DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Transversal contract for the provision of outright purchase for personal computers, mobile devices and services, outright purchase of computer peripherals, consumables and services for the government departments for a period of three (03) years.	National: State Information Tech- nology Agency: INFORMATION TECHNOLOGY	nformation Tech- lology Agency: NFORMATION	2021-01-18 at 11:00
Briefing Session: briefing session will be held via Jisti meets (Virtual meeting).			
Bids obtainable from: SITA (SOC) LTD, P O BOX 26100, Cost of Documents: R200.00 (Only if Bid Documents are collected from SITA), Payment Details: Standard Bank Account, Account Holder: SITA (Pty) Ltd, Account Number: 410298158, Branch Name: Centurion, Branch Code: 012645; Ref: Relevant tender/RFB number, International: Bank Sort Code ZA 012645; Swift Code SBZAZAJJ, Notes: N/A.			
Post or Deliver Bids to: SITA (SOC) LTD, P O BOX 26100, MONUMENT PARK. SITA HEAD OFFICE , 459 TSITSA STREET (PONGOLA) ERASMUSKLOOF, PRETORIA For technical information please contact: Cindy Kobe. Tel: +27 12 482 2253 Email: Cindy.Kobe@sita.co.za. Hours: 07:45 - 16:30.			
For completion of bid documents please contact: Cindy Kobe, Tel: +27 12 482 3000, Email: Cindy.Kobe@sita.co.za, Hours: 07:45 - 16:30.			

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE		
Appointment of a Service Provider to Provide Fully Telephony Services for the KwaZulu-Natal Office of the Premier for Period of Thiry Six (36) Months.	KwaZulu-Natal: KZN Office of the Premier.: Supply Chain Management	KZN Office of the Premier.: Supply	KZN Office of the Premier.: Supply	KZNB 40/2020/21	2021-01-05 at 11:00
Briefing Session: Briefing Session: due to covid-19 measures, there will not be a briefing session.					
Site Meeting(s): N/A.					
Bids obtainable from: Lower Ground Floor at Finance Office, Moses Mabhida Building, 300 Langalibalele Street, Pietermaritzburg, 3201 and on the government website: www.etenders.gov.za, Cost of Documents: R450.00, Notes: Bid documents.					
Post or Deliver Bids to: KZN Office of the Premier's Moses Mabhida Building, 300 Langalibalele Street, Pietermaritzburg, 3201. Deposited in the "Bid Box" in the reception area on Ground Floor of the Office of the Premier's on or before 11:00 am on the closing date and Late Bid will not be Considered For technical information please contact: Mr D Pillay. Tel: 033 341 3313 Email: deen.pillay@kznpremier.gov.za / thembeka.maseko@kznpremier.gov.za. Hours: 07:30 to 16:15.					
For completion of bid documents please contact: Ms S Myeza / Mr SA Dlamini, Tel: 033 341 4788 / 3531, Fax: 033 345 0638, Email: sithembile. myeza@kznpremier.gov.za / sizwe.dlamini@kznpremier.gov.za, Hours: 07:30 to 16:15.					
NB: for technical information please contacts the above mentioned officials.					

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY, INSTALL, TEST AND COMMISSION ONE (1) X 220KVA – 250 KVA GENERATOR AT THE PLAYHOUSE COMPANY, MAYVILLE COMPLEX	KwaZulu-Natal: The Playhouse Company	PHC 70/ 2020	2020-12-29 at 11:00
Briefing Session: To be held on 04 December 2020, at 14:00. Compulsory site meeting.			
Site Meeting(s): 78 Ramsay Avenue, Mayville			
Bids obtainable from: The Playhouse Company, 1ST Floor, Admin Building, 29 Acutt Street, Durban, Cost of Documents: 350.00, Payment Details: Cash			
Post or Deliver Bids to: The Playhouse Company, 1ST Floor, Admin Building, 29 Acutt Street, Durban. Submissions must be clearly marked and enclosed in a sealed envelope/package. No late submissions will be considered. For technical information please contact: Siya Manqele. Tel: 031 369 9507. Fax: 031 3062166 Email: accountingassistant@playhousecompany.com. Hours: 7.30 - 4.00pm.			
For completion of bid documents please contact: Siya Manqele, Tel: 031 369 9507, Fax: 031 3062166, Email: accountingassistant@playhousecompany.com, Hours: 7.30 - 4.00pm.			