprises invites service providers to submit a proposal to render and in-house canteen service for a period of 36 months.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Website: www.dpe.gov.za Via email: zandarine.theron@dpe.gov.za Hard copy documents available at: Infotech Building, 3rd Floor, 1090 Arcadia Street, Hatfield. 0028 (no cost)</p> <p><i>Post or Deliver Bids to:</i> Department of Public Enterprises, Private Bag X15, Hatfield, 0028. Bid documents to be delivered to: Infotech Building, 1090 Arcadia Street, Hatfield, 0028</p> <p><i>For technical information please contact:</i> David Moima. Tel: (012) 431-1061 Email: david.moima@dpe.gov.za. Hours: 07:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Bafenyi Lekoma, Tel: (012) 431-1093, Email: bafenyi.lekoma@dpe.gov.za, Hours: 07:45 - 16:30.</p>	National: Department of Public Enterprises: SECURITY AND FACILITIES MANAGEMENT	DPE 30/ 2015- 2016	2016-04-25 at 11:00
<p>LEASE OF IMMOVABLE ASSETS: ERF 2643: 37 SIEGELAAR STREET; SWELLENDAM IN EXTENT OF APPROXIMATELY 595M2 AT MARKET RELATED RENTAL FOR RESIDENTIAL PURPOSES.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> MR B BEYERS; SWELLENDAM MUNICIPALITY; 12 REITZ STREET; SWELLENDAM, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX; SWELLENDAM MUNICIPALITY, 49 VOORTREK STREET; SWELLENDAM</p> <p><i>For technical information please contact:</i> MS S AFRICA. Tel: 021 483 4814. Fax: 0866 24 2245 Email: sharon.africa@westerncape.gov.za. Hours: 08:00 - 15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	OPM 001/ 16	2016-04-14 at 11:00
<p>LEASE OF IMMOVABLE ASSETS: ERF 2641: 22 PASTORIE STREET; BEAUFORT WEST IN EXTENT OF APPROXIMATELY 780M2 AT MARKET RELATED RENTAL FOR RESIDENTIAL PURPOSES.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> MR P STRUMPHER, BEAUFORT WEST MUNICIPALITY, 112 DONKIN STREET, BEAUFORT WEST, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX; BEAUFORT WEST MUNICIPALITY, 112 DONKIN STREET, BEAUFORT WEST</p> <p><i>For technical information please contact:</i> MR E ARENDSE. Tel: 021 483 3800. Fax: 021 483 7281 Email: edwellen.arendse@westerncape.gov.za. Hours: 08:00 - 15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	OPM 002/ 16	2016-04-14 at 11:00
<p>PROVISION OF PHYSICAL SECURITY SERVICES AT THE SITA PRETORIA OFFICES FOR A PERIOD OF THREE (03) YEARS</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session 06 April 2016, 10:00. SITA Main Auditorium.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, Pretoria, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for Free)., <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</p> <p>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> P.O Box 2600 Erasmuskloof,Pretoria 0181</p> <p><i>For technical information please contact:</i> Brian Matemane / Muditambi Gangazhe. Tel: 012 482 2543 / 012 482 2735 Email: Tenders@sita.co.za. Hours: 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Brian Matemane / Muditambi Gangazhe, Tel: 012 482 2543 / 012 482 2735, Email: Tenders@sita.co.za, Hours: 08:00 to 16:30.</p>	Gauteng: SITA SOC LTD: SCM	RFB- 1400- 2015	2016-04-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a New Service Provider for the Provision of Cleaning and Sanitary Services for SITA Western Cape Offices in Observatory, Cape Town for a period of sixteen (16) months.</p> <p><i>Meeting/Briefing Session:</i> A Compulsory Vendor Site Meeting will be held on 08 April 2016 at 10:00 am at SITA HOUSE, Park Building, Fir Street, Observatory, Cape Town 08 April 2016, 10:00. SITA HOUSE, Park Building, Fir Street, Observatory, Cape Town.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, Pretoria, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for Free)., <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> PO Box 26100, Monument Park, 0105, South Africa. Hand Deliver or Post <i>For technical information please contact:</i> Brian Matemane / Muditambi Gangazhe. <i>Tel:</i> 012 482 2543 / 012 482 2735 <i>Email:</i> Tenders@sitaco.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Brian Matemane / Muditambi Gangazhe, <i>Tel:</i> 012 482 2543 / 012 482 2735, <i>Email:</i> Tenders@sitaco.za, <i>Hours:</i> 08:00 to 16:30.</p>	Western Cape: State Information Technology Agency: Corporate Services	RFB1399/ 2015	2016-04-25 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Professional Service Provider for the Design and Construction Supervision of a Sewer Pump Station and Rising Main at Dullstroom in Emakhazeni Local Municipality, Mpumalanga Province.</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Emakhazeni Local Municipality Offices, 25 Cheepers Street (Belfast). Those that fail to attend and sign the attendance register will be disqualified. 05 April 2016, 11:00. Site visit will be held at Dullstroom on 05 April 2016 at 11:00.</p> <p><i>Bids obtainable from:</i> Bid Documents will be available from the date of Briefing session and during normal office hours at MISA offices, 1303 Heuwel road, Letaba House. R200.00 per document, <i>Payment Details:</i> R200, only cash will be accepted., <i>Notes:</i> Proposals must be submitted in clearly marked sealed envelopes indicating relevant bid reference number ..</p> <p><i>Post or Deliver Bids to:</i> Deliver document to MISA offices, 1303 Heuwel road, Letaba House.. Proposals must be deposited in a MISA tender box at reception.</p> <p><i>For technical information please contact:</i> Philip Lansana <i>Email:</i> Philip.Lansana@misa.gov.za. <i>Hours:</i> during office hours.</p> <p><i>For completion of bid documents please contact:</i> Luvo Mpengesi, <i>Email:</i> luvo.mpengesi@misa.gov.za, <i>Hours:</i> during office hours.</p> <p>technical and supply chain enquires shall be directed to the above mentioned officials before 12 April 2016 during office hours only..</p>	National: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ E/ DS/ 051/ 2015	2016-04-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Procurement of a Service Provider for the Auditing of Department of Defence Immovable Assets and Registers for a Period of Three (03) Years.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 08 April 2016 at 11:00am. Bidders Information Briefing Session will be held at Central Procurement Service Centre, Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 08 April 2016, 11:00. Bidders Information Briefing Session will be held at Central Procurement Service Centre, Thaba Tshwane, Pretoria..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria., <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria.</p> <p><i>For technical information please contact:</i> Brigadier General G. Mngadi. <i>Tel:</i> 012 402-2800. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major M.P. Tloubatla, <i>Tel:</i> (012) 684-2231/2450, <i>Fax:</i> 012 684-2008</p>	National: Department of Defence: Chief Logistics, Pretoria	CPSC- B- PC- 001- 2016	2016-04-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>COMPREHENSIVE EMPLOYEE HEALTH AND WELLNESS ASSISTANCE SERVICES FOR DEPARTMENT OF PLANNING MONITORING AND EVALUATION FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Meeting 30 March 2016, 10:00. 330 Grosvenor Street, Hatfield, Pretoria.</p> <p><i>Bids obtainable from:</i> Department of Planning, Monitoring and Evaluation, 330 Grosvenor Street, Hatfield, Pretoria. DPME website: www.dpme.gov.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Department of Planning, Monitoring and Evaluation, 330 Grosvenor Street, Hatfield, Pretoria: Tender Box. All tender documents must be sent / delivered in a sealed envelope and placed into the tender box situated at 330 Grosvenor Street, Hatfield, Pretoria <i>For technical information please contact:</i> Mr T Silawu. <i>Tel:</i> 012 312 0472 <i>Email:</i> thaboS@presidency-dpme.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ziyanda Mtwa-Modupe, <i>Tel:</i> 012 312 0416, <i>Email:</i> ziyanda@presidency-dpme.gov.za, <i>Hours:</i> 07:30 till 16:00.</p> <p>DPME ACCOUNT NO: 000054.</p>	National: Department of Planning, Monitoring and Evaluation: SUPPLY CHAIN MANAGEMENT	T14/ 2015	2016-04-25 at 12:00
<p>The Department of Public Enterprises invites service providers to submit a proposal to assist the Department to establish standardized work, organized workplace/S5 and visual management through lean office and quality management system.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Website: www.dpe.gov.za; Via email: zandarine.theron@dpe.gov.za; Hard copy documents available at: Infotech Building, 3rd Floor, 1090 Arcadia Street, Hatfield. 0028 (no cost)</p> <p><i>Post or Deliver Bids to:</i> Department of Public Enterprises, Private Bag X15, Hatfield, 0028. Bid documents to be delivered to: Infotech Building, 1090 Arcadia Street, Hatfield, 0028 <i>For technical information please contact:</i> Denzel Matjila. <i>Tel:</i> (012) 431-1131 <i>Email:</i> denzel.matjila@dpe.gov.za. <i>Hours:</i> 07:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Bafenyi Lekoma, <i>Tel:</i> (012) 431-1093, <i>Email:</i> bafenyi.lekoma@dpe.gov.za, <i>Hours:</i> 07:45 - 16:30.</p>	National: Department of Public Enterprises: INFORMATION MANAGEMENT	DPE 29/ 2015- 2016	2016-04-25 at 11:00
<p>SANDF: Refurbishment of ICT Disaster Recovery Plan (DRP), 49 Ffennel Road Workshop: Procurement strategy for Professional Services: Built environment - Project Management.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 05 April 2016, 10:00. 49 Ffennel street, Village Main, Johannesburg.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o DeKorte & De Beer street, Braamfontein 2017, Ground Floor Room G12, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document will be available on the National Treasury eTender Publication Portal from the 24th March 2016.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017, Ground Floor Room G12 . Hand delivery or Postal <i>For technical information please contact:</i> Mr Jeremia Venter. <i>Tel:</i> (011) 713-6023. <i>Fax:</i> (011) 403-6182 <i>Email:</i> jeremia.venter@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Stanley Tau, <i>Tel:</i> (011) 713-6055, <i>Fax:</i> (011) 403-1266, <i>Email:</i> stanley.tau@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	National: Department of Public Works: Supply Chain Management	JHB.15/ 53	2016-04-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider for procurement of professional services for Notarial Deeds registration of the property portion of 1 of farm Schietfontein 345 situated in Beaufort West district, held under title deed No T66558/2003 and on the farm Hoekskuil, No 358, Beaufort West Municipality, Central Karoo, held under title deed No T115743/2004 in the Western Cape Province.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Tuesday 29 March 2016 during normal office hours from 08:00 to 16:30 at SCM office in 3rd floor, 14 Long Street, Cape Town. Tender Document will be issued free of charge., <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000 or Via E-mail</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Mrs. Gaynore De Jager or Mr. I Nortjie. <i>Tel:</i> +27 (0) 23 414 2333/5. <i>Fax:</i> 023 414 3220 <i>Email:</i> Gaynore.dejager@drdlr.gov.za or Lefras.Nortjie@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Noliitha Manzana, <i>Tel:</i> +27 (0)21 409-0516, <i>Fax:</i> 086 461 4609, <i>Email:</i> noliitha.manzana@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	Western Cape: Department of Rural Development and Land Reform: Land Reform	SSC WC Q101/2016 DRDLR	2016-04-13 at 11:00
<p>Appointment of a Service Provider for a Turn Key Solution for The Supply, Delivery, Installation and Commissioning of Inter-facility Links, Satellite Transmission Systems (Ku-Band) to Sentech SOC LTD for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session 07 April 2016, 11:00. Sentech Head Office, Radiokop Honeydew Johannesburg.</p> <p><i>Bids obtainable from:</i> Octave Street Ext 3, Radiokop - Honeydew, 2040, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> For EFT: ABSA Bank Limited - Account Name: Sentech Limited; Account Number: 01194580483 Reference No: SENT/048/2015-16, <i>Notes:</i> Documents will be available from 28 March 2016 - from 08:30 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Private Bag X06, Honeydew, 2040.</p> <p>Physical Address: Octave Street Ext 3, Radiokop - Honeydew, 2040. It is the responsibility of the Bidder to ascertain that their submission reaches Sentech on the closing date and time - NO LATE SUBMISSIONS WILL BE ACCEPTED.</p> <p><i>For technical information please contact:</i> Daveson Matidza. <i>Tel:</i> 011 471 4522. <i>Fax:</i> 011 246 2635 <i>Email:</i> tendera@sentech.co.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Norman Sithole, <i>Tel:</i> 011 471 4443, <i>Fax:</i> 011 246 2635, <i>Email:</i> tendera@sentech.co.za, <i>Hours:</i> 07:30 to 16:00.</p>	Gauteng: Sentech Limited: Transmission Networks	SENT/ 048/ 2015-16	2016-04-29 at 12:00
<p>ESTABLISHMENT OF A PANEL OF EXPERT NEGOTIATORS FOR SITA LARGE ACQUISITIONS AND CONTRACTS FOR A PERIOD OF THREE (03) YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 07 April 2016, 10:00. SITA Main Auditorium.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, Pretoria, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for Free)., <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion; Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> P.O Box 2600 , Erasmuskloof, Pretoria, 0181</p> <p><i>For technical information please contact:</i> Brian Matemane / Muditambi Gangazhe. <i>Tel:</i> 012 482 2543 / 012 482 2735 <i>Email:</i> Tenders@sitaco.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Brian Matemane / Muditambi Gangazhe, <i>Tel:</i> 012 482 2543 / 012 482 2735, <i>Email:</i> Tenders@sitaco.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: SITA SOC LTD: SCM	RFB- 1398- 2015	2016-04-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Social Security Agency hereby invites proposals from service providers for the Supply, Delivery and Installation of Office Furniture and fitting for the Co-sourcing model records management centres of the SASSA agency in nine (9) regions over a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 04 April 2016, 10:00. SASSA Head Office, 501 Prodirsa Building, Cnr Steve Biko (Beatrix) and Pretorius streets, Arcadia, Pretoria.</p> <p><i>Bids obtainable from:</i> Bid documents can be downloaded from the National Treasury eTender portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> NO BIDDER MUST INCLUDE THE SASSA LOGO IN THEIR BID PROPOSAL WHEN RESPONDING TO THE BID.</p> <p><i>Post or Deliver Bids to:</i> All bid proposals must be deposited in the tender box situated at: SASSA House, Ground Floor, 501 Prodirsa Building, Cnr Steve Biko (Beatrix) & Pretorius Street, Arcadia, Pretoria. Bids submitted by electronic mail, facsimile or other similar apparatus will not be accepted for consideration. Bidders should ensure that their bids are delivered in due time and date. Bidders are advised that any bid received after the closing date and time will not be accepted.</p> <p><i>For technical information please contact:</i> Mr. Ntshengedzeni Nemudivhiso. <i>Tel:</i> 012-400-2076 <i>Email:</i> NtshengeN@sassa.gov.za. <i>Hours:</i> 08h00 to 16:h30.</p> <p><i>For completion of bid documents please contact:</i> Ndivhuwo Mbedzi, <i>Tel:</i> (012) 400 2544, <i>Email:</i> ndivhuwopm@sassa.gov.za, <i>Hours:</i> 08h00 to 16:h30.</p> <p>This bid will be evaluated in accordance to 90/10 preference point system, in terms of the Preferential Procurement Regulations, 2011 pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000: Preference points will be awarded to bidders attaining their B-BBEE status level of contributor.</p>	National: South African Social Security Agency: SCM	SASSA: 49/ 15/ CS	2016-04-18 at 11:00
<p>Provision of Internal Audit Services to the South African Weather Service for the period 1 April 2016 to 31 March 2019.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents may be electronically requested per e-mail from bids@weathersa.co.za</p> <p><i>Post or Deliver Bids to:</i> Bid documents to be deposited in the Tender Box situated at the South African Weather Service, Rigel Park, 442 Rigel Avenue South, Erasmusrand, Pretoria</p> <p><i>For technical information please contact:</i> Ms. Tlaki Kobe. <i>Tel:</i> 012 367 6273 <i>Email:</i> bids@weathersa.co.za. <i>Hours:</i> Available office hours between 08h00 and 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Tlaki Kobe, <i>Tel:</i> 012 367 6273, <i>Email:</i> bids@weathersa.co.za, <i>Hours:</i> Available office hours between 08h00 and 16h00.</p>	Gauteng: South African Weather Service: Pretoria	SAWS- 114/ 15	2016-04-15 at 11:00
<p>As guided by its mandate, the W&RSETA is required to develop and implement the Sector Skills Plan (SSP) within the framework of the National Skills Development Strategy (NSDS); promote and facilitate the skills development in the wholesale and retail sector. The objective of this service is to conduct research within the wholesale and retail sector to update the current SSP. This update is to ensure that the W&RSETA has the SSP that reflects the national and global developments in the wholesale and retail landscape. The submission of the SSP is due on the 30 May 2016.</p> <p><i>Meeting/Briefing Session:</i> There will be no briefing session for the said services. Not applicable.</p> <p><i>Bids obtainable from:</i> 1. Website - www.wrseta.org.za; 2. Email - tenders@wrseta.org.za; 3. 1303 Riverside Office Park, Corner Heuvel and Lenchen South Avenue, Hennops House, Centurion, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Please refer to Bid documentation published on the W&RSETA website.</p> <p><i>Post or Deliver Bids to:</i> 1303 Riverside Office Park, Corner Heuvel and Lenchen South Avenue, Hennops House, Centurion. Hard copies only</p> <p><i>For technical information please contact:</i> Dawn Prince. <i>Tel:</i> 012 622 9000. <i>Fax:</i> N/A <i>Email:</i> tenders@wrseta.org.za. <i>Hours:</i> Available office hours from 07am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Dawn Prince, <i>Tel:</i> 012 622 9000, <i>Fax:</i> N/A, <i>Email:</i> tenders@wrseta.org.za, <i>Hours:</i> Available office hours from 07am to 4pm.</p> <p>Not applicable.</p>	Gauteng: Wholesale and Retail Sector Education and Training Authority: Sector Skills Plan update 2016/17	SSP/ 2016/ 0001	2016-04-15 at 11:00

ERRATUM**SERVICES: CIVIL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-02-12</p> <p>Appointment of a building and construction company to build and construct the new Cape Town Regional office and operations centre for SENTECH SOC LTD.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session 26 February 2016, 11:00. Silverboom Avenue, Platteklouf, Cape town</p> <p>Co-ordinates: A 39494.3-3748725.2 ; B 39313.0-3748660.7; C 39358.0-3748591.8; D 39523.4- 3748650.7; E 39530.7 - 3748674.3</p> <p>.</p> <p><i>Bids obtainable from:</i> Octave Street Ext 3, Radiokop - Honeydew, 2040, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> For EFT: ABSA Bank Limited - Account Name: Sentech Limited; Account Number: 01194580483 Reference No: SENT/046/2015-16, <i>Notes:</i> Documents will be available from 15 February 2016 - from 08:30 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Private Bag X06, Honeydew, 2040</p> <p>. Physical Address: Octave Street Ext 3, Radiokop - Honeydew, 2040. It is the responsibility of the Bidder to ascertain that their submission reaches Sentech on the closing date and time - NO LATE SUBMISSIONS WILL BE ACCEPTED.</p> <p><i>For technical information please contact:</i> Daveson Matidza. <i>Tel:</i> 011 471 4522 <i>Email:</i> tendera@sentech.co.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Norman Sithole, <i>Tel:</i> 011 471 4443, <i>Email:</i> tendera@sentech.co.za, <i>Hours:</i> 07:30 to 16:00.</p>	Western Cape: Sentech Limited: Operations	SENT/ 046/ 2015-16	2016-03-31 at 12:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 9998-05-01</p> <p>APPOINTMENT OF (TWO) QUALIFIED TRAVEL AGENTS TO RENDER THE TRAVEL MANAGEMENT SERVICES FOR THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM FOR THE PERIOD OF 24 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION AS FOLLOWS: 01 April 2016, 11:00. The Department of Rural Development and Land Reform; Old Building, 184 Jeff Masemola Street, Pretoria.</p> <p><i>Bids obtainable from:</i> 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email on receipt of proof of payment., <i>Cost of Documents:</i> A non –refundable amount of R100 is payable in cash, deposit, EFT on collection of bid documents., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549., <i>Notes:</i> The 90/10 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 24 HOURS A DAY, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> MS FLORAH MASANABO/ MR ERNESTKHUTSWANE. <i>Tel:</i> (012) 312 9343 <i>Email:</i> florah.masanabo@drdlr.gov.za/ ernest.khutswane@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR BUTI MATJILA / MS REABETSWE MAKENA, <i>Tel:</i> (012) 312 9772/8359/9448/9786/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> buti.matjila@drdlr.gov.za /reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: Supply Chain Management	5/ 2/ 2/ 1- RDLR 0065(2015/ 2016)	2016-04-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-03-18</p> <p>APPOINTMENT OF (TWO) QUALIFIED TRAVEL AGENTS TO RENDER THE TRAVEL MANAGEMENT SERVICES FOR THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM FOR THE PERIOD OF 24 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION AS FOLLOWS: 01 April 2016, 11:00. The Department of Rural Development and Land Reform; Old Building, 184 Jeff Masemola Street, Pretoria.</p> <p><i>Bids obtainable from:</i> 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email on receipt of proof of payment., <i>Cost of Documents:</i> A non –refundable amount of R100 is payable in cash, deposit, EFT on collection of bid documents., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549., <i>Notes:</i> The 90/10 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE “BID/TENDER BOX SITUATED AT THE RECEPTION.” THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 24 HOURS A DAY, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> MS FLORAH MASANABO/ MR ERNESTKHUTSWANE. <i>Tel:</i> (012) 312 9343 <i>Email:</i> florah.masanabo@drdlr.gov.za/ ernest.khutswane@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR BUTI MATJILA / MS REABETSWE MAKENA, <i>Tel:</i> (012) 312 9772/8359/9448/9786/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> buti.matjila@drdlr.gov.za /reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: Supply Chain Management	5/ 2/ 2/ 1- RDLR 0065(2015/ 2016)	2016-04-12 at 11:00
<p>Original Publication Date: 2016-03-18</p> <p>Changing of closing date</p> <p>INTERNET PROXY GUARDIAN HARDWARE, SOFTWARE AND MAINTENANCE SUPPORT FOR THE PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> CHARLES GOODES. <i>Tel:</i> 011 689-8410. <i>Fax:</i> N/A <i>Email:</i> CHARLES.GOODS@gauteng.gov.za. <i>Hours:</i> 7h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> LERATO MOLOI, <i>Tel:</i> 011 689-6762, <i>Fax:</i> N/A, <i>Email:</i> LERATO.MOLOI@gauteng.gov.za, <i>Hours:</i> 8h00 to 16h30.</p> <p>Tender Enquiries: Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: GAUT-ENG DEPARTMENT OF e-GOV-ERNMENT: ICT	GT/ GDeG/ 043/ 2016	2016-04-08 at 11:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SUPPLIES: GENERAL****KWAZULU-NATAL: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: DESIGN AND CONSTRUCTION**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
R.061- 110- 2015/ 2F	CONSULTING ENGINEERING SERVICES FOR THE PERIODIC MAINTENANCE ON NATIONAL ROUTE R61, SECTION 11 BETWEEN MBIZANA RIVER (KM 24.0) AND MARBURG INTERCHANGE (KM 44.6)	ILISO CONSULTING (PTY) LTD MADAN SINGH AND ASSOCIATES CC UWP CONSULTING (PTY) LTD KNIGHT PIESOLD (PTY) LTD SNA CIVIL & STRUCTURAL ENGINEERS (PTY) LTD AURECON SOUTH AFRICA (PTY) LTD TLS ENGINEERS AND PROJECT MANAGERS THEODOR HOFFMANN AND MOUTON ENGINEERS (PTY) LTD PHB ENGINEERS (PTY) LTD NYELETI CONSULTING (PTY) LTD ILIFA AFRICA ENGINEERS (PTY) LTD BOSCH STEMELE (PTY) LTD V3 CONSULTING ENGINEERS AND HENWOOD & NXUMALO CONSULTING ENGINEERS CC. JOINT VENTURE ENGINEERING ADVICE & SERVICES/KCS JV ROYAL HASKONINGDHV (PTY) LTD HATCH GOBA (PTY) LTD V&V CONSULTING ENGINEERS A DIVISION OF EOHII MOTT MACDONALD PDNA (PTY) LTD WORLEYPARSONS RSA (PTY) LTD AECOM SA(PTY.) LTD. KBK ENGINEERS (PTY) LTD MALANI PADAYACHEE & ASSOCIATES (PTY) LTD

TENDER INVITATION CANCELLATIONS**GAUTENG: DEPARTMENT OF ECONOMIC DEVELOPMENT: SCM**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDED/ 041/ 2016	A service provider to provide Project Management Services for the Implementation of Youth Programmes.	2016-04-08	Monica Modipa, Tel: 011 355 8152
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDED/ 180/ 2015	Proposals for the establishment and maintenance of data Centre at 56 Eloff Street Building, Johannesburg, CBD	2015-12-18	Monica Modipa, Tel: 011 355 8152

GAUTENG: DEPARTMENT OF HEALTH: GAUTENG FORENSIC PATHOLOGY SERVICES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDH/ 165/ 2015	SUPL AND DELIVERY OF UNIFORMS FOR GAUTENG FORENSIC PATHOLOGY SERVICES FOR 36 MONTHS	2015-12-18	JEFFREY MAFUMO, Tel: 011 355 3879

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDARD/ 151/ 2015	APPOINTMENT OF A SERVICE PROVIDER FOR THE ACQUISITION OF URBAN FARMING STARTER PACKS FOR VERTICAL PLANTING AND EARTH BOXES FOR THE DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT	2015-11-20	Muthundinne Nethomboni, Tel: 011 240 3339

GAUTENG: SOUTH AFRICAN POLICE SERVICE: FORENSIC SERVICES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 113 TD (15)	SUPPLY AND DELIVERY OF ANTE-MORTEM BLOOD ALCOHOL KITS TO THE SAPS FOR A PERIOD OF THREE (3) YEARS	2015-12-03	Lt Col Kekae/ Maj. Court, Tel: 012 841 7925/ 7901

GAUTENG: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 112TV (15)	CONVERSION OF IVECO PANEL VANS INTO PRISONER TRANSPORT: DIVISION: DIRECTORATE FOR PRIORITY CRIME INVESTIGATION		Lieutenant Muthelo, Tel: 012 841 7080

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
371/ 02/ 15	Sterisheet crepe paper 1000mm x 400mm (pkt of 100) x 600 Pkts	2016-03-16	Miss S. Mhlongo, Tel: 033-395 4569

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZnqSN447/ 15gaz	300 boxes of hydrogel 15g (10 units per box)	2016-03-14	Sibongile Ngcobo, Tel: 031-3603869

RESULTS OF TENDER INVITATIONS**SUPPLIES****GAUTENG: DEPARTMENT OF POLICE: SUPPLY CHAIN MANAGEMENT: ACQUISITION MANAGEMENT: MGP & SERVICES**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 70TC (15/ 16)	MANUFACTURING, SUPPLY AND DELIVERY OF HAT, BLUE, WOMEN POLICE FOR A PERIOD OF THREE (3) YEARS: DIVISION: SUPPLY CHAIN MANAGEMENT	CARMI HATTERS (PTY) LTD	N/A	LEVEL 1	10
19/ 1/ 9/ 1/ 99TC (15/ 16)	MANUFACTURING, SUPPLY AND DELIVERY OF VARIOUS MEDALS FOR A PERIOD OF TWO (2) YEARS: DIVISION: SUPPLY CHAIN MANAGEMENT	MAGNAUGHTON LUCAS (PTY) LTD T/A METAL ART	N/A	LEVEL 2	2

GAUTENG: DEPARTMENT OF TOURISM: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NDT0008/ 15	REQUEST FOR PROPOSALS FROM ENGINEERING PROCUREMENT CONSTRUCTIONS (EPC) CONTRATOR/S SOLAR PHOTOVOLTAIC ENERGY SOLUTION – SANPARK SITES.	Besamandla Electrical Engineering and Construction (Off - grid sites in Kruger National Park)		Not Applicable	
NDT0008/ 15	REQUEST FOR PROPOSALS FROM ENGINEERING PROCUREMENT CONSTRUCTIONS (EPC) CONTRATOR/S SOLAR PHOTOVOLTAIC ENERGY SOLUTION – SANPARK SITES	Resolution Circle (PTY) LTD (Grid – connected sites in Kruger National Park)		Not Applicable	

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
268/ 10/ 15	Hb Metere x 22 Units	Endomed Medical and surgical	R 5 016.00		
295/ 10/ 15	Needle biopsy trucut 14G x 150mm	Dynamed Pharmaceutical	R 74 100.00	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: FORT NAPIER HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 491/ 1516	trousers patient brown 92cm small 40,97cm medium 320, 102cm large 320,107cm xlarge 200, 112cm 80,117cm 20	CAMICENTO (PTY) LTD	R66976.14	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MAHATMA GANDHI HOSPITAL SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Znq 848/ 15	Hydrocolloid wound dressing 10x10cm	Umsinsi Health Care	R15,184.80	level 0	75.13

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PORT SHEPSTONE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PSH 105/ 1516 (B)	EXTENSION SETS WITH LOOP CONNECTORS NEEDLESS	DPR PHARMACEUTICALS	R136 800-00	18.00	88.00
PSH 129/ 1516	OUT SOURCING OF PORTERS AND MESSENGERS CONTRACT PERIOD OF 2 MONTHS	KABASH PTY LTD	R162 700.00	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PRINCE MSHIYENI MEMORIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1586/ 15/ 16	350 Pairs, Stockings anti-embolism thigh high x-large.	Covidien (Pty) Ltd	R 26,896.59	-	-
ZNQ 1603/ 15/ 16	12 Months contract, Provision of pest control services for the hospital.	Hankai pest Control	R 38,280.00	-	-
				-	-
				-	-
				-	-

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

Tender Number	Tender Description	Name of the Supplier that the tenders was awarded to	Amount	B-BEEE Status points	Total points
A155/15-16	DRUM DR 3215 FOR BROTHER HL5340D	ALL DIVISIONS	R74 898.00	0.00	50.50
A188/15-16	FLOOR POLISH LIQUID SABS APPROVED 5L SLIP RESISTANT	INS INVESTMENT	R45 144.00	16.00	96.00
A197/15-16	SUPPLY AND INSTALL PLEXIGLASS SHEETS AT NURSES HOME	UBUMBA INDUSTRY	R32 376.00	16.00	96.00

NATIONAL: DEPARTMENT OF CORRECTIONAL SERVICES: PRODUCTION WORKSHOPS AND AGRICULTURE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HO7/ 2015	Supply and delivery of tractor and digger loaders to various Correctional Centre Farms: Department of Correctional Services	Business Behind Empowerment (Pty) Ltd (item: 5.1 & 5.2)	R645 416.00	Level 1	100
HO7/ 2015	Supply and delivery of tractor and digger loaders to various Correctional Centre Farms: Department of Correctional Services	Fest Fire Franchise (Pty) Ltd (item: 6, 7.1, 7.2, 7.3, 7.4, 7.5 & 7.6)	R3 945 000.00	Level 2	99
HO7/ 2015	Supply and delivery of tractor and digger loaders to various Correctional Centre Farms: Department of Correctional Services	Raite Security Service & Consulting: (item: 8.1, 8.2 & 8.3)	R2 247 000.00	Level 1	100
HO7/ 2015	Supply and delivery of tractor and digger loaders to various Correctional Centre Farms: Department of Correctional Services	IMK Management Service (Pty) Ltd (item: 10.1, 10.2 & 10.3)	R3 547 566.00	Level 1	100
HO13/ 2015	Supply and delivery of disc harrow, ploughs, rippers, planters, crop cultivators, tillers, hay rake and road scrappers to various Correctional Centre Farms	Mils Retailers (item: 1.1, 1.2, 1.3, 1.4, 1.5 & 1.6)	R180 516.00	Level 1	100
HO13/ 2015	Supply and delivery of disc harrow, ploughs, rippers, planters, crop cultivators, tillers, hay rake and road scrappers to various Correctional Centre Farms	Semphakwe Trading & Projects CC: (item: 2.1, 6.1, 7.1, 8.1, 9.1, 9.2, 9.3, 9.4, 10.1, 12.1, 14.1, 15.1, 15.2, 15.3, 15.4 & 15.5)	R1 312 036.26	Level 2	99

NATIONAL: DEPARTMENT OF CORRECTIONAL SERVICES: PRODUCTION WORKSHOPS AND AGRICULTURE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HO15/ 2015	Supply and delivery of electric platform scales, pig de-hairing machine, abattoir electric chain hoist and generators to various Correctional Centre farms: Department of Correctional Services	TT Vhathu Trading & Projects (item: 2.1, 2.2, 4.1, & 4.2)	R41 952.33	Level 1	100
HO4/ 2015	Supply and delivery of bakery equipment to Baviaanspoort Correctional Centre: Department of Correctional Services	Lutak Consulting (item: 3)	R33 414.00	Level 1	100
HO4/ 2015	Supply and delivery of bakery equipment to Baviaanspoort Correctional Centre: Department of Correctional Services	Afro Deal Tours (Pty) Ltd (item: 2)	R54 800.00	Level 1	100
HO4/ 2015	Supply and delivery of bakery equipment to Baviaanspoort Correctional Centre: Department of Correctional Services	Bathopele Traders CC (item: 1 & 4)	R472 241.00	Level 1	100
HO5/ 2015	Supply and delivery of textile and shoe factory equipment to various Correctional Production Workshops: Department of Correctional Services	Batsose Trading & Projects (Pty) Ltd (item: 1, 2.1, 2.3, 5.1, 12.2, 14.1, 14.2 & 14.3)	R293 897.88	Level 1	100
HO7/ 2015	Supply and delivery of tractors and digger loaders to various Correctional Centre Farms: Department of Correctional Services	Shosho Industrial Supplies CC (item: 4.1, 4.2, 4.3, 4.4 & 9)	R2 157 172.16	Level 1	100

NATIONAL: DEPARTMENT OF CORRECTIONAL SERVICES: PRODUCTION WORKSHOPS AND AGRICULTURE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HO13/ 2015	Supply and delivery of disc harrows, ploughs, rippers, planters, crop cultivators, tillers, hay rakes and road scrappers to various Correctional Centre Farms: Department of Correctional Services	JLMM (Pty) Ltd (items: 4.1 & 5.1)	R73 644.00	Non compliant contri	90
HO13/ 2015	Supply and delivery of disc harrows, ploughs, rippers, planters, crop cultivators, tillers, hay rakes and road scrappers to various Correctional Centre Farms: Department of Correctional Services	Codan Requisites CC (item: 17.1)	R216 378.00	4	95

HO13/ 2015	Supply and delivery of disc harrows, ploughs, rippers, planters, crop cultivators, tillers, hay rakes and road scrapers to various Correctional Centre Farms: Department of Correctional Services	Jofani Accounting and Consulting Services (item: 16.1, 16.2, 16.3 & 16.4)	R598 000.00	Non compliant contri	90
------------	---	---	-------------	----------------------	----

SERVICES**GAUTENG: BANKING SECTOR EDUCATION AND TRAINING AUTHORITY: SKILLS DEVELOPMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BS/ 2015/ RFB351	Occupational Certificate - Risk	KHULISANE ACADEMY PROPRIETARY LIMITED	R 6,568,313.60	4	95

GAUTENG: BANKING SECTOR EDUCATION AND TRAINING AUTHORITY: YOUTH DEVELOPMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BS/ 2015/ RFB340	Youth Induction Programme	Chartall Business College Proprietary Limited	R 1,054,950.00	2	99

GAUTENG: DEPARTMENT OF ECONOMIC DEVELOPMENT: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDED/ 081/ 2015	Establishment of the Shared Service Centre (SSC) Model for DED Group	Mokhurane	R2,977,042.00	1	90

GAUTENG: GAUTRAIN MANAGEMENT AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GMA/ 001/ 15	Provision of Subdivision and Consolidation of Gautrain Rail Reserve Land	African Development Planning Consultants (Pty) Ltd	R 8 587 040.80	3	98.00
GMA/ 002/ 15	Provision of Unified Communications Solution	None (No bidder was awarded this tender, all proposals could not meet the minimum threshold on Functionality)	N/A	N/A	N/A
GMA/ 004/ 15	Enterprise Architecture	Knotion Consulting (Pty) Ltd	R 3 144 496.98	2	99.00
GMA/ 005/ 15	Transaction Advisor to Undertake a Debt Funding Competition	Basis Points Capital (Pty) Ltd	R 1 710 068.40	1	100.00
GMA/ 006/ 15 (Fortinet)	Provision of Fortinet and Centrify Licenses	EOH Mthombo Pty) Ltd	R 2 456 585.26	2	99.00
GMA/ 006/ 15 (Centrify)	Provision of Fortinet and Centrify Licenses	Escozatech T/A Executive Solutions	R 530 438.66	2	99.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1265/ 15- 16	SERVICING OF DIESEL BOOSTER PUMP PLANT ,AUTOMATIC SPRINKLER ALARM SYSTEM AND ACCESSORIES.	FIRE CKECK (PTY) LTD	R85628.00	0-20	80
ZNQ 1268/ 15- 16	PARTICLE COUNT VALIDATION OF OPERATING THEATRES AS PER SPECIFICATION	FILTA-MATIX (PTY) LTD	R78041.07	0-20	80
ZNQ 1272/ 15- 16	ANNUAL SERVICING OF HOT WATER CYLINDER	WILCO PROJECTS (PTY)LTD	R70388.00	0-20	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM : EKOMBE HOPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ464/ 2015	Fumigation of pest in Mthungweni clinic	Hankai Pest Control	13788.00	3	83
	Renovations to the Chapel				

KWAZULU-NATAL: DEPARTMENT OF HEALTH (NORTHDALÉ HOSPITAL) ACC. HI000015: NORTHDALÉ HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ ND 806/ 2015- 16	Refurbish ablution facilities in Casualty and MOPD	J.R.T. & Ash Construction	R54 646.99	0	96
ZNQ ND 1052/ 2015	Refurbish ablution area in A ward	Ndulitho construction and skills	R 151 000.00	0	80.14

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 03/ 15/ 16	The appointment of a valuation firm/s for the valuation of state owned immovable assets in the Province of KwaZulu -Natal	Pardey Luthuli - Etheke-wini Region	R 1,496,558.64	3	98.00
ZNT 03/ 15/ 16	The appointment of a valuation firm/s for the valuation of state owned immovable assets in the Province of KwaZulu -Natal	Pardey Luthuli - North Coast Region	R3,213,494.75	3	98.00
ZNT 03/ 15/ 16	The appointment of a valuation firm/s for the valuation of state owned immovable assets in the Province of KwaZulu -Natal	Pardey Luthuli - Midlands Region	R 1,177,642.56	3	98.00
ZNT 03/ 15/ 16	The appointment of a valuation firm/s for the valuation of state owned immovable assets in the Province of KwaZulu -Natal	Metgovis - Southern Region	R1,104,801.29	2	99.00
ZNT 07/ 15/ 16	The appointment of a service provider to dismantle prefabricated (10) parkhomes structures , transport and erect from KwaNxamalala (Nkandla) to Ugu , Harry Gwala Etheke-wini Districts and surroundings areas within uThungulu District	D & C Mobile Enterprises t/a Natal Parkhomes	R499,149.00	4	89.25

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT3686/ 15T	THE UPGRADE OF MAIN ROAD P415 (KM 17.943 TO KM 22.22) IN THE DURBAN REGION	VUMANI CIVILS CC	R 36 103 063.55	Level 2	99

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 3618/ 15 T	THE CONSTRUCTION OF THE MHLALANE RIVER PEDESTRIAN BRIDGE No. 3564 IN THE UMSHWATHI RRTF AREA	NATIA CONSTRUCTION	R 12 484 973.10	Level 3	96.40

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 3564/ 15 T	THE CONSTRUCTION OF THE NZINGA RIVER BRIDGE No. 3563 AND LINK ROAD BETWEEN P129 AND D1226 IN THE VULINDLELA RRTF AREA.	BUSIZWE TRADE AND SUPPLIERS	R 10 435 513.65	Level 3	96.25

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 3618/ 15 T	THE CONSTRUCTION OF THE MHLALANE RIVER PEDESTRIAN BRIDGE No. 3564 IN THE UMSHWATHI RRTF AREA	NATIA CONSTRUCTION	R 12 484 973.10	Level 3	96.40

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: OPERATIONS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 2230/ 13T	The construction of layerworks, storm-water drainage and surfacing on district road D9 from km 5.00 to km 8.00	X-Moor Transport cc	R 28 468 272.65	2	97.66

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: TECHNICAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 3453/ 14T	The construction of mass earthworks, layerworks and surfacing on road D985 from km 0.00 to km 2.70.	Premier Attraction 217cc	R 23,093,929.55	1	100

WESTERN CAPE: DEPARTMENT OF HEALTH: DIRECTORATE: SUPPLY CHAIN SOURCING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHSC 0016/ 2015	CONTRACT WCGHSC0016/15: EPWP: PHARMACIST ASSISTANT BASIC AND POST BASIC TRAINING FOR DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A TWO (2) YEAR PERIOD	S Buys Training and Development Academy (Pty) Ltd	R2 496 000.00	5	95

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Department of Public Works hereby invites all prospective suppliers of security services to apply to be registered onto NDPW database for services required within KZN region.</p> <p>All service providers must be registered with PSIRA.</p> <p>The service providers are required to register in the Central Supplier Database as this is a National compulsory requirement for all suppliers interested in providing services to the South African Government Departments.</p> <p>The DBN Regional office of NDPW is open Monday to Friday: 07:30 - 12:30 ; 13:30 - 16:00</p> <p>Administrative inquiries: Xoli Zuma</p> <p>Contact details: 031 314 7042</p> <p>xolisile.zuma@dpw.gov.za</p> <p><i>Meeting/Briefing Session:</i>No briefing session.</p> <p><i>Applications obtainable from:</i> Database application forms (not for sale) will be obtained from NDPW offices at CNR Dr Pixley Seme (West) street and Samora Machel (Aliwal) street in Durban.</p> <p><i>Post or Deliver Application to:</i> National Department of Public Works Private Bag X 54315 Durban,4000. To room 05 Access immediately next to main entrance & Security Control to Procurement Banking Hall</p>	KwaZulu-Natal: Department of Public Works: SCM- Procurement	Not Applicable	2016-06-24