



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 604

Pretoria, 2 October 2015

No. 2888

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

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

PART 1 OF 2

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

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

WARNING!!!

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

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

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

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

To confirm the legitimacy of purchase orders, please contact:

Renny Chetty (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)

IMPORTANT

Information

from Government Printing Works

Dear Valued Customers,

Government Printing Works has implemented rules for completing and submitting the electronic Adobe Forms when you, the customer, submits your notice request.

Please take note of these guidelines when completing your form.



GPW Business Rules

1. No hand written notices will be accepted for processing, this includes Adobe forms which have been completed by hand.
2. Notices can only be submitted in Adobe electronic form format to the email submission address submit.egazette@gpw.gov.za. This means that any notice submissions not on an Adobe electronic form that are submitted to this mailbox will be **rejected**. National or Provincial gazette notices, where the Z95 or Z95Prov must be an Adobe form but the notice content (body) will be an attachment.
3. Notices brought into GPW by "walk-in" customers on electronic media can only be submitted in Adobe electronic form format. This means that any notice submissions not on an Adobe electronic form that are submitted by the customer on electronic media will be **rejected**. National or Provincial gazette notices, where the Z95 or Z95Prov must be an Adobe form but the notice content (body) will be an attachment.
4. All customers who walk in to GPW that wish to submit a notice that is not on an electronic Adobe form will be routed to the Contact Centre where the customer will be taken through the completion of the form by a GPW representative. Where a customer walks into GPW with a stack of hard copy notices delivered by a messenger on behalf of a newspaper the messenger must be referred back to the sender as the submission does not adhere to the submission rules.
5. All notice submissions that do not comply with point 2 will be charged full price for the notice submission.
6. The current cut-off of all Gazette's remains unchanged for all channels. (Refer to the GPW website for submission deadlines – www.gpwonline.co.za)
7. Incorrectly completed forms and notices submitted in the wrong format will be rejected to the customer to be corrected and resubmitted. Assistance will be available through the Contact Centre should help be required when completing the forms. (012-748 6200 or email info.egazette@gpw.gov.za)
8. All re-submissions by customers will be subject to the above cut-off times.
9. All submissions and re-submissions that miss the cut-off will be rejected to the customer to be submitted with a new publication date.
10. Information on forms will be taken as the primary source of the notice to be published. Any instructions that are on the email body or covering letter that contradicts the notice form content will be ignored.

You are therefore advised that effective from **Monday, 18 May 2015** should you not comply with our new rules of engagement, all notice requests will be rejected by our new system.

Furthermore, the fax number **012- 748 6030** will also be **discontinued** from this date and customers will only be able to submit notice requests through the email address submit.egazette@gpw.gov.za.



DO use the new Adobe Forms for your notice request.

These new forms can be found on our website: www.gpwonline.co.za under the Gazette Services page.

DO attach documents separately in your email to GPW. (In other words, your email should have an Adobe Form plus proof of payment – 2 separate attachments – where notice content is applicable, it should also be a 3rd separate attachment)

DO specify your requested publication date.

DO send us the electronic Adobe form. (There is no need to print and scan it).

DON'T submit request as a single PDF containing all other documents, i.e. form, proof of payment & notice content, it will be **FAILED** by our new system.

DON'T print and scan the electronic Adobe form.

DON'T send queries or RFQ's to the submit.egazette mailbox.

DON'T send bad quality documents to GPW. (Check that documents are clear and can be read)

Form Completion Rules

Important!

| No. | Rule Description | Explanation/example |
|-----|--|--|
| 1. | All forms must be completed in the chosen language. | GPW does not take responsibility for translation of notice content. |
| 2. | All forms must be completed in sentence case, i.e. No fields should be completed in all uppercase. | e.g. "The company is called XYZ Production Works" |
| 3. | No single line text fields should end with any punctuation, unless the last word is an abbreviation. | e.g. "Pty Ltd.", e.g. Do not end an address field, company name, etc. with a period (.) comma (,) etc. |
| 4. | Multi line fields should not have additional hard returns at the end of lines or the field itself. | This causes unwanted line breaks in the final output, e.g. <ul style="list-style-type: none"> Do not type as: 43 Bloubokrand Street Putsonderwater 1923 Text should be entered as: 43 Bloubokrand Street, Putsonderwater, 1923 |
| 5. | Grid fields (Used for dates, ID Numbers, Telephone No., etc.) | <ul style="list-style-type: none"> Date fields are verified against format CCYY-MM-DD Time fields are verified against format HH:MM Telephone/Fax Numbers are not verified and allow for any of the following formats limited to 13 characters: including brackets, hyphens, and spaces <ul style="list-style-type: none"> 0123679089 (012) 3679089 (012)367-9089 |
| 6. | Copy/Paste from other documents/text editors into the text blocks on forms. | <ul style="list-style-type: none"> Avoid using this option as it carries the original formatting, i.e. font type, size, line spacing, etc. Do not include company letterheads, logos, headers, footers, etc. in text block fields. |

| No. | Rule Description | Explanation/example |
|-----|--|--|
| 7. | Rich text fields (fields that allow for text formatting) | <ul style="list-style-type: none"> • Font type should remain as Arial • Font size should remain unchanged at 9pt • Line spacing should remain at the default of 1.0 • The following formatting is allowed: <ul style="list-style-type: none"> ○ Bold ○ Italic ○ Underline ○ Superscript ○ Subscript • Do not use tabs and bullets, or repeated spaces in lieu of tabs and indents • Text justification is allowed: <ul style="list-style-type: none"> ○ Left ○ Right ○ Center ○ Full • Do not use additional hard or soft returns at the end of line/paragraphs. The paragraph breaks are automatically applied by the output software <ul style="list-style-type: none"> ○ Allow the text to wrap automatically to the next line only use single hard return to indicate the next paragraph ○ Numbered lists are allowed, but no special formatting is applied. It maintains the standard paragraph styling of the gazette, i.e. first line is indented. |
| | <p>e.g.</p> <ol style="list-style-type: none"> 1. The quick brown fox jumps over the lazy river. The quick brown fox jumps over the lazy river. The quick brown fox jumps over the lazy river. 2. The quick brown fox jumps over the lazy river. The quick brown fox jumps over the lazy river. The quick brown fox jumps over the lazy river. | |



You can find the **new electronic Adobe Forms** on the website www.gpwonline.co.za under the Gazette Services page.

For any **queries or quotations**, please contact the **eGazette Contact Centre** on 012-748 6200 or email info.egazette@gpw.gov.za

Disclaimer

Government Printing Works does not accept responsibility for notice requests submitted through the discontinued channels as well as for the quality and accuracy of information, or incorrectly captured information and will not amend information supplied.

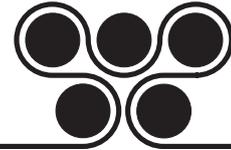
GPW will not be held responsible for notices not published due to non-compliance and/or late submission.

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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 cost calculations: Gazette Contact Centre (012) 748 6200
- * Enquiries regarding account or account number: Shirley Beetge at Tel. (012) 748-6259
- * Subscribe by phoning: Maureen Toka, Tel. (012) 748-6066

- * **Gazette Contact Centre:** Email: info.egazette@gpw.gov.za

- * All changes (corrections of advertisements),
enquiries regarding advertisements: Gazette Contact Centre: 012-748 6200

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.
- Advertisements will be published as received on the hard copy.
- Government Printing Works will not take any responsibility for wrong information submitted.
- No changes will be made telephonically; all changes must be submitted via fax or e-mail.
- 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**

Cost: (As from 1 April 2015)

- The tariff for publication is R129.50 per cm and R3 235.10 per A4 page (including VAT).
- Subscription rates for hard copies: Local—R52.10 per annum; Overseas—R61.00 per annum.

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

DISCLAIMER

Government Printing Works reserves the right to apply the 25% discount to all Legal and Liquor notices that comply with the business rules for notice submissions for publication in gazettes.

National, Provincial, Road Carrier Permits and Tender notices will pay the price as published in the Government Gazettes.

For any information, please contact the eGazette Contact Centre on 012-748 6200 or email info.egazette@gpw.gov.za

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 the

GOVERNMENT TENDER BULLETIN

2015

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**:*

- ▶ **26 March**, Thursday, for the issue of Thursday **2 April 2015**
- ▶ **31 March**, Tuesday, for the issue of Friday **10 April 2015**
- ▶ **22 April**, Wednesday, for the issue of Thursday **30 April 2015**
- ▶ **30 April**, Thursday, for the issue of Friday **8 May 2015**
- ▶ **11 June**, Thursday, for the issue of Friday **19 June 2015**
- ▶ **6 August**, Thursday, for the issue of Friday **14 August 2015**
- ▶ **17 September**, Thursday, for the issue of Friday **25 September 2015**

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>The appointment of a service provider for the selling of Gum and Pine Timber at various plantations in the KZN Province for Department of Agriculture, Forestry and Fisheries</p> <p><i>Meeting/Briefing Session:</i> 1st compulsory briefing meeting is at Kwagubeshe Plantation 12 October 2015 10am, 2nd compulsory briefing meeting is at Nkonisa Plantation 13 October 2015 10am 12 October 2015, 10:00. 1st compulsory briefing meeting is at Kwagubeshe Plantation 12 October 2015 10am, 2nd compulsory briefing meeting is at Nkonisa Plantation 13 October 2015 10am..</p> <p><i>Bids obtainable from:</i> www.daff.gov.za and www.etenders.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Forestry and Fisheries. Agriculture Place: 20 Steve Biko Street Acadia Pretoria. Document must be submitted inside Tender Box, Reception Office Room A-GF-06, 20 Steve Biko Street Acadia Pretoria</p> <p><i>For technical information please contact:</i> Mr Kim Weir. <i>Tel:</i> 033 392 7700. <i>Fax:</i> n/a <i>Email:</i> kimw@nda.agric.za. <i>Hours:</i> 07:00 - 12:30 and 13:15 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Ben Coetzer, <i>Tel:</i> 012 319 7816, <i>Fax:</i> 012 319 6641, <i>Email:</i> BenC@daff.gov.za, <i>Hours:</i> 07:00 - 12:30 and 13:15 - 15:30.</p> <p>briefing meetings are compulsory.</p> | Gauteng: Department of Agriculture, Forestry and Fisheries: Supply chain | 4.4.12.2/ 34/ 15 | 2015-10-23 at 11:00 |
| <p>Supply, delivery, installation and commissioning of incinerator.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Contact person for the collection of documents and direction: Ms Mmabotse Phalane and Amanda Phayane on 012 841 8604/841 8568. Documents will be available on week days from 08h00 to 15h00, <i>Payment Details:</i> Tender document is free of charge</p> <p><i>Post or Deliver Bids to:</i> Baviaanspoort Management Area, R513 Cullinana Road, Baviaanspoort, 0039. Document must be deposited in the tender box on or before the closing date, at the main gate of the correctional centre</p> <p><i>For completion of bid documents please contact:</i> Ms Phayane Mmabotse, <i>Tel:</i> 012 841 8604/8568, <i>Fax:</i> 012 841 8607, <i>Email:</i> mmabotse.phalane@dcs.gov.za, <i>Hours:</i> 08h00 to 15h00.</p> <p>email: phina.phayane@dcs.gov.za, tel no 012 841-8604.</p> | Gauteng: Department of Correctional Services: Supply Chain Management | BAV2/ 2015 | 2015-10-30 at 11:00 |
| <p>supply and delivery of agricultural equipment</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> SCM KGOSI MAMPURU 11 MANAGEMENT AREA. LOGISTICS, <i>Payment Details:</i> NO PAYMENT</p> <p><i>Post or Deliver Bids to:</i> No 3 Shengeni street Skanskop Pretoria</p> <p><i>For technical information please contact:</i> Maserumule KP. <i>Tel:</i> 0123343366. <i>Fax:</i> 0123238466 <i>Email:</i> petrus.maserumule@dcs.gov.za. <i>Hours:</i> 07:15 -15:30..</p> <p><i>For completion of bid documents please contact:</i> Maserumule KP, <i>Tel:</i> 0123343366, <i>Fax:</i> 0123238466, <i>Email:</i> petrus.maserumule@dcs.gov.za, <i>Hours:</i> 07:15 -15:30.</p> | Gauteng: Department of Correctional Services: SCM, KGOSI MAMPURU II MANAGEMENT AREA, LOGISTICS | PTAB04/2015 | 2015-11-02 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-------------------|---------------------|
| <p>Jacket, cold weather to SAN58, quantity 900 each in total Manufacturers in date SABS Capability Report Required Delivery to take place to Naval Stores Depot Wingfield, Goodwood Evaluation will take place using the 80/20 principle Validity period will be 120 days.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town with effect from 07 October 2015. Documents will not be distributed if proof of the original receipt is not received, <i>Cost of Documents:</i> R150.00, <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield"; Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office., <i>Notes:</i> Operating hours of the FASC/Cash office is: Monday - Friday 08H00 - 12H00.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> WO1 Buthelezi or Mr K. Maritz. <i>Tel:</i> (021) 787 4558 or (021) 787 4565. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Wendy Cooper, <i>Tel:</i> (021)787-5086, <i>Hours:</i> 07h30 - 16H00.</p> | Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre | SPSC- B- 035-2015 | 2015-10-28 at 11:00 |
| <p>Apron food handler's to SAN 026 size universal quantity 1000 ea Trousers, food handlers to SAN 120 revised October 2004 quantity 200 prs Manufacturers in date SABS Capability Report Required Delivery to take place to Naval Stores Depot Wingfield, Goodwood Evaluation will take place using the 80/20 principle Validity period will be 120 days.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town with effect from 07 October 2015. Documents will not be distributed if proof of the original receipt is not received, <i>Cost of Documents:</i> R150.00, <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield"; Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office., <i>Notes:</i> Operating hours of the FASC/Cash office is: Monday - Friday 08H00 - 12H00.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> WO1 Buthelezi or Mr K. Maritz. <i>Tel:</i> (021) 787 4558 or (021) 787 4565. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Wendy Cooper, <i>Tel:</i> (021)787-5086, <i>Hours:</i> 07h30 - 16h00.</p> | Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre | SPSC- B- 022-2015 | 2015-10-28 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-------------------------|------------------------|
| <p>This publication is a repeat of previous notices of similar content published in November 2008 and 13 March 2009 in all media, which was effective and applicable commencing from 17 November 2008. Please note that all service providers who supply goods and render services to the KZN Department of Education must ensure that they have an official Purchase Order Note issued by the Department before they supply goods or render any services. Any goods supplied or services rendered without an official Purchase Order Note are supplied or rendered: a) at the risk of the service provider; (b) on personal capacity of the official that requested the service; and (c) not for or on behalf of the Department. An official that requests a Service Provider to supply goods or render services without an official Purchase Order Note does so on his/her personal capacity and is therefore personally liable for the payment of goods supplied or services rendered. The Department hereby absolves itself from payment for goods or services rendered without an official Purchase Order Note.</p> <p><i>Meeting/Briefing Session:</i> none . none.</p> <p><i>Bids obtainable from:</i> none, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> none. none</p> <p><i>For completion of bid documents please contact:</i> Mrs M.M.L.S. Mkhize, <i>Tel:</i> 033-846 5431, <i>Hours:</i> 08:00 to 16:00. none.</p> | KwaZulu-Natal: Department of Education: Demand and Acquisitions | ZNE 038E/ 2015/ 2016 | 2016-03-31 at 11:00 |
| <p>GOLF SHIRTS COMMUNITY CAREGIVER X867 COMMUNITY CAREGIVER -SUPERVISOR X58</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 111 MAIN STREET IXOPO, 3276, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 111 MAIN STREET IXOPO 3276. Documents to be submitted in Tender Box on the above mentioned address.</p> <p><i>For technical information please contact:</i> Ms. S.B Cele. <i>Tel:</i> 039 834 8200. <i>Fax:</i> 0398341332 <i>Email:</i> samkelisiwe.cele@kznhealth.gov.za. <i>Hours:</i> 07:30am to 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. N.Z Chule, <i>Tel:</i> 039 834 8249, <i>Fax:</i> 039 834 1332, <i>Email:</i> nokuzotha.mncwabe@kznhealth. gov.za, <i>Hours:</i> 07:30am to 16h00pm.</p> | KwaZulu-Natal: Department of Health: Supply Chain Management - HARRY GWALA HEALTH DISTRICT OFFICE | ZNQ31/ 2015- 16 | 2015-10-09 at 11:00 |
| <p>MATERNITY SIZE SANITARY TOWEL WITH LOOP. THE SANITARY TOWEL SHOULD BE AUCTACLAVABLE. IT SHOULD BE RECTANGULAR IN SHAPE. IT SHOULD BE ENCASED IN COVER OF WOVEN GAUZE OR NON WOVEN MATERIAL OR TABULAR KNITTED FABRIC WHICH IS ADEQUATELY SEALED. THE MINIMUM DIMENSION MUST BE 23 X 6CM IT MUST COMPLY WITH SANS 1043:2010</p> <p><i>Meeting/Briefing Session:</i>NONE . NONE.</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL, MAIN ROAD, PRIVATE BAG X 2211, INGWAVUMA, 3968., <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> MAIN ROAD, INGWAVUMA, 3968. SECURITY MAIN GATE, INGWAVUMA, 3968</p> <p><i>For technical information please contact:</i> MISS A.N MTHEMBU. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910122 <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 0355910122, <i>Fax:</i> 03355910039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p> <p>NB; COLLECT THE DOCUMENT AT MOSVOLD HOSPITAL, NO FAX OR EMAILED DOCUMENT..</p> | KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL (SCM) | ZNQ 443/ 15/ 16 | 2015-10-28 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|------------------|------------------------|
| <p>14 X TABLE -DINNING 900 DIAMETER SALIGNA FRAME TOP AND LEGS, 36 X PEDASTAL- BEDSIDE SINGLE DRAWER AND 1 SHELF.</p> <p><i>Meeting/Briefing Session:</i>none . none.</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL PRIVATE BAG X2211 INGWAVUMA, 3968, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL INGWAVUMA 3968. MAIN GATE TENDER BOX</p> <p><i>For technical information please contact:</i> MISS BN MKHABELA. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p> <p>hand or courier delivery to the quotation box.</p> | KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL (SCM) | ZNQ 445/ 15/ 16 | 2015-10-28 at 11:00 |
| <p>4 X STRATE DOUBLE SEATER 5 X ALPHA COFFEE TABLE 600 X 600 WITH PLAIN TOP 3 X TABLE COFFEE 600 X 600 WITH PLAIN TOP</p> <p><i>Meeting/Briefing Session:</i>none . none.</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL PRIVATE BAG X2211 INGWAVUMA, 3968, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL INGWAVUMA 3968. MAIN GATE TENDER BOX</p> <p><i>For technical information please contact:</i> MISS BN MKHABELA. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p> <p>hand or courier delivery to the quotation box.</p> | KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL (SCM) | ZNQ 444/ 15/ 16 | 2015-10-28 at 11:00 |
| <p>1) Dining Tables size: 1600 mm X 800 mm with 6 chairs per table as per specification.</p> <p>1) Quantity: 3 tables and 18 chairs.</p> <p>2) Dining Tables size: 800 mm X 800 mm with 4 chairs per table as per specification.</p> <p>2) Quantity: 2 tables and 8 chairs.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote.</p> <p>All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Ramesur, <i>Tel:</i> 031 327 2141/2, <i>Fax:</i> 031 327 2759, <i>Email:</i> sew.ramesur@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> | KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management | ZNQ 759 / 15- 16 | 2015-10-09 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|------------------|---------------------|
| <p>Chairs Typist as per specification. Quantity: 10 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Ramesur, <i>Tel:</i> 031 327 2141/2, <i>Fax:</i> 031 327 2759, <i>Email:</i> sew.ramesur@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> | KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management | ZNQ 666 / 15- 16 | 2015-10-09 at 11:00 |
| <p>replace 3 aircons in medical physics x 24 000 btu</p> <p><i>Meeting/Briefing Session:</i> Site meeting 12 October 2015, 10:30. Addington Workshop Area.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace South Beach Durban 4001, <i>Cost of Documents:</i> none, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> 16 Erskine Terrace South Beach Durban 4001. Documents to be delivered in a sealed envelopes clearly marked ZNQ number and the closing dates</p> <p><i>For technical information please contact:</i> Sifiso Jali. <i>Tel:</i> 031 327 2932. <i>Fax:</i> 031 327 2759 <i>Email:</i> elvis.jali@kznhealth.gov.za. <i>Hours:</i> 031 327 2932.</p> <p><i>For completion of bid documents please contact:</i> Sifiso jali, <i>Tel:</i> 031 327 2932, <i>Fax:</i> 031 327 2759, <i>Email:</i> elvis.jali@kznhealth.gov.za, <i>Hours:</i> 031 327 2932.</p> <p>none.</p> | KwaZulu-Natal: Department of Health: Supply Chain division (addington Hospital) | 786/ 15116 | 2015-10-23 at 11:00 |
| <p>replace 2 aircons in hairdressing saloon 1 x 30 000 btu and 1 x 12 000 btu</p> <p><i>Meeting/Briefing Session:</i> Site meeting 12 October 2015, 10:30. Addington Workshop Area.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace South Beach Durban 4001, <i>Cost of Documents:</i> none, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> 16 Erskine Terrace South Beach Durban 4001. Documents to be delivered in a sealed envelopes clearly marked ZNQ number and the closing dates</p> <p><i>For technical information please contact:</i> Sifiso Jali. <i>Tel:</i> 031 327 2932. <i>Fax:</i> 031 327 2759 <i>Email:</i> elvis.jali@kznhealth.gov.za. <i>Hours:</i> 031 327 2932.</p> <p><i>For completion of bid documents please contact:</i> Sifiso jali, <i>Tel:</i> 031 327 2932, <i>Fax:</i> 031 327 2759, <i>Email:</i> elvis.jali@kznhealth.gov.za, <i>Hours:</i> 031 327 2932.</p> <p>none.</p> | KwaZulu-Natal: Department of Health: Supply Chain division (addington Hospital) | 788/ 15116 | 2015-10-23 at 11:00 |
| <p>supply spares for boiler no:01 and no:2 as per list</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace South Beach Durban 4001, <i>Cost of Documents:</i> none, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> 16 Erskine Terrace South Beach Durban 4001. Documents to be delivered in a sealed envelopes clearly marked ZNQ number and the closing dates</p> <p><i>For technical information please contact:</i> Sifiso Jali. <i>Tel:</i> 031 327 2932. <i>Fax:</i> 031 327 2759 <i>Email:</i> elvis.jali@kznhealth.gov.za. <i>Hours:</i> 031 327 2932.</p> <p><i>For completion of bid documents please contact:</i> Sifiso jali, <i>Tel:</i> 031 327 2932, <i>Fax:</i> 031 327 2759, <i>Email:</i> elvis.jali@kznhealth.gov.za, <i>Hours:</i> 031 327 2932.</p> <p>none.</p> | KwaZulu-Natal: Department of Health: Supply Chain division (addington Hospital) | 540/ 15116 | 2015-10-14 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|------------------------|---------------------|
| <p>Supply of Wheelchairs, Trays, Cushions and Cushions Covers</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KZN Health, Highway House, 83 King Cetshwayo Highway (Jan Smart Highway), Mayville, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> 0.00</p> <p><i>Post or Deliver Bids to:</i> KZN Health, Highway House, 83 King Cetshwayo Highway, (Jan Smart Highway) Mayville. Documents to be delivered in sealed envelope with ZNQ.No. and the closing date</p> <p><i>For technical information please contact: . Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomusa Mkhathini, <i>Tel:</i> 031-2405394, <i>Fax:</i> 031-2405359, <i>Hours:</i> 7:30 - 16:00.</p> | KwaZulu-Natal: Department of Health: e-THEKWINI DISTRICT OFFICE | ZNQ.NO 251/ 09/ 15- 16 | 2015-10-09 at 11:00 |
| <p>Supply of Various Toys</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KZN Health, Highway House, 83 King Cetshwayo Highway (Jan Smart Highway), Mayville, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> 0.00</p> <p><i>Post or Deliver Bids to:</i> KZN Health, Highway House, 83 King Cetshwayo Highway, (Jan Smart Highway) Mayville. Documents to be delivered in sealed envelope with ZNQ.No. and the closing date</p> <p><i>For technical information please contact: . Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomusa Mkhathini, <i>Tel:</i> 031-2405394, <i>Fax:</i> 031-2405359, <i>Hours:</i> 7:30 - 16:00.</p> | KwaZulu-Natal: Department of Health: e-THEKWINI DISTRICT OFFICE | ZNQ.NO 261/ 07/ 15- 16 | 2015-10-09 at 11:00 |
| <p>SUPPLY AND DELIVERY OF 111 ATTACHED WOODEN SEATER BENCHES AND TABLES SIZE 2000MM LENGTH X 1600MM WIDTH X 720MM HEIGHT FOR EKUHLINGENI PSYCHIATRIC HOSPITAL</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Inspection meeting will be held at Ekuhlengeni Psychiatric Hospital, Old South Coast Road, Umbogintwini 14 October 2015, 10:00. Ekuhlengeni Psychiatric Hospital, Old South Coast Road, Umbogintwini.</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> Document will be available from 21-09-2015.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Ms Jane Reddy. <i>Tel:</i> 031 905 4778 <i>Email:</i> jane.reddy@kznhealth.gov.za. <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms N Mahlaba, <i>Tel:</i> 033 846 7388, <i>Fax:</i> 086 203 7224, <i>Email:</i> sonto.mahlaba@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p>The details of the compulsory site inspection meeting is outlined in the bid document..</p> | KwaZulu-Natal: Department of Health: Central Supply Chain Management | ZNB 9437/ 2015- H | 2015-10-23 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|--------------------|---------------------|
| <p>SUPPLY AND DELIVERY OF 111 ATTACHED WOODEN SEATER BENCHES AND TABLES SIZE 2000MM LENGTH X 1600MM WIDTH X 720MM HEIGHT FOR EKUHLINGENI PSYCHIATRIC HOSPITAL.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Inspection meeting will be held at Ekuhlangeni Psychiatric Hospital, Old South Coast Road, Umbogintwini 14 October 2015, 10:00. Ekuhlangeni Psychiatric Hospital, Old South Coast Road, Umbogintwini.</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> Document will be available from 21-09-2015.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Ms Jane Reddy. Tel: 031 905 4778 Email: jane.reddy@kznhealth.gov.za. Hours: 08:00-16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms N Mahlaba, Tel: 033 846 7388, Fax: 086 203 7224, Email: sonto.mahlaba@kznhealth.gov.za, Hours: 08:00-16:00 (Monday to Friday).</p> <p>The details of the compulsory site inspection meeting is outlined in the bid document..</p> | KwaZulu-Natal: Department of Health: Central Supply Chain Management | ZNB 9437/ 2015- H | 2015-10-23 at 11:00 |
| <p>Pressure Clean-Repaint and demacrate parking bays and numbers in Red Square.</p> <p><i>Meeting/Briefing Session:</i> Natalia Building, 330 Langalibalele Street, PMB Basement workshop 07 October 2015, 10:00. Natalia Building, 330 Langalibalele Street, PMB Basement workshop contact person: Mr Henry Minne.</p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR</p> <p><i>For technical information please contact:</i> Mr Henry Minne. Tel: 033-395 2101</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, Tel: 033-8467306</p> | KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT | ZNQ 492/ 15/ 16- H | 2015-10-16 at 11:00 |
| <p>Pressure Clean-Repaint and demacrate parking bays and numbers in Red Square.</p> <p><i>Meeting/Briefing Session:</i> Natalia Building, 330 Langalibalele Street, PMB Basement workshop 07 October 2015, 10:00. Natalia Building, 330 Langalibalele Street, PMB Basement workshop contact person: Mr Henry Minne.</p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR</p> <p><i>For technical information please contact:</i> Mr Henry Minne. Tel: 033-395 2101</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, Tel: 033-8467306</p> | KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT | ZNQ 492/ 15/ 16- H | 2015-10-16 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|--------------------|---------------------|
| <p>Pressure Clean-Repaint and demacrate parking bays and numbers in Red Square.</p> <p><i>Meeting/Briefing Session:</i>Natalia Building, 330 Langalibalele Street, PMB Basement workshop 07 October 2015, 10:00. Natalia Building, 330 Langalibalele Street, PMB Basement workshop contact person: Mr Henry Minne.</p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR</p> <p><i>For technical information please contact:</i> Mr Henry Minne. <i>Tel:</i> 033-395 2101</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306</p> | KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT | ZNQ 492/ 15/ 16- H | 2015-10-16 at 11:00 |
| <p>Standard wheelchair size 12 (QTY 05), Standard wheelchair size 14 (QTY 05), Standard wheelchair size 16 (QTY 20), Standard wheelchair size 18 (QTY 30), Standard wheelchair size 20 (QTY 10), Buggies size 36cm (QTY 10), Buggies size 38cm(QTY 20)</p> <p><i>Meeting/Briefing Session:</i>nil . nil.</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital, P.O. Box 5503, Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate, Lot 92 Hlubi Street, Main Road, Nqutu</p> <p><i>For technical information please contact:</i> Miss Xolie. <i>Tel:</i> 034-2716400. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Landiwe Mkhize/ Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> | KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores | ZNQ0516/ 2015- 16 | 2015-10-29 at 11:00 |
| <p>Standard wheelchair size 12(QTY 05)</p> <p>Standard wheelchair size 14(QTY 05)</p> <p>Standard wheelchair size 16(QTY 20)</p> <p>Standard wheelchair size 18(QTY 30)</p> <p>Standard wheelchair size 20(QTY 10)</p> <p>Buggies size 36cm(QTY 10)</p> <p>Buggies size 38cm(QTY 20)</p> <p><i>Meeting/Briefing Session:</i>nil . nil.</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital P.O. Box 5503 Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate Lot 92 Hlubi Street, Main Road, Nqutu</p> <p><i>For technical information please contact:</i> Miss Xolie. <i>Tel:</i> 034-2716400. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Landiwe Mkhize/ Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> | KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores | ZNQ0516/ 2015- 16 | 2015-10-29 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|------------------|---------------------|
| <p>MEAL DELIVERY CART x 4 units</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL , 40 KANGELA STREET ESHOWE (SCM SECTION), <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE</p> <p>(NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED. <i>For technical information please contact:</i> GIGI GUMEDE. <i>Tel:</i> 0354734597. <i>Fax:</i> N/A <i>Email:</i> constance.gumede@kznhealth.gov.za. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> GIGI GUMEDE, <i>Tel:</i> 0354734500 EXT. 4597, <i>Fax:</i> N/A, <i>Email:</i> constance.gumede@kznhealth.gov.za, <i>Hours:</i> 7h30 TO 16H00.</p> | KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL | ZNQ 50/ 2015- 16 | 2015-11-03 at 11:00 |
| <p>SUPPLY AND INSTALL PLASTIC FOLDED HAND TOWEL DISPENSER X 46</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE (SCM SECTION), <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE</p> <p>(NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED. <i>For technical information please contact:</i> GIGI GUMEDE. <i>Tel:</i> 0354734597. <i>Fax:</i> N/A <i>Email:</i> constance.gumede@kznhealth.gov.za. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> GIGI GUMEDE, <i>Tel:</i> 0354734500 EXT. 4597, <i>Fax:</i> N/A, <i>Email:</i> constance.gumede@kznhealth.gov.za, <i>Hours:</i> 7h30 TO 16H00.</p> | KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL | ZNQ 47/ 2015- 16 | 2015-11-03 at 11:00 |
| <p>SUPPLY AND INSTALLATION OF AUTOMATIC ELECTRIC STAINLESS STEEL HAND DRYER. X 10</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL , 40 KANGELA STREET ESHOWE (SCM SECTION), <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE</p> <p>(NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED. <i>For technical information please contact:</i> GIGI GUMEDE. <i>Tel:</i> 0354734597. <i>Fax:</i> N/A <i>Email:</i> constance.gumede@kznhealth.gov.za. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> GIGI GUMEDE, <i>Tel:</i> 0354734500 EXT. 4597, <i>Fax:</i> N/A, <i>Email:</i> constance.gumede@kznhealth.gov.za, <i>Hours:</i> 7h30 TO 16H00.</p> | KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL | ZNQ 48/ 2015- 16 | 2015-11-03 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>EDUCATIONAL DVD - AS PER SPECS</p> <p>CPR/ CARDIO PULMONARY RESUSCITATION X 1</p> <p>TB MANAGEMNT X 1</p> <p>HIV/AIDS MANAGEMNT X 1</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: ESHOWE DISTRICT HOSPITAL , 40 KANGELA STREET ESHOWE (SCM SECTION), Cost of Documents: N/A</i></p> <p><i>Post or Deliver Bids to: ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE</i></p> <p>(NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED. <i>For technical information please contact: GIGI GUMEDE.</i> <i>Tel: 0354734597. Fax: N/A Email: constance.gumede@kznhealth.gov.za. Hours: 7H30 TO 16H00.</i></p> <p><i>For completion of bid documents please contact: GIGI GUMEDE, Tel: 0354734500 EXT. 4597, Fax: N/A, Email: constance.gumede@kznhealth.gov.za, Hours: 7h30 TO 16H00.</i></p> | KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DIS- TRICT HOSPITAL | ZNQ 49/ 2015- 16 | 2015-11-03 at 11:00 |
| <p>SIGNAGE FOR THE CLINICS</p> <p><i>Meeting/Briefing Session:Compulsory - Will Start at Eshowe District Hospital then proceed to the clinics. 14 October 2015, 09:00. Eshowe District Hospital - Staff Residence</i></p> <p><i>Bids obtainable from: ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE (SCM SECTION) - On site meeting day only., Cost of Documents: N/A</i></p> <p><i>Post or Deliver Bids to: ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE</i></p> <p>(NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED. <i>For technical information please contact: GIGI GUMEDE.</i> <i>Tel: 0354734597. Fax: N/A Email: constance.gumede@kznhealth.gov.za. Hours: 7H30 TO 16H00.</i></p> <p><i>For completion of bid documents please contact: GIGI GUMEDE, Tel: 0354734500 EXT. 4597, Fax: N/A, Email: constance.gumede@kznhealth.gov.za, Hours: 7h30 TO 16H00.</i></p> | KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DIS- TRICT HOSPITAL | ZNQ 46/ 2015- 16 | 2015-11-03 at 11:00 |
| <p>SIGNAGE FOR THE CLINICS</p> <p><i>Meeting/Briefing Session:Compulsory - Will Start at Eshowe District Hospital then proceed to the clinics. 14 October 2015, 09:00. Eshowe District Hospital - Staff Residence</i></p> <p><i>Bids obtainable from: ESHOWE DISTRICT HOSPITAL , 40 KANGELA STREET ESHOWE (SCM SECTION) - On site meeting day only., Cost of Documents: N/A</i></p> <p><i>Post or Deliver Bids to: ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE</i></p> <p>(NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED. <i>For technical information please contact: GIGI GUMEDE.</i> <i>Tel: 0354734597. Fax: N/A Email: constance.gumede@kznhealth.gov.za. Hours: 7H30 TO 16H00.</i></p> <p><i>For completion of bid documents please contact: GIGI GUMEDE, Tel: 0354734500 EXT. 4597, Fax: N/A, Email: constance.gumede@kznhealth.gov.za, Hours: 7h30 TO 16H00.</i></p> | KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DIS- TRICT HOSPITAL | ZNQ 46/ 2015- 16 | 2015-11-03 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|------------------|---------------------|
| <p>MEAL DELIVERY CART x 4 units</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL , 40 KANGELA STREET ESHOWE (SCM SECTION), <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE</p> <p>(NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED. <i>For technical information please contact:</i> GIGI GUMEDE. <i>Tel:</i> 0354734597. <i>Fax:</i> N/A <i>Email:</i> constance.gumede@kznhealth.gov.za. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> GIGI GUMEDE, <i>Tel:</i> 0354734500 EXT. 4597, <i>Fax:</i> N/A, <i>Email:</i> constance.gumede@kznhealth.gov.za, <i>Hours:</i> 7h30 TO 16H00.</p> | KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL | ZNQ 50/ 2015- 16 | 2015-11-03 at 11:00 |
| <p>EDUCATIONAL DVD - AS PER SPECS</p> <p>CPR/ CARDIO PULMONARY RESUSCITATION X 1</p> <p>TB MANAGEMNT X 1</p> <p>HIV/AIDS MANAGEMNT X 1</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL , 40 KANGELA STREET ESHOWE (SCM SECTION), <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE</p> <p>(NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED. <i>For technical information please contact:</i> GIGI GUMEDE. <i>Tel:</i> 0354734597. <i>Fax:</i> N/A <i>Email:</i> constance.gumede@kznhealth.gov.za. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> GIGI GUMEDE, <i>Tel:</i> 0354734500 EXT. 4597, <i>Fax:</i> N/A, <i>Email:</i> constance.gumede@kznhealth.gov.za, <i>Hours:</i> 7h30 TO 16H00.</p> | KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL | ZNQ 49/ 2015- 16 | 2015-11-03 at 11:00 |
| <p>SUPPLY AND INSTALLATION OF AUTOMATIC ELECTRIC STAINLESS STEEL HAND DRYER. X 10</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL , 40 KANGELA STREET ESHOWE (SCM SECTION), <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE</p> <p>(NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED. <i>For technical information please contact:</i> GIGI GUMEDE. <i>Tel:</i> 0354734597. <i>Fax:</i> N/A <i>Email:</i> constance.gumede@kznhealth.gov.za. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> GIGI GUMEDE, <i>Tel:</i> 0354734500 EXT. 4597, <i>Fax:</i> N/A, <i>Email:</i> constance.gumede@kznhealth.gov.za, <i>Hours:</i> 7h30 TO 16H00.</p> | KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL | ZNQ 48/ 2015- 16 | 2015-11-03 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>SUPPLY AND INSTALL PLASTIC FOLDED HAND TOWEL DISPENSER X 46</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL , 40 KANGELA STREET ESHOWE (SCM SECTION), <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE</p> <p>(NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED. <i>For technical information please contact:</i> GIGI GUMEDE. <i>Tel:</i> 0354734597. <i>Fax:</i> N/A <i>Email:</i> constance.gumede@kznhealth.gov.za. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> GIGI GUMEDE, <i>Tel:</i> 0354734500 EXT. 4597, <i>Fax:</i> N/A, <i>Email:</i> constance.gumede@kznhealth.gov.za, <i>Hours:</i> 7h30 TO 16H00.</p> | KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL | ZNQ 47/ 2015- 16 | 2015-11-03 at 11:00 |
| <p>SUPPLY & INSTALL STAINLESS STEEL SHELVING IN ADMITTING MEDICAL RECORDS.</p> <p><i>Meeting/Briefing Session:</i> 16 October 2015, 11:00. CLAIRWOOD HOSPITAL- 1 HIGGINSON HIGHWAY,MOBENI MAINTENANCE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> AT SITE MEETING, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> -. DEPOSIT IN TENDER BOX <i>For technical information please contact:</i> MR V MOODLEY. <i>Tel:</i> 031 4515058 <i>Email:</i> vino.moodley@kznhealth.gov.za. <i>Hours:</i> 07.30 to 15.00.</p> <p><i>For completion of bid documents please contact:</i> Miss BARBARA ZIMU, <i>Tel:</i> 031 4515114, <i>Email:</i> sundrie.shunmugam@kznhealth.gov.za</p> | KwaZulu-Natal: Department of Health: CLAIRWOOD HOSPITAL | ZNQ218/ 2015 | 2015-11-03 at 11:00 |
| <p>SUPPLY & INSTALL STAINLESS STEEL SHELVING IN MAIN LAUNDRY.</p> <p><i>Meeting/Briefing Session:</i> 16 October 2015, 11:00. CLAIRWOOD HOSPITAL- 1 HIGGINSON HIGHWAY,MOBENI MAINTENANCE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> AT SITE MEETING, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> -. DEPOSIT IN TENDER BOX <i>For technical information please contact:</i> MR V MOODLEY. <i>Tel:</i> 031 4515058 <i>Email:</i> vino.moodley@kznhealth.gov.za. <i>Hours:</i> 07.30 to 15.00.</p> <p><i>For completion of bid documents please contact:</i> Miss BARBARA ZIMU, <i>Tel:</i> 031 4515114, <i>Email:</i> sundrie.shunmugam@kznhealth.gov.za</p> | KwaZulu-Natal: Department of Health: CLAIRWOOD HOSPITAL | ZNQ217/ 2015 | 2015-11-03 at 11:00 |
| <p>SUPPLY & INSTALL STAINLESS STEEL SHELVING IN MAIN KITCHEN.</p> <p><i>Meeting/Briefing Session:</i> 16 October 2015, 11:00. CLAIRWOOD HOSPITAL- 1 HIGGINSON HIGHWAY,MOBENI MAINTENANCE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> AT SITE MEETING, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> -. DEPOSIT IN TENDER BOX <i>For technical information please contact:</i> MR V MOODLEY. <i>Tel:</i> 031 4515058 <i>Email:</i> vino.moodley@kznhealth.gov.za. <i>Hours:</i> 07.30 to 15.00.</p> <p><i>For completion of bid documents please contact:</i> Miss BARBARA ZIMU, <i>Tel:</i> 031 4515114, <i>Email:</i> sundrie.shunmugam@kznhealth.gov.za</p> | KwaZulu-Natal: Department of Health: CLAIRWOOD HOSPITAL | ZNQ214/ 2015 | 2015-11-03 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|------------------|---------------------|
| <p>East Griqualand and usher memorial hospital under the banner of Kwazulu natal provincial administration invite bids.</p> <p>Description: supply & deliver. ablution renovation material.</p> <p>NB. A list of items to be supplied will be attached to bid document</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> East Griqualand and usher memorial hospital, private bag x 506, Kokstad 4700. corner of Elliot and the avenue street Kokstad , <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> none</p> <p><i>Post or Deliver Bids to:</i> East Griqualand and usher memorial hospital, corner of Elliot and the avenue street, kokstad. Quotations must be on the official quotation form, which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit B-BBE, tax clearance certificate (it is a must). 80/20</p> <p><i>For technical information please contact:</i> Mr T. Hlophe. <i>Tel:</i> 039 797 8150. <i>Fax:</i> 039 727 2564. <i>Email:</i> Wiliamson.hlophe@kznhealth.gov.za. <i>Hours:</i> 07:30am up to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr L. Doko, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 039 797 8162, <i>Email:</i> zinhle.ngcobo@kznhealth.co.za, <i>Hours:</i> 07:30am up to 16:00pm.</p> | KwaZulu-Natal: Department of Health: supply chain management E.G & USHER MEMORIAL HOSPITAL | 282/ 15/ 16 | 2015-10-15 at 11:00 |
| <p>Supply of Plumbing Material</p> <p><i>Meeting/Briefing Session:</i>No site meeting</p> <p><i>Bids obtainable from:</i> 7 Bazley Street Port Shepstone, 4240</p> <p><i>Post or Deliver Bids to:</i> 7 Bazley Street Port Shepstone, 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate, certified copy of B-BBEE Score Card.</p> <p><i>For technical information please contact:</i> Mrs. J. S. Zulu. <i>Tel:</i> 039 - 688 6239. <i>Fax:</i> 039 - 684 0204 <i>Email:</i> sibongile.zulu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MRS H.I ROETZ, <i>Tel:</i> 039 - 688 6242, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> heather.roetz @kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Late quotations will not be accepted..</p> | KwaZulu-Natal: Department of Health: Port Shepstone Hospital | ZNQ PSH 89/ 1516 | 2015-10-13 at 11:00 |
| <p>Supply of Carpentry Material</p> <p><i>Meeting/Briefing Session:</i>No site meeting</p> <p><i>Bids obtainable from:</i> 7 Bazley Street Port Shepstone, 4240</p> <p><i>Post or Deliver Bids to:</i> 7 Bazley Street Port Shepstone, 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate, certified copy of B-BBEE Score Card.</p> <p><i>For technical information please contact:</i> Mrs. J. S. Zulu. <i>Tel:</i> 039 - 688 6239. <i>Fax:</i> 039 - 684 0204 <i>Email:</i> sibongile.zulu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MRS H.I ROETZ, <i>Tel:</i> 039 - 688 6242, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> heather.roetz @kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Late quotations will not be accepted..</p> | KwaZulu-Natal: Department of Health: Port Shepstone Hospital | ZNQ PSH 88/ 1516 | 2015-10-13 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|------------------|---------------------|
| <p>Supply of Electrical Material</p> <p><i>Meeting/Briefing Session:</i>No site meeting</p> <p><i>Bids obtainable from:</i> 7 Bazley Street Port Shepstone, 4240</p> <p><i>Post or Deliver Bids to:</i> 7 Bazley Street Port Shepstone, 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate, certified copy of B-BBEE Score Card.</p> <p><i>For technical information please contact:</i> Mrs. J. S. Zulu. <i>Tel:</i> 039 - 688 6239. <i>Fax:</i> 039 - 684 0204 <i>Email:</i> sibongile.zulu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MRS H.I ROETZ, <i>Tel:</i> 039 - 688 6242, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> heather.roetz @kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Late quotations will not be accepted..</p> | KwaZulu-Natal: Department of Health: Port Shepstone Hospital | ZNQ PSH 87/ 1516 | 2015-10-13 at 11:00 |
| <p>24 Units, Cooler boxes, 45 litres</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. R. S. A. Mthembu. <i>Tel:</i> 031 907 8365. <i>Fax:</i> 031 906 1391 <i>Email:</i> Ronald.Mthembu@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. A. 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 980/ 15/ 16 | 2015-10-12 at 11:00 |
| <p>83 Units, Heavy duty, high back executive swivel chairs</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. R. S. A. Mthembu. <i>Tel:</i> 031 907 8365. <i>Fax:</i> 031 906 1391 <i>Email:</i> Ronald.Mthembu@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. A. 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 836/ 15/ 16 | 2015-10-12 at 11:00 |
| <p>Supply & deliver Lexmark ink cartridges (X 16).</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> UMzinyathi health district office (34 Wilson street, Dundee 3000), <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 34 Wilson street (Please drop it into the tender box), Dundee, 3000. Hand delivered or courier to 34 Wilson street (Department of Health), Dundee, 3000</p> <p><i>For technical information please contact:</i> A.A Maphumulo. <i>Tel:</i> 034 299 9163. <i>Fax:</i> 034 212 3139 <i>Email:</i> anele.maphumulo@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> A.A Maphumulo, <i>Tel:</i> 034 299 9163, <i>Fax:</i> 034 212 3139, <i>Email:</i> anele.maphumulo@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>N/A.</p> | KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district) | 78/ 2015/ 16 | 2015-09-08 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-------------------|---------------------|
| <p>85 UNIT x 25L DUROSEAL PROFESSIONAL FLOOR DRESSING 24% POLYMER (6MONTHS CONTRACT)</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free <i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970.. Deposit documents on the tender box situated at OPD man entrance <i>For technical information please contact:</i> Mrs TZ Khoza. <i>Tel:</i> 035 595 1004 ext 3154. <i>Fax:</i> 035 595 1007. <i>Hours:</i> 7:00 AM to 16:00 PM. <i>For completion of bid documents please contact:</i> Ms Mpho Masuku, <i>Tel:</i> 035 595 3133, <i>Fax:</i> 035 595 1007, <i>Email:</i> mpho.masuku@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> | KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL | ZNQ C85 / 15 / 16 | 2015-10-14 at 11:00 |
| <p>Electric cash till register as per attached specification</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free <i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970.. Deposit documents on the tender box situated at OPD main entrance <i>For technical information please contact:</i> Mr BB Gumede. <i>Tel:</i> 035 595 1004 ext3154. <i>Fax:</i> 035 595 1007. <i>Hours:</i> 7:00 AM to 16:00 PM. <i>For completion of bid documents please contact:</i> Mr Z.V Mthiyane, <i>Tel:</i> 035 595 3133, <i>Fax:</i> 035 595 1007, <i>Email:</i> mpho.masuku@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> | KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL | ZNQ 282 / 15 / 16 | 2015-10-14 at 11:00 |
| <p>APPOINTMENT OF SERVICE PROVIDER FOR THE MANUFACTURING, SUPPLY AND INSTALLATION OF HEAVY DUTY RETRACTABLE SECURITY DOORS IN VARIOUS COURTS OF LIMPOPO REGION</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session 15 October 2015, 10:00. Mankweng Magistrate Court, 1057 Unit C, Mankweng, 0727. <i>Bids obtainable from:</i> Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001 or Departmental website www.justice.gov.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> Not applicable, <i>Notes:</i> None. <i>Post or Deliver Bids to:</i> Tender Box, Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001. Bidders should ensure that bids are delivered timeously to the correct address. If the bids is late, it will not be accepted for consideration. The bid box is situated at the reception area of the Department of Justice and Constitutional Development. <i>For technical information please contact:</i> Mr M Mphelo. <i>Tel:</i> 015 287 2055 <i>Email:</i> DMphelo@justice.gov.za. <i>Hours:</i> 07:30 - 16:00. <i>For completion of bid documents please contact:</i> Mr P Nel, <i>Tel:</i> 012 315 1386, <i>Email:</i> pienel@justice.gov.za, <i>Hours:</i> 07:30 - 16:00. 1. It is the responsibility of the bidder (s) to arrange their own parking for the compulsory briefing session. 2. The briefing session is compulsory and failure to attend to will disqualify bidder's proposal(s). 3. Late bids will not be considered..</p> | Limpopo: Department of Justice and Constitutional Development: Limpopo Region | RFB 2015 07 | 2015-10-23 at 11:00 |
| <p>Pretoria: Horticultural Services: Supply, Maintenance and upgrading of Tswaing Museum for period of 36 months</p> <p><i>Meeting/Briefing Session:</i>Compulsory Site meeting 15 October 2015, 09:00. Tswaing Museum in Mabopane. <i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Cash Only, <i>Notes:</i> Document only payable at the office or can be downloaded from www.treasury.gov.za. <i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered <i>For technical information please contact:</i> Peter Mashiangoako. <i>Tel:</i> 012 340 4505/073 175 4418 <i>Email:</i> peter.mashiangoako@dpw.gov.za. <i>Hours:</i> 8am to 4pm. <i>For completion of bid documents please contact:</i> Peter Mashiangoako, <i>Tel:</i> 012 340 4505/073 175 4418, <i>Email:</i> peter.mashiangoako@dpw.gov.za, <i>Hours:</i> 8am to 15:30pm. The tender include functionality. Minimum functionality score to qualify for further evaluation is 50%. Tenderers are required to have an active CIDB grading of 4SH or higher or 3 SH PE or higher</p> | Gauteng: Department of Public Works: Pretoria Regional Office | Pt15/ 098 | 2015-11-03 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-----------|---------------------|
| <p>Pretoria: Horticultural Services: Supply of horticultural material, gardens maintenance, firebreaks maintenance, tree removal, and invader control planned and ad hoc maintenance for period of 36 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site meeting 13 October 2015, 09:00. no. 25 Soutpansberg road, Dpw Nursery.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash Only, <i>Notes:</i> Document only payable at the office or can be downloaded from www.treasury.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Louis Nel. <i>Tel:</i> 012 342 1755/082 908 1244 <i>Email:</i> louis.nel@dpw.gov.za. <i>Hours:</i> 8am to 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> Louis Nel, <i>Tel:</i> 012 342 1755/082 908 1244, <i>Email:</i> louis.nel@dpw.gov.za, <i>Hours:</i> 8am to 4pm.</p> <p>The tender include functionality. Minimum functionality score to qualify for further evaluation is 50%.</p> | Gauteng: Department of Public Works: Pretoria Regional Office | Pt15/ 095 | 2015-11-03 at 11:00 |
| <p>Pretoria: Horticultural Services: Supply of horticultural material, upgrade of gardens and maintenance of irrigation system at Union Building, Inside garden and outside garden: Terrace 1-10, South Lawn, Police Monument, Horticultural office and open spaces for period of 36 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site meeting 14 October 2015, 09:00. Union Building Horticulture Office.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R700.00, <i>Payment Details:</i> Cash Only, <i>Notes:</i> Document only payable at the office or can be downloaded from www.treasury.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Herman Mambana. <i>Tel:</i> 012 342 0184/083 675 9666 <i>Email:</i> herman.mambana@dpw.gov.za. <i>Hours:</i> 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Herman Mambana, <i>Tel:</i> 012 342 0184/083 675 9666, <i>Email:</i> herman.mambana@dpw.gov.za, <i>Hours:</i> 8am to 15:30pm.</p> <p>The tender include functionality. Minimum functionality score to qualify for further evaluation is 50%. Tenderers are required to have an active CIDB grading of 7SH or higher or 6 SH PE or higher. Tenderers to bring along their identity document to the site meeting</p> | Gauteng: Department of Public Works: Pretoria Regional Office | Pt15/ 096 | 2015-11-03 at 11:00 |
| <p>Pretoria: Horticultural Services: Supply, Maintenance and upgrading of Vlakplaats Museum and Salvokop vacant stands for period of 36 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site meeting 15 October 2015, 13:00. Salvokop Museum in Salvokop.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Cash Only, <i>Notes:</i> Document only payable at the office or can be downloaded from www.treasury.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Peter Mashiangako. <i>Tel:</i> 012 340 4505/073 175 4418 <i>Email:</i> peter.mashiangako@dpw.gov.za. <i>Hours:</i> 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Peter Mashiangako, <i>Tel:</i> 012 340 4505/073 175 4418, <i>Email:</i> peter.mashiangako@dpw.gov.za, <i>Hours:</i> 8am to 4pm.</p> <p>The tender include functionality. Minimum functionality score to qualify for further evaluation is 50%. Tenderers are required to have an active CIDB grading of 4SH or higher or 3 SH PE or higher</p> | Gauteng: Department of Public Works: Pretoria Regional Office | Pt15/ 097 | 2015-11-03 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-----------------------|---------------------|
| <p>The South African Social Security Agency hereby invites proposals from potential service providers to bid for the supply, installation and commissioning of the boardroom solution for SASSA North West Regional Office.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session will be held as follows: Date: 13 October 2015, Time: 11H00 Venue: SASSA House, North West Regional Office, 2064 University Drive, Mmabatho 13 October 2015, 11:00</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> SASSA House, University Drive, Mmabatho. 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. <i>For technical information please contact:</i> Mr. Vuyo Cula. <i>Tel:</i> 018 389-4171 <i>Email:</i> VuyoCu@sassa.gov.za. <i>Hours:</i> 08:00 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Abner Modisakeng, <i>Tel:</i> 0183894085, <i>Email:</i> AbnerM@sassa.gov.za, <i>Hours:</i> 08:00 -16:00.</p> <p>This bid will be evaluated on administrative requirements as stipulated in the Terms of References and only service providers who comply administratively will proceed to be evaluated further on price and B-BBE level of contribution..</p> | North West: South African Social Security Agency: Facilities Management | SASSA: 17/ 15/ CS/ NW | 2015-10-28 at 11:00 |

SUPPLIES: COMPUTER EQUIPMENT

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-------------------|---------------------|
| <p>Supply of virtualised wireless internet equipment, complete with soft- and hardware and ancillary equipment, for the S.A. Navy, Naval Headquarters, Pretoria and S.A. Navy, Fleet Command Headquarters, Naval Base, Simon's Town.</p> <p>Tenderer's must be accredited with the State Information Technology Agency (SITA).</p> <p>Tenderer's must be an authorized agent/service provider/dealer of Juniper and Meru equipment.</p> <p>Delivery to take place to Naval Stores Depot Wingfield, Goodwood</p> <p>Evaluation will take place using the 90/10 principle</p> <p>Validity period will be 120 days.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town with effect from 06 October 2015. Documents will not be distributed if proof of the original receipt is not received, <i>Cost of Documents:</i> R150.00, <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office., <i>Notes:</i> Operating hours of the FASC/Cash office is: Monday - Friday 08H00 - 12H00.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995. Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, 2 Arsenal Road, Simon's Town or Simon's Town Procurement Service Centre "Help Desk". All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained. <i>For technical information please contact:</i> CPO Jeron Moses. <i>Tel:</i> (021) 787 5789 or 074 513 7770. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Wendy Cooper, <i>Tel:</i> (021)787-5086, <i>Hours:</i> 07h30 - 16H00.</p> | Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre | SPSC- B- 046-2015 | 2015-10-27 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|--------------------------------------|---------------------|
| <p>SUPPLY OF A REAL TIME SPECTRUM ANALYSER</p> <p><i>Meeting/Briefing Session:</i>No briefing session</p> <p><i>Bids obtainable from:</i> SKA SA Office Park Road, Park Building, 3rd Floor Pinelands, Cape Town, <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> SKA SA Office, Park Road, Park Building, 3rd Floor Pinelands, Cape Town. Must be placed in the tender box, Reception, SKA SA Office, Park Road, Park Building, 3rd Floor Pinelands, Cape Town</p> <p><i>For technical information please contact:</i> Carel van der Merwe. <i>Tel:</i> 021 506 7300 <i>Email:</i> carel@ska.ac.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Rayyard Arnold, <i>Tel:</i> 021 506 7300, <i>Fax:</i> 021 506 7375, <i>Email:</i> rarnold@ska.ac.za, <i>Hours:</i> 08H00 - 16H30.</p> | Western Cape: Department of Science and Technology: SKA SA - Square Kilometre Array | SKA- SA 08/ TRSA/ 15 | 2015-10-22 at 14:00 |
| <p>The supply, implementation and support of a desktop and server backup and recovery system to support business continuity of business operation</p> <p><i>Meeting/Briefing Session:</i>Briefing session 08 October 2015, 11:00. SKA SA Office 3rd Floor, The Park, Park Road. Pinelands, Cape Town.</p> <p><i>Bids obtainable from:</i> SKA SA Office Park Road, Park Building, 3rd Floor Pinelands, Cape Town, <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> SKA SA Office, Park Road, Park Building, 3rd Floor Pinelands, Cape Town. Must be placed in the tender box, Reception, SKA SA Office, Park Road, Park Building, 3rd Floor Pinelands, Cape Town</p> <p><i>For technical information please contact:</i> Jeremy Mains. <i>Tel:</i> 021 506 7300 <i>Email:</i> jmains@ska.ac.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Rayyan Arnold, <i>Tel:</i> 021 506 7300, <i>Fax:</i> 021 506 7375, <i>Email:</i> rarnold@ska.ac.za, <i>Hours:</i> 08H00 - 16H30.</p> | Western Cape: Department of Science and Technology: SKA SA - Square Kilometre Array | SKA 007/ IT/ BCM/ 15 | 2015-10-26 at 14:00 |
| <p>SUPPLY, DELIVERY, INSTALLATION AND SUPPORT OF MEERKAT TELESCOPE ACTIVE HYDROGEN MASER CLOCK ENSEMBLE</p> <p><i>Meeting/Briefing Session:</i>No briefing session</p> <p><i>Bids obtainable from:</i> SKA SA Office Park Road, Park Building, 3rd Floor Pinelands, Cape Town, <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> SKA SA Office, Park Road, Park Building, 3rd Floor Pinelands, Cape Town. Must be placed in the tender box, Reception, SKA SA Office, Park Road, Park Building, 3rd Floor Pinelands, Cape Town</p> <p><i>For technical information please contact:</i> Johan Burger. <i>Tel:</i> 021 506 7300 <i>Email:</i> jburger@ska.ac.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Rayyard Arnold, <i>Tel:</i> 021 506 7300, <i>Fax:</i> 021 506 7375, <i>Email:</i> rarnold@ska.ac.za, <i>Hours:</i> 08H00 - 16H30.</p> | Western Cape: Department of Science and Technology: SKA SA - Square Kilometre Array | BID REFERENCE: M- 1300- 0002- 11- 14 | 2015-10-30 at 14:00 |
| <p>SUPPLY AND DELIVERY OF INGEST AND POST PROCESSING SERVERS FOR THE SCIENCE DATA PROCESSOR</p> <p><i>Meeting/Briefing Session:</i>No briefing session</p> <p><i>Bids obtainable from:</i> SKA SA Office Park Road, Park Building, 3rd Floor Pinelands, Cape Town, <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> SKA SA Office, Park Road, Park Building, 3rd Floor Pinelands, Cape Town. Must be placed in the tender box, Reception, SKA SA Office, Park Road, Park Building, 3rd Floor Pinelands, Cape Town</p> <p><i>For technical information please contact:</i> Simon Radcliffe. <i>Tel:</i> 021 506 7300 <i>Email:</i> simonr@ska.ac.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Rayyard Arnold, <i>Tel:</i> 021 506 7300, <i>Fax:</i> 021 506 7375, <i>Email:</i> ian@ska.ac.za, <i>Hours:</i> 08H00 - 16H30.</p> | Western Cape: Department of Science and Technology: SKA SA - Square Kilometre Array | M- 1400- 0000- 014 | 2015-10-23 at 14:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|----------------------|---------------------|
| <p>Provision of MPLS WAN service to the NHLS for a period of three (3) years</p> <p><i>Meeting/Briefing Session:</i>Date :12 September 2015 Time : 11h00 a.m. Venue : NHLS, 1 Modderfontein Road, Sandringham, Johannesburg (meet at NHLS reception) 12 October 2015, 11:00. NHLS, 1 Modderfontein Road, Sandringham, Johannesburg (meet at NHLS reception).</p> <p><i>Bids obtainable from:</i> www.nhls.ac.za or adele.govender@nhls.ac.za, <i>Cost of Documents:</i> Non-Refundable amount of R500, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. Please drop off your sealed bids in the Tender Box at the NHLS Main reception</p> <p><i>For technical information please contact:</i> Adelle Govender. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> adele.govender@nhls.ac.za. <i>Hours:</i> 07:30 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Adelle Govender, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> adele.govender@nhls.ac.za, <i>Hours:</i> 07:30 to 16:30.</p> | Gauteng: National Health Laboratory Service: Health | RFB 030/ 15- 16 | 2015-10-22 at 11:00 |
| <p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF INFORMATION TECHNOLOGY (IT) STORAGE INFRASTRUCTURE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Website address: www.nnr.co.za/tenders/ Eco Glades Office Park, Eco Glades 2, Block G, Witch Hazel Avenue, Highveld Ext 75, Eco Park, Centurion, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Bids should be submitted in duplicate: 1 original, 3 hard copies and 1 electronic copy in sealed envelope with bid No and description.</p> <p><i>Post or Deliver Bids to:</i> Physical Address: Eco Glades Office Park, Eco Glades 2, Block G, Witch Hazel Avenue, Highveld Ext 75, Eco Park, Centurion. Postal Address: P.O. Box 7016, Centurion, 0046.. Bids must be placed/delivered in the bid box situated at the NNR main reception. If a courier service is used for delivery of the bid, the bid description must be endorsed on the courier package and courier company must ensure that the document is deposited in the bid box. NNR will not be responsible for any delays where bid documents are handed to the receptionist, or postal address, or lost.</p> <p><i>For technical information please contact:</i> MR.JULIAN BOULTON OR MR .THYS SEGACWI. <i>Tel:</i> 012 674 7179 <i>Email:</i> JRBoulton@nnr.co.za or tsegacwi@nnr.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> MS MMALENKOANE MOKOENA, <i>Tel:</i> 012 674 7108, <i>Email:</i> mmokoena@nnr.co.za or tender@nnr.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>No bid received by telegram,telex, email,fax or similar medium considered. Late bid: where bid is not in the bid box at the time of the bid closing, that bid will be regarded as late and will not be accepted..</p> | Gauteng: National Nuclear Regulator: SUPPLY CHAIN MANAGEMENT | NNRSCM- 05/ 2015 | 2015-10-30 at 11:00 |
| <p>SUPPLY AND DELIVERY OF AVAGO TECHNOLOGIES ELECTRONIC COMPONENTS FOR MEERKAT UHF-BAND DIGITISER</p> <p><i>Meeting/Briefing Session:</i>No briefing session</p> <p><i>Bids obtainable from:</i> SKA SA Office Park Road, Park Building, 3rd Floor Pinelands, Cape Town, <i>Payment Details:</i> No cost, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> SKA SA Office Park Road, Park Building, 3rd Floor Pinelands, Cape Town. Must be placed in the tender box, Reception, SKA SA Office, Park Road, Park Building, 3rd Floor Pinelands, Cape Town</p> <p><i>For technical information please contact:</i> Mr. Etienne Bauermeister (Digitiser Engineer). <i>Tel:</i> 02 506 7300 <i>Email:</i> etienne@ska.ac.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Rayyan Arnold, <i>Tel:</i> 021 506 7300, <i>Fax:</i> 021 506 7375, <i>Email:</i> rarnold@ska.ac.za, <i>Hours:</i> 08:00 - 16:30.</p> | Western Cape: National Research Foundation: Square Kilometre Array | SKA SA- 08/ AFBR/ 15 | 2015-10-30 at 14:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|------------------------------|------------------------|
| <p>SUPPLY AND DELIVERY OF e2v ELECTRONIC COMPONENTS FOR MEERKAT UHF-BAND DIGITISER</p> <p><i>Meeting/Briefing Session:</i>No briefing session</p> <p><i>Bids obtainable from:</i> SKA SA Office Park Road, Park Building, 3rd Floor Pinelands, Cape Town, <i>Payment Details:</i> No cost, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> SKA SA Office Park Road, Park Building, 3rd Floor Pinelands, Cape Town. Must be placed in the tender box, Reception, SKA SA Office, Park Road, Park Building, 3rd Floor Pinelands, Cape Town</p> <p><i>For technical information please contact:</i> Mr. Etienne Bauermeister (Digitiser Engineer). <i>Tel:</i> 021 506 7300 <i>Email:</i> etienne@ska.ac.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Rayyan Arnold, <i>Tel:</i> 021 506 7300, <i>Fax:</i> 021 506 7375, <i>Email:</i> rarnold@ska.ac.za, <i>Hours:</i> 08:00 - 16:30.</p> | Western Cape: National Research Foundation: Square Kilometre Array | SKA SA- 08/ ADC/ DMUX/ 15 | 2015-10-30 at 14:00 |

SUPPLIES: ELECTRICAL EQUIPMENT

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-----------------|------------------------|
| <p>Supply and deliver 5 x Minus Forty Vaccine Fridges (Upright with holdover).</p> <p>1 x 200 litre fridge, 40 litre freezer (B200/40/220H)</p> <p>4 x 130 litre fridge, 30 litre freezer (B130/10/220H)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> C135 Mshado Road, Inanda, 4310, Opposite Vela SAPS, <i>Cost of Documents:</i> Documents are available free of charge at Inanda Community Health Centre SCM Department.</p> <p><i>Post or Deliver Bids to:</i> Inanda Community Health Centre C135 Mshado Road, Inanda, 4310. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the Security Office West Gate.</p> <p><i>For completion of bid documents please contact:</i> Richard Moodley, <i>Tel:</i> 031 5190455, <i>Fax:</i> 031 5190460, <i>Email:</i> richard.moodley@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> | KwaZulu-Natal: De- partment of Health: Inanda Community Health Centre | ZNQ 187/ 15- 16 | 2015-10-16 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-------------|------------------------|
| <p>East Griqualand and usher memorial hospital under the banner of Kwazulu natal provincial administration invite bids.</p> <p>Description: repair pressure test and repair steam radiator in J-ward (1) supply & deliver: new bearing block for steam radiator (1)</p> <p>NB. A brief specification will be attached to bid document</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> East Griqualand and usher memorial hospital, private bag x 506, Kokstad 4700. corner of Elliot and the avenue street Kokstad , <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> none</p> <p><i>Post or Deliver Bids to:</i> East Griqualand and usher memorial hospital, corner of Elliot and the avenue street, kokstad. Quotations must be on the official quotation form, which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit B-BBE, tax clearance certificate (it is a must). 80/20</p> <p><i>For technical information please contact:</i> Mr T. Hlophe. <i>Tel:</i> 039 797 8150. <i>Fax:</i> 039 727 2564 <i>Email:</i> Williamson.hlophe@kznhealth.gov.za. <i>Hours:</i> 07:30am up to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr L. Doko, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 039 797 8162, <i>Email:</i> zinhle.ngcobo@kznhealth.co.za, <i>Hours:</i> 07:30am up to 16:00pm.</p> | KwaZulu-Natal: De- partment of Health: supply chain management E.G & USHER MEMO- RIAL HOSPITAL | 281/ 15/ 16 | 2015-10-15 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-------------|---------------------|
| <p>East Griqualand and usher memorial hospital under the banner of Kwazulu natal provincial administration invite bids.</p> <p>Description: servicing boiler no. 2 for three statutory government inspect <i>Meeting/Briefing Session:</i>tender documents will only be available on the date of compulsory site inspection 08 October 2015, 11:00. East Griqualand & usher memorial hospital, corner of Elliot and the avenue street, Kokstad. ANC Boardroom.</p> <p><i>Bids obtainable from:</i> East Griqualand and usher memorial hospital, private bag x 506, Kokstad 4700. corner of Elliot and the avenue street Kokstad , <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> none</p> <p><i>Post or Deliver Bids to:</i> East Griqualand and usher memorial hospital, corner of Elliot and the avenue street, kokstad. Quotations must be on the official quotation form, which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit B-BBE, tax clearance certificate (it is a must). 80/20</p> <p><i>For technical information please contact:</i> Mr T. Hlophe. <i>Tel:</i> 039 797 8150. <i>Fax:</i> 039 727 2564 <i>Email:</i> Wiliamson.hlophe@kznhealth.gov.za. <i>Hours:</i> 07:30am up to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr L. Doko, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 039 797 8162, <i>Email:</i> zinhle.ngcobo@kznhealth.co.za, <i>Hours:</i> 07:30am up to 16:00pm.</p> | KwaZulu-Natal: Department of Health: supply chain management E.G & USHER MEMORIAL HOSPITAL | 283/ 15/ 16 | 2015-10-15 at 11:00 |
| <p>East Griqualand and usher memorial hospital under the banner of Kwazulu natal provincial administration invite bids.</p> <p>Description: supply, deliver & install new boiler doors including refractory cement. (2)</p> <p><i>Meeting/Briefing Session:</i>NB: TENDER DOCUMENTS will ONLY be available on the date of COMPULSORY site briefing 08 October 2015, 11:10. East Griqualand and usher memorial hospital, corner of Elliot and the avenue street Kokstad . A.N.C boardroom.</p> <p><i>Bids obtainable from:</i> East Griqualand and usher memorial hospital, private bag x 506, Kokstad 4700. corner of Elliot and the avenue street Kokstad , <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> none</p> <p><i>Post or Deliver Bids to:</i> East Griqualand and usher memorial hospital, corner of Elliot and the avenue street, kokstad. Quotations must be on the official quotation form, which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit B-BBE, tax clearance certificate (it is a must). 80/20</p> <p><i>For technical information please contact:</i> Mr T. Hlophe. <i>Tel:</i> 039 797 8150. <i>Fax:</i> 039 727 2564 <i>Email:</i> Wiliamson.hlophe@kznhealth.gov.za. <i>Hours:</i> 07:30am up to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr L. Doko, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 039 797 8162, <i>Email:</i> zinhle.ngcobo@kznhealth.co.za, <i>Hours:</i> 07:30am up to 16:00pm.</p> | KwaZulu-Natal: Department of Health: supply chain management E.G & USHER MEMORIAL HOSPITAL | 280/ 15/ 16 | 2015-10-15 at 11:00 |
| <p>Treadmill- Auto speed: auto speed is thee automatic speed adjuster for maximum comfort of movement, from slow to fast, with a speed range of between 0.4 km to 18 km per hour, loads up to 235 Kg, with maximum admissible patient weight of 235 Kg x 1 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 N Gumede. <i>Tel:</i> 033-3954100. <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> 07:30 - 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 | 193/ 08/ 15 | 2015-10-14 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-----------------------|---------------------|
| <p>The South African Social Security Agency hereby invites service providers to bid for the supply, delivery, installation and commissioning of power generators in five (5) SASSA offices for North West Region.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session will be held as follows: Date: 09 October 2015, Time: 11H00 Venue: SASSA Ngaka Modiri Molema District Office, Master Center Building, First street, Industrial Site, Mafikeng 09 October 2015, 11:00</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> SASSA House, University Drive, Mmabatho. 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. Victor Maluleke. <i>Tel:</i> 018389 4094. <i>Fax:</i> 018 389 4270 <i>Email:</i> VictorMa@sassa.gov.za. <i>Hours:</i> 08:00 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Abner Modisakeng, <i>Tel:</i> 0183894085, <i>Fax:</i> 018-389-4270, <i>Email:</i> AbnerM@sassa.gov.za, <i>Hours:</i> 08:00 -16:00.</p> <p>This bid will be evaluated on administrative requirements as stipulated in the Terms of References and only service providers who comply administratively will proceed to be evaluated further on price and B-BBE level of contribution..</p> | North West: South African Social Security Agency: Facilities Management | SASSA: 16/ 15/ CS/ NW | 2015-10-26 at 11:00 |

SUPPLIES: MEDICAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-----------------|---------------------|
| <p>Supply and deliver 8 x Wall mounted Medical Diagnostic sets (Complete with all accessories)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> C135 Mshado Road, Inanda, 4310, Opposite Vela SAPS, <i>Cost of Documents:</i> Documents are available free of charge at Inanda Community Health Centre SCM Department.</p> <p><i>Post or Deliver Bids to:</i> Inanda Community Health Centre C135 Mshado Road, Inanda, 4310. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the Security Office West Gate.</p> <p><i>For completion of bid documents please contact:</i> Richard Moodley, <i>Tel:</i> 031 5190455, <i>Fax:</i> 031 5190460, <i>Email:</i> richard.moodley@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> | KwaZulu-Natal: Department of Health: Inanda Community Health Centre | ZNQ 188/ 15- 16 | 2015-10-16 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-----------------|---------------------|
| <p>25 units of paediatric ventilator breathing circuits.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p> | KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition | ZnqLS604/ 15gaz | 2015-10-19 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-----------------|---------------------|
| <p>1 box of nanocolloid kit, for use in Jan 2016.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p> | KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition | ZnqLS605/ 15gaz | 2015-10-19 at 11:00 |
| <p>6 units of re-usable, malleable, paediatric stylet introducer size medium - length 38cm.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p> | KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition | ZnqLS606/ 15gaz | 2015-10-19 at 11:00 |
| <p>2400 units of iv fluid - sodium chloride 0,9% irrigation solution, 1000ml in a pour bottle with a screw cap, must carry warning labels.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p> | KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition | ZnqLS607/ 15gaz | 2015-10-19 at 11:00 |
| <p>8 units of sterile, single use, speedband superview ligation pack size: 8.6mm -11.5mm, or equivalent.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p> | KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition | ZnqLS608/ 15gaz | 2015-10-19 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|--------------------|---------------------|
| <p>300 cases of swabs gauze absorb sterile 100x100mmx8ply = 5 swabs per pouch (500 pouches per case)</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p> | KwaZulu-Natal: Department of Health: King Edward hospital - acquisition | ZNQSN237/ 15gaz | 2015-10-19 at 11:00 |
| <p>Appointment of a bidder for the supply, delivery, installation and commissioning of a robotic automated solid phase extraction (SPE) unit at forensic chemistry laboratory in Pretoria.</p> <p><i>Meeting/Briefing Session:</i>None. . None..</p> <p><i>Bids obtainable from:</i> National Department of Health, c/o Thabo Sehume and Struben Streets, Civitas Building,Pretoria and www.doh.gov.za.</p> <p><i>Post or Deliver Bids to:</i> National Department of Health, c/o Thabo Sehume and Struben Streets, Civitas Building, Pretoria.</p> <p><i>For technical information please contact:</i> Mrs A Grove. <i>Tel:</i> (012) 395 9361 <i>Email:</i> grovea@health.gov.za. <i>Hours:</i> 08h00 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> 08h00 to 16h00.</p> | National: Department of Health: FORENSIC CHEMISTRY LABORATORY | NDOH 12/ 2015-2016 | 2015-11-02 at 11:00 |
| <p>Appointment of a bidder for the supply, delivering, installing and commissioning of two complete Gas Chromatograph (GS) systems at Forensic Chemistry Laboratories in Johannesburg.</p> <p><i>Meeting/Briefing Session:</i>none . none.</p> <p><i>Bids obtainable from:</i> National Department of Health, c/o Thabo Sehume and Struben Streets, Civitas building, Pretoria and www.doh.gov.za</p> <p><i>Post or Deliver Bids to:</i> National Department of Health, c/o Thabo Sehume and Struben Streets, Civitas building, Pretoria</p> <p><i>For technical information please contact:</i> Mrs A Grove. <i>Tel:</i> (012) 395 9361 <i>Email:</i> grovea@health.gov.za. <i>Hours:</i> 08h00 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> 08h00 to 16h00.</p> | National: Department of Health: FORENSIC CHEMISTRY LABORATORY | NDOH 14/ 2015-2016 | 2015-11-02 at 11:00 |
| <p>ACTIVATED CHARCOAL DRESSING WITH SILVER 10.5CM X 10.5 CM.12 MONTH CONTRACT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CLAIRWOOD HOSPITAL 1 HIGGINSON HIGHWAY ,MOBENI, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> -. DEPOSIT IN TENDER BOX</p> <p><i>For completion of bid documents please contact:</i> Miss BARBARA ZIMU, <i>Tel:</i> 031 4515114, <i>Email:</i> sundrie.shunmugam@kznhealth.gov.za</p> | KwaZulu-Natal: Department of Health: CLAIRWOOD HOSPITAL | ZNT246/ 2015 | 2015-11-03 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|--------------|------------------------|
| <p>ACTIVATED CHARCOAL DRESSING WITH SILVER 10.5CM X 19 CM.12 MONTH CONTRACT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CLAIRWOOD HOSPITAL 1 HIGGINSON HIGHWAY ,MOBENI, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> -. DEPOSIT IN TENDER BOX</p> <p><i>For completion of bid documents please contact:</i> Miss BARBARA ZIMU, <i>Tel:</i> 031 4515114, <i>Email:</i> sundrie.shunmugam@kznhealth.gov.za</p> | KwaZulu-Natal: De- partment of Health: CLAIRWOOD HOSPITAL | ZNT247/ 2015 | 2015-11-03 at 11:00 |
| <p>East Griqualand and usher memorial hospital under the banner of Kwazulu natal provincial administration invite bids.</p> <p>Description: supply and deliver : wound care products</p> <p>Bid reference No.: ZNQ 278/15/16</p> <p>Closing date & time: 15 10 2015, 11h00</p> <p>Contact person: Ms. B Xhaya (039 797 8145) (document collection)</p> <p>NB: a detailed list will be attached on the document</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> East Griqualand and usher memorial hospital, private bag x 506, Kokstad 4700. corner of Elliot and the avenue street Kokstad , <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> none</p> <p><i>Post or Deliver Bids to:</i> East Griqualand and usher memorial hospital, corner of Elliot and the avenue street, kokstad. Quotations must be on the official quotation form, which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate (main entrance). bidders must submit B-BBE, tax clearance certificate (it is a must). 80/20</p> <p><i>For technical information please contact:</i> . <i>Tel:</i> 039 797 8145. <i>Fax:</i> 039 727 2564. <i>Hours:</i> 07:30am up to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms B. XHAYA, <i>Tel:</i> 039 797 8145, <i>Fax:</i> 039 797 8162, <i>Email:</i> Bongeka.Xhaya@kznhealth.gov.za, <i>Hours:</i> 07:30am up to 16:00pm.</p> | KwaZulu-Natal: De- partment of Health: supply chain management E.G & USHER MEMO- RIAL HOSPITAL | 278/ 15/ 16 | 2015-10-15 at 11:00 |
| <p>East Griqualand and usher memorial hospital under the banner of Kwazulu natal provincial administration invite bids.</p> <p>Description: supply and deliver : wound care products</p> <p>Bid reference No.: ZNQ 279/15/16</p> <p>Closing date & time: 15 October 2015, 11h00</p> <p>NB: a detailed list will be attached on a document</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> East Griqualand and usher memorial hospital, private bag x 506, Kokstad 4700. corner of Elliot and the avenue street Kokstad , <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> none</p> <p><i>Post or Deliver Bids to:</i> East Griqualand and usher memorial hospital, corner of Elliot and the avenue street, kokstad. Quotations must be on the official quotation form, which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit B-BBE, tax clearance certificate (it is a must). 80/20</p> <p><i>For completion of bid documents please contact:</i> Ms. B. Xhaya, <i>Tel:</i> 039 797 8145, <i>Fax:</i> 039 797 8162, <i>Email:</i> Bongeka.Xhaya@kznhealth.co.za, <i>Hours:</i> 07:30am up to 16:00pm.</p> | KwaZulu-Natal: De- partment of Health: supply chain management E.G & USHER MEMO- RIAL HOSPITAL | 279/ 15/ 16 | 2015-10-15 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-------------------|---------------------|
| <p>SUPPLY AND DELIVERY OF BLOOD ANALYSES FOR VARIOUS INSTITUTIONS: 3 YEAR CONTRACT.</p> <p>Item 1: HAEMOGLOBINOMETER FOR MEASURING PATIENT'S HB TO BE USED IN THEATER AND ICU,</p> <p>Item 2: HAEMOGLOBINOMETER FOR MEASURING PATIENT 'S HB TO BE IN PHC,</p> <p>Item 3: LACTATE METER TO BE USED IN THEATER AND ICU,</p> <p>Item 4: LACTATE METER TO BE USED IN PHC,</p> <p>Item 5: BLOOD GLUCOSE MONITOR / METER TO BE USED IN THEATER AND ICU,</p> <p>Item 6: BLOOD GLUCOSE MONITOR / METER.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R400.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 25-09-2015.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr C Clarence. <i>Tel:</i> 0314618414 <i>Email:</i> cowlenc.clarence@kznhealth.gov.za. <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms N Mahlaba, <i>Tel:</i> 033 846 7388, <i>Fax:</i> 086 203 7224, <i>Email:</i> sonto.mahlaba@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> | KwaZulu-Natal: Department of Health: Central Supply Chain Management | ZNB 6602/ 2015- H | 2015-10-23 at 11:00 |
| <p>SUPPLY AND DELIVERY OF BLOOD ANALYSES FOR VARIOUS INSTITUTIONS: 3 YEAR CONTRACT.</p> <p>Item 1: HAEMOGLOBINOMETER FOR MEASURING PATIENT'S HB TO BE USED IN THEATER AND ICU,</p> <p>Item 2: HAEMOGLOBINOMETER FOR MEASURING PATIENT 'S HB TO BE IN PHC,</p> <p>Item 3: LACTATE METER TO BE USED IN THEATER AND ICU,</p> <p>Item 4: LACTATE METER TO BE USED IN PHC,</p> <p>Item 5: BLOOD GLUCOSE MONITOR / METER TO BE USED IN THEATER AND ICU,</p> <p>Item 6: BLOOD GLUCOSE MONITOR / METER.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R400.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 25-09-2015.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr C Clarence. <i>Tel:</i> 0314618414 <i>Email:</i> cowlenc.clarence@kznhealth.gov.za. <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms N Mahlaba, <i>Tel:</i> 033 846 7388, <i>Fax:</i> 086 203 7224, <i>Email:</i> sonto.mahlaba@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> | KwaZulu-Natal: Department of Health: Central Supply Chain Management | ZNB 6602/ 2015- H | 2015-10-23 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|------------------|---------------------|
| <p>spinal needles 25g pencil point- portex</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office)</p> <p><i>For technical information please contact:</i> Mr K Naicker. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3971 027 <i>Email:</i> kevin.naicker2@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p> | KwaZulu-Natal: Department of Health: NORTHDALE | ZNQ 612/ 15 | 2015-10-09 at 11:00 |
| <p>spinal needles 26g pencil point- portex</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office)</p> <p><i>For technical information please contact:</i> Mr K Naicker. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3971 027 <i>Email:</i> kevin.naicker2@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p> | KwaZulu-Natal: Department of Health: NORTHDALE | ZNQ 613/ 15 | 2015-10-09 at 11:00 |
| <p>SUPPLEMENTARY BID FOR THE SUPPLY AND DELIVERY OF CATHETERS, DRAINAGE BAGS AND UROLOGY INCONTINENCE APPLIANCES TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT</p> <p><i>Meeting/Briefing Session:</i> Not applicable . Not applicable.</p> <p><i>Bids obtainable from:</i> Bid documents will be available electronically. Please send written requests for documents with full company and contact details to Mr Tom Mkhize at e-mail: tom.mkhize@westerncape.gov.za, Documents will be released once proof of payment has been provided., <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Amy Salkinder. <i>Tel:</i> 021 483 6407 <i>Email:</i> amy.salkinder@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Tom Mkhize, <i>Tel:</i> 021 483 5698, <i>Email:</i> tom.mkhize@westerncape.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Payments must be deposited into the Department of Health's account and internet transfers (EFTs) are also acceptable..</p> | Western Cape: Department of Health: SUPPLY CHAIN: CLINICAL SOURCING | WCDOH50/ 1/ 2015 | 2015-10-30 at 11:00 |
| <p>Curity urine meter x 480 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> 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> 07:30 - 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 | 228/ 09/ 15 | 2015-10-14 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-------------|---------------------|
| <p>Adult diagnostic set- Portable x 30 Units <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost <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 D. Sheik. <i>Tel:</i> 033-3954638. <i>Hours:</i> 07:30- 16:00. <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> 07:30 - 16:00. 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 | 225/ 09/ 15 | 2015-10-14 at 11:00 |
| <p>Bandage crepe woven cotton type 2, 150mm x 4,5m x 800 DZN <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost <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. <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> 07:30 - 16:00. 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 | 227/ 09/ 15 | 2015-10-14 at 11:00 |
| <p>Toner TN 3290 (brother) x 50 Units <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost <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 Z Madlala. <i>Tel:</i> 033-3954257. <i>Hours:</i> 07:30- 16:00. <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> 07:30 - 16:00. 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 | 226/ 09/ 15 | 2015-10-14 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-------------------|---------------------|
| <p>Supply of Wheelchairs and accessories</p> <p><i>Meeting/Briefing Session:</i>No site meeting</p> <p><i>Bids obtainable from:</i> 7 Bazley Street Port Shepstone, 4240</p> <p><i>Post or Deliver Bids to:</i> 7 Bazley Street Port Shepstone, 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate, certified copy of B-BBEE Score Card.</p> <p><i>For technical information please contact:</i> Mrs. J. S. Zulu. <i>Tel:</i> 039 - 688 6239. <i>Fax:</i> 039 - 684 0204 <i>Email:</i> sibongile.zulu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MRS H.I ROETZ, <i>Tel:</i> 039 - 688 6242, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> heather.roetz @kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Late quotations will not be accepted..</p> | KwaZulu-Natal: Department of Health: Port Shepstone Hospital | ZNQ PSH 101/ 1516 | 2015-10-13 at 11:00 |
| <p>400 Boxes, Catheter I.V. radiopaque, 24G, (Box/50)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. M. H. Zitha. <i>Tel:</i> 031 907 8270. <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> Miss. L. P. 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 from 07:15am to 13:00pm.</p> | KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital | ZNQ 1064/ 15/ 16 | 2015-10-12 at 11:00 |
| <p>150 Boxes, Silver - coated antimicrobial barrier dressing with avec silcryst nanocrystals, size: 10cm x 10cm, (Box/10)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. M. H. Zitha. <i>Tel:</i> 031 907 8270. <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> Miss. L. P. 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 from 07:15am to 13:00pm.</p> | KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital | ZNQ 1062/ 15/ 16 | 2015-10-12 at 11:00 |
| <p>300 Boxes, Dressing I.V. transparent water proof and bacterial proof, size: 10.0cm x 12.0cm, (Box/50)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. M. H. Zitha. <i>Tel:</i> 031 907 8270. <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> Miss. L. P. 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 from 07:15am to 13:00pm.</p> | KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital | ZNQ 1061/ 15/ 16 | 2015-10-12 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|------------------|---------------------|
| <p>300 Boxes, Dressing I.V. transparent water proof and bacterial proof, size: 8.9cm x 11.9cm, (Box/50)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. M. H. Zitha. <i>Tel:</i> 031 907 8270. <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> Miss. L. P. 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 from 07:15am to 13:00pm.</p> | KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital | ZNQ 1060/ 15/ 16 | 2015-10-12 at 11:00 |
| <p>400 Units, Catheter closed suction system endotracheal length, 12FR X 4.0mm X 580mm</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. M. H. Zitha. <i>Tel:</i> 031 907 8270. <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> Miss. L. P. 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 from 07:15am to 13:00pm.</p> | KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital | ZNQ 1059/ 15/ 16 | 2015-10-12 at 11:00 |
| <p>720 Units, Stapler proximate PSW35</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. M. H. Zitha. <i>Tel:</i> 031 907 8270. <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> Miss. L. P. 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 from 07:15am to 13:00pm.</p> | KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital | ZNQ 1058/ 15/ 16 | 2015-10-12 at 11:00 |
| <p>120 Units, Stapler linear premium 90</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. M. H. Zitha. <i>Tel:</i> 031 907 8270. <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> Miss. L. P. 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 from 07:15am to 13:00pm.</p> | KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital | ZNQ 1057/ 15/ 16 | 2015-10-12 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|------------------|---------------------|
| <p>72 Units, Stapler linear premium 50</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. M. H. Zitha. <i>Tel:</i> 031 907 8270. <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> Miss. L. P. 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 from 07:15am to 13:00pm.</p> | KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital | ZNQ 1056/ 15/ 16 | 2015-10-12 at 11:00 |
| <p>300 Boxes, Dressing film transparent, 60cm x 70cm, (Box/100)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. M. H. Zitha. <i>Tel:</i> 031 907 8270. <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> Miss. L. P. 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 from 07:15am to 13:00pm.</p> | KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital | ZNQ 1035/ 15/ 16 | 2015-10-12 at 11:00 |
| <p>2000 Units, Masks highly concentrated, adult, 100%</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. M. H. Zitha. <i>Tel:</i> 031 907 8270. <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> Miss. L. P. 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 from 07:15am to 13:00pm.</p> | KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital | ZNQ 1050/ 15/ 16 | 2015-10-12 at 11:00 |
| <p>36 Units, Diagnostic set (portable), battery operated</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. R. S. A. Mthembu. <i>Tel:</i> 031 907 8365. <i>Fax:</i> 031 906 1391 <i>Email:</i> Ronald.Mthembu@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. A. 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 979/ 15/ 16 | 2015-10-12 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|------------------|---------------------|
| <p>200 Boxes, Dressing I.V. transparent, 5cm x 5.7cm, (Box/100)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. M. H. Zitha. <i>Tel:</i> 031 907 8270. <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> Miss. L. P. 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 from 07:15am to 13:00pm.</p> | KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital | ZNQ 1034/ 15/ 16 | 2015-10-12 at 11:00 |
| <p>1600 Pkts, Wool cotton absorbent, type 1 (500G), (Pkt/500G)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. M. H. Zitha. <i>Tel:</i> 031 907 8270. <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> Miss. L. P. 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 from 07:15am to 13:00pm.</p> | KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital | ZNQ 1043/ 15/ 16 | 2015-10-12 at 11:00 |
| <p>210 Boxes, Suture chromic 75cm, gauge 1 2150TH=W762, (Box/12)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. M. H. Zitha. <i>Tel:</i> 031 907 8270. <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> Miss. L. P. 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 from 07:15am to 13:00pm.</p> | KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital | ZNQ 1045/ 15/ 16 | 2015-10-12 at 11:00 |
| <p>300 Boxes, Dressing I.V. water proof and bacterial proof, 8.5cm x 10.5cm, (Box/50)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. M. H. Zitha. <i>Tel:</i> 031 907 8270. <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> Miss. L. P. 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 from 07:15am to 13:00pm.</p> | KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital | ZNQ 1037/ 15/ 16 | 2015-10-12 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|------------------|---------------------|
| <p>48 Units, Cannula adapt disposable, 5mm x 100mm with trockar</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. M. H. Zitha. <i>Tel:</i> 031 907 8270. <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> Miss. L. P. 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 from 07:15am to 13:00pm.</p> | KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital | ZNQ 1051/ 15/ 16 | 2015-10-12 at 11:00 |
| <p>1900 Units, Needle spinal pencil point (brown), 26G x 90cm</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. M. H. Zitha. <i>Tel:</i> 031 907 8270. <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> Miss. L. P. 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 from 07:15am to 13:00pm.</p> | KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital | ZNQ 1038/ 15/ 16 | 2015-10-12 at 11:00 |
| <p>48 Units, Cannula adapt disposable, 10mm x 100mm</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. M. H. Zitha. <i>Tel:</i> 031 907 8270. <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> Miss. L. P. 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 from 07:15am to 13:00pm.</p> | KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital | ZNQ 1052/ 15/ 16 | 2015-10-12 at 11:00 |
| <p>1600 Pkts, Swabs cleansing approx 65mm, (Pkt/100)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. M. H. Zitha. <i>Tel:</i> 031 907 8270. <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> Miss. L. P. 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 from 07:15am to 13:00pm.</p> | KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital | ZNQ 1042/ 15/ 16 | 2015-10-12 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|------------------|---------------------|
| <p>1200 Pkts, Swabs gauze X-ray detect, 100mm x 100mm x 32ply, (Pkt/100)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. M. H. Zitha. <i>Tel:</i> 031 907 8270. <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> Miss. L. P. 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 from 07:15am to 13:00pm.</p> | KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital | ZNQ 1039/ 15/ 16 | 2015-10-12 at 11:00 |
| <p>12000 Pkts, Swabs gauze unsterile, 100mm x 100mm x 8ply, (Pkt/100)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. M. H. Zitha. <i>Tel:</i> 031 907 8270. <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> Miss. L. P. 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 from 07:15am to 13:00pm.</p> | KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital | ZNQ 1040/ 15/ 16 | 2015-10-12 at 11:00 |
| <p>30 Pkts, Chemical indicators class 5, intergrating indicators, (Pkt/100)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. M. H. Zitha. <i>Tel:</i> 031 907 8270. <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> Miss. L. P. 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 from 07:15am to 13:00pm.</p> | KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital | ZNQ 1047/ 15/ 16 | 2015-10-12 at 11:00 |
| <p>1100 Pkts, Swabs gauze absorbent, 225mm x 225mm x 16ply, (Pkt/100)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. M. H. Zitha. <i>Tel:</i> 031 907 8270. <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> Miss. L. P. 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 from 07:15am to 13:00pm.</p> | KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital | ZNQ 1041/ 15/ 16 | 2015-10-12 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|------------------|---------------------|
| <p>360 Boxes, Suture synth 2/0 3260SQ = V524G = SL652 = 320-65, (Box/12)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. M. H. Zitha. <i>Tel:</i> 031 907 8270. <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> Miss. L. P. 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 from 07:15am to 13:00pm.</p> | KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital | ZNQ 1053/ 15/ 16 | 2015-10-12 at 11:00 |
| <p>500 Units, Mount catheter ext R/ angle, size: 10mm - 22mm</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. M. H. Zitha. <i>Tel:</i> 031 907 8270. <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> Miss. L. P. 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 from 07:15am to 13:00pm.</p> | KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital | ZNQ 1046/ 15/ 16 | 2015-10-12 at 11:00 |
| <p>320 Boxes, Suture monocryl gauge 3/0 W3202, (Box/12)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. M. H. Zitha. <i>Tel:</i> 031 907 8270. <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> Miss. L. P. 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 from 07:15am to 13:00pm.</p> | KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital | ZNQ 1044/ 15/ 16 | 2015-10-12 at 11:00 |
| <p>1200 Units, Filter clear thermal guard, green filter (adult), 1541</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. M. H. Zitha. <i>Tel:</i> 031 907 8270. <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> Miss. L. P. 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 from 07:15am to 13:00pm.</p> | KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital | ZNQ 1048/ 15/ 16 | 2015-10-12 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|------------------|---------------------|
| <p>3000 Units, Nebulizer aerosol, adult</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. M. H. Zitha. <i>Tel:</i> 031 907 8270. <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> Miss. L. P. 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 from 07:15am to 13:00pm.</p> | KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital | ZNQ 1049/ 15/ 16 | 2015-10-12 at 11:00 |
| <p>52 Units, Haemoglobinometers - electronic, portable</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. R. S. A. Mthembu. <i>Tel:</i> 031 907 8365. <i>Fax:</i> 031 906 1391 <i>Email:</i> Ronald.Mthembu@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. A. 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 982/ 15/ 16 | 2015-10-12 at 11:00 |
| <p>490 Boxes, Suture synth 1 3140THRC = V486G = CL936 = 301-23, (Box/12)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. M. H. Zitha. <i>Tel:</i> 031 907 8270. <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> Miss. L. P. 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 from 07:15am to 13:00pm.</p> | KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital | ZNQ 1054/ 15/ 16 | 2015-10-12 at 11:00 |
| <p>540 Boxes, Suture synth 1 3140THRC = V359G = 301-23, (Box/12)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. M. H. Zitha. <i>Tel:</i> 031 907 8270. <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> Miss. L. P. 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 from 07:15am to 13:00pm.</p> | KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital | ZNQ 1055/ 15/ 16 | 2015-10-12 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|------------------|---------------------|
| <p>200 Boxes, Dressing I.V. water proof and transparent, 7.0cm x 8.5cm, (Box/100)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. M. H. Zitha. <i>Tel:</i> 031 907 8270. <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> Miss. L. P. 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 from 07:15am to 13:00pm.</p> | KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital | ZNQ 1036/ 15/ 16 | 2015-10-12 at 11:00 |
| <p>SUPPLY AND DELIVER MISSION TEST STRIPS 500 BOXES AS PER ATTACHED SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT IN TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE 4249. PRIVATE BAG 709, GAMALAKHE 4249</p> <p><i>For completion of bid documents please contact:</i> Ms S Mjojeli, <i>Tel:</i> 039 318 1113, <i>Fax:</i> 039 318 1311, <i>Email:</i> samkelisiwe.mjojeli@kznhealth.gov.za, <i>Hours:</i> 08h30 - 15h00.</p> <p>QUOTATION WILL ONLY BE AVAILABLE ON SITE MEETING. NO LATE DOCUMENTS WILL BE ATTENDED.</p> | KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT | GCHC 147/ 1516 | 2015-10-14 at 11:00 |
| <p>SUPPLY AND DELIVER STAT SITES TEST CARD</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT IN TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE 4249. PRIVATE BAG 709, GAMALAKHE 4249</p> <p><i>For completion of bid documents please contact:</i> Ms S Mjojeli, <i>Tel:</i> 039 318 1113, <i>Fax:</i> 039 318 1311, <i>Email:</i> samkelisiwe.mjojeli@kznhealth.gov.za, <i>Hours:</i> 08h30 - 15h00.</p> <p>QUOTATION WILL ONLY BE AVAILABLE ON SITE MEETING. NO LATE DOCUMENTS WILL BE ATTENDED.</p> | KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT | GCHC 151/ 1516 | 2015-10-14 at 11:00 |
| <p>SUPPLY AND DELIVER PLASTER OF PARIS SIZE 75M ; 100M AND 200M</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT IN TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE 4249. PRIVATE BAG 709, GAMALAKHE 4249</p> <p><i>For completion of bid documents please contact:</i> Ms S Mjojeli, <i>Tel:</i> 039 318 1113, <i>Fax:</i> 039 318 1311, <i>Email:</i> samkelisiwe.mjojeli@kznhealth.gov.za, <i>Hours:</i> 08h30 - 15h00.</p> <p>QUOTATION WILL ONLY BE AVAILABLE ON SITE MEETING. NO LATE DOCUMENTS WILL BE ATTENDED.</p> | KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT | GCHC 152/ 1516 | 2015-10-14 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|----------------|---------------------|
| <p>BID FOR THE SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND COMMISSIONING OF A LIQUID CHROMATOGRAPHY SYSTEM AND BENCH-TOP TANDEM QUADRUPLE MASS SPECTROMETER FOR INTEGRATED LC MS/MS ANALYSIS FOR USE IN THE FORENSIC TOXICOLOGY LABORATORY AT UCT HEALTH SCIENCES , FACULTY FOR THE WESTERN CAPE FORENSIC PATHOLOGY SERVICE.</p> <p><i>Meeting/Briefing Session:</i> Not Applicable</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches). In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Bronwen Davies. <i>Tel:</i> +27 21 406 6026 <i>Email:</i> bronwen.davies@uct.ac.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR SHAHEEN ADAMS, <i>Tel:</i> + 27 21 - 483 6777, <i>Email:</i> shaheen.adams@westerncape.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents are available electronically only. Please send requests for documents with full company and contact details to e-mail shaheen.adams@westerncape.gov.za , Payments in cash only must be deposited into the Department of Health's account and Internet transfers (EFTs) are also acceptable. Documents will be released once proof of payment has been provided..</p> | Western Cape: Department of Health: Supply Chain: Clinical Sourcing | WCGHC006/ 2015 | 2015-10-30 at 11:00 |
| <p>MOBILE THEATRE LIGHT- COMPLETE WITH BATTERIES RECHARGABLE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE , SYDENHAM</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX 75 R.D NAIDU ROAD SYDENHAM, DURBAN</p> <p><i>For completion of bid documents please contact:</i> NOMASANTO KHUMALO, <i>Tel:</i> 031 2711250, <i>Fax:</i> 031 2075753, <i>Email:</i> nomasonto.khumalo@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> | KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX | ZNQ355/ 15- 16 | 2015-10-19 at 11:00 |
| <p>LINEAR CUTTER RELOADS 75MM</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, 75 R.D. NAIDU DRIVE, SYDENHAM</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, 75 R.D. NAIDU ROAD, SYDENHAM, DURBAN</p> <p><i>For completion of bid documents please contact:</i> NOMASANTO KHUMALO, <i>Tel:</i> 031 2711250, <i>Fax:</i> 031 2075753, <i>Email:</i> nomasonto.khumalo@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> | KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX | ZNQ791/ 15- 16 | 2015-10-19 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|------------------------|---------------------|
| <p>SUPPLY AND DELIVER 10 BOXES OF 100 = 1000 UNITS ALARIS GIVING SETS FOR IVAC PUMP 597/598 - REF G59793E</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 01 OLD MAIN ROAD ESTCOURT,3310, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> TO BE PUT IN AN ENVELOPE AND PUT INTO TENDER BOX NEXT TO TYPIST OFFICE WITH ZNQ NO IN THE FRONT OF ENVELOPE. TO BE PUT INTO TENDER BOX NEXT TO TYPIST OFFICE NEXT TO TYPIST OFFICE WITH ZNQ NO IN THE FRONT OF ENVELOPE</p> <p><i>For technical information please contact:</i> RANOOSH. <i>Tel:</i> 0363427130. <i>Fax:</i> 0363427115 <i>Email:</i> NIL. <i>Hours:</i> 08H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> RANOOSH, <i>Tel:</i> 0363427130, <i>Fax:</i> 0363427115, <i>Email:</i> ranoosh.ganes@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> | KwaZulu-Natal: Department of Health (ESTCOURT HOSPITAL): MAINTENANCE | ZNQ 1025 OF 2015/ 2016 | 2015-10-23 at 11:00 |
| <p>SUPPLY AND DELIVER 10 BOXES OF 100 = 1000 UNITS ALARIS GIVING SETS FOR IVAC PUMP 597/598 - REF G59793E</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 01 OLD MAIN ROAD, ESTCOURT, 3310, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> TO BE PUT IN AN ENVELOPE AND PUT INTO TENDER BOX NEXT TO TYPIST OFFICE WITH ZNQ NO IN THE FRONT OF ENVELOPE. TO BE PUT INTO TENDER BOX NEXT TO TYPIST OFFICE NEXT TO TYPIST OFFICE WITH ZNQ NO IN THE FRONT OF ENVELOPE</p> <p><i>For technical information please contact:</i> RANOOSH. <i>Tel:</i> 0363427130. <i>Fax:</i> 0363427115 <i>Email:</i> NIL. <i>Hours:</i> 08H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> RANOOSH, <i>Tel:</i> 0363427130, <i>Fax:</i> 0363427115, <i>Email:</i> ranoosh.ganes@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> | KwaZulu-Natal: Department of Health (ESTCOURT HOSPITAL): MAINTENANCE | ZNQ 1025 OF 2015/ 2016 | 2015-10-23 at 11:00 |
| <p>SUPPLY AND DELIVER 200 BOTTLES OF MICROCUVETTES TO FIT A HEMOCUE HB201 MACHINE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 01 OLD MAIN ROAD ESTCOURT,3310, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> TO BE PUT IN AN ENVELOPE AND PUT INTO TENDER BOX NEXT TO TYPIST OFFICE WITH ZNQ NO IN THE FRONT OF ENVELOPE. TO BE PUT INTO TENDER BOX NEXT TO TYPIST OFFICE NEXT TO TYPIST OFFICE WITH ZNQ NO IN THE FRONT OF ENVELOPE</p> <p><i>For technical information please contact:</i> R.GANES. <i>Tel:</i> 036 3427130. <i>Fax:</i> 0363427115 <i>Email:</i> NIL. <i>Hours:</i> 036 3427093.</p> <p><i>For completion of bid documents please contact:</i> RANOOSH, <i>Tel:</i> 0363427130, <i>Fax:</i> 0363427115, <i>Email:</i> ranoosh.ganes@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> | KwaZulu-Natal: Department of Health (ESTCOURT HOSPITAL): MAINTENANCE | ZNQ 1024 OF 2015/ 2016 | 2015-10-23 at 11:00 |
| <p>SUPPLY AND DELIVER 200 BOTTLES OF MICROCUVETTES TO FIT A HEMOCUE HB201 MACHINE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 01 OLD MAIN ROAD ESTCOURT, 3310, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> TO BE PUT IN AN ENVELOPE AND PUT INTO TENDER BOX NEXT TO TYPIST OFFICE WITH ZNQ NO IN THE FRONT OF ENVELOPE. TO BE PUT INTO TENDER BOX NEXT TO TYPIST OFFICE NEXT TO TYPIST OFFICE WITH ZNQ NO IN THE FRONT OF ENVELOPE</p> <p><i>For technical information please contact:</i> R.GANES. <i>Tel:</i> 036 3427130. <i>Fax:</i> 0363427115 <i>Email:</i> NIL. <i>Hours:</i> 036 3427093.</p> <p><i>For completion of bid documents please contact:</i> RANOOSH, <i>Tel:</i> 0363427130, <i>Fax:</i> 0363427115, <i>Email:</i> ranoosh.ganes@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> | KwaZulu-Natal: Department of Health (ESTCOURT HOSPITAL): MAINTENANCE | ZNQ 1024 OF 2015/ 2016 | 2015-10-23 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-----------------|------------------------|
| <p>IMMUNOLOGY ANALYSER FOR TYGERBERG HOSPITAL</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG 12 October 2015, 10:00. VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> Please check the NHLS website: www.nhls.ac.za, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Please refer to www.nhls.ac.za</p> <p><i>Post or Deliver Bids to:</i> 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG</p> <p><i>For technical information please contact:</i> Andy Shusha, <i>Tel:</i> 011 885 5371, <i>Fax:</i> 011 386 6218 <i>Email:</i> andy.shusha@nhls.ac.za, <i>Hours:</i> 07:30-16:30.</p> <p><i>For completion of bid documents please contact:</i> Andy Shusha, <i>Tel:</i> 011 885 5371, <i>Fax:</i> 011 386 6218, <i>Email:</i> andy.shusha@nhls.ac.za, <i>Hours:</i> 07:30-16:30.</p> | Western Cape: National Health Laboratory Service: Health | RFB 033/ 15- 16 | 2015-10-22 at 11:00 |
| <p>PLACEMENT OF INTERGRATED ANALYSER FOR CHEMISTRY IMMUNO ASSAY SEROLOGY FOR NHLS TYGERBERG HOSPITAL</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG 12 October 2015, 10:00. VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> Please check the NHLS website: www.nhls.ac.za, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Please refer to www.nhls.ac.za</p> <p><i>Post or Deliver Bids to:</i> 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG</p> <p><i>For technical information please contact:</i> Andy Shusha, <i>Tel:</i> 011 885 5371, <i>Fax:</i> 011 386 6218 <i>Email:</i> andy.shusha@nhls.ac.za, <i>Hours:</i> 07:30-16:30.</p> <p><i>For completion of bid documents please contact:</i> Andy Shusha, <i>Tel:</i> 011 885 5371, <i>Fax:</i> 011 386 6218, <i>Email:</i> andy.shusha@nhls.ac.za, <i>Hours:</i> 07:30-16:30.</p> | Western Cape: National Health Laboratory Service: Health | RFB 031/ 15- 16 | 2015-10-22 at 11:00 |
| <p>FULLY AUTOMATED IMMUNO HISTOCHEMISTRY STAINER FOR NHLS TYGERBERG HOSPITAL</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG 12 October 2015, 12:00. VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> Please check the NHLS website: www.nhls.ac.za, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Please refer to www.nhls.ac.za</p> <p><i>Post or Deliver Bids to:</i> 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG</p> <p><i>For technical information please contact:</i> Andy Shusha, <i>Tel:</i> 011 885 5371, <i>Fax:</i> 011 386 6218 <i>Email:</i> andy.shusha@nhls.ac.za, <i>Hours:</i> 07:30-16:30.</p> <p><i>For completion of bid documents please contact:</i> Andy Shusha, <i>Tel:</i> 011 885 5371, <i>Fax:</i> 011 386 6218, <i>Email:</i> andy.shusha@nhls.ac.za, <i>Hours:</i> 07:30-16:30.</p> | Western Cape: National Health Laboratory Service: Health | RFB 032/ 15- 16 | 2015-10-22 at 11:00 |

SUPPLIES: STATIONERY/PRINTING

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|--------------------|---------------------|
| <p>East Griqualand and usher memorial hospital under the banner of Kwazulu natal provincial administration invite bids.</p> <p>Description: Supply and deliver: 1. Drum Brother unit- 3115 (30 units). Drum Brother Unit 3215 (30 units). 2. Toner Brother Cartridge TN 3290 (48 units). Toner Brother Cartridge TN 3185 (48 units)</p> <p>Meeting/Briefing Session: N/A . N/A.</p> <p>Bids obtainable from: East Griqualand and usher memorial hospital, private bag x 506, Kokstad 4700. corner of Elliot and the avenue street Kokstad , Cost of Documents: Free of charge, Payment Details: none</p> <p>Post or Deliver Bids to: East Griqualand and usher memorial hospital, corner of Elliot and the avenue street, kokstad. Quotations must be on the official quotation form, which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate (main entrance). bidders must submit B-BBE, tax clearance certificate (it is a must). 80/20</p> <p>For completion of bid documents please contact: Ms B. XHAYA, Tel: 039 797 8145, Fax: 039 797 8162, Email: Bongeka.Xhaya@kznhealth.gov.za, Hours: 07:30am up to 16:00pm.</p> | KwaZulu-Natal: Department of Health: supply chain management E.G & USHER MEMORIAL HOSPITAL | 277/ 15/ 16 | 2015-10-15 at 11:00 |
| <p>TO SUPPLY 7cm Square Sticker with a RTHB Pledge message</p> <p>Meeting/Briefing Session:</p> <p>Bids obtainable from: 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201</p> <p>Post or Deliver Bids to: RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR</p> <p>For technical information please contact: Bongekile Mofukeng. Tel: 033-395 3162</p> <p>For completion of bid documents please contact: Bongekile Mofukeng, Tel: 033-395 3162</p> | KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT | ZNQ 482/ 15/ 16- H | 2015-10-09 at 11:00 |
| <p>To Supply Stationery</p> <p>Meeting/Briefing Session:</p> <p>Bids obtainable from: 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201</p> <p>Post or Deliver Bids to: RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR</p> <p>For technical information please contact: Buyi Mthembu. Tel: 033-395 2594</p> <p>For completion of bid documents please contact: Buyi Mthembu, Tel: 033-395 2594</p> | KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT | ZNQ 497/ 15/ 16- H | 2015-10-02 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|--------------------|---------------------|
| <p>To Supply Stationery</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR</p> <p><i>For technical information please contact:</i> Buyi Mthembu. <i>Tel:</i> 033-395 2594</p> <p><i>For completion of bid documents please contact:</i> Buyi Mthembu, <i>Tel:</i> 033-395 2594</p> | KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT | ZNQ 497/ 15/ 16- H | 2015-10-09 at 11:00 |
| <p>TO SUPPLY 7cm Square Sticker with a RTHB Pledge message</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR</p> <p><i>For technical information please contact:</i> Bongekile Mofukeng. <i>Tel:</i> 033-395 3162</p> <p><i>For completion of bid documents please contact:</i> Bongekile Mofukeng, <i>Tel:</i> 033-395 3162</p> | KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT | ZNQ 482/ 15/ 16- H | 2015-10-09 at 11:00 |
| <p>To Supply Stationery</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR</p> <p><i>For technical information please contact:</i> Buyi Mthembu. <i>Tel:</i> 033-395 2594</p> <p><i>For completion of bid documents please contact:</i> Buyi Mthembu, <i>Tel:</i> 033-395 2594</p> | KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT | ZNQ 497/ 15/ 16- H | 2015-10-09 at 11:00 |
| <p>Appointment of service provider/s to supply Bags, Bibs, Introduction Letters and Fieldwork user guide for Statistics South Africa Community Survey 2016.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session will be held at 170 De Bruyn Park Building Thabo Sehume Street PRETORIA 19 October 2015, 11:00. 170 De Bruyn Park Building Thabo Sehume Street PRETORIA.</p> <p><i>Bids obtainable from:</i> 170 De Bruyn Park Building Thabo Sehume Street PRETORIA</p> <p><i>, Cost of Documents:</i> none, <i>Payment Details:</i> none</p> <p><i>Post or Deliver Bids to:</i> 170 De Bruyn Park Building Thabo Sehume Street Pretoria. sealed enveloped mark "Stats SA 005/15"</p> <p><i>For completion of bid documents please contact:</i> Bid office, <i>Tel:</i> 012 310 2114/8940/8110/8318 012 337 6373, <i>Fax:</i> 012 337 6438, <i>Email:</i> bidoffice@statssa.gov.za, <i>Hours:</i> 08:00 - 15:30 Mon-Friday.</p> | Gauteng: Statistics South Africa: Supply Chain Management | Stats SA 005/ 15 | 2015-11-06 at 11:00 |

SERVICES: GENERAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-----------------|---------------------|
| <p>Appointment of a service provider to perform external audit functions during the distribution and receipting processes of the 2015/16 Fishing Rights Allocation Process ("FRAP 2015/16").</p> <p>Bid documents are obtainable, from the Security Desk, Ground Floor, or on the website at www.daff.gov.za. Option branches, Fisheries management, MLRF, SCM.</p> <p>Post or deliver documents to: 2 Martin Hammerschlag Way, Foretrust Building/ Private Bag x 2, Roggebaai, 8012.</p> <p>Tender contacts - Tel. (021) 402 3260 - ncumisam@daff.gov.za</p> <p>Technical queries - Mr Qayiso Mketsu: (021) 402 3018/e-mail: QayisoMK@daff.gov.za</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Foretrust Building, No. 2 Martin Hammerschlag Way, Foreshore, Cape Town, 8001., <i>Cost of Documents: No Cost, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No. 2 Martin Hammerschlag Way, Foreshore, Cape Town, 8001.. Documents to be dropped off in the tender box, Ground Floor. <i>For technical information please contact:</i> Qayiso Mketsu. <i>Tel:</i> (021) 402 3018 <i>Email:</i> QayisoMK@daff.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ncumisa Matiwane, <i>Tel:</i> 021 402 3260, <i>Email:</i> ncumisam@daff.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> | Western Cape: Department of Agriculture, Forestry and Fisheries (MLRF): Supply Chain Management | MLRF 131 | 2015-10-09 at 11:00 |
| <p>16 units of heavy weight highback, height adjustable and swivel office chair. (spec attached)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p> | KwaZulu-Natal: Department of Health: King Edward hospital - acquisition | ZNQSN238/ 15gaz | 2015-10-19 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|------------------|---------------------|
| <p>THE RENDERING OF A COMPREHENSIVE CATERING SERVICE TO KHAYELITSHA HOSPITAL, UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i> Training Room 2, HR Building, Khayelitsha District Hospital on 16 October 2015 at 10h00. 16 October 2015, 10:00. Training Room 2, HR Building, Khayelitsha District Hospital, Corner of Walter Sisulu and Steve Biko Street, Khayelitsha.</p> <p><i>Bids obtainable from:</i> Electronically available from rashaad.matthews@westerncape.gov.za or alternatively at Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001., <i>Cost of Documents:</i> Non-refundable fee of R50.00., <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch Code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request.</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. Attention: Rashaad Matthews. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mark Lee. <i>Tel:</i> 0213604649 <i>Email:</i> mark.lee@westerncape.gov.za. <i>Hours:</i> 07h00 to 15h30.</p> <p><i>For completion of bid documents please contact:</i> Rashaad Matthews, <i>Tel:</i> 0214832550, <i>Fax:</i> 0214832530, <i>Email:</i> rashaad.matthews@westerncape.gov.za, <i>Hours:</i> 07h00 to 15h30.</p> | Western Cape: Department of Health: SUPPLY CHAIN MANAGEMENT | WCGH SC0006/2015 | 2015-10-30 at 11:00 |
| <p>Pest Control Services for a period of two years at Qadi Clinic.</p> <p><i>Meeting/Briefing Session:</i> Compulsory attendance at site meeting. 08 October 2015, 10:00. Inanda Community Health Centre - SCM Office then proceed to Qadi Clinic..</p> <p><i>Bids obtainable from:</i> C135 Mshado Road, Inanda, 4310, Opposite Vela SAPS, <i>Cost of Documents:</i> Tender Documents and Specifications will be available free of charge at the site meetings.</p> <p><i>Post or Deliver Bids to:</i> Inanda Community Health Centre C135 Mshado Road, Inanda, 4310. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the Security Office West Gate.</p> <p><i>For completion of bid documents please contact:</i> Richard Moodley, <i>Tel:</i> 031 5190455, <i>Fax:</i> 031 5190460, <i>Email:</i> richard.moodley@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> | KwaZulu-Natal: Department of Health: Inanda Community Health Centre | ZNQ 189/ 15- 16 | 2015-10-16 at 11:00 |
| <p>Pest Control Services for a period of two years at Sivananda Clinic.</p> <p><i>Meeting/Briefing Session:</i> Compulsory attendance at site meeting. 08 October 2015, 10:00. Inanda Community Health Centre - SCM Office and then proceed to Sivananda Clinic..</p> <p><i>Bids obtainable from:</i> C135 Mshado Road, Inanda, 4310, Opposite Vela SAPS, <i>Cost of Documents:</i> Tender Documents and Specifications will be available free of charge at the site meetings.</p> <p><i>Post or Deliver Bids to:</i> Inanda Community Health Centre C135 Mshado Road, Inanda, 4310. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the Security Office West Gate.</p> <p><i>For completion of bid documents please contact:</i> Richard Moodley, <i>Tel:</i> 031 5190455, <i>Fax:</i> 031 5190460, <i>Email:</i> richard.moodley@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> | KwaZulu-Natal: Department of Health: Inanda Community Health Centre | ZNQ 190/ 15- 16 | 2015-10-16 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-------------------|---------------------|
| <p>Pest Control Services for a period of two years at Amaoti Clinic.</p> <p><i>Meeting/Briefing Session:</i> Compulsory attendance at site meeting. 08 October 2015, 10:00. Inanda Community Health Centre - SCM Office and then proceed to Amaoti Clinic..</p> <p><i>Bids obtainable from:</i> C135 Mshado Road, Inanda, 4310, Opposite Vela SAPS, <i>Cost of Documents:</i> Tender Documents and Specifications will be available free of charge at the site meetings.</p> <p><i>Post or Deliver Bids to:</i> Inanda Community Health Centre C135 Mshado Road, Inanda, 4310. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the Security Office West Gate.</p> <p><i>For completion of bid documents please contact:</i> Richard Moodley, <i>Tel:</i> 031 5190455, <i>Fax:</i> 031 5190460, <i>Email:</i> richard.moodley@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> | KwaZulu-Natal: Department of Health: Inanda Community Health Centre | ZNQ 191/ 15- 16 | 2015-10-16 at 11:00 |
| <p>Pest Control Services for a period of two years at Inanda Community Health Centre.</p> <p><i>Meeting/Briefing Session:</i> Compulsory attendance at site meeting. 08 October 2015, 10:00. Inanda Community Health Centre - SCM Office..</p> <p><i>Bids obtainable from:</i> C135 Mshado Road, Inanda, 4310, Opposite Vela SAPS, <i>Cost of Documents:</i> Tender Documents and Specifications will be available free of charge at the site meetings.</p> <p><i>Post or Deliver Bids to:</i> Inanda Community Health Centre C135 Mshado Road, Inanda, 4310. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the Security Office West Gate.</p> <p><i>For completion of bid documents please contact:</i> Richard Moodley, <i>Tel:</i> 031 5190455, <i>Fax:</i> 031 5190460, <i>Email:</i> richard.moodley@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> | KwaZulu-Natal: Department of Health: Inanda Community Health Centre | ZNQ 192/ 15- 16 | 2015-10-16 at 11:00 |
| <p>Remove and replace vinily floor sheeting at pead 3wards (QTY 01)</p> <p><i>Meeting/Briefing Session:</i> Site meeting 13 October 2015, 11:00. Charles Johnson Memorial Hospital(Maintanence section).</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital, P.O. Box 5503, Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate, Lot 92 Hlubi Street, Main Road, Nqutu</p> <p><i>For technical information please contact:</i> Mr Xulu. <i>Tel:</i> 034-2716522. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Landiwe Mkhize/ Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> | KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores | ZNQ0545/ 2015- 16 | 2015-10-29 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-------------------|---------------------|
| <p>Service the theatre tables (QTY 03)</p> <p><i>Meeting/Briefing Session:</i> Site meeting 15 October 2015, 11:00. Charles Johnson Memorial Hospital (Maintenance section).</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital, P.O. Box 5503, Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate, Lot 92 Hlubi Street, Main Road, Nqutu</p> <p><i>For technical information please contact:</i> Mrs Madlala. <i>Tel:</i> 034-2716400. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Landiwe Mkhize/ Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> | KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores | ZNQ0513/ 2015- 16 | 2015-10-29 at 11:00 |
| <p>Minor repairs and maintenance in sisters quarters</p> <p><i>Meeting/Briefing Session:</i> Site meeting 13 October 2015, 11:00. Charles Johnson Memorial Hospital (Maintenance section).</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital P.O. Box 5503 Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate Lot 92 Hlubi Street, Main Road, Nqutu</p> <p><i>For technical information please contact:</i> Mr Xulu. <i>Tel:</i> 034-2716522. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Landiwe Mkhize/ Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> | KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores | ZNQ0541/ 2015- 16 | 2015-10-29 at 11:00 |
| <p>Erecting manhole and changing sewer pipes and unblocking complete line in Dr Dipelou and staff house residence (QTY 02)</p> <p><i>Meeting/Briefing Session:</i> Site meeting 15 October 2015, 11:00. Charles Johnson Memorial Hospital (Maintenance section).</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital P.O. Box 5503 Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate Lot 92 Hlubi Street, Main Road, Nqutu</p> <p><i>For technical information please contact:</i> Mr Xulu. <i>Tel:</i> 034-2716522. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Landiwe Mkhize/ Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> | KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores | ZNQ0546/ 2015- 16 | 2015-10-29 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-------------------|---------------------|
| <p>Minor repairs and maintenance in peadiatric ward(QTY 01)</p> <p><i>Meeting/Briefing Session:</i> Site meeting 13 October 2015, 11:00. Charles Johnson Memorial Hospital(Maintanance section).</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital P.O. Box 5503 Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate Lot 92 Hlubi Street, Main Road, Nqutu <i>For technical information please contact:</i> Mr M.T.P Mtshali. <i>Tel:</i> 034-2716522. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Landiwe Mkhize/ Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> | KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores | ZNQ0543/ 2015- 16 | 2015-10-29 at 11:00 |
| <p>Repairs to roof eaves at great hall and at sister quarters(around both buildings)QTY 02</p> <p><i>Meeting/Briefing Session:</i> Site meeting 13 October 2015, 11:00. Charles Johnson Memorial Hospital(Maintanance section).</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital P.O. Box 5503 Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate Lot 92 Hlubi Street, Main Road, Nqutu <i>For technical information please contact:</i> Mr N.G Mkhwanazi. <i>Tel:</i> 034-2716522. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Landiwe Mkhize/ Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> | KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores | ZNQ0542/ 2015- 16 | 2015-10-29 at 11:00 |
| <p>Toner cartridge TN 3290 (QTY 43), Laser toner cartridge TN 2280 NA (QTY 56)</p> <p><i>Meeting/Briefing Session:</i> nil . nil.</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital, P.O. Box 5503, Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate Lot 92 Hlubi Street, Main Road, Nqutu <i>For technical information please contact:</i> Mrs C.L Ntuli. <i>Tel:</i> 034-2716446. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Landiwe Mkhize/ Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> | KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores | ZNQ0517/ 2015- 16 | 2015-10-29 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-------------------|---------------------|
| <p>Minor repairs and maintenance behind mental healthcare ward</p> <p><i>Meeting/Briefing Session:</i> Site meeting 13 October 2015, 11:00. Charles Johnson Memorial Hospital (Maintenance section).</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital P.O. Box 5503 Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate Lot 92 Hlubi Street, Main Road, Nqutu</p> <p><i>For technical information please contact:</i> Mr Xulu. <i>Tel:</i> 034-2716522. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Landiwe Mkhize/ Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> | KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores | ZNQ0544/ 2015- 16 | 2015-10-29 at 11:00 |
| <p>Erecting manhole and changing sewer pipes and unblocking complete line in Dr Dipelou and staff house residence (QTY 02)</p> <p><i>Meeting/Briefing Session:</i> Site meeting 15 October 2015, 11:00. Charles Johnson Memorial Hospital (Maintenance section).</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital P.O. Box 5503 Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate Lot 92 Hlubi Street, Main Road, Nqutu</p> <p><i>For technical information please contact:</i> Mr Xulu. <i>Tel:</i> 034-2716522. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Landiwe Mkhize/ Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> | KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores | ZNQ0546/ 2015- 16 | 2015-10-29 at 11:00 |
| <p>Minor repairs and maintenance in boys quarters</p> <p><i>Meeting/Briefing Session:</i> Site meeting 13 October 2015, 11:00. Charles Johnson Memorial Hospital (Maintenance section).</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital P.O. Box 5503 Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate Lot 92 Hlubi Street, Main Road, Nqutu</p> <p><i>For technical information please contact:</i> Mr Xulu. <i>Tel:</i> 034-2716522. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Landiwe Mkhize/ Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> | KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores | ZNQ0540/ 2015- 16 | 2015-10-29 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-------------------|---------------------|
| <p>Minor repairs and maintenance behind mental healthcare ward</p> <p><i>Meeting/Briefing Session:</i> Site meeting 13 October 2015, 11:00. Charles Johnson Memorial Hospital (Maintenance section).</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital P.O. Box 5503 Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate Lot 92 Hlubi Street, Main Road, Nqutu <i>For technical information please contact:</i> Mr Xulu. <i>Tel:</i> 034-2716522. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Landiwe Mkhize/ Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> | KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores | ZNQ0544/ 2015- 16 | 2015-10-29 at 11:00 |
| <p>Service of diesel tank(QTY 03)</p> <p><i>Meeting/Briefing Session:</i> Site meeting 15 October 2015, 11:00. Charles Johnson Memorial Hospital (Maintenance section).</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital P.O. Box 5503 Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate Lot 92 Hlubi Street, Main Road, Nqutu <i>For technical information please contact:</i> Mr Ngcobo. <i>Tel:</i> 034-2716400. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Landiwe Mkhize/ Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> | KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores | ZNQ0518/ 2015- 16 | 2015-10-29 at 11:00 |
| <p>Toner cartridge TN 3290 (QTY 43). Laser toner cartridge TN 2280 NA (QTY 56).</p> <p><i>Meeting/Briefing Session:</i> nil . nil.</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital P.O. Box 5503 Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate Lot 92 Hlubi Street, Main Road, Nqutu <i>For technical information please contact:</i> Mrs C.L Ntuli. <i>Tel:</i> 034-2716446. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Landiwe Mkhize/ Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> | KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores | ZNQ0517/ 2015- 16 | 2015-10-29 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-------------------|---------------------|
| <p>Service the theatre tables (QTY 03)</p> <p><i>Meeting/Briefing Session:</i> Site meeting 15 October 2015, 11:00. Charles Johnson Memorial Hospital (Maintenance section).</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital P.O. Box 5503 Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate Lot 92 Hlubi Street, Main Road, Nqutu</p> <p><i>For technical information please contact:</i> Mrs Madlala. <i>Tel:</i> 034-2716400. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Landiwe Mkhize/ Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> | KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores | ZNQ0513/ 2015- 16 | 2015-10-29 at 11:00 |
| <p>Minor repairs and maintenance in paediatric ward (QTY 01)</p> <p><i>Meeting/Briefing Session:</i> Site meeting 29 October 2015, 11:00. Charles Johnson Memorial Hospital (Maintenance section).</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital P.O. Box 5503 Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate Lot 92 Hlubi Street, Main Road, Nqutu</p> <p><i>For technical information please contact:</i> Mr M.T.P Mtshali. <i>Tel:</i> 034-2716522. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Landiwe Mkhize/ Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> | KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores | ZNQ0543/ 2015- 16 | 2015-10-22 at 11:00 |
| <p>Minor repairs and maintenance in sisters quarters</p> <p><i>Meeting/Briefing Session:</i> Site meeting 13 October 2015, 11:00. Charles Johnson Memorial Hospital (Maintenance section).</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital P.O. Box 5503 Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate Lot 92 Hlubi Street, Main Road, Nqutu</p> <p><i>For technical information please contact:</i> Mr Xulu. <i>Tel:</i> 034-2716522. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Landiwe Mkhize/ Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> | KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores | ZNQ0541/ 2015- 16 | 2015-10-29 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>Minor repairs and maintenance in boys quarters</p> <p><i>Meeting/Briefing Session:</i> Site meeting 13 October 2015, 11:00. Charles Johnson Memorial Hospital (Maintenance section).</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital P.O. Box 5503 Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate Lot 92 Hlubi Street, Main Road, Nqutu</p> <p><i>For technical information please contact:</i> Mr Xulu. <i>Tel:</i> 034-2716522. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Landiwe Mkhize/ Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> | KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores | ZNQ0540/ 2015- 16 | 2015-10-29 at 11:00 |
| <p>Service all laundry machine</p> <p><i>Meeting/Briefing Session:</i> Site meeting 15 October 2015, 11:00. Charles Johnson Memorial Hospital (Maintenance section).</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital, P.O. Box 5503, Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate, Lot 92 Hlubi Street, Main Road, Nqutu</p> <p><i>For technical information please contact:</i> Mr Dlamini. <i>Tel:</i> 034-271 6400. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Landiwe Mkhize/ Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> | KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores | ZNQ0514/ 2015- 16 | 2015-10-29 at 11:00 |
| <p>Service of diesel tank (QTY 03)</p> <p><i>Meeting/Briefing Session:</i> Site meeting 15 October 2015, 11:00. Charles Johnson Memorial Hospital (Maintenance section).</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital, P.O. Box 5503, Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate Lot 92 Hlubi Street, Main Road, Nqutu</p> <p><i>For technical information please contact:</i> Mr Ngcobo. <i>Tel:</i> 034-2716400. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Landiwe Mkhize/ Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> | KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores | ZNQ0518/ 2015- 16 | 2015-10-29 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-------------------|---------------------|
| <p>Service all laundry machine</p> <p><i>Meeting/Briefing Session:</i> Site meeting 15 October 2015, 11:00. Charles Johnson Memorial Hospital (Maintenance section).</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital P.O. Box 5503 Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate Lot 92 Hlubi Street, Main Road, Nqutu</p> <p><i>For technical information please contact:</i> Mr Dlamini. <i>Tel:</i> 034-2716400. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Landiwe Mkhize/ Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> | KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores | ZNQ0514/ 2015- 16 | 2015-10-29 at 11:00 |
| <p>Remove and replace vinily floor sheeting at pead 3wards (QTY 01)</p> <p><i>Meeting/Briefing Session:</i> Site meeting 13 October 2015, 11:00. Charles Johnson Memorial Hospital (Maintenance section).</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital P.O. Box 5503 Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate Lot 92 Hlubi Street, Main Road, Nqutu</p> <p><i>For technical information please contact:</i> Mr Xulu. <i>Tel:</i> 034-2716522. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Landiwe Mkhize/ Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> | KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores | ZNQ0545/ 2015- 16 | 2015-10-29 at 11:00 |
| <p>Repairs to roof eaves at great hall and at sister quarters (around both buildings)QTY 02</p> <p><i>Meeting/Briefing Session:</i> Site meeting 13 October 2015, 11:00. Charles Johnson Memorial Hospital (Maintenance section).</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital P.O. Box 5503 Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate Lot 92 Hlubi Street, Main Road, Nqutu</p> <p><i>For technical information please contact:</i> Mr N.G Mkhwanazi. <i>Tel:</i> 034-2716522. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Landiwe Mkhize/ Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> | KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores | ZNQ0542/ 2015- 16 | 2015-10-29 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-------------------|---------------------|
| <p>SUCKING OF SEPTIC TANK COMPLETELY CLEAN MAIN HOLE AND REMOVE SLUDGE COMPLETELY, IN 7 CLINICS</p> <p>(12 MONTHS CONTRACT)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL) , HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL, HLABISA 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> MR B.M NKOSI. <i>Tel:</i> 035 838 8808. <i>Fax:</i> N/A <i>Email:</i> bongani.maxwellnkosi@kznhealth.gov.za. <i>Hours:</i> 7:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS MYENI L.P, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> lungelo.myeni@kznhealth.gov.za, <i>Hours:</i> 7:00 TO 16:00.</p> <p>N/A.</p> | KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT | ZNQ. 545- 15/ 16 | 2015-10-09 at 11:00 |
| <p>SUCKING OF SEPTIC TANK COMPLETELY AND CLEAN MAIN HOLE AND REMOVE SLUDGE COMPLETELY, IN 6 CLINICS</p> <p>(12 MONTHS CONTRACT)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL) , HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL , HLABISA 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> MR B.M NKOSI. <i>Tel:</i> 035 838 8808. <i>Fax:</i> N/A <i>Email:</i> bongani.maxwellnkosi@kznhealth.gov.za. <i>Hours:</i> 7:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS MYENI L.P, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> lungelo.myeni@kznhealth.gov.za, <i>Hours:</i> 7:00 TO 16:00.</p> <p>N/A.</p> | KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT | ZNQ. 544- 15/ 16 | 2015-10-09 at 11:00 |
| <p>LEASE OF REFRIGERATED METAL CONTAINERS</p> <p>Contract Period: 12 Months</p> <p><i>Meeting/Briefing Session:</i>No site meeting</p> <p><i>Bids obtainable from:</i> 7 Bazley Street Port Shepstone, 4240</p> <p><i>Post or Deliver Bids to:</i> 7 Bazley Street Port Shepstone, 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate, certified copy of B-BBEE Score Card.</p> <p><i>For technical information please contact:</i> Mrs. J. S. Zulu. <i>Tel:</i> 039 - 688 6239. <i>Fax:</i> 039 - 684 0204 <i>Email:</i> sibongile.zulu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MRS H.I ROETZ, <i>Tel:</i> 039 - 688 6242, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> heather.roetz @kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Late quotations will not be accepted.</p> <p>.</p> | KwaZulu-Natal: Department of Health: Port Shepstone Hospital | ZNQ PSH 103/ 1516 | 2015-10-13 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|------------------|---------------------|
| <p>Service - Washing of Hospital Mattresses Contract Period: 6 MONTHS</p> <p><i>Meeting/Briefing Session:</i>No site meeting</p> <p><i>Bids obtainable from:</i> 7 Bazley Street Port Shepstone, 4240</p> <p><i>Post or Deliver Bids to:</i> 7 Bazley Street Port Shepstone, 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate, certified copy of B-BBEE Score Card.</p> <p><i>For technical information please contact:</i> Mrs. J. S. Zulu. <i>Tel:</i> 039 - 688 6239. <i>Fax:</i> 039 - 684 0204 <i>Email:</i> sibongile.zulu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MRS H.I ROETZ, <i>Tel:</i> 039 - 688 6242, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> heather.roetz @kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Late quotations will not be accepted..</p> | KwaZulu-Natal: Department of Health: Port Shepstone Hospital | ZNQ PSH 102/1516 | 2015-10-13 at 11:00 |
| <p>SUPPLY AND DELIVER STAINLESS STEEL CABINET STATIONERY CUPBOARD.</p> <p><i>Meeting/Briefing Session:</i>NO SITE MEETING.</p> <p><i>Bids obtainable from:</i> NO: 28 KANTOOR STREET UTRECHT, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 1004 UTRECHT 2980. TANDER BOX WILL OPEN 24/7 AT NO: 28 KANTOOR STREET UTRECHT (NIEMEYER MEMORIAL HOSPITAL <i>For technical information please contact:</i> MR. SM TSHABALALA. <i>Tel:</i> 034 331 3011. <i>Fax:</i> 034 331 4498 <i>Email:</i> N/A. <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MR. SM ZULU, <i>Tel:</i> 034 331 3011, <i>Fax:</i> 034 331 4498, <i>Email:</i> Sphiwe.Zulu2@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>DO NOT EMAIL OR FAX DOCUMENTS.</p> | KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOSPITAL | 5729/ 15 NIEM | 2015-10-09 at 11:00 |
| <p>SUPPLY AND DELIVER STAINLESS STEEL FILLING CABINET WITH FOUR (4) DRAWERS.</p> <p><i>Meeting/Briefing Session:</i>NO SITE MEETING.</p> <p><i>Bids obtainable from:</i> NO: 28 KANTOOR STREET UTRECHT, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 1004 UTRECHT 2980. TANDER BOX WILL OPEN 24/7 AT NO: 28 KANTOOR STREET UTRECHT (NIEMEYER MEMORIAL HOSPITAL <i>For technical information please contact:</i> MR. SM TSHABALALA. <i>Tel:</i> 034 331 3011. <i>Fax:</i> 034 331 4498 <i>Email:</i> N/A. <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MR. SM ZULU, <i>Tel:</i> 034 331 3011, <i>Fax:</i> 034 331 4498, <i>Email:</i> Sphiwe.Zulu2@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>DO NOT EMAIL OR FAX DOCUMENTS.</p> | KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOSPITAL | 5728/ 15 NIEM | 2015-10-09 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>SUPPLY AND DELIVER MODULAR SEATING BUGGIES AS PER SPECIFICATIONS.</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING.</p> <p><i>Bids obtainable from:</i> NO: 28 KANTOOR STREET UTRECHT, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 1004 UTRECHT 2980. TANDER BOX WILL OPEN 24/7 AT NO: 28 KANTOOR STREET UTRECHT (NIEMEYER MEMORIAL HOSPITAL <i>For technical information please contact:</i> MR. SM TSHABALALA. <i>Tel:</i> 034 331 3011. <i>Fax:</i> 034 331 4498 <i>Email:</i> N/A. <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MR. SM ZULU, <i>Tel:</i> 034 331 3011, <i>Fax:</i> 034 331 4498, <i>Email:</i> Sphiwe.Zulu2@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>DO NOT EMAIL OR FAX DOCUMENTS.</p> | KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOSPITAL | 5730/ 15 NIEM | 2015-10-09 at 11:00 |
| <p>SUPPLY /DELIVER/INSTALL STEAM RADIATORS AT W7 X 02 UNITS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING AT MAINTENANCE DEPARTMENT 15 October 2015, 11:00. COMPULSORY SITE MEETING AT MAINTENANCE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> 01 OLD MAIN ROAD ESTCOURT, 3310, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> TO BE PUT IN AN ENVELOPE AND PUT INTO TENDER BOX NEXT TO TYPIST OFFICE WITH ZNQ NO IN THE FRONT OF ENVELOPE. TO BE PUT INTO TENDER BOX NEXT TO TYPIST OFFICE NEXT TO TYPIST OFFICE WITH ZNQ NO IN THE FRONT OF ENVELOPE</p> <p><i>For technical information please contact:</i> D.SEWSANKER. <i>Tel:</i> 036 3427093. <i>Fax:</i> 0363427115 <i>Email:</i> NIL. <i>Hours:</i> 036 3427093.</p> <p><i>For completion of bid documents please contact:</i> RANOOSH, <i>Tel:</i> 0363427130, <i>Fax:</i> 0363427115, <i>Email:</i> ranoosh.ganes@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>compliance certificate will be asked for with a 02 year guarantee.</p> | KwaZulu-Natal: Department of Health (ESTCOURT HOSPITAL): MAINTENANCE | ZNQ 1023 OF 2015/ 2016 | 2015-10-23 at 11:00 |
| <p>SUPPLY /DELIVER/INSTALL STEAM RADIATORS AT W7 X 02 UNITS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING AT MAINTENANCE DEPARTMENT 15 October 2015, 11:00. COMPULSORY SITE MEETING AT MAINTENANCE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> 01 OLD MAIN ROAD, ESTCOURT, 3310, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> TO BE PUT IN AN ENVELOPE AND PUT INTO TENDER BOX NEXT TO TYPIST OFFICE WITH ZNQ NO IN THE FRONT OF ENVELOPE. TO BE PUT INTO TENDER BOX NEXT TO TYPIST OFFICE NEXT TO TYPIST OFFICE WITH ZNQ NO IN THE FRONT OF ENVELOPE</p> <p><i>For technical information please contact:</i> D.SEWSANKER. <i>Tel:</i> 036 3427093. <i>Fax:</i> 0363427115 <i>Email:</i> NIL. <i>Hours:</i> 036 3427093.</p> <p><i>For completion of bid documents please contact:</i> RANOOSH, <i>Tel:</i> 0363427130, <i>Fax:</i> 0363427115, <i>Email:</i> ranoosh.ganes@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>compliance certificate will be asked for with a 02 year guarantee.</p> | KwaZulu-Natal: Department of Health (ESTCOURT HOSPITAL): MAINTENANCE | ZNQ 1023 OF 2015/ 2016 | 2015-10-23 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|------------------------|---------------------|
| <p>MAJOR SERICES FOR BOILER NO 1 & BOILER NO 2 AS PER GOVERNMENT SHEDULE</p> <p><i>Meeting/Briefing Session:COMPULSORY SITE MEETING 15 October 2015, 11:00. MAINTENANCE DEPARTMENT.</i></p> <p><i>Bids obtainable from: 01 OLD MAIN ROAD, ESTCOURT, 3310, Cost of Documents: NIL, Payment Details: NIL, Notes: NIL.</i></p> <p><i>Post or Deliver Bids to: TO BE PUT IN AN ENVELOPE AND PUT INTO TENDER BOX NEXT TO TYPIST OFFICE WITH ZNQ NO IN THE FRONT OF ENVELOPE. TO BE PUT INTO TENDER BOX NEXT TO TYPIST OFFICE NEXT TO TYPIST OFFICE WITH ZNQ NO IN THE FRONT OF ENVELOPE</i></p> <p><i>For technical information please contact: D.SEWSANKER. Tel: 036 3427093. Fax: 0363427115 Email: NIL. Hours: 8H00 TO 16H00.</i></p> <p><i>For completion of bid documents please contact: RANOOSH, Tel: 0363427130, Fax: 0363427115, Email: ranoosh.ganes@kznhealth.gov.za, Hours: 08h00 - 16h00.</i></p> <p>ONLY COMPANIES THAT DEALS WITH BOILERS AND STEAM WILL BE CONSIDERED ON SITE.</p> | KwaZulu-Natal: Department of Health (ESTCOURT HOSPITAL KZN): MAINTENANCE DEPARTMENT | ZNQ 1022 OF 2015/ 2016 | 2015-10-23 at 11:00 |
| <p>MAJOR SERICES FOR BOILER NO 1 & BOILER NO 2 AS PER GOVERNMENT SHEDULE</p> <p><i>Meeting/Briefing Session:COMPULSORY SITE MEETING 15 October 2015, 11:00. MAINTENANCE DEPARTMENT.</i></p> <p><i>Bids obtainable from: 01 OLD MAIN ROAD ESTCOURT,3310, Cost of Documents: NIL, Payment Details: NIL, Notes: NIL.</i></p> <p><i>Post or Deliver Bids to: TO BE PUT IN AN ENVELOPE AND PUT INTO TENDER BOX NEXT TO TYPIST OFFICE WITH ZNQ NO IN THE FRONT OF ENVELOPE. TO BE PUT INTO TENDER BOX NEXT TO TYPIST OFFICE NEXT TO TYPIST OFFICE WITH ZNQ NO IN THE FRONT OF ENVELOPE</i></p> <p><i>For technical information please contact: D.SEWSANKER. Tel: 036 3427093. Fax: 0363427115 Email: NIL. Hours: 8H00 TO 16H00.</i></p> <p><i>For completion of bid documents please contact: RANOOSH, Tel: 0363427130, Fax: 0363427115, Email: ranoosh.ganes@kznhealth.gov.za, Hours: 08h00 - 16h00.</i></p> <p>ONLY COMPANIES THAT DEALS WITH BOILERS AND STEAM WILL BE CONSIDERED ON SITE.</p> | KwaZulu-Natal: Department of Health (ESTCOURT HOSPITAL KZN): MAINTENANCE DEPARTMENT | ZNQ 1022 OF 2015/ 2016 | 2015-10-23 at 11:00 |
| <p>Supply and Servicing of 23L shebins x 60 at Hlabisa Hospital (12 months contract).</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: 60 SAUNDERS STREET (HLABISA HOSPITAL) , HLABISA 3937, Cost of Documents: N/A, Payment Details: N/A, Notes: please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</i></p> <p><i>Post or Deliver Bids to: HLABISA HOSPITAL, HLABISA 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</i></p> <p><i>For technical information please contact: MR N.S MANYANGA. Tel: 035 838 8722. Fax: N/A Email: ndumiso.manyanga@kznhealth.gov.za. Hours: 7:00 TO 16:00.</i></p> <p><i>For completion of bid documents please contact: MISS MYENI L.P, Tel: 035 838 8625, Fax: 035 838 1959, Email: lungelo.myeni@kznhealth.gov.za, Hours: 7:00 TO 16:00.</i></p> <p>N/A.</p> | KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT | ZNQ.511- 15/ 16 | 2015-10-09 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-----------------|---------------------|
| <p>DRESSING ADHESIVE 20 X 20 CM - 10 PCS PER BOX - 50 BOXES. DRESSING ADHESIVE 15 X 15 CM - 10 PCS PER BOX - 50 BOXES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL), HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL, HLABISA 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> MISS N.L DLAMINI. <i>Tel:</i> 035 838 8808. <i>Fax:</i> N/A <i>Email:</i> nomfundo.dlamini@kznhealth.gov.za. <i>Hours:</i> 7:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS MYENI L.P, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> lungelo.myeni@kznhealth.gov.za, <i>Hours:</i> 7:00 TO 16:00.</p> | KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT | ZNQ.209- 15/ 16 | 2015-10-09 at 11:00 |
| <p>SUPPLY AND DELIVER: - ENDOSINE SOLUTION 5 LX 100 - SURGISTAIN SOLUTION X 10. SPECIFICATION WILL ATTACHED ON THE DOCUMENT.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL), HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL, HLABISA 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> MISS N.L DLAMINI. <i>Tel:</i> 035 838 8808. <i>Fax:</i> N/A <i>Email:</i> nomfundo.dlamini@kznhealth.gov.za. <i>Hours:</i> 7:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS MYENI L.P, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> lungelo.myeni@kznhealth.gov.za, <i>Hours:</i> 7:00 TO 16:00.</p> | KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT | ZNQ.580- 15/ 16 | 2015-10-09 at 11:00 |
| <p>ALLUMINIUM CHAIRS X 80 -WITH ARMREST - HIGH QUALITY. SPECIFICATION WILL ATTACHED ON THE DOCUMENT.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL), HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL, HLABISA 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> MISS N.L DLAMINI. <i>Tel:</i> 035 838 8808. <i>Fax:</i> N/A <i>Email:</i> nomfundo.dlamini@kznhealth.gov.za. <i>Hours:</i> 7:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS MYENI L.P, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> lungelo.myeni@kznhealth.gov.za, <i>Hours:</i> 7:00 TO 16:00.</p> | KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT | ZNQ.559- 15/ 16 | 2015-10-09 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-----------------|---------------------|
| <p>SUPPLY AND DELIVER HEIST FOR PATIENT LIFTING MACHINE X 1</p> <p>SPECIFICATION IS ATTACHED</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL), HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate. <i>Post or Deliver Bids to:</i> HLABISA HOSPITAL, HLABISA 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered. <i>For technical information please contact:</i> MISS N.L DLAMINI. <i>Tel:</i> 035 838 8808. <i>Fax:</i> N/A <i>Email:</i> nomfundo.dlamini@kznhealth.gov.za. <i>Hours:</i> 7:00 TO 16:00. <i>For completion of bid documents please contact:</i> MISS MYENI L.P, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> lungelo.myeni@kznhealth.gov.za, <i>Hours:</i> 7:00 TO 16:00.</p> | KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT | ZNQ.630- 15/ 16 | 2015-10-09 at 11:00 |
| <p>SUPPLY AND DELIVER DRESSING TEGARDEM IV 1628 W 100 BOXES</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL), HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate. <i>Post or Deliver Bids to:</i> HLABISA HOSPITAL, HLABISA 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered. <i>For technical information please contact:</i> MISS N.L DLAMINI. <i>Tel:</i> 035 838 8808. <i>Fax:</i> N/A <i>Email:</i> nomfundo.dlamini@kznhealth.gov.za. <i>Hours:</i> 7:00 TO 16:00. <i>For completion of bid documents please contact:</i> MISS MYENI L.P, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> lungelo.myeni@kznhealth.gov.za, <i>Hours:</i> 7:00 TO 16:00.</p> | KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT | ZNQ.632- 15/ 16 | 2015-10-09 at 11:00 |
| <p>SUPPLY AND DELIVER SQUARE HEAVY DUTY MANHOLE COVER AND FRAME SIZE: 66 M X 5.1 M = 19 SIZE: 7M X 6.5 M = 10</p> <p>SPECIFICATION IS ATTACHED</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL), HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate. <i>Post or Deliver Bids to:</i> HLABISA HOSPITAL, HLABISA 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered. <i>For technical information please contact:</i> MISS N.L DLAMINI. <i>Tel:</i> 035 838 8808. <i>Fax:</i> N/A <i>Email:</i> nomfundo.dlamini@kznhealth.gov.za. <i>Hours:</i> 7:00 TO 16:00. <i>For completion of bid documents please contact:</i> MISS MYENI L.P, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> lungelo.myeni@kznhealth.gov.za, <i>Hours:</i> 7:00 TO 16:00.</p> | KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT | ZNQ.631- 15/ 16 | 2015-10-09 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-----------------|---------------------|
| <p>SUPPLY AND DELIVER DURABLE PLASTIC DAMP DUSTING BUCKET 10 LT: 20 X YELLOW. 20 X RED. 20 X BLUE. 20 X WHITE. SPECIFICATION IS ATTACHED.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL), HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL, HLABISA 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> MISS N.L DLAMINI. <i>Tel:</i> 035 838 8808. <i>Fax:</i> N/A <i>Email:</i> nomfundo.dlamini@kznhealth.gov.za. <i>Hours:</i> 7:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS MYENI L.P, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> lungelo.myeni@kznhealth.gov.za, <i>Hours:</i> 7:00 TO 16:00.</p> | KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT | ZNQ.629- 15/ 16 | 2015-10-09 at 11:00 |
| <p>SUPPLY AND DELIVER COLOUR CODED HEAD MOPS: INDUSTRIAL: 100 X YELLOW. 100 X RED. 100 X BLUE. 100 X WHITE. SPECIFICATION IS ATTACHED.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL), HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL, HLABISA 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> MISS N.L DLAMINI. <i>Tel:</i> 035 838 8808. <i>Fax:</i> N/A <i>Email:</i> nomfundo.dlamini@kznhealth.gov.za. <i>Hours:</i> 7:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS MYENI L.P, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> lungelo.myeni@kznhealth.gov.za, <i>Hours:</i> 7:00 TO 16:00.</p> | KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT | ZNQ.628- 15/ 16 | 2015-10-09 at 11:00 |
| <p>SUPPLY AND DELIVER COLOUR CODED WHEEL BINS 660 LT, 2 X WHITE, 4 X YELLOW</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL), HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL, HLABISA 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> MISS N.L DLAMINI. <i>Tel:</i> 035 838 8808. <i>Fax:</i> N/A <i>Email:</i> nomfundo.dlamini@kznhealth.gov.za. <i>Hours:</i> 7:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS MYENI L.P, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> lungelo.myeni@kznhealth.gov.za, <i>Hours:</i> 7:00 TO 16:00.</p> | KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT | ZNQ.627- 15/ 16 | 2015-10-09 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-----------------|---------------------|
| <p>DRESSING BIATAINS ADHESIVE - 12.5 X 12.5. SPECIFICATION WILL BE ATTACHED ON THE DOCUMENT.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL), HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL, HLABISA 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> MISS N.L DLAMINI. <i>Tel:</i> 035 838 8808. <i>Fax:</i> N/A <i>Email:</i> nomfundo.dlamini@kznhealth.gov.za. <i>Hours:</i> 7:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS MYENI L.P, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> lungelo.myeni@kznhealth.gov.za, <i>Hours:</i> 7:00 TO 16:00.</p> | KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT | ZNQ.603- 15/ 16 | 2015-10-09 at 11:00 |
| <p>GAUZE SWABS NON STERILE X 180 BOXES - 100 X 100 MM 8 PLY. SPECIFICATION WILL ATTACHED ON THE DOCUMENT. 6 MONTHS CONTRACT.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL), HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL, HLABISA 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> MISS N.L DLAMINI. <i>Tel:</i> 035 838 8808. <i>Fax:</i> N/A <i>Email:</i> nomfundo.dlamini@kznhealth.gov.za. <i>Hours:</i> 7:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS MYENI L.P, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> lungelo.myeni@kznhealth.gov.za, <i>Hours:</i> 7:00 TO 16:00.</p> | KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT | ZNQ.602- 15/ 16 | 2015-10-09 at 11:00 |
| <p>GAUZE SWABS STERILE X 600 BOXES - 100 X 100 MM 8 PLY</p> <p>SPECIFICATION WILL BE ATTACHED ON THE DOCUMENT. 06 MONTHS CONTRACT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL), HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL, HLABISA 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> MISS N.L DLAMINI. <i>Tel:</i> 035 838 8808. <i>Fax:</i> N/A <i>Email:</i> nomfundo.dlamini@kznhealth.gov.za. <i>Hours:</i> 7:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS MYENI L.P, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> lungelo.myeni@kznhealth.gov.za, <i>Hours:</i> 7:00 TO 16:00.</p> | KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT | ZNQ.601- 15/ 16 | 2015-10-09 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-----------------|---------------------|
| <p>ROYAL POWDER SOAP, BAG 25 KG</p> <p>- MUST BE SABS APPROVED</p> <p>SPECIFICATION WILL ATTACHED ON THE DOCUMENT. 06 MONTHS CONTRACT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL), HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL, HLABISA 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> MISS N.L DLAMINI. <i>Tel:</i> 035 838 8808. <i>Fax:</i> N/A <i>Email:</i> nomfundo.dlamini@kznhealth.gov.za. <i>Hours:</i> 7:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS MYENI L.P, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> lungelo.myeni@kznhealth.gov.za, <i>Hours:</i> 7:00 TO 16:00.</p> | KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT | ZNQ.600- 15/ 16 | 2015-10-09 at 11:00 |
| <p>PINE GEL 20 L X 360</p> <p>- MUST BE SABS APPROVED.</p> <p>06 MONTHS CONTRACT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL), HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL, HLABISA 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> MISS N.L DLAMINI. <i>Tel:</i> 035 838 8808. <i>Fax:</i> N/A <i>Email:</i> nomfundo.dlamini@kznhealth.gov.za. <i>Hours:</i> 7:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS MYENI L.P, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> lungelo.myeni@kznhealth.gov.za, <i>Hours:</i> 7:00 TO 16:00.</p> | KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT | ZNQ.599- 15/ 16 | 2015-10-09 at 11:00 |
| <p>BANDAGE ELASTOPLAST / TENSOPLAST- 50 MM X 4.5 MM. - STRETCHED X 600 DZN. SPECIFICATION WILL BE ATTACHED. 06 MONTHS CONTRACT.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL), HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL, HLABISA 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> MISS N.L DLAMINI. <i>Tel:</i> 035 838 8808. <i>Fax:</i> N/A <i>Email:</i> nomfundo.dlamini@kznhealth.gov.za. <i>Hours:</i> 7:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS MYENI L.P, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> lungelo.myeni@kznhealth.gov.za, <i>Hours:</i> 7:00 TO 16:00.</p> | KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT | ZNQ.598- 15/ 16 | 2015-10-09 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-----------------|---------------------|
| <p>CLEAR GARBAGE 100% - 760 X 910 MM X 40 MICRON - 100 PCS PER PKT. 06 MONTHS CONTRACT.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL), HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL, HLABISA 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> MISS N.L DLAMINI. <i>Tel:</i> 035 838 8808. <i>Fax:</i> N/A <i>Email:</i> nomfundo.dlamini@kznhealth.gov.za. <i>Hours:</i> 7:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS MYENI L.P, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> lungelo.myeni@kznhealth.gov.za, <i>Hours:</i> 7:00 TO 16:00.</p> | KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT | ZNQ.597- 15/ 16 | 2015-10-09 at 11:00 |
| <p>CREPE BANDAGE - SIZE: 50 MM X 4.5 MM - STRETCHED. SPECIFICATION WILL BE ATTACHED ON THE DOCUMENT. 06 MONTHS CONTRACT.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL), HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL, HLABISA 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> MISS N.L DLAMINI. <i>Tel:</i> 035 838 8808. <i>Fax:</i> N/A <i>Email:</i> nomfundo.dlamini@kznhealth.gov.za. <i>Hours:</i> 7:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS MYENI L.P, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> lungelo.myeni@kznhealth.gov.za, <i>Hours:</i> 7:00 TO 16:00.</p> | KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT | ZNQ.596- 15/ 16 | 2015-10-09 at 11:00 |
| <p>CREPE BANDAGE - SIZE: 75 MM X 4.5 MM - STRETCHED. SPECIFICATION WILL BE ATTACHED ON THE DOCUMENT. 06 MONTHS CONTRACT.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL), HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL, HLABISA 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> MISS N.L DLAMINI. <i>Tel:</i> 035 838 8808. <i>Fax:</i> N/A <i>Email:</i> nomfundo.dlamini@kznhealth.gov.za. <i>Hours:</i> 7:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS MYENI L.P, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> lungelo.myeni@kznhealth.gov.za, <i>Hours:</i> 7:00 TO 16:00.</p> | KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT | ZNQ.595- 15/ 16 | 2015-10-09 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-----------------|---------------------|
| <p>CREPE BANDAGE - SIZE: 150 MM X 4.5 MM - STRETCHED. SPECIFICATION WILL BE ATTACHED ON THE DOCUMENT. 06 MONTHS CONTRACT.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL), HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL, HLABISA 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> MISS N.L DLAMINI. <i>Tel:</i> 035 838 8808. <i>Fax:</i> N/A <i>Email:</i> nomfundo.dlamini@kznhealth.gov.za. <i>Hours:</i> 7:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS MYENI L.P, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> lungelo.myeni@kznhealth.gov.za, <i>Hours:</i> 7:00 TO 16:00.</p> | KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT | ZNQ.594- 15/ 16 | 2015-10-09 at 11:00 |
| <p>SWABS ABDOMINAL STERILE. 450 MM X 370 MM, 4 PLY - AUTOCLAVABLE. SPECIFICATION WILL BE ATTACHED ON THE DOCUMENT. 06 MONTHS CONTRACT.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL), HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL, HLABISA 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> MISS N.L DLAMINI. <i>Tel:</i> 035 838 8808. <i>Fax:</i> N/A <i>Email:</i> nomfundo.dlamini@kznhealth.gov.za. <i>Hours:</i> 7:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS MYENI L.P, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> lungelo.myeni@kznhealth.gov.za, <i>Hours:</i> 7:00 TO 16:00.</p> | KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT | ZNQ.593- 15/ 16 | 2015-10-09 at 11:00 |
| <p>FABRIC SOFTNER 25 L X 360. SPECIFICATION WILL BE ATTACHED ON THE DOCUMENT. 06 MONTHS CONTRACT.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL), HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL, HLABISA 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> MISS N.L DLAMINI. <i>Tel:</i> 035 838 8808. <i>Fax:</i> N/A <i>Email:</i> bongani.maxwellnkosi@kznhealth.gov.za. <i>Hours:</i> 7:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS MYENI L.P, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> lungelo.myeni@kznhealth.gov.za, <i>Hours:</i> 7:00 TO 16:00.</p> | KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT | ZNQ.592- 15/ 16 | 2015-10-09 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-----------------|---------------------|
| <p>BANDAGE ELASTOPLAST/ TENSOPLAST 75 X 4.5 M - STRETCHED X 600 DZN - SELF-ADHESIVE ELASTIC BAND 75X 4.5 M - WATER PROOF, LEAK PROOF - STICK ONLY TO ITSELF - EXELLENT PRESSURE BANDAGE. 06 MONTHS CONTRACT.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL), HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL, HLABISA 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> MISS N.L DLAMINI. <i>Tel:</i> 035 838 8808. <i>Fax:</i> N/A <i>Email:</i> bongani.maxwellnkosi@kznhealth.gov.za. <i>Hours:</i> 7:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS MYENI L.P, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> lungelo.myeni@kznhealth.gov.za, <i>Hours:</i> 7:00 TO 16:00.</p> | KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT | ZNQ.591- 15/ 16 | 2015-10-09 at 11:00 |
| <p>BANDAGE ELASTOPLAST/ TENSOPLAST 100 X 4.5 M - STRETCHED 600 DZN - SELF-ADHESIVE ELASTIC BAND 100 X 4.5 M - WATER PROOF, LEAK PROOF - STICK ONLY TO ITSELF - EXELLENT PRESSURE BANDAGE. 06 MONTHS CONTRACT.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL), HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL, HLABISA 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> MISS N.L DLAMINI. <i>Tel:</i> 035 838 8808. <i>Fax:</i> N/A <i>Email:</i> bongani.maxwellnkosi@kznhealth.gov.za. <i>Hours:</i> 7:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS MYENI L.P, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> lungelo.myeni@kznhealth.gov.za, <i>Hours:</i> 7:00 TO 16:00.</p> | KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT | ZNQ.590- 15/ 16 | 2015-10-09 at 11:00 |
| <p>BUILDING MATERIAL LISTS IS ATTACHED ON THE DOCUMENT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL), HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL, HLABISA 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> MR B.M NKOSI. <i>Tel:</i> 035 838 8808. <i>Fax:</i> N/A <i>Email:</i> bongani.maxwellnkosi@kznhealth.gov.za. <i>Hours:</i> 7:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS MYENI L.P, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> lungelo.myeni@kznhealth.gov.za, <i>Hours:</i> 7:00 TO 16:00.</p> | KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT | ZNQ.589- 15/ 16 | 2015-10-09 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-----------------|---------------------|
| <p>CARPENTRY MATERIAL LISTS IS ATTACHED ON THE DOCUMENT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL), HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL, HLABISA 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> MR B.M NKOSI. <i>Tel:</i> 035 838 8808. <i>Fax:</i> N/A <i>Email:</i> bongani.maxwellnkosi@kznhealth.gov.za. <i>Hours:</i> 7:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS MYENI L.P, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> lungelo.myeni@kznhealth.gov.za, <i>Hours:</i> 7:00 TO 16:00.</p> | KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT | ZNQ.588- 15/ 16 | 2015-10-09 at 11:00 |
| <p>MAINTENANCE TOOLS LISTS IS ATTACHED ON THE DOCUMENT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL), HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL, HLABISA 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> MR B.M NKOSI. <i>Tel:</i> 035 838 8808. <i>Fax:</i> N/A <i>Email:</i> bongani.maxwellnkosi@kznhealth.gov.za. <i>Hours:</i> 7:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS MYENI L.P, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> lungelo.myeni@kznhealth.gov.za, <i>Hours:</i> 7:00 TO 16:00.</p> | KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT | ZNQ.587- 15/ 16 | 2015-10-09 at 11:00 |
| <p>PLUMBING MATERIAL LISTS IS ATTACHED ON THE DOCUMENT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL), HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL, HLABISA 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> MR B.M NKOSI. <i>Tel:</i> 035 838 8808. <i>Fax:</i> N/A <i>Email:</i> bongani.maxwellnkosi@kznhealth.gov.za. <i>Hours:</i> 7:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS MYENI L.P, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> lungelo.myeni@kznhealth.gov.za, <i>Hours:</i> 7:00 TO 16:00.</p> | KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT | ZNQ.557- 15/ 16 | 2015-10-09 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-------------------|---------------------|
| <p>Covering of patients chairs with leather material (vinyl) black colour</p> <p><i>Meeting/Briefing Session:</i> To view chairs that need to be repaired. 13 October 2015, 11:00. Site meeting will be at Imbalenhle Community Health Centre.</p> <p><i>Bids obtainable from:</i> Imbalenhle Clinic-Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Imbalenhle Community Health Centre Private Bag x9104, Unit 3 Thwala Road Pietermaritzburg 3201. Imbalenhle Community Health Centre deposit into yellow tender box at the front entrance of the clinic</p> <p><i>For technical information please contact:</i> Rajesh Ramnandan. <i>Tel:</i> 033-3989148. <i>Fax:</i> 033-398 2600 <i>Email:</i> rajesh.ramnandan@kznhealth.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Phumlile Ngcobo, <i>Tel:</i> 033-3989105, <i>Fax:</i> 033-398 2600, <i>Email:</i> nosihle.ngubo@kznhealth.gov.za, <i>Hours:</i> 09H00-15H00.</p> <p>Bid documents will be available from Imbalenhle Community Health Centre Private Bag X9104, Unit 3 Thwala Road Pietermaritzburg 3201.</p> | KwaZulu-Natal: Department of Health Imbalenhle Community Health Centre: Supply Chain Management Imbalenhle Community Health Centre | 16/ 9/ 15 | 2015-10-16 at 11:00 |
| <p>Three year contract for supply, delivery and installation of counter furniture.</p> <p><i>Meeting/Briefing Session:</i> NO BRIEFING</p> <p><i>Bids obtainable from:</i> Bid documents will be available on DHA website and National Treasury 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> Mongi Mbanga. <i>Tel:</i> 012 406 4028 <i>Email:</i> mongi.mbanga@dha.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Janette Grove, <i>Tel:</i> 012 406 2757, <i>Email:</i> Grove@dha.gov.za, <i>Hours:</i> 7:30-16:00.</p> | National: Department of Home Affairs: Supply Chain Management: Tenders and Contracts | DHA20- 2015 | 2015-10-23 at 11:00 |
| <p>The Western Cape Department of Local Government invites all prospective service providers to submit bid proposals for the procurement of Specialist Consulting Services for the development of Electrical Distribution Network Plans for Beaufort West Municipality in the Western Cape Province.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held with all potential bidders before closure of the bid and an attendance register will need to be signed. Non-attendance will result in disqualification. Bidders will not be allowed to attend the briefing session if they arrive later than 10h15. 12 October 2015, 10:00. 1st Floor Boardroom, 80 St Georges Mall, Waldorf Building, Cape Town.</p> <p><i>Bids obtainable from:</i> 8th Floor, Waldorf Building, 80 St Georges Mall, Cape Town, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, ISM Building, 27 Wale Street, Cape Town. The bid proposals should be placed in a sealed envelope with the tender number on the front and the bidders name and address at the back. Bids must be deposited in the tender box clearly marked "LOCAL GOVERNMENT" situated on the Ground Floor, No. 27 Wale Street, ISM Building, Cape Town on or before 11h00 on Monday, 26 October 2015.</p> <p><i>For technical information please contact:</i> Mr. L Eksteen. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> Lg.Finance@westerncape.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. P Petersen, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Lg.Finance@westerncape.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Service providers will be responsible to ensure that they are registered on the Western Cape Supplier Database (WCSD). If you are not registered by the closing date and time for this request, your bid will not be considered. Should you not be registered, please contact WCSD Helpdesk on 086 143 5772. Alternatively email Buyersupport2@ariba.com for assistance..</p> | Western Cape: Department of Local Government: Supply Chain Management | LG 06/ 2015/ 2016 | 2015-10-26 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-------------------|------------------------|
| <p>The Western Cape Department of Local Government invites all prospective service providers to submit bid proposals for the procurement of Specialist Consulting Services for the development of Electrical Distribution Network Plans for George Municipality in the Western Cape Province.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held with all potential bidders before closure of the bid and an attendance register will need to be signed. Non-attendance will result in disqualification. Bidders will not be allowed to attend the briefing session if they arrive later than 10h15. 12 October 2015, 10:00. 1st Floor Boardroom, 80 St Georges Mall, Waldorf Building, Cape Town.</p> <p><i>Bids obtainable from:</i> 8th Floor, Waldorf Building, 80 St Georges Mall, Cape Town, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, ISM Building, 27 Wale Street, Cape Town. The bid proposals should be placed in a sealed envelope with the tender number on the front and the bidders name and address at the back. Bids must be deposited in the tender box clearly marked "LOCAL GOVERNMENT" situated on the Ground Floor, No. 27 Wale Street, ISM Building, Cape Town on or before 11h00 on Monday, 26 October 2015.</p> <p><i>For technical information please contact:</i> Mr. L Eksteen. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> Lg.Finance@westerncape.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. P Petersen, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Lg.Finance@westerncape.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Service providers will be responsible to ensure that they are registered on the Western Cape Supplier Database (WCSD). If you are not registered by the closing date and time for this request, your bid will not be considered. Should you not be registered, please contact WCSD Helpdesk on 086 143 5772. Alternatively email Buyersupport2@ariba.com for assistance..</p> | Western Cape: Department of Local Government: Supply Chain Man- agement | LG 07/ 2015/ 2016 | 2015-10-26 at 11:00 |
| <p>The Western Cape Department of Local Government invites all prospective service providers to submit bid proposals for the procurement of Specialist Consulting Services for the development of Electrical Distribution Network Plans for Kannaland Municipality in the Western Cape Province.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held with all potential bidders before closure of the bid and an attendance register will need to be signed. Non-attendance will result in disqualification. Bidders will not be allowed to attend the briefing session if they arrive later than 10h15. 12 October 2015, 10:00. 1st Floor Boardroom, 80 St Georges Mall, Waldorf Building, Cape Town.</p> <p><i>Bids obtainable from:</i> 8th Floor, Waldorf Building, 80 St Georges Mall, Cape Town, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, ISM Building, 27 Wale Street, Cape Town. The bid proposals should be placed in a sealed envelope with the tender number on the front and the bidders name and address at the back. Bids must be deposited in the tender box clearly marked "LOCAL GOVERNMENT" situated on the Ground Floor, No. 27 Wale Street, ISM Building, Cape Town on or before 11h00 on Monday, 26 October 2015.</p> <p><i>For technical information please contact:</i> Mr. L Eksteen. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> Lg.Finance@westerncape.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. P Petersen, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Lg.Finance@westerncape.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Service providers will be responsible to ensure that they are registered on the Western Cape Supplier Database (WCSD). If you are not registered by the closing date and time for this request, your bid will not be considered. Should you not be registered, please contact WCSD Helpdesk on 086 143 5772. Alternatively email Buyersupport2@ariba.com for assistance..</p> | Western Cape: Department of Local Government: Supply Chain Man- agement | LG 08/ 2015/ 2016 | 2015-10-26 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-------------------|------------------------|
| <p>The Western Cape Department of Local Government invites all prospective service providers to submit bid proposals for the procurement of Specialist Consulting Services for the development of Electrical Distribution Network Plans for Prince Albert Municipality in the Western Cape Province.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held with all potential bidders before closure of the bid and an attendance register will need to be signed. Non-attendance will result in disqualification. Bidders will not be allowed to attend the briefing session if they arrive later than 10h15. 12 October 2015, 10:00. 1st Floor Boardroom, 80 St Georges Mall, Waldorf Building, Cape Town.</p> <p><i>Bids obtainable from:</i> 8th Floor, Waldorf Building, 80 St Georges Mall, Cape Town, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, ISM Building, 27 Wale Street, Cape Town. The bid proposals should be placed in a sealed envelope with the tender number on the front and the bidders name and address at the back. Bids must be deposited in the tender box clearly marked "LOCAL GOVERNMENT" situated on the Ground Floor, No. 27 Wale Street, ISM Building, Cape Town on or before 11h00 on Monday, 26 October 2015.</p> <p><i>For technical information please contact:</i> Mr. L Eksteen. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> Lg.Finance@westerncape.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. P Petersen, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Lg.Finance@westerncape.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Service providers will be responsible to ensure that they are registered on the Western Cape Supplier Database (WCSD). If you are not registered by the closing date and time for this request, your bid will not be considered. Should you not be registered, please contact WCSD Helpdesk on 086 143 5772. Alternatively email Buyersupport2@ariba.com for assistance..</p> | Western Cape: Department of Local Government: Supply Chain Man- agement | LG 09/ 2015/ 2016 | 2015-10-26 at 11:00 |
| <p>The Western Cape Department of Local Government invites all prospective service providers to submit bid proposals for the appointment of a service provider to develop a Human Resource Strategy for the Cape Agulhas Municipality.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 8th Floor, Waldorf Building, 80 St Georges Mall, Cape Town, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, ISM Building, 27 Wale Street, Cape Town. The bid proposals should be placed in a sealed envelope with the tender number on the front and the bidders name and address at the back. Bids must be deposited in the tender box clearly marked "LOCAL GOVERNMENT" situated on the Ground Floor, No. 27 Wale Street, ISM Building, Cape Town on or before 11h00 on Monday, 26 October 2015.</p> <p><i>For technical information please contact:</i> Ms. M. Green. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> Lg.Finance@westerncape.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. D. Van Zyl, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Lg.Finance@westerncape.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Service providers will be responsible to ensure that they are registered on the Western Cape Supplier Database (WCSD). If you are not registered by the closing date and time for this request, your bid will not be considered. Should you not be registered, please contact WCSD Helpdesk on 086 143 5772. Alternatively email Buyersupport2@ariba.com for assistance..</p> | Western Cape: Department of Local Government: Supply Chain Man- agement | LG 05/ 2015/ 2016 | 2015-10-26 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-----------|---------------------|
| <p>Appointment of a service provider to assist the national department of public works in the (a) Review of its two existing white papers; and (b) Development of a new public works white paper.</p> <p><i>Meeting/Briefing Session:</i>A Compulsory Meetings/Briefing session 14 October 2015, 11:00. National Department Of Public Works Corner Bosman and Madiba street Pretoria-CGO Building.</p> <p><i>Bids obtainable from:</i> National Department Of Public Works Corner Bossman and Madiba street Pretoria.</p> <p>Bid documents will be issued at a cost of R300 if collected.</p> <p>Bid documents can be freely downloaded on www.etenders.gov.za-Under the specific tender number., <i>Cost of Documents:</i> R 300, <i>Payment Details:</i> A non-refundable bid deposit of R 300 (Cash only) is required/payable on collection of the bid document if you cannot download them for free. No electronic payments only cash payable at the department, <i>Notes:</i> This is a two envelope system tender. Vendors should submit technical and financial proposal in two separate envelopes..</p> <p><i>Post or Deliver Bids to:</i> Hand Delivery in the Tender Box: National Department Of Public Works, Corner Bosman and Madiba Street, Pretoria. No Late applications will be considered. Bid Document may be posted to :The Director-General, Department of Public Works, Private Bag X 65, Pretoria, 0001. Attention to Supply Chain Management Unit No Late applications</p> <p><i>For technical information please contact:</i> Mr.Andre Meyering. <i>Tel:</i> 012 406 1566 <i>Email:</i> Andre.Meyering@dpw.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Kidwell Mokadi, <i>Tel:</i> 012 406 1529/1865, <i>Email:</i> Kidwell.Mokadi@dpw.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system Evaluation Functionality will be scored out of 100% as follows:</p> <p>Technical be scored as follows = Collective experience (Various) = 45%, Expertise (various) = 45%, Company Methodology =10%</p> <p>Minimum of 70% must be met to be considered further for pricing and preference..</p> | Gauteng: Department of Public Works: Property Policy Development | HP15/ 068 | 2015-10-30 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>TERM CONTRACT FOR PROVISION OF INFRASTRUCTURE SUPPORT DURING STATE VISITS FOR A PERIOD OF 12 MONTHS</p> <p><i>Meeting/Briefing Session:</i>NATIONAL DEPARTMENT OF PUBLIC WORKS, CORNER MADIBA AND BOSMAN, PRETORIA,CGO BUILDING, BOARD ROOM 14 October 2015, 11:00. NATIONAL DEPARTMENT OF PUBLIC WORKS, CORNER MADIBA AND BOSMAN, PRETORIA,CGO BUILDING ,BOARD ROOM.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF PUBLIC WORKS: 121 FIRST FLOOR:CORNER BOSMAN AND MADIBA STREET, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> NOTE: NO ELECTRONIC PAYMENT! PAYMENTS ARE MADE @ THE DEPARTEMENT: CASH ONLY, <i>Notes:</i> MINIMUM FUNCTIONALITY OF 75% SHOULD BE MET FOR FURTHER EVALUATION OF PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTEMENT OF PUBLIC WORKS IN THE TENDER BOX AT CORNER BOSMAN AND MADIBA STREET PRETORIA. DOCUMENTS CAN BE POSTED TO DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 65,PRETORIA 0001. ATTENTION TO TENDER SECTION. LATE BID WILL BE NOT CONSIDERED.. NATIONAL DEPARTMENT OF PUBLIC WORKS IN THE TENDER BOX AT CORNER BOSMAN AND MADIBA STREET; PRETORIA</p> <p><i>For technical information please contact:</i> MR. Themba Zulu. <i>Tel:</i> 012 406 1305 / 060 743 3435 <i>Email:</i> themba.zulu@dpw.gov.za. <i>Hours:</i> 07:h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> FIKILE NDWANDWE, <i>Tel:</i> 012 406 1510, <i>Email:</i> fikile.ndwandwe@dpw.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Functionality criteria: provide list of events with contactable references = (35%), Capacity to deliver =(35%), Proven experience (30%).</p> <p>90/10 is applicable for preferential scoring system..</p> | Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT | HP15/ 067 | 2015-10-26 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|------------------|---------------------|
| <p>WORCESTER: BREWELSKLOOF HOSPITAL: SUPPLY AND INSTALL NEW CCTV SYSTEM.</p> <p><i>Meeting/Briefing Session:COMPULSORY CLARIFICATION MEETING 21 October 2015, 10:00. WORCESTER: BREWELSKLOOF HOSPITAL WORKSHOP.</i></p> <p><i>Bids obtainable from: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, Cost of Documents: R100-00, Payment Details: CASH, CHEQUE OR EFT</i></p> <p><i>Post or Deliver Bids to: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</i></p> <p><i>For technical information please contact: PIERRE ALBERTYN. Tel: 0214835324 Email: Pierre.Albertyn@westerncape.gov.za. Hours: 08:00-15:00.</i></p> <p><i>For completion of bid documents please contact: Andrea Van Sittert, Tel: 0214835271, Fax: 0214832488, Email: Andrea.VanSittert@westerncape.gov.za, Hours: 08:00-15:00.</i></p> | Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT | S166/ 15 | 2015-11-05 at 11:00 |
| <p>WORCESTER: BREWELSKLOOF HOSPITAL: SUPPLY AND INSTALL NEW CCTV SYSTEM.</p> <p><i>Meeting/Briefing Session:COMPULSORY CLARIFICATION MEETING 21 October 2015, 10:00. WORCESTER: BREWELSKLOOF HOSPITAL WORKSHOP.</i></p> <p><i>Bids obtainable from: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, Cost of Documents: R100-00, Payment Details: CASH, CHEQUE OR EFT</i></p> <p><i>Post or Deliver Bids to: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</i></p> <p><i>For technical information please contact: PIERRE ALBERTYN. Tel: 0214835324 Email: Pierre.Albertyn@westerncape.gov.za. Hours: 08:00-15:00.</i></p> <p><i>For completion of bid documents please contact: Andrea Van Sittert, Tel: 0214835271, Fax: 0214832488, Email: Andrea.VanSittert@westerncape.gov.za, Hours: 08:00-15:00.</i></p> | Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT | S166/ 15 | 2015-11-05 at 11:00 |
| <p>PROFFESIONAL TYPE: ENGINEERING CONSRUCTION:</p> <p>MOGWASE PRISON: UPGRADING OF THE ENTIRE CENTRE</p> <p>CIDB GRADING 8 GB</p> <p><i>Meeting/Briefing Session:MOGWASE PRISON 16 October 2015, 11:00. MOGWASE PRISON.</i></p> <p><i>Bids obtainable from: SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, Cost of Documents: R 1000.00, Payment Details: CASH ONLY, Notes: MMB 2015/017 EC.</i></p> <p><i>Post or Deliver Bids to: SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</i></p> <p><i>For technical information please contact: MR.N.Kadi. Tel: 018 3865383. Hours: 07H00.</i></p> <p><i>For completion of bid documents please contact: BADISA MOTLHATLHEDI, Tel: 018 386 5308, Hours: 07H00.</i></p> | North West: Department of Public Works: ENGINEERING CONSTRUCTION | MMB 2015/ 017 EC | 2015-11-11 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|----------------|------------------------|
| <p>Services for Monitoring of Subsidized Learner Transport.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 15 October 2015, 10:00. Department of Transport, 172 Burger Street Pietermaritzburg, 3201 @MacDonald Theatre..</p> <p><i>Bids obtainable from:</i> Department of Transport, 172 Burger Street Pm Burg., <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> The Foyer Department of Transport, 172 Burger Street Pietermaritzburg 3201. NIL</p> <p><i>For technical information please contact:</i> Mr Malusi Mnomiya. <i>Tel:</i> 033-3558864. <i>Fax:</i> 033-3558784 <i>Email:</i> Malusi.Mnomiya@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Sandile Nkala, <i>Tel:</i> 033-3558975, <i>Fax:</i> 033-3558091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>N/A.</p> | KwaZulu-Natal: Department of Transport: Public Transport | ZNP 0016/ 14 T | 2015-10-29 at 11:00 |
| <p>Non-Traditional & Additives</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 13 October 2015, 10:00. Department of Transport, 172 Burger Street Pietermaritzburg, 3201 @MacDonald Theatre..</p> <p><i>Bids obtainable from:</i> Department of Transport, 172 Burger Street Pm Burg., <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> The Foyer Department of Transport, 172 Burger Street Pietermaritzburg 3201. NIL</p> <p><i>For technical information please contact:</i> Mr Kit Ducasse. <i>Tel:</i> 033-3550601 <i>Email:</i> kit.ducasse@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Sandile Nkala, <i>Tel:</i> 033-3558975, <i>Fax:</i> 033-3558091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>N/A.</p> | KwaZulu-Natal: Department of Transport: Opera- tions | ZNT 1348/ 14 T | 2015-10-22 at 11:00 |
| <p>Non-Traditional & Additives</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 13 October 2015, 10:00. Department of Transport, 172 Burger Street Pietermaritzburg, 3201 @MacDonald Theatre..</p> <p><i>Bids obtainable from:</i> Department of Transport, 172 Burger Street Pm Burg., <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> The Foyer Department of Transport, 172 Burger Street Pietermaritzburg 3201. NIL</p> <p><i>For technical information please contact:</i> Mr Kit Ducasse. <i>Tel:</i> 033-3550601 <i>Email:</i> kit.ducasse@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Sandile Nkala, <i>Tel:</i> 033-3558975, <i>Fax:</i> 033-3558091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>N/A.</p> | KwaZulu-Natal: Department of Transport: Opera- tions | ZNT 1348/ 14 T | 2015-10-22 at 11:00 |
| <p>OPTIMISATION OF CREDIT PROCESS</p> <p><i>Meeting/Briefing Session:</i> NO BRIEFING SESSION . None.</p> <p><i>Bids obtainable from:</i> The documents will be available on Tuesday, 22 September 2015 www.Landbank.co.za “ Tab” under Tenders</p> <p><i>Post or Deliver Bids to:</i> LAND BANK, 420 WITCH HAZEL AVENUE, BLOCK D, ECO GLADES 2, OFFICE PARK, CENTURION. Courier/ drop the documents in the tender box located at the reception</p> <p><i>For technical information please contact:</i> Procurement. <i>Tel:</i> 012 686 0500 <i>Email:</i> tenders@landbank.co.za. <i>Hours:</i> 07:30 to 16:00.</p> <p>, <i>Email:</i> tenders@landbank.co.za, <i>Hours:</i> 07:30 to 16:00.</p> | National: Land and Agricultural Development Bank of South Africa: FINANCE | T18/ 09/ 15 | 2015-10-12 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|--------------|---------------------|
| <p>Provision of Hygiene 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. 19 October 2015, 10:00. Auditorium, Ground Floor, Mintek, 200 Malibongwe Drive, Randburg.</p> <p><i>Bids obtainable from:</i> 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 24/ 2015 | 2015-11-02 at 12:00 |
| <p>DESCRIPTION</p> <p>NMISA WISHES TO PROCURE A THREE PHASE ELECTRICAL AC POWER AND ENERGY STANDARD SOURCE INCLUDING DELIVERY, MANUAL AND TRAINING.</p> <p><i>Meeting/Briefing Session:</i> No Briefing session will be held</p> <p><i>Bids obtainable from:</i> • Bid documents and project briefs are available for downloading at the website: http://www.nmisa.org/Opportunities/Tenders</p> <p><i>Post or Deliver Bids to:</i> Building 5 CSIR Campus North, Meiring Naude Road, Pretoria. • Suppliers should sign the register at the NMISA reception when submitting bid documents, please include date and time of submission.</p> <p>• Kindly note that proof of identity ie. ID; driver's license or passport is required to enter the CSIR campus.</p> <p><i>For technical information please contact:</i> Supply Chain Department. <i>Tel:</i> (012) 841 2267 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Department, <i>Tel:</i> (012) 841 2267, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 08:00 to 16:30.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system in accordance with the PPPFA regulations..</p> | Gauteng: National Metrology Institute of South Africa | T0033 | 2015-10-23 at 11:00 |
| <p>DESCRIPTION</p> <p>THE NMISA WISHES TO PROCURE A MOBILE TEMPERATURE AND HUMIDITY CLIMATIC CHAMBER INCLUDING DELIVERY, INSTALLATION, COMMISSIONING AND TRAINING.</p> <p><i>Meeting/Briefing Session:</i> No Briefing session will be held</p> <p><i>Bids obtainable from:</i> • Bid documents and project briefs are available for downloading at the website: http://www.nmisa.org/Opportunities/Tenders</p> <p><i>Post or Deliver Bids to:</i> Building 5 CSIR Campus North, Meiring Naude Road, Pretoria. • Suppliers should sign the register at the NMISA reception when submitting bid documents, please include date and time of submission.</p> <p>• Kindly note that proof of identity ie. ID; driver's license or passport is required to enter the CSIR campus.</p> <p><i>For technical information please contact:</i> Supply Chain Department. <i>Tel:</i> (012) 841 2267 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Department, <i>Tel:</i> (012) 841 2267, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 08:00 to 16:30.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system in accordance with the PPPFA regulations..</p> | Gauteng: NMISA | T0025 | 2015-10-23 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-------------|---------------------|
| <p>TO PROCURE A LOW FREQUENCY VECTOR NETWORK ANALYZER WITH IMPEDANCE ANALYSIS FUNCTION AND HAVE IT DELIVERED</p> <p><i>Meeting/Briefing Session:</i>No Briefing session will be held</p> <p><i>Bids obtainable from:</i> • Bid documents and project briefs are available for downloading at the website: http://www.nmisa.org/Opportunities/Tenders</p> <p><i>Post or Deliver Bids to:</i> Building 5 CSIR Campus North, Meiring Naude Road, Pretoria. • Suppliers should sign the register at the NMISA reception when submitting bid documents, please include date and time of submission.</p> <p>•Kindly note that proof of identity ie. ID; driver's license or passport is required to enter the CSIR campus.</p> <p><i>For technical information please contact:</i> Supply Chain Department. <i>Tel:</i> (012) 841 2267 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Department, <i>Tel:</i> (012) 841 2267, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 08:00 to 16:30.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system in accordance with the PPPFA regulations..</p> | Gauteng: NMISA | T0032 | 2015-10-23 at 11:00 |
| <p>THE NMISA WISHES TO PROCURE THREE TERMINAL FIXED STANDARD CAPACITORS (1 nF, 10 nF, 100 nF and 1 µF), DECADE CAPACITANCE BOX AND FOUR BNC-BNC EXTENDED CABLES INCLUDING DELIVERY</p> <p><i>Meeting/Briefing Session:</i>No Briefing session will be held</p> <p><i>Bids obtainable from:</i> • Bid documents and project briefs are available for downloading at the website: http://www.nmisa.org/Opportunities/Tenders</p> <p><i>Post or Deliver Bids to:</i> Building 5 CSIR Campus North, Meiring Naude Road, Pretoria. • Suppliers should sign the register at the NMISA reception when submitting bid documents, please include date and time of submission.</p> <p>•Kindly note that proof of identity ie. ID; driver's license or passport is required to enter the CSIR campus.</p> <p><i>For technical information please contact:</i> Supply Chain Department. <i>Tel:</i> (012) 841 2267 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Department, <i>Tel:</i> (012) 841 2267, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 08:00 to 16:30.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system in accordance with the PPPFA regulations..</p> | Gauteng: NMISA | T0034 | 2015-10-23 at 11:00 |
| <p>"TWO-STAGE" BIDDING PROCESS FOR THE PROVISION OF SEPARATION OF RECYCLABLE WASTE AT SOURCE SERVICES TO SELECTED MIDDLE AND HIGH INCOME AREAS OF PIKITUP'S RANDBURG, ROODEPOORT, MIDRAND, SELBY, NORWOOD, AND AVALON DEPOT AREAS OVER A PERIOD OF THIRTY SIX MONTHS.</p> <p><i>Meeting/Briefing Session:</i>Non-compulsory briefing session: 14 October 2015 at 11:00 at Pikitup Head Office, Auditorium, Ground Floor, 63 Juta Street, Braamfontein, JHB 14 October 2015, 11:00. None.</p> <p><i>Bids obtainable from:</i> Bid documents are obtainable on 1 October 2015 until date of closure from SCMU, Ground Floor, 63 Juta Street, Braamfontein (Office Hrs 08h30 to 16h00 weekdays only), <i>Payment Details:</i> A Non-Refundable tender deposit fee of R500 must be deposited into the Pikitup's bank account as follows: Standard Bank, Account No. 000190594, Branch 000205, Ref No. 8822191807315., <i>Notes:</i> Proof of payment is required upon collection of the tender document.</p> <p><i>Post or Deliver Bids to:</i> Pikitup Head Office, Ground Floor, corner Bertha and Juta Street, Braamfontein., Sealed bid documents should be deposited in the Pikitup Tender box, situated at the Pikitup Head Office, Ground Floor, corner Bertha and Juta Street, Braamfontein, by no later than the time and date reflected above</p> <p><i>For technical information please contact:</i> Morne Koortzen. <i>Tel:</i> 087 357 1196 <i>Email:</i> mornekoortzen@pikitup.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Morne Koortzen, <i>Tel:</i> 087 357 1196, <i>Email:</i> mornekoortzen@pikitup.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Late, telegraphic, facsimile or e-mailed bid documents will not be considered</p> | Gauteng: Pikitup Johannesburg SOC Limited: Finance - Supply Chain Management | PU008/ 2015 | 2015-10-30 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|--------------------|---------------------|
| <p>Conduct brand valuation assessment of the Wild Brand</p> <p><i>Meeting/Briefing Session:</i>No Briefing session . No Briefing session</p> <p><i>Bids obtainable from:</i> www.sanparks.org/groups/tenders/, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> No payment required, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria. Documents should be sealed and clearly marked with the Bid Number. It must be submitted at tender box at Groenkloof National Park on or before the closing time.</p> <p><i>For technical information please contact:</i> Eldah Phathwa. <i>Tel:</i> 012 426 5260. <i>Fax:</i> 0867252422 <i>Email:</i> eldah.phathwa@sanparks.org. <i>Hours:</i> 012 426 5260.</p> <p><i>For completion of bid documents please contact:</i> Lawrence Chauke, <i>Tel:</i> 012 426 5243, <i>Fax:</i> 086 274 2743, <i>Email:</i> lawrence.chauke@sanparks.org, <i>Hours:</i> 012 426 5260.</p> <p>Not Applicable.</p> | National: South African National Parks: Tourism | GNP- 009- 15 | 2015-10-30 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 provision of the MPLS VPN, data centre and internet services.</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing Session 12 October 2015, 10:00. SASSA Head Office, 501 Prodinsa 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 or are obtainable during office hours (Monday to Friday) 08H00 to 16:00 at the following mentioned address: SASSA House, 501 Prodinsa Building, Cnr Steve Biko (, <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> SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) and Pretorius streets, 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> Ms Ntombizodwa Maluleka. <i>Tel:</i> (012) 400 2544 <i>Email:</i> zodwaMal@sassa.gov.za. <i>Hours:</i> (012) 400 2544.</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> (012)400 2544.</p> | National: South African Social Security Agency: SCM | SASSA: 13/ 15/ ICT | 2015-10-23 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 provision of the Co-Sourcing of the Beneficiary Records Management Services (Offsite Records Storage) for a period of 5 (five) years.</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing Session 13 October 2015, 10:00. SASSA Head Office, 501 Prodinsa 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 or are obtainable during office hours (Monday to Friday) 08H00 to 16:00 at the following mentioned address: SASSA House, 501 Prodinsa Building, Cnr Steve Biko (, <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> SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) and Pretorius streets, 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> Ms. Zanele Malehase. <i>Tel:</i> (012) 400 2034 <i>Email:</i> ZaneleMa@sassa.gov.za. <i>Hours:</i> (012) 400 2544.</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> (012) 400 2544.</p> | National: South African Social Security Agency: SCM | SASSA: 14/ 15/ CS | 2015-10-23 at 11:00 |

SERVICES: BUILDING

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-------------------------|---------------------|
| <p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND CONSTRUCT A PREFABRICATED OFFICE BUILDING AT ETHEKWINI DISTRICT OFFICE MAYVILLE</p> <p><i>Meeting/Briefing Session:</i> PLEASE NOTE: NO DOCUMENTS WILL BE HANDED OUT DURING THE BRIEFING SESSION 14 October 2015, 11:00. 07 BURO CRESCENT MAYVILLE (DURBAN).</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs, 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER., <i>Cost of Documents:</i> R310.00, <i>Payment Details:</i> PAYABLE INTO ABSA BANK: ACCOUNT NUMBER: 4072485523, BRANCH CODE: 630495, ACCOUNT NAME: KZN LOCAL GOVERNMENT, REFERENCE : 11013197, <i>Notes:</i> TENDER DOCUMENT FEE IS NON REFUNDABLE.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS, 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200 FOR ATTENTION : SENIOR MANAGER ; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> Mr L MAKHOMBOTHI. <i>Tel:</i> 033-395 2778 <i>Email:</i> lindela.makhomboti@kzncogta.gov.za. <i>Hours:</i> 7:30am to 16:15pm. <i>For completion of bid documents please contact:</i> Ms S Ndlovu / Ms N Mazibuko, <i>Tel:</i> 033-395 2005/2335, <i>Fax:</i> 086 642 8873, <i>Email:</i> sandisiwe.ndlovu@kzncogta.gov.za, <i>Hours:</i> 8:00am to 16:00pm. Bidders should ensure that bids are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p> | KwaZulu-Natal: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management | ZNT1957/ 2015LG | 2015-11-02 at 11:00 |
| <p>Painting of exterior Administration block and autopsy rooms</p> <p><i>Meeting/Briefing Session:</i> 85 Magwaza Maphalala St. (Gale Street Mortuary), Durban. <i>Tel:</i> 031-3054472 06 October 2015, 13:30. 85 Magwaza Maphalala St. (Gale Street Mortuary), Durban, <i>Tel:</i> 031-3054472.</p> <p><i>Bids obtainable from:</i> On the day of the site meeting at the site meeting point, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> Non, <i>Notes:</i> Non.</p> <p><i>Post or Deliver Bids to:</i> Hand delivered preferred: To Tender Box for KZN - Health, e - Thekwini District Office, Highway House, 83 King Cetshwayo Highwayo. Documents must be in a sealed envelope, indicating the closing date and the ZNQ. NO.</p> <p><i>For technical information please contact:</i> (specification will be attached on the documents)</p> <p><i>For completion of bid documents please contact:</i> Nomusa Mkhathini, <i>Tel:</i> 031-2405394, <i>Fax:</i> 031-2405359, <i>Email:</i> nomsa.mkhathini@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> | KwaZulu-Natal: Department of Health: ETHEKWINI DISTRICT OFFICE | ZNQ.NO: 341/ 09/ 15- 16 | 2015-10-09 at 11:00 |
| <p>SUPPLY , INSTALL & COMMISSION MOBILE WASTE MANAGEMENT AREA AS PER SPECIFICATIONS.</p> <p><i>Meeting/Briefing Session:</i> 14 October 2015, 11:00. CLAIRWOOD HOSPITAL- 1 HIGGINSON HIGHWAY,MOBENI MAINTENANCE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> AT SITE MEETING, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> - DEPOSIT IN TENDER BOX <i>For technical information please contact:</i> MR V MOODLEY. <i>Tel:</i> 031 4515058 <i>Email:</i> vino.moodley@kznhealth.gov.za. <i>Hours:</i> 07:30 to 15.00. <i>For completion of bid documents please contact:</i> Miss BARBARA ZIMU, <i>Tel:</i> 031 4515114, <i>Email:</i> sundrie.shunmugam@kznhealth.gov.za</p> | KwaZulu-Natal: Department of Health: CLAIRWOOD HOSPITAL | ZNT245/ 2015 | 2015-11-03 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|--------------|------------------------|
| <p>SUPPLY & INSTALL FLOOR TILES AT FOOD SERVICES DEPARTMENT. <i>Meeting/Briefing Session:</i> 15 October 2015, 11:00. CLAIRWOOD HOSPITAL- 1 HIGGINSON HIGHWAY,MOBENI MAINTENANCE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL BE ISSUED AT SITE MEETING, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> -. DEPOSIT IN TENDER BOX <i>For technical information please contact:</i> MR V MOODLEY. <i>Tel:</i> 031 4515058 <i>Email:</i> vino.moodley@kznhealth.gov.za. <i>Hours:</i> 07.30 to 15.00.</p> <p><i>For completion of bid documents please contact:</i> Miss BARBARA ZIMU, <i>Tel:</i> 031 4515114, <i>Email:</i> sundrie.shunmugam@kznhealth.gov.za</p> | KwaZulu-Natal: De- partment of Health: CLAIRWOOD HOSPITAL | ZNQ212/ 2015 | 2015-11-03 at 11:00 |
| <p>supply and install hydro boils 5 litre <i>Meeting/Briefing Session:</i>Site meeting 14 October 2015, 10:30. Addington Workshop Area.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace South Beach Durban 4001, <i>Cost of Documents:</i> none, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> 16 Erskine Terrace South Beach Durban 4001. Documents to be delivered in a sealed envelopes clearly marked ZNQ number and the closing dates <i>For technical information please contact:</i> Sifiso Jali. <i>Tel:</i> 031 327 2932. <i>Fax:</i> 031 327 2759 <i>Email:</i> elvis.jali@kznhealth.gov.za. <i>Hours:</i> 031 327 2932.</p> <p><i>For completion of bid documents please contact:</i> Sifiso jali, <i>Tel:</i> 031 327 2932, <i>Fax:</i> 031 327 2759, <i>Email:</i> elvis.jali@kznhealth.gov.za, <i>Hours:</i> 031 327 2932.</p> <p>none.</p> | KwaZulu-Natal: De- partment of Health: Supply Chain division (addington Hospital) | 833/ 15116 | 2015-10-23 at 11:00 |
| <p>supply and install bottle water coolers (fountain) <i>Meeting/Briefing Session:</i>Site meeting 13 October 2015, 10:30. Addington Workshop Area.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace South Beach Durban 4001, <i>Cost of Documents:</i> none, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> 16 Erskine Terrace South Beach Durban 4001. Documents to be delivered in a sealed envelopes clearly marked ZNQ number and the closing dates <i>For technical information please contact:</i> Sifiso Jali. <i>Tel:</i> 031 327 2932. <i>Fax:</i> 031 327 2759 <i>Email:</i> elvis.jali@kznhealth.gov.za. <i>Hours:</i> 031 327 2932.</p> <p><i>For completion of bid documents please contact:</i> Sifiso jali, <i>Tel:</i> 031 327 2932, <i>Fax:</i> 031 327 2759, <i>Email:</i> elvis.jali@kznhealth.gov.za, <i>Hours:</i> 031 327 2932.</p> <p>none.</p> | KwaZulu-Natal: De- partment of Health: Supply Chain division (addington Hospital) | 832/ 15116 | 2015-10-23 at 11:00 |
| <p>install power supply for two auto claves in cssd <i>Meeting/Briefing Session:</i>Site meeting 12 October 2015, 10:30. Addington Workshop Area.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace South Beach Durban 4001, <i>Cost of Documents:</i> none, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> 16 Erskine Terrace South Beach Durban 4001. Documents to be delivered in a sealed envelopes clearly marked ZNQ number and the closing dates <i>For technical information please contact:</i> Sifiso Jali. <i>Tel:</i> 031 327 2932. <i>Fax:</i> 031 327 2759 <i>Email:</i> elvis.jali@kznhealth.gov.za. <i>Hours:</i> 031 327 2932.</p> <p><i>For completion of bid documents please contact:</i> Sifiso jali, <i>Tel:</i> 031 327 2932, <i>Fax:</i> 031 327 2759, <i>Email:</i> elvis.jali@kznhealth.gov.za, <i>Hours:</i> 031 327 2932.</p> <p>none.</p> | KwaZulu-Natal: De- partment of Health: Supply Chain division (addington Hospital) | 101/ 15116 | 2015-10-23 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|--------------------|---------------------|
| <p>wall to wall curtain rails for screening of patients</p> <p><i>Meeting/Briefing Session:</i> Site meeting 15 October 2015, 10:30. Addington Workshop Area.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace South Beach Durban 4001, <i>Cost of Documents:</i> none, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> 16 Erskine Terrace South Beach Durban 4001. Documents to be delivered in a sealed envelopes clearly marked ZNQ number and the closing dates</p> <p><i>For technical information please contact:</i> Sifiso Jali. <i>Tel:</i> 031 327 2932. <i>Fax:</i> 031 327 2759 <i>Email:</i> elvis.jali@kznhealth.gov.za. <i>Hours:</i> 031 327 2932.</p> <p><i>For completion of bid documents please contact:</i> Sifiso jali, <i>Tel:</i> 031 327 2932, <i>Fax:</i> 031 327 2759, <i>Email:</i> elvis.jali@kznhealth.gov.za, <i>Hours:</i> 031 327 2932.</p> <p>none.</p> | KwaZulu-Natal: Department of Health: Supply Chain division (addington Hospital) | 772/ 1516 | 2015-10-23 at 11:00 |
| <p>TO INSTALL NEW RAIN WATER TANKS AND REDO MAIN WATER INLET PIPES FEEDING BULK WATER STORAGE TANK AT NTAMBANANA CLINIC.</p> <p>NB: SUPPLIER TO BE REGISTERED 1GB</p> <p><i>Meeting/Briefing Session:</i> NTAMBANANA CLINIC 09 October 2015, 11:00. NTAMBANANA CLINIC.</p> <p><i>Bids obtainable from:</i> ONSITE NTAMBANANA CLINIC, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> COLLECTED ONSITE ON THE 09/10/2015 CONFIRMATION OF ATTENDANCE IS REQUIRED BEFORE SITE BRIEFING DATE..</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X20034, EMPANGENI 3880 2ND LOOD AVENUE, EMPANGENI RAIL 3910 1ST FLOOR SUPPLY CHAIN MANAGEMENT OFFICE, OFFICE NO.56. TENDER BOX IS AVAILABLE AT UTHUNGULU HEALTH DISTRICT QUOTATION MUST BE SUBMITTED IN A SEALED ENVELOPES, SEPARATE ENVELOPES MUST BE USED FOR EACH QUOTATION.</p> <p><i>For technical information please contact:</i> MR.P LOMBARD. <i>Tel:</i> 035 787 6241/0631. <i>Fax:</i> 035 787 0641 <i>Email:</i> PIERRE.LOMBARD@KZNHEALTH.GOV.ZA. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> MS.N.A MAKHATHINI/ MR.N.N NDLOVU, <i>Tel:</i> 035 787 6219/6287, <i>Fax:</i> 035 787 0641, <i>Email:</i> NONDUMISO.MAKHATHINI@KZNHEALTH.GOV.ZA, <i>Hours:</i> 07H30 TO 16H00.</p> <p>NO FAXED/EMAILED QUOTATIONS WILL BE ACCEPTED QUOTATIONS MUST BE ON THE OFFICIAL QUOTATION FORM TOGETHER WITH A ORIGINAL TAX CLEARANCE CERTIFICATE AND AN ORIGINAL/CERTIFIED COPY OF A B-BBEE OR EME STATUS LEVEL VERIFICATION CERTIFICATE.</p> | KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT- ACQUISITIONS | ZNQ094DC28/ 15- 16 | 2015-10-22 at 11:00 |
| <p>SUPPLY AND INSTALL SERVICE BOARD FOR GAMALAKHE CHC AS PER ATTACHED SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION AT GAMALAKHE CHC TENDER DOCUMENTS WILL ONLY BE AVAILABLE ON SITE MEETING 09 October 2015, 11:00. GAMALAKHE CHC - BOARDROOM.</p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT ON TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE CHC. PRIVATE BAG 709, GAMALAKHE 4249</p> <p><i>For technical information please contact:</i> MR J HASTIE. <i>Tel:</i> 039 318 1113. <i>Fax:</i> 039 318 2835 <i>Email:</i> james.hastie@kzbhealth.gov.za. <i>Hours:</i> 08h00 - 15h00.</p> <p><i>For completion of bid documents please contact:</i> Ms S Mjojeli, <i>Tel:</i> 039 318 1113, <i>Fax:</i> 039 318 1311, <i>Email:</i> samkelisiwe.mjojeli@kznhealth.gov.za, <i>Hours:</i> 08h30 - 15h00.</p> <p>QUOTATION DOCUMENTS WILL ONLY BE AVAILABLE ON SITE MEETING. NO LATE DOCUMENTS WILL BE ATTENDED.</p> | KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT | GCHC 148/ 1516 | 2015-10-15 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|----------------|---------------------|
| <p>SUPPLY AND INSTALL SERVICE BOARD FOR 9 CLINICS AS PER ATTACHED SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION AT GAMALAKHE CHC TENDER DOCUMENTS WILL ONLY BE AVAILABLE ON SITE MEETING 09 October 2015, 11:30. GAMALAKHE CHC - BOARDROOM THEN GO TO CLINICS.</p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT ON TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE CHC. PRIVATE BAG 709, GAMALAKHE 4249</p> <p><i>For technical information please contact:</i> MR J HASTIE. <i>Tel:</i> 039 318 1113. <i>Fax:</i> 039 318 2835 <i>Email:</i> james.hastie@kzbhealth.gov.za. <i>Hours:</i> 08h00 - 15h00.</p> <p><i>For completion of bid documents please contact:</i> Ms S Mjojeli, <i>Tel:</i> 039 318 1113, <i>Fax:</i> 039 318 1311, <i>Email:</i> samkelisiwe.mjojeli@kznhealth.gov.za, <i>Hours:</i> 08h30 - 15h00.</p> <p>QUOTATION DOCUMENTS WILL ONLY BE AVAILABLE ON SITE MEETING. NO LATE DOCUMENTD WILL BE ATTENDED.</p> | KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT | GCHC 149/ 1516 | 2015-10-15 at 11:00 |
| <p>SUPPLY & INSTALL MALE AND FEMALE HOSE COUPLINGS 100M LONG WITH RED BOX AND NOZZLE CONNECTIONS AS PER ATTACHED SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION AT GAMALAKHE CHC TENDER DOCUMENTS WILL ONLY BE AVAILABLE ON SITE MEETING 08 October 2015, 11:00. BOARDROOM - GAMALAKHE CHC.</p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT IN TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE. PRIVATE BAG 709, GAMALAKHE</p> <p><i>For technical information please contact:</i> MR J HASTIE. <i>Tel:</i> 039 318 1113. <i>Fax:</i> 039 318 2835 <i>Email:</i> james.hastie@kznhealth.gov.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Ms SAMKE MJOJELI, <i>Tel:</i> 039 318 1113, <i>Fax:</i> 039 318 1311, <i>Email:</i> samkelisiwe.mjojeli@kznhealth.gov.za, <i>Hours:</i> 08h30 - 15h00.</p> <p>QUOTATION WILL ONLY BE AVAILABLE ON SITE MEETING. NO LATE DOCUMENTS WILL BE ATTENDED.</p> | KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT | GCHC 146/ 1516 | 2015-10-14 at 11:00 |
| <p>SUPPLY AND INSTALL TILES FOR 3 CLINICS AS PER ATTACHED SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION AT GAMALAKHE CHC THEN GO TO CLINICS TENDER DOCUMENTS WILL ONLY BE AVAILABLE ON SITE MEETING 07 October 2015, 11:00. GAMALAKHE CHC - BOARDROOM THEN GO TO CLINICS.</p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT ON TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE CHC. PRIVATE BAG 709, GAMALAKHE 4249</p> <p><i>For technical information please contact:</i> MR J HASTIE. <i>Tel:</i> 039 318 1113. <i>Fax:</i> 039 318 2835 <i>Email:</i> james.hastie@kzbhealth.gov.za. <i>Hours:</i> 08h00 - 15h00.</p> <p><i>For completion of bid documents please contact:</i> Ms S Mjojeli, <i>Tel:</i> 039 318 1113, <i>Fax:</i> 039 318 1311, <i>Email:</i> samkelisiwe.mjojeli@kznhealth.gov.za, <i>Hours:</i> 08h30 - 15h00.</p> <p>QUOTATION DOCUMENTS WILL ONLY BE AVAILABLE ON SITE MEETING. NO LATE DOCUMENTD WILL BE ATTENDED.</p> | KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT | GCHC 150/ 1516 | 2015-10-15 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|--------------------------------------|---------------------|
| <p>To supply and install paving in the clinic @ Hlathi dam clinic.</p> <p><i>Meeting/Briefing Session:</i>Hlathi dam clinic @ Nquthu area 06 October 2015, 11:00. Hlathi dam @ Nquthu area.</p> <p><i>Bids obtainable from:</i> Hlathi dam @ Nquthu area</p> <p>Quotations will be available on the site meeting, only to suppliers who will be attending briefing session., <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 34 Wilson street (Please drop it into the tender box), Dundee, 3000. Hand delivered or courier to 34 Wilson street (Department of Health), Dundee, 3000</p> <p><i>For technical information please contact:</i> A.A Maphumulo. <i>Tel:</i> 034 299 9163. <i>Fax:</i> 034 212 3139 <i>Email:</i> anele.maphumulo@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> A.A Maphumulo, <i>Tel:</i> 034 299 9163, <i>Fax:</i> 034 212 3139, <i>Email:</i> anele.maphumulo@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>N/A.</p> | KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district) | 72MNT/ 2015/ 16 | 2015-10-13 at 11:00 |
| <p>Replacement of perimeter fence at Ntshongwe Clinic</p> <p><i>Meeting/Briefing Session:</i>Specification will be available on site . The company must be registered on construction board .the CIDB grading for the project is 1GD. Quotation documents will be available on site meeting. Bidders must submit the letter of good standing from department of labour. 06 October 2015, 10:00. Ntshongwe Clinic.</p> <p><i>Bids obtainable from:</i> Mseleni Hospital , P.O Sibhayi 3967, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Mseleni Hospital , P.O Sibhayi 3967. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed copies of quotations that will be accepted.</p> <p><i>For technical information please contact:</i> Nkosinathi Mahlobo. <i>Tel:</i> 035 574 1004. <i>Fax:</i> 035 574 1559/003 <i>Email:</i> nkosinathi.mahlobo@kznhealth.gov.za. <i>Hours:</i> 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Thandi Kunene and Ntombenhle Sokhele, <i>Tel:</i> 035 5741004 Ext:251, <i>Fax:</i> 035 574 1003, <i>Email:</i> mandla.zikhali@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>N/A.</p> | KwaZulu-Natal: Department of Health: MSELENI HOSPITAL | ZNQ 562/ 15 / 16 - H | 2015-10-09 at 11:00 |
| <p>ZNT 5873W: DUNDEE HOSPITAL: HIRE OF RESIDENTIAL ACCOMMODATION: 2X2 BEDROOMS HOUSE/FLAT ZNT 5874W: DUNDEE HOSPITAL: HIRE OF RESIDENTIAL ACCOMMODATION: 2X2 BEDROOMS HOUSE/FLAT ZNT 5881W: LADYSMITH HOSPITAL: HIRE OF RESIDENTIAL ACCOMMODATION: 4X2 BEDROOMS HOUSE/FLAT</p> <p><i>Meeting/Briefing Session:</i>BRIEFING SESSION 19 October 2015, 10:00. DEPARTMENT OF PUBLIC WORKS, MIDLANDS REGION, 40 SHEPSTONE ROAD, LADYSMITH, 3370.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, MIDLANDS REGION, 40 SHEPSTONE ROAD, LADYSMITH , DURING WORKING HOURS 08H00 TO 16H00, <i>Cost of Documents:</i> R180.00, <i>Payment Details:</i> Name: KZN Prov Gov- Works, Bank name: ABSA, Account no: 4072485515, Account Type: Current Account: Branch Code: 630495 (Chatterton Rd) Reference: 14019621, <i>Notes:</i> BIDDERS WHO ATTEND WITHOUT A BID DOCUMENT WILL BE NOT BE ALLOWED TO THE BRIEFING.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, 40 Shepstone Road , Ladysmith 3370. closing date 02 November 2015 at 11:00</p> <p><i>For technical information please contact:</i> Mr. S. L. Dlamini. <i>Tel:</i> 036 638 8203. <i>Fax:</i> 036 638 8099 <i>Email:</i> sabelo.dhlamini@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr T Ndebele, <i>Tel:</i> 0366388096, <i>Fax:</i> 036638099, <i>Email:</i> thokozani.ndebele@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1. TELEGRAPHIC, TELEPHONIC, TELEX AND LATE BIDS WILL NOT BE ACCEPTED 2. BIDS MAY ONLY BE SUBMITTED ON THE TENDER DOCUMENTATION THAT IS ISSUED 3. REQUIREMENTS FOR SEALING, ADDRESSING, DELIVERY, OPENING AND ASSESSMENT OF BIDS ARE STATED.</p> | KwaZulu-Natal: Department of Public Works: Supply Chain Management | ZNT 5873W, ZNT5874W, ZNT5881 W | 2015-11-02 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-----------|---------------------|
| <p>KRAAIFONTEIN: BLOEKOMBOS PRIMARY SCHOOL: NEW SCHOOL BUILDINGS</p> <p>, DESIGNATED GRADING: 6GB OR HIGHER</p> <p><i>Meeting/Briefing Session:COMPULSORY CLARIFICATION MEETING 15 October 2015, 10:00. BLOEKOMBOS PRIMARY SCHOOL, ERF 15127, MAGUBUDELA STREET, KRAAIFONTEIN..</i></p> <p><i>Bids obtainable from: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, Cost of Documents: R300-00, Payment Details: CASH, CHEQUE OR EFT</i></p> <p><i>Post or Deliver Bids to: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</i></p> <p><i>For technical information please contact: ERNEST MAHLANGU. Tel: 0214833332 Email: Ernest.Mahlangu@westerncape.co.za. Hours: 08:00-15:00.</i></p> <p><i>For completion of bid documents please contact: Andrea Van Sittert, Tel: 0214835271, Fax: 0214832488, Email: Andrea.VanSittert@westerncape.gov.za, Hours: 08:00-15:00.</i></p> | Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT | S163/ 15 | 2015-11-05 at 11:00 |
| <p>KRAAIFONTEIN: BLOEKOMBOS PRIMARY SCHOOL: NEW SCHOOL BUILDINGS</p> <p>DESIGNATED GRADING: 6GB OR HIGHER</p> <p><i>Meeting/Briefing Session:COMPULSORY CLARIFICATION MEETING 15 October 2015, 10:00. BLOEKOMBOS PRIMARY SCHOOL, ERF 15127, MAGUBUDELA STREET, KRAAIFONTEIN..</i></p> <p><i>Bids obtainable from: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, Cost of Documents: R300-00, Payment Details: CASH, CHEQUE OR EFT</i></p> <p><i>Post or Deliver Bids to: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</i></p> <p><i>For technical information please contact: ERNEST MAHLANGU. Tel: 0214833332 Email: Ernest.Mahlangu@westerncape.co.za. Hours: 08:00-15:00.</i></p> <p><i>For completion of bid documents please contact: Andrea Van Sittert, Tel: 0214835271, Fax: 0214832488, Email: Andrea.VanSittert@westerncape.gov.za, Hours: 08:00-15:00.</i></p> | Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT | S163/ 15 | 2015-11-05 at 11:00 |
| <p>Dzanani SAPS: Upgrading of Police Station, repair and renovations of existing office block & construction of additional accommodation.</p> <p><i>Meeting/Briefing Session:SITE BRIEFING IS COMPULSORY 14 October 2015, 11:00. Dzanani SAPS.</i></p> <p><i>Bids obtainable from: 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE, Cost of Documents: R 800.00, Payment Details: STRICTLY CASH</i></p> <p><i>Post or Deliver Bids to: 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</i></p> <p><i>For technical information please contact: Tshepiso Dibakoane. Tel: 079 872 2914. Fax: 015 297 4411 Email: tshepiso.dibakoane@dpw.gov.za. Hours: 07:30 - 16:00.</i></p> <p><i>For completion of bid documents please contact: Rebecca Motimele, Tel: 015 293 8060, Fax: 015 297 8628, Email: rebecca.motimele@dpw.gov.za, Hours: 07:30 -16:00.</i></p> <p>PLEASE NOTE THAT IT IS ESTIMATED THAT BIDDERS SHOULD HAVE A CIDB GRADING DESIGNATION OF 8 GB OR HIGHER.THIS BID WILL INCLUDE FUNCTIONALITY WHICH WILL BE SCORED OUT OF 100.BIDDERS MUST OBTAIN A MINIMUM OF 60% TO QUALIFY FOR FURTHER EVALUTION..</p> | Limpopo: Department of Public Works: SCM | PLK15/ 55 | 2015-10-27 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|---------------------------|----------------------------|
| <p>Construction of 10 SOW Piggery at Simba Mabhele Farm in Portshepstone</p> <p><i>Meeting/Briefing Session:</i> Simba Mabhele Farm in Portshepstone 08 October 2015, 12:00. Meeting at Margate mall Engine Garage at 11:30 than proceed to site.</p> <p><i>Bids obtainable from:</i> Docurement will be sold at offices of Ezemvelo KZN Wildlife, Supply Chain Management offices, Queen Elizabeth Park, Peter Brown Drive Montrose Pietermaritzburg 3200 as from 10h00 am Thursday, 17 September 2015, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> Kwazulu Natal Nature Conservation Board ,First National Bank account no 50935587433, branch code 257355 and Reference no Company Name, <i>Notes:</i> Document will be available on site upon request.</p> <p><i>Post or Deliver Bids to:</i> Queen Elizabeth Park, Peter Brown Drive, Montrose Pietermaritzburg 3200 tender Box. No emailed or faxed document will be accepted. They can be posted or hand delivered to (Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg 3200) Tender box situated outside the reception</p> <p><i>For technical information please contact:</i> Mr Simo Mthethwa. <i>Tel:</i> 033 845 1912. <i>Fax:</i> 086 759 0805 <i>Email:</i> Simo.Mthethwa@kzbnwildlife.com. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr Mthokozisi Phoswa, <i>Tel:</i> 033 845 1733, <i>Fax:</i> 086 295 8579, <i>Email:</i> Mthokozisi.phoswa@kznwildlife.com, <i>Hours:</i> 08h00- 16h30.</p> | <p>KwaZulu-Natal: Ezemvelo KwaZulu-Natal Wildlife: Supply Chain Division</p> | <p>EKZN34/ 2015</p> | <p>2015-10-16 at 11:00</p> |
| <p>PROFESSIONAL SERVICE FOR REVAMPING IMBUMBA HOUSE SITE 75 & 78 FOX STREET</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session and site visit. 09 October 2015, 10:00.</p> <p>Auditorium, Imbumba House, 75 fox street, Johannesburg.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.finance.gpg.gov.za/Pages/home.aspx. Go to Economic Opportunities and select Tenders – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk, <i>Cost of Documents:</i> Hard copy ONLY at a non refundable cost of R100.00, <i>Payment Details:</i> FNB bank, Name: Finance Supplementary, branch code: 255005, current account nr: 62305791073, Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender box allocated at, 75 fox street, Marshalltown, Johannesburg, 2017</p> <p><i>For technical information please contact:</i> GEORGE HLONGWANE. <i>Tel:</i> (011) 689 6628 <i>Email:</i> GEORGE.HLONGWANE@gauteng.gov.za. <i>Hours:</i> 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> George Seoka, <i>Tel:</i> (011) 689 6215, <i>Fax:</i> 086 421 3432, <i>Email:</i> George.seoka@gauteng.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p> | <p>Gauteng: Gauteng Department of Finance: Building</p> | <p>GT/ GDF/ 122/ 2015</p> | <p>2015-10-16 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|--------------------|---------------------|
| <p>TENDER FOR THE APPOINTMENT OF TURNKEY SERVICES FOR THE DESIGN, CONSTRUCTION AND RELOCATION OF 22 HOUSES AND UPGRADING OF TRIBAL FACILITY IN HEUNINGVLEI</p> <p>Bidders/Turnkey Service Providers that do not comply with the following may not be considered further for technical evaluation:</p> <ul style="list-style-type: none"> • CIDB contractor grading designation of 6CE or higher • NHBRC Subsidy 22 or Provisional 4 • Proof of Indemnity Insurance • Proof of registration with a professional body associations(e.g. ECSA or SACPCMP or SACQSP or SACAP) • Formal Agreement in case of consortia/Joint Ventures <p>Failure to submit any of the above mentioned documents will lead to automatic disqualification</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session with representatives of the HDA will take place at the COGHSTA Regional Office, T.M. Tlhabane Road, Shop No. 8, Mothibistad Complex, Mothibistad on the 8th October 2015 at 11h00, thereafter will be followed by the site inspection taking place at Heuningvlei 08 October 2015, 11:00. COGHSTA Regional Office, T.M. Tlhabane Road, Shop No. 8, Mothibistad Complex, Mothibistad on the 8th October 2015 at 11h00, thereafter will be followed by the site inspection taking place at Heuningvlei.</p> <p><i>Bids obtainable from:</i> The Housing Development Agency (HDA), 5th Floor, Fairview House, Fairview Office Park, 66 Ring Road, Greenacres, Port Elizabeth, <i>Cost of Documents:</i> R500, <i>Payment Details:</i> First National Bank, Account No: 6221 576 8477, Branch Code: 250 655, Reference no: HDA/NC/2015/001, followed by the service provider's name. Proof of payment is required upon collection of the tender documents., <i>Notes:</i> Tender documents will be available from 13h00 on the 5 October 2015, thereafter between 08:30-16:00 on weekdays.</p> <p><i>Post or Deliver Bids to:</i> The Housing Development Agency (HDA), Northern Cape Department of Cooperative Governance, Human Settlements & Traditional Affairs, JS Du Plooy Building, No 9 Cecil Sussman Street, Kimberley.. The closing time and date for receipt of tenders is 11:00 on Wednesday 23 October 2015. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Siphosethu Jijana. <i>Tel:</i> 053) 830-9474 <i>Email:</i> siphosethu.jijana@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Jerry Makofane, <i>Tel:</i> (011) 544-1000, <i>Fax:</i> (011) 544-1007, <i>Email:</i> jerry.makofane@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p> <p>NB: It should be noted that the condition of roads are gravel access roads heading to Heuningvlei, therefore a suitable vehicle will be required to travel on such roads..</p> | Northern Cape: Housing Development Agency: LHSS Region A: Northern Cape | HDA/ NC/ 2015/ 001 | 2015-10-23 at 11:00 |
| <p>Replacement of Asbestos Roof with Chromedak Metal sheeting</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. 16 October 2015, 10:00. G4 Conference Room, Ground Floor, Mintek, 200 Malibongwe Drive, Randburg.</p> <p><i>Bids obtainable from:</i> 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 21/ 2015 | 2015-11-03 at 12:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-----------------|---------------------|
| <p>CONSTRUCTION OF A BIOSAFETY LAB FACILITY FOR THE NIOH BRAAMFONTEIN (CIDB LEVEL 3 REQUIRED) RE-ISSUE OF RFB 007/15-16</p> <p><i>Meeting/Briefing Session:</i> 08 October 2015, 09:00. VENUE: (MEET AT NIOH RECEPTION), 25 HOSPITAL STREET, BRAAMFONTEIN.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Adelle Govender. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> adele.govender@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Adelle Govender, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> adele.govender@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p> | Gauteng: National Health Laboratory Service: Health | RFB 034/ 15- 16 | 2015-10-15 at 11:00 |
| <p>THE SOUTH AFRICAN REVENUE SERVICE INVITES SUITABLE/ QUALIFIED 7 GENERAL BUILDING (GB) OR HIGHER CONTRACTORS FOR REFURBISHMENT AND INTERNAL FIT-OUT OF THE CAPE TOWN STATE WAREHOUSE.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 12 October 2015, 11:00. SARS State Warehouse, Customs House, nr 9 FW De Klerk Drive, Cape Town, 8000.</p> <p><i>Bids obtainable from:</i> In Pretoria at SARS Procurement Department, Linton House, 570 Fehrnsen Street, Brooklyn Bridge, Brooklyn or can be accessed and downloaded from the SARS website: www.sars.gov.za from Friday, 02 October 2015., <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Tender Documents will be available from Friday, 02 October 2015..</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 Fehrnsen 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.</p> <p>-Bid documents will only be considered if received by SARS at the correct address before closing date & time regardless method used</p> <p>-Late bids will not be accepted and shall be returned to the Bidders <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 | RFP21/ 2015 | 2015-10-30 at 11:00 |

SERVICES: CIVIL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be registered with the Department of Transport, within the Vukuzakhe Contractor Development Programme (as per the database of the Department of Transport).</p> <p>Tender documents will be available as from 12:h00 on Thursday 08 October 2015 during working hour from 07:30 to 15:00 Monday to Friday, until 15:H00 on the day prior to the clarification meeting, The physical address for the collection of tender documents is Department of Transport Cost Centre 23 High Street, Ixopo 3276.</p> <p>A non-refundable tender deposit of R170 for Grade 2 is payable at ABSA bank account number 4072485832 quoting reference number 12301705 favour of Province of KwaZulu Natal is payable before collection of the tender document</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meetings with representatives of the Employer will take place, as indicated at the table attached, No latecomers will be admitted. 28 October 2015, 10:00. As per Attachment.</p> <p><i>Bids obtainable from:</i> Department of Transport Ixopo Cost Centre, 23 High Street, 3276, <i>Cost of Documents:</i> R 170.00, <i>Payment Details:</i> Cash or bank guaranteed cheque made out in favour of Province of KwaZulu Natal is payable on collection of the tender document</p> <p><i>Post or Deliver Bids to:</i> Not allowed. cash or bank guaranteed cheque made out in favour of Province of KwaZulu Natal is payable on collection of the tender document</p> <p><i>For technical information please contact:</i> Xolani Ngcobo. <i>Tel:</i> 033 7011400. <i>Fax:</i> 033 7011193 <i>Email:</i> Xolani.Ngcobo@kzntransport.gov.za. <i>Hours:</i> 07:30 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Xolani Ngcobo, <i>Tel:</i> 033 7011400, <i>Fax:</i> 033 7011193, <i>Email:</i> Xolani.Ngcobo@kzntransport.gov.za, <i>Hours:</i> 07:30 -16:00.</p> <p>N/A.</p> | KwaZulu-Natal: Department of Transport: Roads | ZNT373T/ 3/ 2/ 431/ / 3719/ 2015 | 2015-11-18 at 11:00 |
| <p>FOR SUB-CONTRACT FOR SITE MATERIALS LABORATORY FOR THE RESEAL ON NATIONAL ROUTE R72 SECTION 1 BETWEEN FONTEINSKLOOF (KM 19.2) AND ALEXANDRIA (KM 49.6)</p> <p><i>Meeting/Briefing Session:</i>No tender clarification meeting will be held in respect of this tender. . n/a.</p> <p><i>Bids obtainable from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth (Tel. 041 398 3200) during the hours 09:00 to 16:00 (Monday to Friday)., <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr S Strydom. <i>Tel:</i> 041 398 3200. <i>Fax:</i> 041 492 0201 <i>Email:</i> strydoms@nra.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr S Strydom, <i>Tel:</i> 041 398 3200, <i>Fax:</i> 041 492 0201, <i>Email:</i> strydoms@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p> | Eastern Cape: South African National Roads Agency Limited: Southern Region | NRA R.072- 010- 2015/ 1C- SL | 2015-10-30 at 14:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|---------------------------------|------------------------|
| <p>SUB-CONTRACT FOR SITE MATERIALS LABORATORY FOR THE RESURFACING OF NATIONAL ROUTE R63 SECTIONS 8 AND 9 BETWEEN GRAAFF-REINET (km 0.0) AND BEFORE PEARSTON (km 43.0).</p> <p><i>Meeting/Briefing Session:</i>No tender clarification meeting will be held in respect of this tender. . n/a.</p> <p><i>Bids obtainable from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth (Tel. 041 398 3200) during the hours 09:00 to 16:00 (Monday to Friday)., <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr S Strydom. <i>Tel:</i> 041 398 3200. <i>Fax:</i> 041 492 0201 <i>Email:</i> strydoms@nra.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr S Strydom, <i>Tel:</i> 041 398 3200, <i>Fax:</i> 041 492 0201, <i>Email:</i> strydoms@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p> | Eastern Cape: South African National Roads Agency Limited: Southern Region | NRA R.063- 089- 2015/ 1C- SL | 2015-10-30 at 14:00 |
| <p>The South African Social Security Agency hereby invites proposals from service providers registered with the Construction Industry Development Board (CIDB) for the erection of Steel Pay Points Structures in various sites in the Mpumalanga Provinces, grading (3SL / 2SL(PE), 3CE / 2CE(PE) or higher).</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session 12 October 2015, 11:00. SASSA Ehlanzeni District, 2 Bester Street, Nelspruit,1200.</p> <p><i>Bids obtainable from:</i> Bid documents can be downloaded from the National Treasury eTender portal: www.etenders.gov.za or are obtainable during office hours (Monday to Friday) 07H30 to 16:00 at the following mentioned address: SASSA House, 18 Ferreira Street, Nelspruit, 1200., <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> SASSA House, 18 Ferreira Street, Nelspruit, 1200.. 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 Lerobo Magapa. <i>Tel:</i> (013) 754 9540 <i>Email:</i> leroboM@sassa.gov.za. <i>Hours:</i> (013) 754 9540.</p> <p><i>For completion of bid documents please contact:</i> Ms. Thandi Molemi, <i>Tel:</i> (013) 754 9357, <i>Email:</i> ThandiMo@sassa.gov.za, <i>Hours:</i> (013) 754 9357.</p> | Mpumalanga: South African Social Security Agency: SCM | SASSAS: 09/ 15/ MP | 2015-10-23 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|--------------------------------------|--------------------------------|
| <p>THE REALIGNMENT OF NATIONAL ROUTE 2, SECTION 27 AT UMHLALI RIVER BRIDGE (KM 15.370 TO KM 15.980) AND AT UMVOTI RIVER BRIDGE (KM 26.400 TO KM 27.140)</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting with representatives of SANRAL will take place. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive 08 October 2015, 11:00. Shop 4, uShaka Square, 57 Main Road, Shakaskraal.</p> <p><i>Bids obtainable from:</i> 58 Van Eck Place, Mkondeni, Pietermaritzburg, 3204, <i>Cost of Documents:</i> 0.00, <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 2007 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> 58 Van Eck Place, Mkondeni, Pietermaritzburg, 3204. Posted, telegraphic, telephonic, telex, email, facsimile and late tenders will not be accepted. Tenders to be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of the tenders are stated in the Tender Data. It is in the tenderer's interest to ensure delivery of the tender offer is recorded in the Tenders Received Register</p> <p><i>For technical information please contact:</i> Mr M.B. Nadasen. <i>Tel:</i> 031 265 6007. <i>Fax:</i> 031 265 6011 <i>Email:</i> marlinn@naiduconsulting.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> 033 392 8100, <i>Fax:</i> 033 386 3365, <i>Email:</i> ngubanes@nra.co.za, <i>Hours:</i> 08:00 to 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>KwaZulu-Natal: The South African National Roads Agency Limited: Eastern Region</p> | <p>NRA N.002- 270- 2012/ 1</p> | <p>2015-10-23 at 14:00</p> |
| <p>SANRAL invites tenders for provision of Consulting Engineering Services for the upgrading of National Road R573 section 2 from the Gauteng/ Mpumalanga Provincial Border (km 0.00) to Mpumalanga/Limpopo Provincial Border (km 48.8).</p> <p><i>Meeting/Briefing Session:</i> Compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting 15 October 2015, 10:00. SANRAL (Northern Region) offices, 38 Ida Street, Menlo Park, Pretoria.</p> <p><i>Bids obtainable from:</i> SANRAL Northern Regional Office, 38 Ida Street, Menlo Park Pretoria. 08h00 to 16h00 (Monday to Friday), from 5 October 2015., <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> SANRAL Northern Regional Office, 38 Ida Street, Menlo Park Pretoria. Telegraphic, telephonic, telex, email, facsimile, late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Ms Nontobeko Mathenjwa. <i>Tel:</i> 012 426 6200. <i>Fax:</i> 012 348 1680 <i>Email:</i> mathenjwan@nra.co.za</p> | <p>Limpopo: The South African National Roads Agency Limited: SANRAL Northern Region: Construc- tion</p> | <p>NRA- R.573- 030- 2016/ 3F</p> | <p>2015-11-05 at 14:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|---------------------------|---------------------|
| <p>SANRAL invites tenders for provision of Consulting Engineering Services for the upgrading of National Road R573 section 3 from the Limpopo/ Mpumalanga Provincial (KM 0.00) to Marble Hall (KM 43.7).</p> <p><i>Meeting/Briefing Session:</i> Compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting 15 October 2015, 10:00. SANRAL (Northern Region) offices, 38 Ida Street, Menlo Park, Pretoria.</p> <p><i>Bids obtainable from:</i> SANRAL Northern Regional Office, 38 Ida Street, Menlo Park Pretoria 08h00 to 16h00 (Monday to Friday), from 5 October 2015., <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> SANRAL Northern Regional Office, 38 Ida Street, Menlo Park Pretoria. Telegraphic, telephonic, telex, email, facsimile, late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Lawrence Chauke. <i>Tel:</i> 012 426 6215. <i>Fax:</i> 012 348 1680 <i>Email:</i> chaukel@nra.co.za</p> | Limpopo: The South African National Roads Agency Limited: SANRAL Northern Region: Construction | NRA- R.573- 030- 2016/ 3F | 2015-11-05 at 14:00 |
| <p>CONSULTING ENGINEERING SERVICES FOR THE DESIGN AND CONSTRUCTION MONITORING FOR THE PROVISION OF ROAD SIGNS ON NATIONAL ROUTES (TOLL AND NON TOLL) IN THE PROVINCE OF KWAZULU-NATAL</p> <p><i>Meeting/Briefing Session:</i> A Compulsory Clarification Meeting with a SANRAL representative will take place 09 October 2015, 11:00. Maritzburg Golf Club, New England Road, Hayfields, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> 58 Van Eck Place, Mkondeni, Pietermaritzburg, <i>Cost of Documents:</i> 0.00, <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> 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 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> Ms Salome Naicker. <i>Tel:</i> 033 392 8100. <i>Fax:</i> 033 386 3365 <i>Email:</i> naickers@nra.co.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Sanele Ngubane (documents), <i>Tel:</i> 033 392 8100, <i>Fax:</i> 033 386 3365, <i>Email:</i> ngubanes@nra.co.za, <i>Hours:</i> 08:00 to 16:00.</p> | KwaZulu-Natal: The South African National Roads Agency Limited: Design and Construction | X004- 045- 2015/ 1F | 2015-10-30 at 14:00 |
| <p>THE INVESTIGATION OF THE REQUIREMENT OF PEDESTRIAN INFRASTRUCTURE ON NATIONAL ROUTE R30 AT BRANDFORT AND THEUNISSEN</p> <p><i>Meeting/Briefing Session:</i> A non-compulsory tenderer's clarification meeting with representatives of SANRAL will take place 09 October 2015, 11:00. Maritzburg Golf Club, New England Road, Hayfields, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> 58 Van Eck Place, Mkondeni, Pietermaritzburg, <i>Cost of Documents:</i> 0.00, <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 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. Corne Roux. <i>Tel:</i> 033 392 8100. <i>Fax:</i> 033 386 3365 <i>Email:</i> rouxc@nra.co.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Sanele Ngubane, <i>Tel:</i> 033 392 8100, <i>Fax:</i> 033 386 3365, <i>Email:</i> ngubanes@nra.co.za, <i>Hours:</i> 08:00 to 16:00.</p> | KwaZulu-Natal: The South African National Roads Agency Limited: Design and Construction | C004- 023- 2017/ 1PR | 2015-11-02 at 14:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|--------------------------|---------------------|
| <p>The South African National Roads Agency SOC Limited invites tenders for the Routine Road Maintenance of National Route 5 sections 1 to 4: Harrismith to Winburg</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL will take place 29 September 2015, 10:00. SCHOEMAN PARK GOLF CLUB, MASELSPOORT ROAD, BLOEMFONTEIN.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 58 Van Eck Place, Mkondeni, 3204, <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format on CD, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2007 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 58 Van Eck Place, Mkondeni, 3204. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Bruno Cullen. <i>Tel:</i> 0333928100. <i>Fax:</i> 0333863365 <i>Email:</i> cullenb@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 M de Lange, <i>Tel:</i> 0827792993, <i>Email:</i> mike.delange@eeservices.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> | Free State: The South African National Roads Agency Limited: OPERATIONS & MAINTENANCE | X.004- 036- 2015/ 1 | 2015-10-16 at 14:00 |
| <p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Routine Road Maintenance of National Route 1: Orange River to Bloemfontein and National Route 8: Kimberley to Bloemfontein.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderers' clarification meeting with representatives of SANRAL will take place 29 September 2015, 14:00. Schoeman Park Golf Club, Maselspoort Road, Bloemfontein.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 58 Van Eck Place, Mkondeni, 3204, <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format on CD, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2007 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 58 Van Eck Place, Mkondeni, 3204. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Edgar Dube. <i>Tel:</i> 0333928100. <i>Fax:</i> 0333863365 <i>Email:</i> dube@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> Ms M van Zyl, <i>Tel:</i> 051 447 2251, <i>Fax:</i> 086 518 5683, <i>Email:</i> marelize.vanzyl@eeservices.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> | Free State: The South African National Roads Agency Limited: OPERATIONS & MAINTENANCE | X.004- 032- 2015/ 1 | 2015-10-16 at 14:00 |
| <p>CONSULTING ENGINEERING SERVICES FOR THE IMPROVEMENT OF N2 / BEACON WAY INTERSECTION ON NATIONAL ROUTE 2 SECTION 8 BETWEEN KM 61.2 AND KM 61.6</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. 09 October 2015, 10:00. The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town.</p> <p><i>Bids obtainable from:</i> Friday, 2 October 2015 from SANRAL Western Region, 1 Havenga Street, Oakdale, Bellville, Cape Town. <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 Renaldo Lorio. <i>Tel:</i> (021) 957 4600. <i>Fax:</i> 021 910 1699 <i>Email:</i> lorior@nra.co.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> same and above, <i>Hours:</i> 08:00-16:00.</p> | Western Cape: The South African National Roads Agency SOC Limited: Western Region | NRA N.002- 080- 2016/ 1F | 2015-10-23 at 14:00 |

SERVICES: ELECTRICAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-----------------|---------------------|
| <p>To supply, install & replace electronic motor gate & replace the existing faulty boom gate @ Dundee forensic mortuary.</p> <p><i>Meeting/Briefing Session:</i>Dundee forensic mortuary - Dundee area Requirements: CIDB grade 1EB/EP 07 October 2015, 11:00. Dundee forensic mortuary - Dundee area.</p> <p><i>Bids obtainable from:</i> Dundee forensic mortuary - Dundee area Please note that quotation documents will only be available to suppliers who will be attending the site briefing meeting., <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 34 Wilson street (Please drop it into the tender box), Dundee, 3000.. Hand delivered or courier to 34 Wilson street (Department of Health), Dundee, 3000 <i>For technical information please contact:</i> A.A Maphumulo. <i>Tel:</i> 034 299 9163. <i>Fax:</i> 034 212 3139 <i>Email:</i> anele.maphumulo@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> A.A Maphumulo, <i>Tel:</i> 034 299 9163, <i>Fax:</i> 034 212 3139, <i>Email:</i> anele.maphumulo@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>N/A.</p> | KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district) | 51MNT/ 2015/ 16 | 2015-09-08 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 provision, installation and monitoring of 254 vehicle trackers for a period of 36 months at the Eastern Cape Regional Office including District Offices, Local Offices and Service points.</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session 12 October 2015, 11:00. SASSA BKB BUILDING, CNR FITZPATRIC & MERINO ROAD QUIGNEY, EAST LONDON.</p> <p><i>Bids obtainable from:</i> Bid documents can be downloaded from the National Treasury eTender portal: www.etenders.gov.za or are obtainable during office hours (Monday to Friday) 08H00 to 16:00 at the following mentioned address: SASSA BKB Building, Cnr Fitzpatric & Merino Road, Q, <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> SASSA BKB Building, Cnr Fitzpatric & Merino Road, Quigney, East London.. 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 Daliwonga Zimba. <i>Tel:</i> 043 707 6470 <i>Email:</i> daliwongaZ@sassa.gov.za. <i>Hours:</i> 043 707 6470.</p> <p><i>For completion of bid documents please contact:</i> Mr. Leslie Bezuidenhout, <i>Tel:</i> 043 707 6366, <i>Email:</i> leslieBe@sassa.gov.za, <i>Hours:</i> 043 707 6366.</p> | Eastern Cape: South African Social Security Agency: SCM | SASSA: 12/ 15/ VT/ EC | 2015-10-23 at 11:00 |

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|--------------------|---------------------|
| <p>Service Providers are invited for the Installation and Maintenance of the Integrated CCTV, Alarm System, Armed Guards and Biometrics System for 403 Schools in Gauteng which are part of the Project of the Classroom of the Future for a period of three (3) Years.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session. Details as follows: Soweto College of Education, Corner Chris Hani & Morula Streets, Klipspruit. Soweto 07 October 2015, 09:00. To be advised.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.finance.gpg.gov.za/Pages/Tenders.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: Finance Supplementary, branch code: 255005, current account nr: 62305791073, Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Zondi Nkuna. <i>Tel:</i> 011 355 0651. <i>Fax:</i> N/A <i>Email:</i> Zondi.Nkuna@gauteng.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> LEAH SIBIYA, <i>Tel:</i> 011 355 1537, <i>Fax:</i> N/A, <i>Email:</i> Leah.Sibiya@gauteng.gov.za, <i>Hours:</i> 08:00 to 16:00.</p> | Gauteng: Department of Education: SAFE SCHOOLS | GT/ GDE/ 129/ 2015 | 2015-10-16 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|--------------------|---------------------|
| <p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY SECURITY STAFF TO RENDER SECURITY SERVICES AT THE DEPARTMENT OF ENERGY HEAD OFFICE IN PRETORIA FOR TWENTY FOUR (24) MONTHS</p> <p><i>Meeting/Briefing Session:COMPULSORY BRIEFING SESSION 14 October 2015, 10:00. THE DEPARTMENT OF ENERGY HEAD OFFICE, CNR VISAGIE AND PAUL KRUGER STREETS, PRETORIA.</i></p> <p><i>Bids obtainable from: DEPARTMENT OF ENERGY HEAD OFFICE ,192 CNR VISAGIE & PAUL KRUGER STREETS, MATIMBA BUILDING, PRETORIA, Cost of Documents: NONE, Payment Details: NONE, Notes: SBD DOCUMENTS AND TERMS OF REFERENCE.</i></p> <p><i>Post or Deliver Bids to: DEPARTMENT OF ENERGY, 192 CNR VISAGIE AND PAUL KRUGER STREETS, PRETORIA. HAND DELIVERY</i> <i>For technical information please contact: MR MAPALE MATSEKE / MOLOKO MASHALA. Tel: 0124067382 / 0124067595/7784. Fax: N/A</i> <i>Email: mapale.matseke@energy.gov.za/moloko.mashala@energy.gov.za.</i> <i>Hours: 08h00-16h00.</i></p> <p><i>For completion of bid documents please contact: Rachel Moerane / Daisy Maraba, Tel: 0124067747/ 0124067748, Fax: N/A, Email: rachel.moerane@energy.gov.za/daisy.maraba@energy.gov.za, Hours: 08h00-16H00.</i></p> <p>Tender documents can also be downloaded from the Departmental website: www.energy.gov.za.</p> | Gauteng: Department of Energy: AUXILLIARY SERVICES | DOE/ 006/ 2015/ 16 | 2015-10-23 at 11:00 |
| <p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY SECURITY STAFF TO RENDER SECURITY SERVICES AT THE DEPARTMENT OF ENERGY HEAD OFFICE IN PRETORIA FOR TWENTY FOUR (24) MONTHS</p> <p><i>Meeting/Briefing Session:COMPULSORY BRIEFING SESSION 14 October 2015, 10:00. THE DEPARTMENT OF ENERGY HEAD OFFICE, CNR VISAGIE AND PAUL KRUGER STREETS, PRETORIA.</i></p> <p><i>Bids obtainable from: DEPARTMENT OF ENERGY HEAD OFFICE ,192 CNR VISAGIE & PAUL KRUGER STREETS, MATIMBA BUILDING, PRETORIA, Cost of Documents: NONE, Payment Details: NONE, Notes: SBD DOCUMENTS AND TERMS OF REFERENCE.</i></p> <p><i>Post or Deliver Bids to: DEPARTMENT OF ENERGY, 192 CNR VISAGIE AND PAUL KRUGER STREETS, PRETORIA. HAND DELIVERY</i> <i>For technical information please contact: MR MAPALE MATSEKE / MOLOKO MASHALA. Tel: 0124067382 / 0124067595/7784. Fax: N/A</i> <i>Email: mapale.matseke@energy.gov.za/moloko.mashala@energy.gov.za.</i> <i>Hours: 08h00-16h00.</i></p> <p><i>For completion of bid documents please contact: Rachel Moerane / Daisy Maraba, Tel: 0124067747/ 0124067748, Fax: N/A, Email: rachel.moerane@energy.gov.za/daisy.maraba@energy.gov.za, Hours: 08h00-16H00.</i></p> <p>Tender documents can also be downloaded from the Departmental website: www.energy.gov.za.</p> | Gauteng: Department of Energy: AUXILLIARY SERVICES | DOE/ 006/ 2015/ 16 | 2015-10-23 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|------------------|---------------------|
| <p>Invitation of bids for the appointment of a service provider to render cleaning services, pest control, food service aid and hygiene services for the Department of Mineral Resources Witbank Regional Office for the period of fifteen (15) months.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at the Department of Mineral Resources Witbank Regional Offices situated at Save Ways-Crecent Center, cnr Govern Mbeki & Mandela Roads, Witbank. 14 October 2015, 10:00. Department of Mineral Resources Witbank Regional Offices situated at Save Ways-Crecent Center, cnr Govern Mbeki & Mandela Roads, Witbank..</p> <p><i>Bids obtainable from:</i> Department of Mineral Resources, 70 Meintjies Street, Sunnyside, 0007. Documents can be downloaded from www.dmr.gov.za - Tenders., <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Mineral Resources, Travenna Campus, 70 Meintjies Street, Sunnyside, 0002.. Documents should be submitted in sealed envelopes indicating the bid or tender number.</p> <p><i>For technical information please contact:</i> Alfred Thibela. <i>Tel:</i> 012 444 3542. <i>Fax:</i> N/A <i>Email:</i> Alfred.thibela@dmr.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nonhlanhla Zingwevu, <i>Tel:</i> 012 444 3055, <i>Fax:</i> 0867100966, <i>Email:</i> nonhlanhla.zingwevu@dmr.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>N/A.</p> | National: Department of Mineral Resources: Auxilliary Support Services | DMR/ 013/ 201516 | 2015-10-23 at 11:00 |
| <p>KIMBERLEY OLD MAGISTRATE OFFICE: Rendering of security services for 12 months.</p> <p>Tender to be awarded to the highest scoring acceptable tender. points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011- regulations 5(1) or 6(1), which ever will be applicable and regulation 10.</p> <p>b. Preference: According to B-BBEE status level of contribution as stipulated in PPPFA: Regulation 2011- regulation 5(2) or 6(2), which ever will be applicable and regulation 10.</p> <p><i>Meeting/Briefing Session:</i> Compulsory</p> <p>. 13 October 2015, 09:30. KIMBERLEY OLD MAGISTRATE OFFICE..</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY, 8300., <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R100 cash per set.</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY, 8300.. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Mr K. Balepile. <i>Tel:</i> 053 8385330. <i>Fax:</i> 053 8331153 <i>Email:</i> kgotlaetsile.balepile@dpw.gov.za. <i>Hours:</i> 07h30 to 13h15 and 14h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen, <i>Tel:</i> 053 8385221, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za, <i>Hours:</i> 07h30 to 13h15 and 14h00 to 16h00.</p> | Northern Cape: Department of Public Works: GOODS AND SERVICES | SM16/ 15 | 2015-10-23 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-----------|---------------------|
| <p>CAPE TOWN: 80 ST GEORGE'S SQUARE: WALDORF BUILDING: GENERAL CLEANING OF OFFICE SPACE OVER A PERIOD OF 24 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY CLARIFICATION MEETING 27 October 2015, 13:00. WALDORF BUILDING, 80 ST GEORGE'S SQUARE, CAPE TOWN..</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R65-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> CLAUDIA JACOBS. <i>Tel:</i> 0214838921, <i>Fax:</i> 0214833355 <i>Email:</i> Claudia.Jacobs@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> Andrea Van Sittert, <i>Tel:</i> 0214835271, <i>Fax:</i> 0214832488, <i>Email:</i> Andrea.VanSittert@westerncape.gov.za, <i>Hours:</i> 08:00-15:00.</p> | Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT | S165/ 15 | 2015-11-05 at 11:00 |
| <p>CAPE TOWN: 80 ST GEORGE'S SQUARE: WALDORF BUILDING: GENERAL CLEANING OF OFFICE SPACE OVER A PERIOD OF 24 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY CLARIFICATION MEETING 27 October 2015, 13:00. WALDORF BUILDING, 80 ST GEORGE'S SQUARE, CAPE TOWN..</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R65-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> CLAUDIA JACOBS. <i>Tel:</i> 0214838921, <i>Fax:</i> 0214833355 <i>Email:</i> Claudia.Jacobs@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> Andrea Van Sittert, <i>Tel:</i> 0214835271, <i>Fax:</i> 0214832488, <i>Email:</i> Andrea.VanSittert@westerncape.gov.za, <i>Hours:</i> 08:00-15:00.</p> | Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT | S165/ 15 | 2015-11-05 at 11:00 |
| <p>CAPE TOWN: 48 QUEEN VICTORIA STREET: HUGENOTE BUILDING: GENERAL CLEANING OF OFFICE SPACE OVER A PERIOD OF 24 MONTHS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY CLARIFICATION MEETING 28 October 2015, 13:00. 48 QUEEN VICTORIA STREET, CAPE TOWN..</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R65-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> CLAUDIA JACOBS. <i>Tel:</i> 0214838921, <i>Fax:</i> 0214833355 <i>Email:</i> Claudia.Jacobs@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> Andrea Van Sittert, <i>Tel:</i> 0214835271, <i>Fax:</i> 0214832488, <i>Email:</i> Andrea.VanSittert@westerncape.gov.za, <i>Hours:</i> 08:00-15:00.</p> | Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT | S164/ 15 | 2015-11-05 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|--------------------------|---------------------|
| <p>CAPE TOWN: 48 QUEEN VICTORIA STREET: HUGENOTE BUILDING: GENERAL CLEANING OF OFFICE SPACE OVER A PERIOD OF 24 MONTHS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY CLARIFICATION MEETING 28 October 2015, 13:00. 48 QUEEN VICTORIA STREET, CAPE TOWN..</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R65-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> CLAUDIA JACOBS. Tel: 0214838921, Fax: 0214833355 Email: Claudia.Jacobs@westerncape.gov.za. Hours: 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> Andrea Van Sittert, Tel: 0214835271, Fax: 0214832488, Email: Andrea.VanSittert@westerncape.gov.za, Hours: 08:00-15:00.</p> | Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT | S164/ 15 | 2015-11-05 at 11:00 |
| <p>Facility Management</p> <p><i>Meeting/Briefing Session:</i> Site Visit to the Building:</p> <p>Cape House, No. 15 MaClaren street, Marshall Town, Johannesburg, 2107 01 October 2015, 11:00. Cape House, No. 15 MaClaren street, Marshall Town, Johannesburg, 2107.</p> <p><i>Bids obtainable from:</i> 3rd FLOOR – SENTINEL HOUSE, 32 PRINCESS OF WALES TERRENCE, SUNNYSIDE OFFICE PARK, PARKTOWN, 2193, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 3rd FLOOR – SENTINEL HOUSE, 32 PRINCESS OF WALES TERRENCE, SUNNYSIDE OFFICE PARK, PARKTOWN, 2193. Hand delivery</p> <p><i>For technical information please contact:</i> Paul. Tel: 0112744700. Fax: 0866960478 Email: paulm@eseta.org.za. Hours: 08h30-16h30.</p> <p><i>For completion of bid documents please contact:</i> Paul, Tel: 0112744700, Fax: 0866960478, Email: paulm@eseta.org.za, Hours: 08h30-16h30.</p> | Gauteng: Energy and Water Sector Education and Training Authority: Head Office-JHB | EWSETA007/ 2015 | 2015-10-13 at 11:00 |
| <p>The OPFA requires to establish a 12 months contract, with the option to extend for a further 48 months for the provisioning of an effective system for the storage of records and information management. This will include both physical and data records.</p> <p>The OPFA Scope requires a tender to include the following:</p> <p>1 Paper Records Storage and Management located preferably in the Pretoria area;</p> <p>2 IT- Off Site Data Protection Services;</p> <p>3 Re-location of current files held at the current service provider in Johannesburg;</p> <p>4 Adherence to Protection of Personal Information Act, No. 4 of 2013 (PoPI) in respect of client document retention policies;</p> <p>5 A Webhosting Electronic Archiving System (optional but will be an added advantage).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.pfa.org.za</p> <p><i>Post or Deliver Bids to:</i> 4th Floor, Block A, Riverwalk Office Park, 41 Matroosberg Road, Ashlea Gardens, Pretoria, 0081. Proposals must be hand-delivered in person or by courier to the OPFA and must be clearly marked for attention: Supply Chain Management and quoting the applicable reference number to the Address given above</p> <p><i>For technical information please contact:</i> Wilana Groenewald. Tel: 012 748 4000/ 4016 Email: Wilana.Groenewald@pfa.org.za. Hours: 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Wonder Dila, Tel: 012 748 4000/ 4080, Email: wonder@pfa.org.za, Hours: 08H00-16H30.</p> <p>Late submissions will be rejected without considering.</p> | National: Office of the Pension Funds Adjudicator: Information and Records Management | REF NO: OPFA/RIM2015/ T1 | 2015-11-02 at 11:00 |

SERVICES: PROFESSIONAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|------------------------|----------------------------|
| <p>PROVISIONING OF e-JOURNALS FOR A PERIOD OF THREE (3) YEARS</p> <p>The "two-envelope system" will be used. One envelope containing all the bid proposal with supporting documents to be placed in an envelope marked "functionality proposal" and all financial implications placed in "Financial proposal" marked envelop.</p> <p><i>Meeting/Briefing Session:</i>No compulsory briefing session</p> <p><i>Bids obtainable from:</i> 1134 Park Street, Hatfield, Pretoria, <i>Cost of Documents:</i> A non-refundable fee of R100.00 is payable for each tender document, <i>Payment Details:</i> Bank name: Standard Bank SA, Account name: Standard Bank receipts, Branch code: 051001, Account number: 012588792, Reference: ARC/17/09/15 Proof of payment to be emailed to scmrequests@arc.agric.za, <i>Notes:</i> Document will be released electronically on proof of payment received from 5th October 2015, Monday.</p> <p><i>Post or Deliver Bids to:</i> Tender Box located at 1134 Park Street, Hatfield, Pretoria for the attention of: "The Senior Supply Chain Manager", by no later than 11:00 (eleven o'clock) on 27 October 2015. Completed tender submissions must be deposited into the Tender Box located at 1134 Park Street, Hatfield, Pretoria for the attention of: "The Senior Supply Chain Manager", by no later than 11:00 (eleven o'clock) on 27 October 2015, Friday. The packages should be clearly marked; description of tender; company name; address & telephone number.</p> <p><i>For technical information please contact:</i> Ms Lungelwa Katiya. <i>Tel:</i> +27 (0) 12 427 9830. <i>Fax:</i> +27 (0) 86 690 7325 <i>Email:</i> scmrequests@arc.agric.za. <i>Hours:</i> From 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Nokuthula J. Ntuli, <i>Tel:</i> +27 (0) 12 427 9768/ 9774/ 9764, <i>Fax:</i> +27 (0) 86 690 7325, <i>Email:</i> scmrequests@arc.agric.za, <i>Hours:</i> From 7:30 to 16:00.</p> <p>Tender documents will be available from 5th October 2015 and physical collection can be made from ARC-CO reception at above stated address. The "two-envelope system" will be used. One envelope containing all the bid proposal with supporting documents to be placed in an envelope marked "functionality proposal" and all financial implications placed in "Financial proposal" marked envelop.</p> | <p>National: Agricultural Research Council: Agricultural Research Council - Central Office (ARC-CO)</p> | <p>ARC/ 17/ 09/ 15</p> | <p>2015-10-27 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|------------------------|----------------------------|
| <p>THE AGRICULTURAL RESEARCH COUNCIL (ARC) WISHES TO APPOINT A TRAVEL AGENT TO RENDER TRAVEL MANAGEMENT SERVICES FOR A PERIOD OF THREE (3) YEARS</p> <p>The appointed service provider will be required to coordinate the following services for the ARC: domestic and international traveling, conferencing, accommodation, car hire and shuttle services. Bidders must provide proposal to demonstrate their capacity on rendering such services effectively and efficiently.</p> <p>The "two-envelope system" will be used. One envelope containing all the bid proposal with supporting documents to be placed in an envelop marked "functionality proposal" and all financial implications placed in "Financial proposal" marked envelop.</p> <p><i>Meeting/Briefing Session:</i>No compulsory briefing session</p> <p><i>Bids obtainable from:</i> 1134 Park Street, Hatfield, Pretoria, <i>Cost of Documents:</i> A non-refundable fee of R100.00 is payable for each tender document, <i>Payment Details:</i> Bank name: Standard Bank SA, Account name: Standard Bank receipts, Branch code: 051001, Account number: 012588792, Reference: ARC/15/09/15 Proof of payment to be emailed to scmrequests@arc.agric.za, <i>Notes:</i> Document will be released electronically on proof of payment received from 5th October 2015, Monday.</p> <p><i>Post or Deliver Bids to:</i> Tender Box located at 1134 Park Street, Hatfield, Pretoria for the attention of: "The Senior Supply Chain Manager," by no later than 11:00 (eleven o'clock) on 23 October 2015. Completed tender submissions must be deposited into the Tender Box located at 1134 Park Street, Hatfield, Pretoria for the attention of: "The Senior Supply Chain Manager," by no later than 11:00 (eleven o'clock) on 23 October 2015, Friday. The packages should be clearly marked; description of tender; company name; address & telephone number.</p> <p><i>For technical information please contact:</i> Mrs Nokuthula J. Ntuli. <i>Tel:</i> +27 (0) 12 427 9768/9774/9764. <i>Fax:</i> +27 (0) 86 690 7325 <i>Email:</i> scmrequests@arc.agric.za. <i>Hours:</i> From 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Nokuthula J. Ntuli, <i>Tel:</i> +27 (0) 12 427 9768/ 9774/ 9764, <i>Fax:</i> +27 (0) 86 690 7325, <i>Email:</i> scmrequests@arc.agric.za, <i>Hours:</i> From 7:30 to 16:00.</p> <p>Tender documents will be available from 5th October 2015 and physical collection can be made from ARC-CO reception at above stated address. The "two-envelope system" will be used. One envelope containing all the bid proposal with supporting documents to be placed in an envelop marked "functionality proposal" and all financial implications placed in "Financial proposal" marked envelop.</p> | <p>National: Agricultural Research Council: Agricultural Research Council - Central Office (ARC-CO)</p> | <p>ARC/ 15/ 09/ 15</p> | <p>2015-10-23 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-----------------|---------------------|
| <p>PROVISION OF EMPLOYEE WELLBEING PROGRAMME FOR THE AGRICULTURAL RESEARCH COUNCIL (ARC) FOR A PERIOD OF THREE (3) YEARS</p> <p>ARC would like to appoint an Employee Wellbeing Programme service provider that would be able to provide services that focus on the counseling, and giving advice to the ARC employees and their families in the following key areas: HIV and Aids, Addiction, Loss and Trauma general wellness and psycho-social support. The service provider will be contracted for three years</p> <p>The "two-envelope system" will be used. One envelope containing all the bid proposal with supporting documents to be placed in an envelop marked "functionality proposal" and all financial implications placed in "Financial proposal" marked envelop.</p> <p><i>Meeting/Briefing Session:</i>No compulsory briefing session</p> <p><i>Bids obtainable from:</i> 1134 Park Street, Hatfield, Pretoria. <i>Cost of Documents:</i> A non-refundable fee of R100.00 is payable for each tender document, <i>Payment Details:</i> Bank name: Standard Bank SA, Account name: Standard Bank receipts, Branch code: 051001, Account number: 012588792, Reference: ARC/16/09/15 Proof of payment to be emailed to scmrequests@arc.agric.za, <i>Notes:</i> Document will be released electronically on proof of payment received from 5th October 2015, Monday.</p> <p><i>Post or Deliver Bids to:</i> Tender Box located at 1134 Park Street, Hatfield, Pretoria for the attention of: "The Senior Supply Chain Manager", by no later than 11:00 (eleven o'clock) on 26 October 2015. Completed tender submissions must be deposited into the Tender Box located at 1134 Park Street, Hatfield, Pretoria for the attention of: "The Senior Supply Chain Manager", by no later than 11:00 (eleven o'clock) on 26 October 2015, Monday. The packages should be clearly marked; description of tender; company name; address & telephone number.</p> <p><i>For technical information please contact:</i> Mr Vuyani De Bees. <i>Tel:</i> +27 (0) 12 427 9802. <i>Fax:</i> +27 (0) 86 690 7325 <i>Email:</i> scmrequests@arc.agric.za. <i>Hours:</i> From 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Nokuthula J. Ntuli, <i>Tel:</i> +27 (0) 12 427 9768/ 9774/ 9764, <i>Fax:</i> +27 (0) 86 690 7325, <i>Email:</i> scmrequests@arc.agric.za, <i>Hours:</i> From 7:30 to 16:00.</p> <p>Tender documents will be available from 5th October 2015 and physical collection can be made from ARC-CO reception at above stated address. The "two-envelope system" will be used. One envelope containing all the bid proposal with supporting documents to be placed in an envelop marked "functionality proposal" and all financial implications placed in "Financial proposal" marked envelop.</p> | National: Agricultural Research Council: Agricultural Research Council - Central Office (ARC-CO) | ARC/ 16/ 09/ 15 | 2015-10-26 at 11:00 |
| <p>Provision of an Enterprise Resource Planning (ERP) solution implemented in phases for Brand South Africa for a period of three (3) years</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session. Failure to attend the compulsory briefing session will lead to automatic disqualification) 14 October 2015, 11:00. Brand South Africa Offices, 103 Central Street, Houghton, Johannesburg.</p> <p><i>Bids obtainable from:</i> www.brandsouthafrica.com, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Credit account, <i>Notes:</i> Tender documents may be downloaded from the Brand South Africa's website, www.brandsouthafrica.com.</p> <p><i>Post or Deliver Bids to:</i> Brand South Africa Offices, 103 Central Street, Houghton, Johannesburg. Brand South Africa will not be responsible for ensuring that tenders sent by couriers are placed in the tender box</p> <p><i>For technical information please contact:</i> Mr Tebogo Gaokgorwe. <i>Tel:</i> 011 712 5000 <i>Email:</i> TebogoG@brandsouthafrica.com. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Jabulile Mndebele, <i>Tel:</i> 011 712 5000, <i>Email:</i> JabulileM@brandsouthafrica.com, <i>Hours:</i> 08:30 to 17:00.</p> <p>None.</p> | National: Brand SA: Supply Chain Management | BSA/ 014/ 2015 | 2015-11-02 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|---------------------|---------------------|
| <p>THE APPOINTMENT OF A LEGAL ADVISOR THAT SPECIALISES IN INTELLECTUAL PROPERTY (IP) TO PROVIDE THE DEPARTMENT OF ARTS AND CULTURE (DAC) WITH A LEGAL OPINION ON AN IP CLAIM AND TO DETERMINE THE VALUE IF SUCH A CLAIM IS DETERMINED TO EXIST.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 09 October 2015, 10:00. Kingsley Centre, Ground Floor, cnr Steve Biko (Beatrix) and Stanza Bopape (Church) Street, Arcadia, Pretoria</p> <p><i>Bids obtainable from:</i> Kingsley Centre, 8th Floor, cnr Steve Biko (Beatrix) and Stanza Bopape (Church) Streets, Arcadia, Pretoria</p> <p><i>Post or Deliver Bids to:</i> Kingsley Centre, 8th Floor, cnr Steve Biko (Beatrix) and Stanza Bopape (Church) Streets, Arcadia, Pretoria</p> <p><i>For technical information please contact:</i> Alicia Monis. <i>Tel:</i> (012)441-3691 <i>Email:</i> aliciam@dac.gov.za</p> <p><i>For completion of bid documents please contact:</i> Tuelo Thubisi, <i>Tel:</i> (012)441-3504, <i>Email:</i> tuelot@dac.gov.za</p> | Gauteng: Department of Arts and Culture: SCM | DAC 03/ 15- 16 | 2015-10-30 at 11:00 |
| <p>Strategic Energy Advisor: Liquefied Natural Gas - To procure the services of a Strategic Energy Advisor: Liquefied Natural Gas to provide technical direction and strategic advice concerning the implementation of the provincial government's Liquefied Natural Gas (LNG) importation project and the development of a regional gas market in the Western Cape.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NBS WALDORF BUILDING, 9th Floor, Financial Management, 80 St George's Mall, Cape Town, 8001</p> <p><i>Post or Deliver Bids to:</i> NBS WALDORF BUILDING, 9th Floor, Financial Management, 80 St George's Mall, Cape Town, 8001. to be deposited in the tender box at Provincial Administration, (9th Floor), Waldorf Building, Cape Town, 8000</p> <p><i>For technical information please contact:</i> Fernel Abrahams. <i>Tel:</i> 021 483 2006 <i>Email:</i> Fernel.Abrahams@westerncape.gov.za. <i>Hours:</i> Mon – Fri: 09:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Saphokazi Sajini, <i>Tel:</i> 021 483 9128, <i>Fax:</i> 021 483 3010, <i>Email:</i> Saphokazi.Sajini@westerncape.gov.za, <i>Hours:</i> Mon – Fri: 07:30 to 12:30 & 13:00 to 16:00.</p> | Western Cape: Department of Economic Development: Finance | EDT 024/ 15 | 2015-10-15 at 11:00 |
| <p>APPOINTMENT OF A SERVICE PROVIDER TO ASSIST WITH THE ESTABLISHMENT OF A PROJECT, PLANNING AND PERFORMANCE MECHANISM (PPPM) WITHIN THE KZN EDTEA DEPARTMENT.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory 15 October 2015, 12:00. 2nd Floor, Simunye Boardroom, 270 Jabu Ndlovu Street, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street Pietermaritzburg, <i>Cost of Documents:</i> R450.00, <i>Payment Details:</i> Bank name: ABSA Bank account: 4072482787, Reference No: 04003505.</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> Mr B. Nowele. <i>Tel:</i> 033 264 2704 <i>Email:</i> NoweleB@kznded.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. No documents will be sold after 09:30 on the date of a briefing session..</p> | KwaZulu-Natal: Department of Economic Development: Office of the HOD | ZNT 33 EDTEA 15/ 16 | 2015-10-30 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|------------------------|------------------------|
| <p>Appointment of a Service Provider Management, Organise and Implement the International Conference and Exhibition on a Drakensberg Cable Car.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory 15 October 2015, 10:00. 2nd Floor, Simunye Boardroom, 270 Jabu Ndlovu Street, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street Pietermaritzburg, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> Bank name: ABSA Bank account: 4072482787, Reference No: 04003482</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> Mr M.E. Kheswa. <i>Tel:</i> 033 264 9325 <i>Email:</i> kheswaMP@kznded.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Gugug 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. No documents will be sold after 09:30 on the date of a briefing session..</p> | KwaZulu-Natal: Department of Economic Develop- ment: Tourism Development | ZNT 32 EDTEA 15/ 16 | 2015-10-21 at 11:00 |
| <p>REQUEST FOR PROPOSALS (RFP): FROM A POTENTIAL PARTNER TO PROVIDE BOTH TECHNICAL AND FINANCIAL SUPPORT TO SMALL SCALE CANE GROWERS IN KWAZULU-NATAL.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory 16 October 2015, 12:00. 2nd Floor, Simunye Boardroom, 270 Jabu Ndlovu Street, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street Pietermaritzburg, <i>Cost of Documents:</i> R550.00, <i>Payment Details:</i> Bank name: ABSA Bank account: 4072482787, Reference No: 04003490</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 M. Mzizi. <i>Tel:</i> 033 264 2546 <i>Email:</i> MziziM@kznded.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Thembeka Majoji, <i>Tel:</i> 033 264 2864, <i>Email:</i> MajojiT@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. No documents will be sold after 09:30 on the date of a briefing session..</p> | KwaZulu-Natal: Department of Economic Develop- ment: Local Eco- nomic Development | CFP 01 EDTEA 15/ 16 | 2015-10-30 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|--------------------|---------------------|
| <p>Service Providers are invited to Procure Principals' Cellular Phones Contract and the Principals' Reporting Platform for the GDE for a period of two (2) Years.</p> <p><i>Meeting/Briefing Session:</i> Highly recommended briefing session, Auditorium, ground floor, Imbumba House, 75 Fox Street, Marshalltown 09 October 2015, 11:15</p> <p><i>Bids obtainable from:</i> 1. Website http://www.finance.gpg.gov.za/Pages/Tenders.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: Finance Supplementary, branch code: 255005, current account nr: 62305791073, Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Vusi Khoza. <i>Tel:</i> 011 355 0183. <i>Fax:</i> N/A <i>Email:</i> Vusi.Khoza@gauteng.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Elizabeth Saulus, <i>Tel:</i> 011 843 6822, <i>Fax:</i> N/A, <i>Email:</i> Elizabeth.Saulus@gauteng.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> | Gauteng: Department of Education: ICT | GT/ GDE/ 128/ 2015 | 2015-10-16 at 11:00 |
| <p>APPOINTMENT OF PANEL OF SERVICE PROVIDERS TO UNDERTAKE TECHNICAL FEASIBILITY ASSESSMENTS FOR THE DEPARTMENT OF ENERGY UNDER THE NATIONAL SOLAR WATER HEATER PROGRAMME FOR THE PERIOD 2015/16, 2016/17 AND 2017/18 FINANCIAL YEARS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 13 October 2015, 14:00. THE DEPARTMENT OF ENERGY HEAD OFFICE, CNR VISAGIE AND PAUL KRUGER STREETS, PRETORIA.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENERGY HEAD OFFICE, 192 CNR VISAGIE & PAUL KRUGER STREETS, MATIMBA BUILDING, PRETORIA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE, <i>Notes:</i> SBD DOCUMENTS AND TERMS OF REFERENCE.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF ENERGY, 192 CNR VISAGIE AND PAUL KRUGER STREETS, PRETORIA. HAND DELIVERY</p> <p><i>For technical information please contact:</i> MR KHANYISO ZIHLANGU. <i>Tel:</i> 012 406 7651. <i>Fax:</i> N/A <i>Email:</i> Khanyiso.zihlangu@energy.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Rachel Moerane / Daisy Maraba, <i>Tel:</i> 0124067747/7842/7748, <i>Fax:</i> N/A, <i>Email:</i> rachel.moerane@energy.gov.za/daisy.maraba@energy.gov.za, <i>Hours:</i> 08h00-16H00.</p> <p>Tender documents can also be downloaded from the Departmental website: www.energy.gov.za.</p> | Gauteng: Department of Energy: CLEAN ENERGY | DOE/ 004/ 2015/ 16 | 2015-10-22 at 11:00 |
| <p>APPOINTMENT OF PANEL OF SERVICE PROVIDERS TO UNDERTAKE SOCIAL FACILITATION FOR THE DEPARTMENT OF ENERGY UNDER THE NATIONAL SOLAR WATER HEATER PROGRAMME FOR THE PERIOD 2015/16, 2016/17 AND 2017/18 FINANCIAL YEARS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 13 October 2015, 10:00. THE DEPARTMENT OF ENERGY HEAD OFFICE, CNR VISAGIE AND PAUL KRUGER STREETS, PRETORIA.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENERGY HEAD OFFICE, 192 CNR VISAGIE & PAUL KRUGER STREETS, MATIMBA BUILDING, PRETORIA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE, <i>Notes:</i> SBD DOCUMENTS AND TERMS OF REFERENCE.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF ENERGY, 192 CNR VISAGIE AND PAUL KRUGER STREETS, PRETORIA. HAND DELIVERY</p> <p><i>For technical information please contact:</i> MR KHANYISO ZIHLANGU. <i>Tel:</i> 0124067651. <i>Fax:</i> N/A <i>Email:</i> Khanyiso.zihlangu@energy.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Rachel Moerane / Lindiwe Mnisi / Daisy Maraba, <i>Tel:</i> 0124067747/7842/7748, <i>Fax:</i> N/A, <i>Email:</i> rachel.moerane@energy.gov.za/lindiwe.mnisi@energy.gov.za/daisy.maraba@energy.gov.za, <i>Hours:</i> 08h00-16H00.</p> <p>Tender documents can also be downloaded from the Departmental website: www.energy.gov.za.</p> | Gauteng: Department of Energy: CLEAN ENERGY | DOE/ 005/ 2015/ 16 | 2015-10-23 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|---------------------------------|---------------------|
| <p>APPOINTMENT OF PANEL OF SERVICE PROVIDERS TO UNDERTAKE SOCIAL FACILITATION FOR THE DEPARTMENT OF ENERGY UNDER THE NATIONAL SOLAR WATER HEATER PROGRAMME FOR THE PERIOD 2015/16, 2016/17 AND 2017/18 FINANCIAL YEARS</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION 13 October 2015, 10:00. THE DEPARTMENT OF ENERGY HEAD OFFICE, CNR VISAGIE AND PAUL KRUGER STREETS, PRETORIA.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENERGY HEAD OFFICE ,192 CNR VISAGIE & PAUL KRUGER STREETS, MATIMBA BUILDING, PRETORIA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE, <i>Notes:</i> SBD DOCUMENTS AND TERMS OF REFERENCE.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF ENERGY, 192 CNR VISAGIE AND PAUL KRUGER STREETS, PRETORIA. HAND DELIVERY <i>For technical information please contact:</i> MR KHANYISO ZIHLANGU. <i>Tel:</i> 0124067651. <i>Fax:</i> N/A <i>Email:</i> Khanyiso.zihlangu@energy.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Rachel Moerane / Lindiwe Mnisi / Daisy Maraba, <i>Tel:</i> 0124067747/7842/7748, <i>Fax:</i> N/A, <i>Email:</i> rachel.moerane@energy.gov.za/lindiwe.mnisi@energy.gov.za/daisy.maraba@energy.gov.za, <i>Hours:</i> 08h00-16H00.</p> <p>Tender documents can also be downloaded from the Departmental website: www.energy.gov.za.</p> | Gauteng: Department of Energy: CLEAN ENERGY | DOE/ 005/ 2014/ 15 | 2015-10-23 at 11:00 |
| <p>APPOINTMENT OF PANEL OF SERVICE PROVIDERS TO UNDERTAKE TECHNICAL FEASIBILITY ASSESSMENTS FOR THE DEPARTMENT OF ENERGY UNDER THE NATIONAL SOLAR WATER HEATER PROGRAMME FOR THE PERIOD 2015/16, 2016/17 AND 2017/18 FINANCIAL YEARS</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION 13 October 2015, 14:00. THE DEPARTMENT OF ENERGY HEAD OFFICE, CNR VISAGIE AND PAUL KRUGER STREETS, PRETORIA.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENERGY HEAD OFFICE ,192 CNR VISAGIE & PAUL KRUGER STREETS, MATIMBA BUILDING, PRETORIA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE, <i>Notes:</i> SBD DOCUMENTS AND TERMS OF REFERENCE.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF ENERGY, 192 CNR VISAGIE AND PAUL KRUGER STREETS, PRETORIA. HAND DELIVERY <i>For technical information please contact:</i> MR KHANYISO ZIHLANGU. <i>Tel:</i> 012 406 7651. <i>Fax:</i> N/A <i>Email:</i> Khanyiso.zihlangu@energy.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Rachel Moerane / Daisy Maraba, <i>Tel:</i> 0124067747/7842/7748, <i>Fax:</i> N/A, <i>Email:</i> rachel.moerane@energy.gov.za/daisy.maraba@energy.gov.za, <i>Hours:</i> 08h00-16H00.</p> <p>Tender documents can also be downloaded from the Departmental website: www.energy.gov.za.</p> | Gauteng: Department of Energy: CLEAN ENERGY | DOE/ 004/ 2015/ 16 | 2015-10-22 at 11:00 |
| <p>Appointment of a service provider for the HIV counselling and testing in the Eastern Cape and Mpumalanga Provinces</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, and www.doh.gov.za</p> <p>Cost of documents: Free</p> <p><i>Post or Deliver Bids to:</i> National Department of Health;Thabo Sehume and Struben streets;Civitas building. <i>For technical information please contact:</i> Mr Andrew Fearon. <i>Tel:</i> (082) 396 5543 <i>Email:</i> andrew.fearon@gfa-group.de. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Andrew Fearon, <i>Tel:</i> (082) 396 5543, <i>Email:</i> andrew.fearon@gfa-group.de, <i>Hours:</i> 08h00 to 16h00.</p> | National: Department of Health: HIV,AIDS AND STI'S | BMZ 2010 65 994 AND 2012 65 198 | 2015-11-02 at 14:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|--------------------|---------------------|
| <p>PROCUREMENT OF AN ELECTRONIC BED MANAGEMENT SYSTEM (E-BMS) FOR STEVE BIKO ACADEMIC HOSPITAL</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at Steve Biko Academic Hospital, Cnr Steve Biko Road and Malan Street, Management Square Level 5, Main Boardroom 08 October 2015, 11:00.</p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.finance.gpg.gov.za/Pages/Tenders.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: Finance Supplementary, branch code: 255005, current account nr: 62305791073, Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Mr Karl Dahlen. <i>Tel:</i> 012-354-1261. <i>Fax:</i> +2786 514 1217 (fax to mail) <i>Email:</i> karl.dahlen@gauteng.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Sheriff Lecholo, <i>Tel:</i> 011-355-3994, <i>Fax:</i> 086 529 6300, <i>Email:</i> sheriff.lecholo@gauteng.gov.za, <i>Hours:</i> 08h00 to 16h00.</p> | Gauteng: Department of Health: Supply Chain Management | GT- GDH- 126- 2015 | 2015-10-16 at 11:00 |
| <p>Appointment of a service provider to provide telephonic interpretation services for Refugee Reception Offices, Refugee Appeal Board and Standing Committee for Refugee Affairs for a period of two years</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session 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. 09 October 2015, 10:00. 230 Hallmark Building, Corner Johannes Ramokhoase 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. None</p> <p><i>For technical information please contact:</i> Antoinette Pretorius. <i>Tel:</i> 012 406 4594 <i>Email:</i> antoinette.pretorius@dha.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nico Masango, <i>Tel:</i> 012 406 2789, <i>Email:</i> nico.masango@dha.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> | National: Department of Home Affairs: Supply Chain Management: Tenders and Contracts | DHA17- 2015 | 2015-10-23 at 11:00 |
| <p>THE APPOINTMENT OF SERVICE PROVIDER TO PRODUCE A STATUS QUO REPORT OF INFORMAL SETTLEMENTS BY CONDUCTING A RAPID APPRAISAL OF SETTLEMENTS IN SELECTED MUNICIPALITIES THE WESTERN CAPE.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held. Non-attendance will invalidate proposals received. 09 October 2015, 10:00. 35 Wale Street, Cape Town, Lower Ground Floor Boardroom..</p> <p><i>Bids obtainable from:</i> The Department of Human Settlements 27 Wale Street Cape Town</p> <p>NB: during the hours of 08:00 - 15:00 (Monday - Friday), <i>Payment Details:</i> N/A, <i>Notes:</i> Please Quote the Tender Reference number when collecting tenders..</p> <p><i>Post or Deliver Bids to:</i> The Department of Human Settlements 27 Wale Street or Private Bag X9083 Cape Town 8000. Tenders must be deposited in the Bid Box situated on the ground floor, 27 Wale Street, Cape Town on or before the closing date of 26 October 2015</p> <p><i>For technical information please contact:</i> Ms Rika Van Rensburg. <i>Tel:</i> 021 483 4151. <i>Fax:</i> 021 483 5510 <i>Email:</i> Rika.vanRensburg@westerncape.gov.za. <i>Hours:</i> 08:00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Nokuzola Stemela, <i>Tel:</i> 021 483 4390, <i>Fax:</i> 021 483 2551, <i>Email:</i> Nokuzola.Stemela@westerncape.gov.za, <i>Hours:</i> 08:00 - 16H30.</p> | Western Cape: Department of Human Settlements: Supply Chain Management | HS03/ 2015/ 2016 | 2015-10-30 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>Request For Proposal (RFP) to develop, design and implement an end to end Housing Opportunity Security System with functional capabilities to manage and administer housing beneficiary applications, subsidy administration, housing allocations and transfer of properties.</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION IS COMPULSORY. NON ATTENDANCE WILL RENDER BIDDERS NOT RESPONSIVE. 09 October 2015, 13:00. Department of Human Settlements, 37 Sauer Street Ground Floor Auditorium</p> <p>.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF HUMAN SETTLEMENTS, 37 SAUER STREET, GROUND FLOOR RECEPTION. PAYMENT MUST BE DONE AT CNR PRITCHARD AND HARRISON STREETS, TEN SIXTY SIX BUILDING, 17TH FLOOR, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> A NON REFUNDABLE CASH DEPOSIT OF R300.00., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF HUMAN SETTLEMENTS, 37 SAUER STREET, GROUND FLOOR FOYER. DOCUMENTS MUST BE DEPOSITED IN A TENDER BOX MARKED WITH THE TENDER NUMBER AND DESCRIPTION ON THE GROUND FLOOR.</p> <p><i>For technical information please contact:</i> LESIBA SEKELE. <i>Tel:</i> (011) 630 - 5315 <i>Email:</i> LESIBA.SEKELE@GAUTENG.GOV.ZA. <i>Hours:</i> 09:00 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> BARBARA LENTSOANE, <i>Tel:</i> (011)355 - 4208, <i>Email:</i> BARBARA.LENTOANE@GAUTENG.GOV.ZA, <i>Hours:</i> 09:00 - 15:00.</p> <p>BRIEING IS COMPULSORY..</p> | Gauteng: Department of Human Settlements: SUPPLY CHAIN MANAGEMENT | HLA 4/ 2/ 4- 2015/ 29 | 2015-10-30 at 11:00 |
| <p>Appointment of a panel of legal resources to assist the Member of Executive Council – Gauteng Human Settlement in the disposal of his Constitutional and Legislative mandate.</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION IS COMPULSORY. NON ATTENDANCE WILL RENDER BIDDERS NOT RESPONSIVE. 09 October 2015, 11:00. Department of Human Settlements , 37 Sauer Street Ground Floor Auditorium</p> <p>.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF HUMAN SETTLEMENTS, 37 SAUER STREET, GROUND FLOOR RECEPTION. PAYMENT MUST BE DONE AT CNR PRITCHARD AND HARRISON STREETS, TEN SIXTY SIX BUILDING, 17TH FLOOR, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> A NON REFUNDABLE CASH DEPOSIT OF R300.00., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF HUMAN SETTLEMENTS, 37 SAUER STREET, GROUND FLOOR FOYER. DOCUMENTS MUST BE DEPOSITED IN A TENDER BOX MARKED WITH THE TENDER NUMBER AND DESCRIPTION ON THE GROUND FLOOR.</p> <p><i>For technical information please contact:</i> LESIBA SEKELE. <i>Tel:</i> (011) 630 - 5315 <i>Email:</i> LESIBA.SEKELE@GAUTENG.GOV.ZA. <i>Hours:</i> 09:00 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> BARBARA LENTSOANE, <i>Tel:</i> (011)355 - 4208, <i>Email:</i> BARBARA.LENTOANE@GAUTENG.GOV.ZA, <i>Hours:</i> 09:00 - 15:00.</p> <p>BRIEING IS COMPULSORY..</p> | Gauteng: Department of Human Settlements: SUPPLY CHAIN MANAGEMENT | HLA 4/ 2/ 4- 2015/ 28 | 2015-10-30 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|--------------------|---------------------|
| <p>The Department of Public Enterprises invites service providers to submit a proposal for the appointment of a travel agent.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1. A hard copy of the bid document is available at the Infotech Building, 3rd Floor, 1090 Arcadia Street, Hatfield - No Cost.</p> <p>2. A request for a copy via email can be send to zandarine.theron@dpe.gov.za - No cost.</p> <p>3. A copy of the bid document will also be available of the Department's website: www.dpe.gov.za - No cost., <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> Physical Address: Infotech Building, 1090 Arcadia Steet, Hatfield.</p> <p>Postal Address: Private Bag X15, Hatfield, 0028.. Completed documents need to be submitted on or before the closing date into the Bidding box at: Department of Public Enterprises, Ground Floor Security, Infotech Building, 1090 Arcadia Street, Hatfield</p> <p><i>For technical information please contact:</i> Zandarine Theron. <i>Tel:</i> (012) 431-1030. <i>Fax:</i> 086-521-3504 <i>Email:</i> zandarine.theron@dpe.gov.za@dpe.gov.za. <i>Hours:</i> Available office hours from 7:45 am to 16:30 pm, Monday - Friday.</p> <p><i>For completion of bid documents please contact:</i> Zandarine Theron, <i>Tel:</i> (012) 431-1030, <i>Fax:</i> 086-521-3504, <i>Email:</i> bidperson@technical.co.za, <i>Hours:</i> Available office hours from 7:45 am to 16:30 pm, Monday - Friday.</p> | Gauteng: Department of Public Enterprises: OFFICE OF THE CHIEF FINANCIAL OFFICER | DPE 12/ 2015- 2016 | 2015-10-02 at 11:00 |
| <p>The Department of Public Enterprises invites service providers to submit a proposal to appoint a service provider to serve as Senior Manager: Funding Mechanisms in the Chief Directorate: Funding Mechanisms with the Strategic Partnerships Unit</p> <p><i>Meeting/Briefing Session:</i> No briefing session . No site meeting..</p> <p><i>Bids obtainable from:</i> 1. A hard copy of the bid document is available at the Infotech Building, 3rd Floor, 1090 Arcadia Street, Hatfield - No Cost</p> <p>2. A request for a copy via email can be send to zandarine.theron@dpe.gov.za - No cost</p> <p>3. A copy of the bid document will also be available of the Department's website: www.dpe.gov.za - No cost</p> <p><i>Post or Deliver Bids to:</i> Physical Address: Infotech Building, 1090 Arcadia Steet, Hatfield</p> <p>Postal Address: Private Bag X15, Hatfield, 0028. Completed documents need to be submitted on or before the closing date into the Bidding box at: Department of Public Enterprises, Ground Floor Security, Infotech Building, 1090 Arcadia Street, Hatfield</p> <p><i>For technical information please contact:</i> Ms Jacky Molisane. <i>Tel:</i> (012) 431 1063. <i>Fax:</i> 086 615 5711 <i>Email:</i> jacky.molisane@dpe.gov.za. <i>Hours:</i> Available office hours from 7:45 am to 16:30 pm, Monday - Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms Zandarine Theron, <i>Tel:</i> (012) 431-1030, <i>Fax:</i> 086 5210 3504, <i>Email:</i> zandarine.theron@dpe.gov.za, <i>Hours:</i> Available office hours from 7:45 am to 16:30 pm, Monday - Friday.</p> | National: Department of Public Enterprises: Strategic Partnerships | DPE 15/ 2015- 2016 | 2015-10-15 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-----------|---------------------|
| <p>Architectural services for Bela-Bela Magistrate Office: Repairs and renovations</p> <p><i>Meeting/Briefing Session:</i> SITE BRIEFING IS COMPULSORY 13 October 2015, 10:00. Bela-Bela Magistrate Office.</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> STRICTLY CASH</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Frederick Buitendach. <i>Tel:</i> 082 958 7117. <i>Fax:</i> 015 297 4411 <i>Email:</i> frederick.buitendach@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 -16:00.</p> <p>PLEASE NOTE THAT THIS BID WILL INCLUDE FUNCTIONALITY WHICH WILL BE SCORED OUT OF 100. BIDDERS MUST OBTAIN A MINIMUM OF 75% TO QUALIFY FOR FURTHER EVALUTION..</p> | Limpopo: Department of Public Works: SCM | PLK15/ 53 | 2015-10-27 at 11:00 |
| <p>Quantity Surveying: Phalaborwa 5 Special Forces: Rehabilitation of State Houses.</p> <p><i>Meeting/Briefing Session:</i> SITE BRIEFING IS COMPULSORY 20 October 2015, 11:00. Phalaborwa 5 Special Forces.</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE; PRIVATE BAG X 9469, POLOKWANE, 0700, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> STRICTLY CASH</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Daniel Mojapelo. <i>Tel:</i> 082 568 3758. <i>Fax:</i> 015 297 4411 <i>Email:</i> daniel.mojapelo@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 -16:00.</p> <p>PLEASE NOTE THAT THIS BID WILL INCLUDE FUNCTIONALITY WHICH WILL BE SCORED OUT OF 100. BIDDERS MUST OBTAIN A MINIMUM OF 60% TO QUALIFY FOR FURTHER EVALUTION..</p> | Limpopo: Department of Public Works: SCM | PLK15/ 54 | 2015-10-27 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-----------|---------------------|
| <p>Appointment of consultants for Site Clearance Process for the Department of Justice and Constitutional Development (DOJ & CD) North West: Molopo, Ganyesa, Taung, Pampierstad, Delareyville, Lehurutsho, Moretele, Mankwe, Brits, Swartruggens, Wolmaranstad</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 13 October 2015, 11:00. 810 Cnr Albert Lethuli & Maiantwa Drive, Unit 3, MMabatho 2735.</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office (CGO) corner Bosman and Vermeulen (Madiba) Street.(Entrance Vermeulen Street) Pretoria 0001, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R200 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the depa, <i>Notes:</i> MINIMUM FUCTIONALITY OF 75% SHOULD BE MET FOR FURTHER EVALAUTION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> Cedrick Nengovhela. <i>Tel:</i> 012 406 1045 <i>Email:</i> cedrick.nengovhela@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Billy Lebetha, <i>Tel:</i> 012 406 1753, <i>Email:</i> billy.lebetha@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. Registered personnel with SACPLAN and relevant experience=30%, Quality of experience and performance on 10 comparable projects during the past 5 years & the ability of the tendering service provider to manage projects=35%.Demonstrate an understanding of the pre-planning and site clearance methodology=35%.</p> | National: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION | H15/ 020 | 2015-10-26 at 11:00 |
| <p>Appointment of consultants for Site Clearance Process for the Department of Justice and Constitutional Development (DOJ & CD) Mpumalanga: Marapyane, Vosman, Amersfoort, Piet Retief, Ermelo, Mayflower, Acornhoek, Mhala, Masoyi and Master of the High Court.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 20 October 2015, 11:00. Nedbank Building, 30 Brown Street, Nelspruit 1200.</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office (CGO) corner Bosman and Vermeulen (Madiba) Street.(Entrance Vermeulen Street) Pretoria 0001, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> NB:Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R200 for Hard copy is required/payable on collection of the bid document (cash only).No electronic payments only cash payable at the depart, <i>Notes:</i> MINIMUM FUCTIONALITY OF 75% SHOULD BE MET FOR FURTHER EVALAUTION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> Marry Masonganye. <i>Tel:</i> 012 406 1048 <i>Email:</i> marry.masonganye@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Billy Lebetha, <i>Tel:</i> 012 406 1753, <i>Email:</i> billy.lebetha@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. Registered personnel with SACPLAN and relevant exprience=30%, Quality of experience and performance on 10 comparable projects during the past 5 years & the ability of the tendering service provider to manage projects=35%.Demonstrate an understanding of the pre-planning and site clearance methodology=35%.</p> | National: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION | H15/ 027 | 2015-10-26 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>Appointment of consultants for Site Clearance Process for the Department of Justice and Constitutional Development (DOJ & CD) Free State : Philipolis (Gariepdam), Zastron, Batho, Botshabelo, Thaba Nchu, Ladybrand, Tseki, Edenville, Sasolburg, Tshepong & Bultfontein.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 20 October 2015, 11:00. Bloemfontein Regional Office 18 President Brand Street, Bloemfontein 9301.</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office (CGO) corner Bosman and Vermeulen (Madiba) Street. (Entrance Vermeulen Street) Pretoria 0001, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R200 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the depa, <i>Notes:</i> MINIMUM FUCTIONALITY OF 75% SHOULD BE MET FOR FURTHER EVALAUTION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> Marry Masonganye. <i>Tel:</i> 012 406 1048 <i>Email:</i> marry.masonganye@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Billy Lebetha, <i>Tel:</i> 012 406 1753, <i>Email:</i> billy.lebetha@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. Registered personnel with SACPLAN and relevant experience=30%, Quality of experience and performance on 10 comparable projects during the past 5 years & the ability of the tendering service provider to manage projects=35%. Demonstrate an understanding of the pre-planning and site clearance methodology=35%.</p> | National: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION | H15/ 021 | 2015-10-26 at 11:00 |
| <p>Appointment of consultants for Site Clearance Process for the Department of Justice and Constitutional Development (DOJ & CD) Gauteng- Johannesburg: Nigel, Protea, Orange Farm, Meadowlands, Randburg , Benoni, Kempton Park, Springs, Tsakane, Vereeniging, Roodepoort, Westonaria</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 12 October 2015, 11:00. CGO Building, Cnr Bosman & Madiba Street, Pretoria 0001.</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office (CGO) corner Bosman and Vermeulen (Madiba) Street. (Entrance Vermeulen Street) Pretoria 0001, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R200 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the departm, <i>Notes:</i> MINIMUM FUCTIONALITY OF 75% SHOULD BE MET FOR FURTHER EVALAUTION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> David Blackmore. <i>Tel:</i> 012 406 1045 <i>Email:</i> david.blackmore@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Billy Lebetha, <i>Tel:</i> 012 406 1753, <i>Email:</i> billy.lebetha@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. Registered personnel with SACPLAN and relevant experience=30%, Quality of experience and performance on 10 comparable projects during the past 5 years & the ability of the tendering service provider to manage projects=35%. Demonstrate an understanding of the pre-planning and site clearance methodology=35%.</p> | National: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION | H15/ 026 | 2015-10-26 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>Appointment of consultants for Site Clearance Process for the Department of Justice and Constitutional Development (DOJ & CD) Limpopo: Nebo, Praktiseer, Matlala, Seshego, Mankweng, Thabazimbi, Malipdrift, Dzanani, Thohoyandou, Malamulele, Sibasa, Tshilwavhusiku</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 15 October 2015, 11:00. Sanlam Building, 77 Hans Van Rensburg, Polokwane 0700.</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office (CGO) corner Bosman and Vermeulen (Madiba) Street. (Entrance Vermeulen Street) Pretoria 0001, <i>Cost of Documents:</i> R200.00, <i>Notes:</i> MINIMUM FUNCTIONALITY OF 75% SHOULD BE MET FOR FURTHER EVALUATION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> Cedrick Nengovhela. <i>Tel:</i> 012 406 1051 <i>Email:</i> cedrick.nengovhela@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Billy Lebetha, <i>Tel:</i> 012 406 1753, <i>Email:</i> billy.lebetha@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. Registered personnel with SACPLAN and relevant experience=30%. Quality of experience and performance on 10 comparable projects during the past 5 years & the ability of the tendering service provider to manage projects=35%. Demonstrate an understanding of the pre-planning and site clearance methodology=35%.</p> | National: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION | H15/ 022 | 2015-10-26 at 11:00 |
| <p>Appointment of consultants for Site Clearance Process for the Department of Justice and Constitutional Development (DOJ & CD) Gauteng- Pretoria: Welbekend, Soshanguve, Mamelodi, Cullinan</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 12 October 2015, 11:00. CGO Building, Cnr Bosman & Madiba Street, Pretoria 0001.</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office (CGO) corner Bosman and Vermeulen (Madiba) Street. (Entrance Vermeulen Street) Pretoria 0001, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R100 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the depart, <i>Notes:</i> MINIMUM FUNCTIONALITY OF 75% SHOULD BE MET FOR FURTHER EVALUATION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> David Blackmore. <i>Tel:</i> 012 406 1045 <i>Email:</i> david.blackmore@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Billy Lebetha, <i>Tel:</i> 012 406 1753, <i>Email:</i> billy.lebetha@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system. Registered personnel with SACPLAN and relevant experience=30%, Quality of experience and performance on 10 comparable projects during the past 5 years & the ability of the tendering service provider to manage projects=35%. Demonstrate an understanding of the pre-planning and site clearance methodology=35%.</p> | National: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION | H15/ 024 | 2015-10-26 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-----------|---------------------|
| <p>Appointment of consultants for Site Clearance Process for the Department of Justice and Constitutional Development (DOJ & CD) Eastern Cape (Port Elizabeth): Kwanobunle, New Brighton, Peddie and Zwelitsha.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 16 October 2015, 11:00. Port Elizabeth Regional Office Eben donges Building, Cnr Hancock & Roberts Street, North End, Port Elizabeth 6056..</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office (CGO) corner Bosman and Vermeulen (Madiba) Street.(Entrance Vermeulen Street) Pretoria 0001, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> NB:Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R100 for Hard copy is required/payable on collection of the bid document (cash only).No electronic payments only cash payable at the depart, <i>Notes:</i> MINIMUM FUNCTIONALITY OF 75% SHOULD BE MET FOR FURTHER EVALAUTION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> Cedrick Nengovhela. <i>Tel:</i> 012 406 1051 <i>Email:</i> cedrick.nengovhela@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Billy Lebetha, <i>Tel:</i> 012 406 1753, <i>Email:</i> billy.lebetha@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system. Registered personnel with SACPLAN and relevant exprience=30%, Quality of experience and performance on 10 comparable projects during the past 5 years & the ability of the tendering service provider to manage projects=35%.Demonstrate an understanding of the pre-planning and site clearance methodology=35%.</p> | National: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION | H15/ 023 | 2015-10-26 at 11:00 |
| <p>Appointment of consultants for Site Clearance Process for the Department of Justice and Constitutional Development (DOJ & CD) Northern Cape: Kurumane, Kuduman, Carnavon, Williston, Britstown and Ritchie</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 20 October 2015, 11:00. 21-23 Market Square, Kimberly 8300.</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office (CGO) corner Bosman and Vermeulen (Madiba) Street.(Entrance Vermeulen Street) Pretoria 0001, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> NB:Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R100 for Hard copy is required/payable on collection of the bid document (cash only).No electronic payments only cash payable at the depart, <i>Notes:</i> MINIMUM FUNCTIONALITY OF 75% SHOULD BE MET FOR FURTHER EVALAUTION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> Marry Masonganye. <i>Tel:</i> 012 406 1048 <i>Email:</i> marry.masonganye@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Billy Lebetha, <i>Tel:</i> 012 406 1753, <i>Email:</i> billy.lebetha@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. Registered personnel with SACPLAN and relevant exprience=30%, Quality of experience and performance on 10 comparable projects during the past 5 years & the ability of the tendering service provider to manage projects=35%.Demonstrate an understanding of the pre-planning and site clearance methodology=35%.</p> | National: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION | H15/ 028 | 2015-10-26 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-----------|---------------------|
| <p>Appointment of consultants for Site Clearance Process for the Department of Justice and Constitutional Development (DOJ & CD) Western Cape: Grassy Park, Clanwilliam, Vredenburg, Langebaan, Grabouw</p> <p><i>Meeting/Briefing Session:COMPULSORY BRIEFING SESSION</i> 13 October 2015, 11:00. 33 Heerengraht Street, Cape Town 8000.</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office (CGO) corner Bosman and Vermeulen (Madiba) Street.(Entrance Vermeulen Street) Pretoria 0001, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> NB:Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R100 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the depart, <i>Notes:</i> MINIMUM FUNCTIONALITY OF 75% SHOULD BE MET FOR FURTHER EVALAUTION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> David Blackmore. <i>Tel:</i> 012 406 1045 <i>Email:</i> david.blackmore@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Billy Lebetha, <i>Tel:</i> 012 406 1753, <i>Email:</i> billy.lebetha@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. Registered personnel with SACPLAN and relevant experience=30%, Quality of experience and performance on 10 comparable projects during the past 5 years & the ability of the tendering service provider to manage projects=35%.Demonstrate an understanding of the pre-planning and site clearance methodology=35%.</p> | National: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION | H15/ 029 | 2015-10-26 at 11:00 |
| <p>Appointment of consultants for Site Clearance Process for the Department of Justice and Constitutional Development (DOJ & CD) Kwa-Zulu Natal: Umlazi, Camperdown, Scottburgh, Ongoye, Empangeni</p> <p><i>Meeting/Briefing Session:COMPULSORY BRIEFING SESSION</i> 14 October 2015, 11:00. Old Government Building, Cnr West & Aliwal Street, Durban 4001.</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office (CGO) corner Bosman and Vermeulen (Madiba) Street.(Entrance Vermeulen Street) Pretoria 0001, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R100 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> MINIMUM FUNCTIONALITY OF 75% SHOULD BE MET FOR FURTHER EVALAUTION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> David Blackmore. <i>Tel:</i> 012 406 1045 <i>Email:</i> david.blackmore@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Billy Lebetha, <i>Tel:</i> 012 406 1753, <i>Email:</i> billy.lebetha@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. Registered personnel with SACPLAN and relevant experience=30%, Quality of experience and performance on 10 comparable projects during the past 5 years & the ability of the tendering service provider to manage projects=35%.Demonstrate an understanding of the pre-planning and site clearance methodology=35%.</p> | National: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION | H15/ 025 | 2015-10-26 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-------------|---------------------|
| <p>SITE CLEARANCE FOR THE PLANNING AND DESIGN FOR THE MAINTENANCE AND OR UPGRADE OF THE PATROL ROADS/ FENCING ON THE BORDERS BETWEEN RSA (KZN) AND SWAZILAND AND MOZAMBIQUE</p> <p><i>Meeting/Briefing Session:</i> PONGOLA MILITARY BASE IS LOCATED AT PONGALA IN KWAZULU NATAL</p> <p>ONLY REGISTERED PROFESSIONAL PLANNER AND PROFESSIONAL CIVIL ENGINEER MUST ATTEND THE BRIEFING, FAILER TO ADHERE TO THE ABOVE REQUIREMENT WILL BE DISQUALIFIED. 12 October 2015, 08:00. PONGOLA MILITARY BASE AT THE MAIN ENTRANCE (FROM 12 -13- 14-15 and 16 October 2015) 5 DAYS</p> <p>NOTE: ONLY BIG VEHICLE SUCH AS 4 X4 CAN BE RECOMMENDED FOR SITE INSPECTION..</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF PUBLIC WORKS: 121 FIRST FLOOR: CORNER BOSMAN AND MADIBA STREET, <i>Cost of Documents:</i> R800.00, <i>Payment Details:</i> NOTE: NO ELECTRONIC PAYMENT! PAYMENTS ARE MADE @ THE DEPARTMENT: CASH ONLY, <i>Notes:</i> MINIMUM FUNCTIONALITY OF 75% SHOULD BE MET FOR FURTHER EVALUATION OF PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS IN THE TENDER BOX AT CORNER BOSMAN AND MADIBA STREET PRETORIA. DOCUMENTS CAN BE POSTED TO DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 65, PRETORIA 0001. ATTENTION TO TENDER SECTION. LATE BID WILL BE NOT CONSIDERED.. NATIONAL DEPARTMENT OF PUBLIC WORKS IN THE TENDER BOX AT CORNER BOSMAN AND MADIBA STREET; PRETORIA</p> <p><i>For technical information please contact:</i> MR. BASSON GELDENHUYS. <i>Tel:</i> 012 406 1043 / 071 648 8656. <i>Fax:</i> 086 272 8660 <i>Email:</i> basson.geldenhuys@dpw.gov.za. <i>Hours:</i> 07:h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> FIKILE NDWANDWE, <i>Tel:</i> 012 406 1510, <i>Email:</i> fikile.ndwandwe@dpw.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>The 90/10 scoring system is applicable. The Functionality criterion: 3 Registered Professional Town Planners (SACPLAN) with relevant experience = (17%), 3 Registered Professional Civil engineers (ECSA) with relevant experience = (17%), Civil Engineer specializing in Road Planning, Design = (18)%, Demonstrate the scope of service = (30%), Sub consultant specialised SP = (18%).</p> | KwaZulu-Natal: Department of Public Works: SUPPLY CHAIN MANAGEMENT | H15/ 019 | 2015-12-01 at 11:00 |
| <p>Appointment of a Service Provider to render Alfresco development and support services to the Department of Science and Technology for a period of three years</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory briefing session. If you don't attend the briefing session your proposal will be disqualified. 16 October 2015, 10:00. Auditorium at the DST Building no 53, Scientia Campus, (CSIR, South Gate Entrance), 627 Meiring Naude Road, Brummeria, Pretoria, 0184</p> <p><i>Bids obtainable from:</i> Reception at the DST Building no 53, Scientia Campus, (CSIR, South Gate Entrance) 627 Meiring Naude Road, Brummeria, Pretoria, 0184, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> None, <i>Notes:</i> Documents also available on the website: www.dst.gov.za/ tenders.</p> <p><i>Post or Deliver Bids to:</i> DST Building no 53, Scientia Campus, (CSIR, South Gate Entrance) 627 Meiring Naude Road, Brummeria, Pretoria, 0184. Drop all proposals in the Tender Box located at the reception area of the Department of Science and Technology (DST) located at the address above.</p> <p><i>For technical information please contact:</i> Mr Senzo Dlamini. <i>Tel:</i> (012) 843-6611 <i>Email:</i> Senzo.Dlamini@dst.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lize Kern, <i>Tel:</i> (012) 843-6835, <i>Fax:</i> 086 681 0017, <i>Email:</i> Lize.Kern@dst.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Accepted bids will be evaluated by applying the Preferential Procurement Point System of 90/10.</p> <p>Please note to gain access to the DST premises, you need to register at the Visitors Centre with your ID book or drivers license. This is a time consuming process it will be advised that you arrive half an hour to an hour earlier..</p> | National: Department of Science and Technology (BA001044): Information Technology | DST 6/ 2015 | 2015-11-04 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|--------------------|---------------------|
| <p>APPOINTMENT OF A SERVICE PROVIDER FOR THE DELIVERY OF AN EXPORT PROMOTION TRAINING PROGRAMME FOR 60 dti OFFICIALS PER ANNUM OVER A 3 YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Ground Floor, Block B , 77 Meintjies Street, Sunnyside, PRETORIA, 0001 OR the dti website: www.thedti.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, Block B , 77 Meintjies Street, Sunnyside, PRETORIA, 0001 OR the dti website: www.thedti.gov.za. Completed bid documents must be deposited in the BID BOX situated at the address above.</p> <p><i>For technical information please contact:</i> Mario Williams. <i>Tel:</i> 012 394 5912. <i>Fax:</i> N/A <i>Email:</i> MWilliams@thedti.gov.za. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Erica Dennis, <i>Tel:</i> 012 394 5539, <i>Fax:</i> N/A, <i>Email:</i> Edennis@thedti.gov.za, <i>Hours:</i> 07:45 - 16:15.</p> <p>N/A.</p> | Gauteng: Department of Trade and Industry: ODG | dti 10/ 15- 16 | 2015-10-23 at 11:00 |
| <p>APPOINTMENT OF A SERVICE PROVIDER FOR THE DELIVERY OF AN INVESTMENT PROMOTION TRAINING PROGRAMME FOR 40 dti OFFICIALS PER ANNUM OVER A 3 YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Ground Floor, Block B , 77 Meintjies Street, Sunnyside, PRETORIA, 0001 OR the dti website: www.thedti.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, Block B , 77 Meintjies Street, Sunnyside, PRETORIA, 0001 OR the dti website: www.thedti.gov.za. Completed bid documents must be deposited in the BID BOX situated at the address above.</p> <p><i>For technical information please contact:</i> Mario Williams. <i>Tel:</i> 012 394 5912. <i>Fax:</i> N/A <i>Email:</i> MWilliams@thedti.gov.za. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Erica Dennis, <i>Tel:</i> 012 394 5539, <i>Fax:</i> N/A, <i>Email:</i> Edennis@thedti.gov.za, <i>Hours:</i> 07:45 - 16:15.</p> <p>N/A.</p> | Gauteng: Department of Trade and Industry: GSSSD | dti 09/ 15- 16 | 2015-10-23 at 11:00 |
| <p>APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP A TRANSPORT PRICING FRAMEWORK (ROAD).</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION 13 October 2015, 10:00. DEPARTMENT OF TRANSPORT, INDABA BOARDROOM, 159 FORUM BUILDING, CNR BOSMAN & STRUBEN STREET IN PRETORIA, 0001..</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF TRANSPORT, 159 FORUM BUILDING, CORNER BOSMAN AND STRUBEN STREET, PRETORIA,0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> BID DOCUMENTS TO BE COLLECTED AT THE ABOVE MENTIONED ADDRESS..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF TRANSPORT, PRIVATE BAG X 193, PRETORIA, 0001. DOCUMENTS TO BE DELIVERED ON OR BEFORE THE CLOSING DATE AND TIME AS IT APPEARS ON PAGE 1 OF 2</p> <p><i>For technical information please contact:</i> MS BUYISWA JAKO. <i>Tel:</i> 012 309-3755 <i>Email:</i> JakoB@dot.gov.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR JOHN MASHININI, <i>Tel:</i> 012 309-3045, <i>Fax:</i> 086 450 5392, <i>Email:</i> MashiniJ@dot.gov.za, <i>Hours:</i> 08:-00-16:30.</p> <p>No bids proposal will be accepted after the closing date and time (page 1 of 2). Correctly complete and sign ALL the SBD forms to avoid being disqualified. Sign the declaration (checklist page 2 of our RFP) to certify that if there's any form of misrepresentation from the Bidder in completing the SBD forms or any non-compliance with the Terms of Reference they will be disqualified..</p> | Gauteng: Department of Transport: INTEGRATED TRANSPORT PLANNING | DOT/ 19/ 2015/ ITP | 2015-10-23 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|---------------|---------------------|
| <p>The Estate Agency Affairs Board guided by the principles of the Preferential Procurement Policy Framework Act ("PPPFA") hereby invites suitably qualified industry experts and training providers to submit proposals to be included in the EAAB's panel of CPD training providers/facilitators. Bidders should have expertise in providing CPD Training/Workshops/Seminars/E-Learning in the following areas: Real Estate Appraisal/Valuation; Real estate Finance; Real Estate Marketing; Residential Inspection for Real Estate Agents; Real Estate Mathematics i.e. percentages, time value of money, etc; Property Management; Commercial Property Management; Residential Property Management; Financial Management; Leasing; Tenants Relationship and Law; Rental Housing Act and Rental Housing Amendment Act, 2014; Legal nature and practical application of Servitudes; The Conveyancing process following the conclusion of an agreement of sale; Property Tax; Tax Updates; Taxation of Small Businesses and SMME's;</p> <p><i>Meeting/Briefing Session:</i> NO BRIEFING SESSION</p> <p><i>Bids obtainable from:</i> ESTATE AGENCY AFFAIRS BOARD, 63 WIERDA ROAD EAST, WIERDA VALLEY, SANDTON, 2196, <i>Payment Details:</i> N/A, <i>Notes:</i> NONE.</p> <p><i>Post or Deliver Bids to:</i> Delivery to ESTATE AGENCY AFFAIRS BOARD, 63 WIERDA ROAD EAST, WIERDA VALLEY or post to PROCUREMENT OFFICER, ESTATE AGENCY AFFAIRS BOARD, PRIVATE BAG X10, BENMORE, 2010. Tender documents must be delivered in 3 copies marked "Panel of CPD Training facilitators Reference Number EDU 2015/007" and deposited in the Tender Box in Block A at EAAB premises at the address mention above</p> <p><i>For technical information please contact:</i> BHEKISANE MASEKO. <i>Tel:</i> (011)731-5657. <i>Fax:</i> 0866138599 <i>Email:</i> bheki@eaab.org.za. <i>Hours:</i> 08h00 -16h30.</p> <p><i>For completion of bid documents please contact:</i> BHEKISANE MASEKO, <i>Tel:</i> (011) 731-5657, <i>Email:</i> bheki@eaab.org.za, <i>Hours:</i> 08H00-16H30.</p> <p>Tender documents can be collected at the EAAB offices from Monday 05 October 2015, between 08H00am and 16H00pm or downloaded from the EAAB website www.eaab.org.za.</p> | Gauteng: Estate Agency Affairs Board: FINANCE AND ADMINISTRATION | EDU 2015/ 007 | 2015-10-28 at 12:00 |
| <p>Provision of FSB sharepoint infrastructure.</p> <p><i>Meeting/Briefing Session:</i> Not applicable . Not applicable.</p> <p><i>Bids obtainable from:</i> Financial Services Board Offices; Riverwalk Office Park, Block B , 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads); Ashlea Gardens, Extension 6, Menlo Park, South Africa, 0081, <i>Cost of Documents:</i> Not applicable, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Financial Services Board Offices Riverwalk Office Park, Block B , 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, South Africa, 0081. Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Services Board Offices.</p> <p><i>For technical information please contact:</i> Masilu Kgofelo. <i>Tel:</i> 012 422 2925 <i>Email:</i> masilu.kgofelo@fsb.co.za. <i>Hours:</i> 07:45 -16:30.</p> <p><i>For completion of bid documents please contact:</i> Masilu Kgofelo, <i>Tel:</i> 012 422 2925, <i>Email:</i> masilu.kgofelo@fsb.co.za, <i>Hours:</i> 07:45 - 16:30.</p> | Gauteng: Financial Services Board: Information Communication Technology | FSB2015/ 032 | 2015-10-27 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|--------------------|---------------------|
| <p>IMPLEMENTATION OF THE INFRASTRUCTURE DELIVERY MANAGEMENT SYSTEM IN THE PROVINCE OF GAUTENG (INTERNAL CAPACITY BUILDING: CONSTRUCTION PROCUREMENT SPECIALIST)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1.Website http://www.finance.gpg.gov.za/Pages/Tenders.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 tenderr, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: Finance Supplementary, branch code: 255005, current account nr: 62305791073, Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Mr. Mncedisi Vilakazi. <i>Tel:</i> 011 227 9026. <i>Fax:</i> N/A <i>Email:</i> Mncedisi.Vilakazi@gauteng.gov.za. <i>Hours:</i> 07H30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Degracius Maluleke, <i>Tel:</i> 011 689 8997, <i>Fax:</i> N/A, <i>Email:</i> Nyathela.Maluleke@gauteng.gov.za, <i>Hours:</i> 07H30 to 16h00.</p> | Gauteng: GAUT-ENG PROVINCIAL GOVERNMENT: GAUTENG PROVINCIAL GOVERNMENT | GT/ GPT/ 127/ 2015 | 2015-10-23 at 11:00 |
| <p>(RFI) EXPRESSION OF INTEREST (EoI) FOR THE PURPOSE OF DEVELOPING A DYNAMIC GEMPACK COMPUTABLE GENERAL EQUILIBRIUM (CGE) MODEL THAT USES THE LATEST DATABASE TO ENABLE DEVELOPMENT OF IMPACT STUDIES.</p> <p><i>Meeting/Briefing Session:</i>Highly Recommended briefing session at Auditorium, ground floor, Imbumba House, 75 Fox Street, Marshalltown 09 October 2015, 09:00</p> <p><i>Bids obtainable from:</i> 1.Website http://www.finance.gpg.gov.za/Pages/Tenders.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 tenderr, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: Finance Supplementary, branch code: 255005, current account nr: 62305791073, Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Tumi.Sebusi. <i>Tel:</i> 011 227 9043. <i>Fax:</i> N/A <i>Email:</i> tumi.sebusi@gauteng.gov.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Moses Rafundisani, <i>Tel:</i> 011 689 8759, <i>Fax:</i> N/A, <i>Email:</i> funanani.rafundisani@gauteng.gov.za, <i>Hours:</i> 08H00 to 16H00.</p> | Gauteng: GAUT-ENG PROVINCIAL TREASURY: GAUT-ENG PROVINCIAL TREASURY | GT/ GPT/ 125/ 2015 | 2015-10-23 at 11:00 |
| <p>Appointment of a Service Provider to Provide Handyman Assignments for MHSC for a Period of 24 Months..</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> MHSC Office B7, Maple North, 145 Western Service Rd. Clearly Marked Envelopes</p> <p><i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>N/A.</p> | Gauteng: Mine Health and Safety Council: Research | MHSC024/ 2015-16 | 2015-11-02 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|------------------------------|---------------------|
| <p>Appointment of a Service Provider to Present a Professional Employee Programme for MHSC.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> MHSC Office B7, Maple North, 145 Western Service Rd. Clearly Marked Envelopes</p> <p><i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>N/A.</p> | Gauteng: Mine Health and Safety Council: Research | MHSC025/ 2015-16 | 2015-11-02 at 11:00 |
| <p>Appointment of a Service Provider for Re-Printing of Summit Hand book</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> MHSC Office B7, Maple North, 145 Western Service Rd. Clearly Marked Envelopes</p> <p><i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>N/A.</p> | Gauteng: Mine Health and Safety Council: Research | MHSC026/ 2015-16 | 2015-11-02 at 11:00 |
| <p>Bloemfontein: Tempe 44 Parachute Brigade: Repair and renovation to Building 216; Health & safety agent appointment (Professional services) & (Consultant).</p> <p><i>Meeting/Briefing Session:</i>No site inspection. . N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300</p> <p><i>For technical information please contact:</i> George Bibbey. <i>Tel:</i> 051 408 7511. <i>Fax:</i> 086 272 5624 <i>Email:</i> george.bibbey@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Lefa Melesi or Joey Joubert, <i>Tel:</i> 051 408 7491 / 051 480 7434, <i>Fax:</i> 086 272 9816, <i>Hours:</i> 7:30am to 04:00 pm.</p> | Free State: National Department of Public Works Bloemfontein Regional Office: SANDF | BL15/ 043 | 2015-10-27 at 11:00 |
| <p>The appointment of service provider(s) to provide internal audit services for the National Energy Regulator of South Africa (NERSA) for a period of five (5) years.</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION 14 October 2015, 10:00. NERSA Auditorium (2nd Floor), Kulawula House, 526 Madiba Street, Arcadia, Pretoria.</p> <p><i>Bids obtainable from:</i> Kulawula House, 526 Madiba Street, Arcadia, Pretoria, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Bid documentation can be downloaded at (www.nersa.org.za) by following route: Homepage>Procurement>Published tenders.</p> <p><i>Post or Deliver Bids to:</i> THE PROCUREMENT MANAGER NERSA P.O. BOX 40343, ARCADIA, 0007, SOUTH AFRICA. SUBMISSIONS SHOULD BE DELIVERED INTO THE TENDER BOX LOCATED IN THE RECEPTION AREA OR AT THE COUNTER IN THE RECEPTION AREA. NO LATE SUBMISSIONS WILL BE CONSIDERED.</p> <p><i>For completion of bid documents please contact:</i> STANLEY RADEBE, <i>Tel:</i> 012 401 4795, <i>Email:</i> STANLEY.RADEBE@NERSA.ORG.ZA, <i>Hours:</i> 08:00 TO 16:30.</p> <p>ALL CORRESPONDENCE AND CLARIFICATION REQUIRED BY A BIDDER SHOULD BE REQUESTED IN WRITING BY E-MAIL TO STANLEY RADEBE AT STANLEY.RADEBE@NERSA.ORG.ZA.</p> | Gauteng: National Energy Regulator of South Africa: FINANCE AND ADMINISTRATION | NERSA/ 1516/ IA/ IAS/ BID007 | 2015-10-22 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|---------------------------|---------------------|
| <p>The OPFA invites suitably qualified firms of actuaries to submit proposals for consideration by the Office of the Pension Funds Adjudicator. The successful firms of actuaries will be required to render actuarial services to the OPFA in the following areas:</p> <p>Provide independent consultation service to the OPFA</p> <p>Attend meetings with the OPFA and/or parties involved in OPFA-cases</p> <p>Review of Documentation</p> <p>Consultation and advice</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from: www.pfa.org.za</i></p> <p><i>Post or Deliver Bids to: 4th Floor, Block A, Riverwalk Office Park, 41 Matroosberg Road, Ashlea Gardens, Pretoria, 0081. Proposals must be hand-delivered in person or by courier to the OPFA and must be clearly marked for attention: Supply Chain Management and quoting the applicable reference number to the Address given above</i></p> <p><i>For technical information please contact: Silas Mothupi. Tel: 012 748 4000/ 4011 Email: silas@pfa.org.za. Hours: 08H00-16H30.</i></p> <p><i>For completion of bid documents please contact: Wonder Dila, Tel: 012 748 4000/ 4080, Email: wonder@pfa.org.za, Hours: 08H00-16H30.</i></p> <p>Late submissions will be rejected without considering.</p> | National: Office of the Pension Funds Adjudicator: Actuarial Services | REF NO: OPFA/ACT2015/ T1 | 2015-11-02 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>The OPFA invites suitably qualified firms of attorneys to submit proposal for consideration by the Office of the Pension Funds Adjudicator. The successful firms of attorneys will be required to render legal services to the OPFA in the field of employment and/or labour. This services include but not limited to general employment advice, Preparing/Drafting legal documents, representation at CCMA, consultations etc</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from: www.pfa.org.za</i></p> <p><i>Post or Deliver Bids to: 4th Floor, Block A, Riverwalk Office Park, 41 Matroosberg Road, Ashlea Gardens, Pretoria, 0081. Proposals must be hand-delivered in person or by courier to the OPFA and must be clearly marked for attention: Supply Chain Management and quoting the applicable reference number to the Address given above</i></p> <p><i>For technical information please contact: Tlou Ramara. Tel: 012 748 4000/ 4091 Email: tlou@pfa.org.za. Hours: 08H00-16H30.</i></p> <p><i>For completion of bid documents please contact: Wonder Dila, Tel: 012 748 4000/ 4080, Email: wonder@pfa.org.za, Hours: 08H00-16H30.</i></p> <p>Late submissions will be rejected without considering.</p> | National: Office of the Pension Funds Adjudicator: Human Resources | REF NO: OPFA/EMLW2015/ T1 | 2015-11-02 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|------------------------|---------------------|
| <p>The OPFA invites suitably qualified firms of attorneys to submit proposal for consideration by the Office of the Pension Funds Adjudicator. The successful firms of attorneys will be required to render legal services to the OPFA in the following areas:</p> <p>1. Draft affidavits for the Adjudicator where appeals are lodged in terms of section 30P of the Act, serve on the relevant parties, file in court and receive service of documents on behalf of the Adjudicator where and when applicable and advise the Adjudicator thereof accordingly</p> <p>2. Act for the OPFA in general litigation matters including but not limited to the following:</p> <p>a) Law suits instituted by the OPFA</p> <p>b) Law suits instituted against the OPFA</p> <p>3. Consultation on contract formulation and review</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> www.pfa.org.za</p> <p><i>Post or Deliver Bids to:</i> 4th Floor, Block A, Riverwalk Office Park, 41 Matroosberg Road, Ashlea Gardens, Pretoria, 0081. Proposals must be hand-delivered in person or by courier to the OPFA and must be clearly marked for attention: Supply Chain Management and quoting the applicable reference number to the Address given above <i>For technical information please contact:</i> Charlson Raphadana. <i>Tel:</i> 012 748 4000/ 4009 <i>Email:</i> charlson@pfa.org.za. <i>Hours:</i> 08H00-16H30. <i>For completion of bid documents please contact:</i> Wonder Dila, <i>Tel:</i> 012 748 4000/ 4080, <i>Email:</i> wonder@pfa.org.za, <i>Hours:</i> 08H00-16H30. Late submissions will be rejected without considering.</p> | National: Office of the Pension Funds Adjudicator: Legal | REF NO: OPFA/PL2015/T1 | 2015-11-02 at 11:00 |
| <p>Appointment of a Service Provider to Supply and Implement Enterprise Resource Planning (ERP) Solution for PSIRA.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at PSIRA Head Office. Highveld - Centurion 07 October 2015, 10:00. Not Applicable.</p> <p><i>Bids obtainable from:</i> Head Office Address: 420 Witch-Hazel Avenue, Eco glades 2 office Park, 123 Main Street</p> <p>Highveld Ext 70, Centurion, South Africa, <i>Payment Details:</i> Cash payment at Cashier's office, situated at PSIRA Head Office Ground Floor., <i>Notes:</i> Bids must be deposited in the Tender Box located at PSIRA Reception - Head Office Centurion.</p> <p><i>Post or Deliver Bids to:</i> - IT IS THE RESPONSIBILITY OF THE BIDDER TO ENSURE THAT BIDS ARE SUBMITTED BEFORE CLOSING DATE AND TIME, AT THE CORRECT ADDRESS. <i>For technical information please contact:</i> Mr Hofney Moepi. <i>Tel:</i> 012 003 0593 <i>For completion of bid documents please contact:</i> Lesego Mashiane, <i>Tel:</i> 012 005 0521</p> | Gauteng: PRIVATE SECURITY INDUSTRY REGULATORY AUTHORITY | RFB/ 2015/ PSIRA/ 15 | 2015-10-29 at 11:00 |
| <p>The purpose of this bid is to appoint a service provider for the provision and implementation of an ERP solution for RTMC</p> <p><i>Meeting/Briefing Session:</i> This briefing session is to inform prospective bidder of the standard procedures and requirements. The briefing session is compulsory for bidder's to attend. 12 October 2015, 10:00. Compulsory Briefing Session: Date: 12 October 2015; Time: 10h00; Venue: RTMC Head Office, Boardroom Building A; Boardwalk Office Park, Phase 5, Boardwalk Boulevard, Faerie Glen, Tshwane.</p> <p><i>Bids obtainable from:</i> Bid documentation will be available on the RTMC website which is www.rtmco.co.za under "Tenders", <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Boardwalk office park, Phase 5, Boardwalk Boulevard, Faerie Glen, Tshwane. Bid proposals must be submitted in the tender box that is situated at the RTMC Reception area between 08:00 and 16:00 weekdays <i>For technical information please contact:</i> Email: ERP@rtmc.co.za. <i>Hours:</i> Available office hours from 8am to 5pm. <i>Email:</i> ERP@rtmc.co.za, <i>Hours:</i> Available office hours from 8am to 5pm.</p> | National: Road Traffic Management Corporation: Supply Chain Management | RTMC Bid 15/ 2015/ 16 | 2015-10-26 at 11:00 |

CONTINUES ON PAGE 130 - PART 2



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 604

Pretoria, 2 October 2015

No. 2888

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

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

PART 2 OF 2

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

ISSN 1682-4501



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

DISPOSALS: GENERAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|--------------------|---------------------|
| <p>Appointment of a bidder for the removal of biological and chemical waste from forensic chemistry laboratories at Johannesburg, Cape Town, Durban and Pretoria for a period of two years.</p> <p><i>Meeting/Briefing Session:</i>None. . None..</p> <p><i>Bids obtainable from:</i> National Department of Health, c/o Thabo Sehume and Struben Streets, Civitas Building, Pretoria, and www.doh.gov.za.</p> <p><i>Post or Deliver Bids to:</i> National Department of Health, c/o Thabo Sehume and Struben Streets, Civitas Building, Pretoria.</p> <p><i>For technical information please contact:</i> Mrs A Grove. <i>Tel:</i> (012) 395 9361 <i>Email:</i> grovea@health.gov.za. <i>Hours:</i> 08h00 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> 08h00 to 16h00.</p> | National: Department of Health: FORENSIC CHEMISTRY LABORATORY | NDOH 13/ 2015-2016 | 2015-11-02 at 11:00 |
| <p>Removal and disposal of concrete benches rubble and replacement of vinyl tiles in the waiting area 1&2. And the front of the patient admin, security and the help desk</p> <p><i>Meeting/Briefing Session:</i>To view the place where the removing will be taking place at 13 October 2015, 14:00. Imbalenhle Community Health Centre waiting area no#1.</p> <p><i>Bids obtainable from:</i> Imbalenhle Clinic-Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Imbalenhle Community Health Centre, Private Bag x9104, Unit 3 Thwala Road, Pietermaritzburg 3201. Imbalenhle Community Health Centre deposit into yellow tender box at the front entrance of the clinic</p> <p><i>For technical information please contact:</i> Ms T Mngomezulu. <i>Tel:</i> 033-398 9130. <i>Fax:</i> 033-398 2600 <i>Email:</i> nosihle.ngubo@kznhealth.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Phumlile Ngcobo, <i>Tel:</i> 033-398 9105, <i>Fax:</i> 033-398 2600, <i>Email:</i> nosihle.ngubo@kznhealth.gov.za, <i>Hours:</i> 09H00-15H00.</p> <p>Bid documents will be available from Imbalenhle Community Health Centre, Private Bag X9104, Unit 3 Thwala Road, Pietermaritzburg 3201.</p> | KwaZulu-Natal: Department of Health Imbalenhle Community Health Centre: Supply Chain Management Imbalenhle Community Health Centre | 17/ 09/ 15 | 2015-10-16 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|----------------|---------------------|
| <p>INVITATION FOR AN OPEN TENDER TO WASTE MANAGEMENT SERVICES FOR 4 SITES OF THE AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE (AIDC) AT:</p> <ul style="list-style-type: none"> • AUTOMOTIVE SUPPLIER PARK SITUATED IN ROSSLYN • GAUTENG AUTOMOTIVE LEARNING CENTRE IN ROSSLYN • WINTERVELD ENTERPRISE HUB IN WINTERVELD • AUTOMOTIVE INCUBATION CENTRE IN SILVERTON. <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. 12 October 2015, 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 5 October 2015 to 16 October 2015, at Supplier Park Development Company (Pty) Ltd, Central Hub Automotive Supplier Park,, <i>Cost of Documents:</i> R 500.00, <i>Payment Details:</i> SPDC (Pty) Ltd, FNB, Rosslyn; Br code: 250655; Acc no 62220435079; Ref: "Your Company Name and AIDC_T14/2015" 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_T15/2015 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> Nyiko Mabunda. <i>Tel:</i> 012 564 5042. <i>Fax:</i> 012 564 5301 <i>Email:</i> nmabunda@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_T15/ 2015 | 2015-10-30 at 11:00 |

SUPPLIES: CLOTHING/TEXTILES

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-----------------|---------------------|
| <p>SUPPLY AND DELIVER BOLIER SUITS (QTY 18), DRESS MAID (QTY 21), SAFETY SHOES (QTY 10 PAIRS)</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 34 WILSON STREET (UMZINYATHI HEALTH DISTRICT OFFICE) DUNDEE 3000, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 34 WILSON STREET, DUNDEE 3000. Please drop it on tender box or via courier at 34 wilson street dundee 3000</p> <p><i>For technical information please contact:</i> Miss. A.A Maphumulo. <i>Tel:</i> 034-2999 163. <i>Fax:</i> 034-212 3139 <i>Email:</i> anele.maphumulo@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss A.A Maphumulo, <i>Tel:</i> 034-2999 163, <i>Fax:</i> 034-212 3139, <i>Email:</i> anele.maphumulo@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>34 WILSON STREET, DUNDEE 3000.</p> | KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT (UMZINYATHI HEALTH DISTRICT OFFICE) | 44EMS/ 2015/ 16 | 2015-10-08 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|---------------|---------------------|
| <p>SUPPLY AND DELIVER BED LINEN FOR PATIENT AS PER SPECIFICATIONS.</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING.</p> <p><i>Bids obtainable from:</i> NO: 28 KANTOOR STREET UTRECHT, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 1004 UTRECHT 2980. TANDER BOX WILL OPEN 24/7 AT NO: 28 KANTOOR STREET UTRECHT (NIEMEYER MEMORIAL HOSPITAL <i>For technical information please contact:</i> MR. SM TSHABALALA. <i>Tel:</i> 034 331 3011. <i>Fax:</i> 034 331 4498 <i>Email:</i> N/A. <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MR. SM ZULU, <i>Tel:</i> 034 331 3011, <i>Fax:</i> 034 331 4498, <i>Email:</i> Sphiwe.Zulu2@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>DO NOT EMAIL OR FAX DOCUMENTS.</p> | KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOSPITAL | 5727/ 15 NIEM | 2015-10-09 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-----------------------|---------------------|
| <p>MANUFACTURING, SUPPLY AND DELIVERY OF SHOULDER BOARDS FOR A PERIOD OF THREE (3) YEARS IN ACCORDANCE WITH SPECIFICATION SAPS 85 REVISED JUNE 2012: DIVISION: SUPPLY CHAIN MANAGEMENT</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON 0184, PROTORIA 0001 DIVISION: SUPPLY CHAIN MANAGEMENT, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON 0184, PROTORIA 0001 DIVISION: SUPPLY CHAIN MANAGEMENT. DELIVERED INTO TENDER BOX, MAIN GATE / SECURITY GATE <i>For technical information please contact:</i> LIEUTENANT COLONEL HERMAN. <i>Tel:</i> (012) 841 7599. <i>Fax:</i> (012) 841 7099 <i>Email:</i> HermanR@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> SPAC BILLY MUTHULA, <i>Tel:</i> (012) 841 7204, <i>Fax:</i> (012) 841 7099, <i>Email:</i> Muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>N/A.</p> | Gauteng: Department of Police: DIVISION: SUPPLY CHAIN MANAGEMENT: ACQUISITION MANAGEMENT | 19/ 1/ 9/ 1/ 66TC(15) | 2015-10-30 at 11:00 |

ERRATUM**SUPPLIES: GENERAL**

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-----------------|---------------------|
| <p>Original Publication Date: 2015-06-26</p> <p>CLINIC PEST CONTROL</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY SITE MEETING 05 October 2015, 11:00. MOSVOLD BOARD ROOM.</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL PRIVATE BAG X2211 INGWAVUMA, 3968, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE, <i>Notes:</i> SITE MEETING AT THE CLINICS.</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL INGWAVUMA 3968. MAIN GATE TENDER BOX</p> <p><i>For technical information please contact:</i> MR SZ MOLOI. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> stha.moloi@gmail.com. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p> <p>hand or courier delivery to the quotation box.</p> | KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL | ZNQ 197/ 15/ 16 | 2015-10-28 at 11:00 |

SERVICES: GENERAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-----------------------|---------------------|
| <p>Original Publication Date: 2015-09-25</p> <p>Proc- T 284 - Appointment of an ICT Services provider to develop an integrated Learner Information Management System.</p> <p><i>Meeting/Briefing Session:</i> Services SETA (Parktown Head Office) N/A 29 September 2015, 10:00. Blue Boardroom, 20 Eton Road, Parktown, Johannesburg.</p> <p><i>Bids obtainable from:</i> www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 15 Sherbourne Road, Parktown, Johannesburg 2193. No late submissions will be considered. Submissions should be delivered into bid box or couriered to: Senior Manager: Supply Chain Management, Ristone Office Park, Parktown, Johannesburg. The bid is open during office hours: Monday - Thursday: 08h00-16h00</p> <p><i>For completion of bid documents please contact:</i> Conny Zitha, <i>Tel:</i> 011 276 9621, <i>Fax:</i> 086 242 1857, <i>Email:</i> connyz@serviceseta.org.za, <i>Hours:</i> Monday - thursday: 08h00- 16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p> | Gauteng: Service Seta Education and Training Authority: Service Seta | Proc - T 284 | 2015-10-23 at 11:00 |
| <p>Original Publication Date: 2015-09-25</p> <p>Proc- T 284 - Appointment of an ICT Services provider to develop an integrated Learner Information Management System.</p> <p><i>Meeting/Briefing Session:</i> Services SETA (Parktown Head Office) N/A 29 September 2015, 10:00. Blue Boardroom, 20 Eton Road, Parktown, Johannesburg.</p> <p><i>Bids obtainable from:</i> www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 15 Sherbourne Road ,Parktown ,Johannesburg 2193. No late submissions will be considered . Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600</p> <p><i>For completion of bid documents please contact:</i> Conny Zitha, <i>Tel:</i> 011 276 9621, <i>Fax:</i> 086 242 1857, <i>Email:</i> connyz@serviceseta.org.za, <i>Hours:</i> Monday - thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p> | Gauteng: Service Seta Education and Training Authority: Service Seta | Proc - T 284 | 2015-10-23 at 11:00 |
| <p>Original Publication Date: 2015-09-25</p> <p>Appointment of panel of service providers for the supply of Desktop, Computers, Notebooks and IT peripherals to the RTMC on an adhoc basis for a period of three years</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> Bid documentation will be available on the RTMC website which is www.rtmco.co.za under "Tenders," <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Traffic Management Corporation Boardwalk office park, Phase 5, Boardwalk Boulevard, Faerie Glen, Tshwane. Bid proposals must be submitted in the tender box that is situated at the RTMC Reception area between 08:00 and 16:00 weekdays</p> <p><i>For technical information please contact:</i> <i>Email:</i> Computersequipment@rtmc.co.za. <i>Hours:</i> Available office hours from 8am to 5pm.</p> <p>, <i>Email:</i> Computersequipment@rtmc.co.za, <i>Hours:</i> Available office hours from 8am to 5pm.</p> | National: Road Traffic Management Corporation: Supply Chain Management | RTMC Bid 11/ 2015/ 16 | 2015-10-26 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-----------------------|---------------------|
| <p>Original Publication Date: 2015-09-25</p> <p>Appointment of panel of service providers to supply and deliver linen and cleaning consumables to the RTMC for a period of three years</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Bid documentation will be available on the RTMC website which is www.rtmco.co.za under "Tenders"; <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Traffic Management Corporation Boardwalk office park, Phase 5, Boardwalk Boulevard, Faerie Glen, Tshwane. Bid proposals must be submitted in the tender box that is situated at the RTMC Reception area between 08:00 and 16:00 weekdays</p> <p><i>For technical information please contact: Email:</i> Cleaningmaterials@rtmc.co.za. <i>Hours:</i> Available office hours from 8am to 5pm. , <i>Email:</i> Cleaningmaterials@rtmc.co.za, <i>Hours:</i> Available office hours from 8am to 5pm.</p> | National: Road Traffic Management Corporation: Supply Chain Management | RTMC Bid 12/ 2015/ 16 | 2015-10-26 at 11:00 |
| <p>Original Publication Date: 2015-09-25</p> <p>Appointment of panel of service providers for the supply of RTMC branded promotional items and educational materials for a period of three years</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Bid documentation will be available on the RTMC website which is www.rtmco.co.za under "Tenders"; <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Traffic Management Corporation Boardwalk office park, Phase 5, Boardwalk Boulevard, Faerie Glen, Tshwane. Bid proposals must be submitted in the tender box that is situated at the RTMC Reception area between 08:00 and 16:00 weekdays</p> <p><i>For technical information please contact: Email:</i> Promotionalitems@rtmc.co.za. <i>Hours:</i> Available office hours from 8am to 5pm. , <i>Email:</i> Promotionalitems@rtmc.co.za, <i>Hours:</i> Available office hours from 8am to 5pm.</p> | National: Road Traffic Management Corporation: Supply Chain Management | RTMC Bid 10/ 2015/ 16 | 2015-10-26 at 11:00 |
| <p>Original Publication Date: 2015-09-25</p> <p>The South African Revenue Service (SARS) invites qualified service providers to submit a proposal to render a service to:</p> <ul style="list-style-type: none"> • Supply new Bulk Document Scanning equipment at the outset and during the term of the agreement • Provide maintenance and support services on both the new scanner equipment and the existing scanner equipment that will be retained during the term of the agreement <p><i>Meeting/Briefing Session:</i>YES 07 October 2015, 10:00. Brooklyn Bridge - Linton House : Room G2 (Ground Floor) 570 Fehrsen Street, Brooklyn , Pretoria</p> <p><i>Bids obtainable from:</i> www.sars.gov.za from Monday 28 September 2015., <i>Cost of Documents:</i> NA., <i>Payment Details:</i> NA., <i>Notes:</i> www.sars.gov.za.</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; 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 -Late bids will not be accepted and shall be returned to the Bidders</p> <p><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> | National: South African Revenue Service: Procurement, ICT | RFP 03/ 2015 | 2015-10-27 at 11:00 |

SERVICES: CIVIL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|----------------|---------------------|
| <p>Original Publication Date: 2015-08-28</p> <p>Appointment of a contractor required for rehabilitation of mined out area in the Warrenton area (Magareng Municipality) for a period of six months.</p> <p><i>Meeting/Briefing Session:</i> A non compulsory clarification meeting will be held on the 06 of October 2015 at 11:00am, for bidders who attended compulsory briefing session at Magareng Municipality on the 11 of September 2015 for tender CGS-2015-029. 06 October 2015, 11:00. Council For Geoscience head Office, 280 Pretoria Street Silverton.</p> <p><i>Bids obtainable from:</i> www.geoscience.org.za, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Attached on the tender document</p> <p><i>Post or Deliver Bids to:</i> -</p> <p><i>For completion of bid documents please contact:</i> Asanda Nase, <i>Tel:</i> 012 841 1537, <i>Fax:</i> 0866793267, <i>Email:</i> anase@geoscience.org.za</p> | Gauteng: Council for Geoscience: Environmental | CGS- 2015- 029 | 2015-10-09 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|----------------|---------------------|
| <p>Original Publication Date: 2015-08-28</p> <p>Appointment of a contractor required for closure of mine holings at Blaauwberg abandoned mine in Ga-Rammutla/Vergelegen, Limpopo Province for a period of two (2) months.</p> <p><i>Meeting/Briefing Session:</i> A non compulsory clarification meeting will be held on the 06 of October 2015 at 11:00am, for bidders who attended compulsory briefing session ar Ga-Rammutla village on the 11 of September 2015 for tender CGS-2015-030. 06 October 2015, 11:00. Council For Geoscience head Office, 280 Pretoria Street Silverton.</p> <p><i>Bids obtainable from:</i> www.geoscience.org.za, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Attached on the tender document</p> <p><i>Post or Deliver Bids to:</i> -</p> <p><i>For completion of bid documents please contact:</i> Asanda Nase, <i>Tel:</i> 012 841 1537, <i>Fax:</i> 0866793267, <i>Email:</i> anase@geoscience.org.za</p> | Gauteng: Council for Geoscience: Environmental | CGS- 2015- 030 | 2015-10-09 at 11:00 |

SERVICES: PROFESSIONAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|--------------|---------------------|
| <p>Original Publication Date: 2015-09-04</p> <p>Integrated Entreprise Resource Planning (ERP) Solution.</p> <p><i>Meeting/Briefing Session:</i> Not applicable. . Not applicable..</p> <p><i>Bids obtainable from:</i> Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (corner Garsfontein and Matroosberg Roads), Ashlea Gardens Extension 6, Menlo Park, Pretoria, South Africa, 0081, or Financial Services Board website www.fsb.co.za, <i>Cost of Documents:</i> Not applicable., <i>Payment Details:</i> Not applicable., <i>Notes:</i> Not applicable..</p> <p><i>Post or Deliver Bids to:</i> Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (corner Garsfontein and Matroosberg Roads), Ashlea Gardens Extension 6, Menlo Park, South Africa, 0081.. Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Services Board Offices.</p> <p><i>For technical information please contact:</i> Masilu Kgofelo. <i>Tel:</i> 012 422 2925 <i>Email:</i> masilu.kgofelo@fsb.co.za. <i>Hours:</i> 07:45 -16:30.</p> <p><i>For completion of bid documents please contact:</i> Masilu Kgofelo, <i>Tel:</i> 012 422 2925, <i>Email:</i> masilu.kgofelo@fsb.co.za, <i>Hours:</i> 07:45 - 16:30.</p> | Gauteng: Financial Services Board: Information Communication Technology | FSB2015/ 028 | 2015-10-13 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-----------------------|---------------------|
| <p>Original Publication Date: 9998-09-30</p> <p>THE AGRICULTURAL RESEARCH COUNCIL (ARC) WISHES TO APPOINT A TRAVEL AGENT TO RENDER TRAVEL MANAGEMENT SERVICES FOR A PERIOD OF THREE (3) YEARS</p> <p>The appointed service provider will be required to coordinate the following services for the ARC: domestic and international traveling, conferencing, accommodation, car hire and shuttle services. Bidders must provide proposal to demonstrate their capacity on rendering such services effectively and efficiently.</p> <p>The "two-envelope system" will be used. One envelope containing all the bid proposal with supporting documents to be placed in an envelop marked "functionality proposal" and all financial implications placed in "Financial proposal" marked envelop.</p> <p><i>Meeting/Briefing Session:</i>No compulsory briefing session</p> <p><i>Bids obtainable from:</i> 1134 Park Street, Hatfield, Pretoria, <i>Cost of Documents:</i> A non-refundable fee of R100.00 is payable for each tender document, <i>Payment Details:</i> Bank name: Standard Bank SA, Account name: Standard Bank receipts, Branch code: 051001, Account number: 012588792, Reference: ARC/15/09/15 Proof of payment to be emailed to scmrequests@arc.agric.za, <i>Notes:</i> Document will be released electronically on proof of payment received from 5th October 2015, Monday.</p> <p><i>Post or Deliver Bids to:</i> Tender Box located at 1134 Park Street, Hatfield, Pretoria for the attention of: "The Senior Supply Chain Manager"; by no later than 11:00 (eleven o'clock) on 16 October 2015. Completed tender submissions must be deposited into the Tender Box located at 1134 Park Street, Hatfield, Pretoria for the attention of: "The Senior Supply Chain Manager"; by no later than 11:00 (eleven o'clock) on 16 October 2015, Friday. The packages should be clearly marked; description of tender; company name; address & telephone number.</p> <p><i>For technical information please contact:</i> Mrs Nokuthula J. Ntuli. Tel: +27 (0) 12 427 9768/9774/9764. Fax: +27 (0) 86 690 7325 Email: scmrequests@arc.agric.za. Hours: From 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Nokuthula J. Ntuli. Tel: +27 (0) 12 427 9768/ 9774/ 9764, Fax: +27 (0) 86 690 7325, Email: scmrequests@arc.agric.za, Hours: From 7:30 to 16:00.</p> <p>Tender documents will be available from 5th October 2015 and physical collection can be made from ARC-CO reception at above stated address. The "two-envelope system" will be used. One envelope containing all the bid proposal with supporting documents to be placed in an envelop marked "functionality proposal" and all financial implications placed in "Financial proposal" marked envelop.</p> | National: Agricultural Research Council: Agricultural Research Council - Central Office (ARC-CO) | ARC/ 15/ 09/ 15 | 2015-10-16 at 11:00 |
| <p>Original Publication Date: 2015-10-05</p> <p>Request for proposal for the provision of Media monitoring and analysis to the RTMC for a period of three (3) years</p> <p><i>Meeting/Briefing Session:</i>Venue: Road Traffic Management Corporation Boardwalk office park, Phase 5, Boardwalk Boulevard, Faerie Glen, Tshwane 05 October 2015, 14:00</p> <p><i>Bids obtainable from:</i> Bid documentation will be available on the RTMC website which is www.rtmc.co.za under "Tenders", <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Traffic Management Corporation Boardwalk office park, Phase 5, Boardwalk Boulevard, Faerie Glen, Tshwane. Bid proposals must be submitted in the tender box that is situated at the RTMC Reception area between 08:00 and 16:00 weekdays</p> <p><i>For technical information please contact:</i> Email: Mediamonitoring@rtmc.co.za. Hours: Available office hours from 8am to 5pm. , Email: Mediamonitoring@rtmc.co.za, Hours: Available office hours from 8am to 5pm.</p> | National: Road Traffic Management Corporation: Supply Chain Management | RTMC Bid 09/ 2015/ 16 | 2015-10-12 at 11:00 |

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SUPPLIES: GENERAL****FREE STATE: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: OPERATIONS AND MAINTENANCE**

| TENDER NO | DESCRIPTION | BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES |
|----------------------|--|--|
| X.004- 130- 2016- 1F | CONSULTING ENGINEERING SERVICES FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE 1: BLOEMFONTEIN TO VAAL RIVER AND NATIONAL ROADS R30/R730/R34: GLEN LYON TO KROONSTAD | Bovicon Consulting Engineers (Pty) Ltd Yandasi Investments Sobek Engineering (PTY) Ltd SNA Civil & Structural Engineers (Pty) Ltd |

NORTHERN CAPE: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SUPPLY CHAIN MANAGEMENT

| TENDER NO | DESCRIPTION | BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES |
|------------------|---|--|
| 4.4.12.4/ 16/ 15 | Supply and delivery of a registered insecticide pesticide for the control of locust to the department of agriculture, forestry and fisheries for a period two (2) years | 1 Nkwe-Tau Trading (pty) ltd 2 Viewers side Trading and projects 3 Philagro S.A (pty) Ltd 4 Ultimate Hygiene and Pest Solutions 5 Coopers environmental science (pty) ltd 6 Exacube cc j/v Nulandis 7 Uri Mining Projects (Pty) Ltd 8 Reumoa Trading and Projects (Pty) Ltd 9. Green Oak Trading & Project |

SUPPLIES: COMPUTER EQUIPMENT**NATIONAL: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT**

| TENDER NO | DESCRIPTION | BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES |
|---------------|---|--|
| GPAA 23/ 2015 | SUPPLY, INSTALLATION AND MAINTENANCE OF DOCUMENT SCANNERS | 1. Velewenzé Pty Ltd. 2. Business Connexion. 3. Canco Business Systems-Vaal Triangle. 4. Ditiro IT Resource Services Pty Ltd. 5. EOH. 6. Bytes Document Solutions-Xerox. 7. Nashua. 8. Avela Amakha Projects. 9. Sizwe Africa IT Group Pty Ltd. 10. Datacentrix. 11. CSX Customer Services Pty Ltd. 12. Meniko Records Management Services. 13. AE Soft Pty Ltd. 14. Enterprise Content Management Solution. 15. Applied Imaging. 16. Faranani Doctec Pty Ltd. 17. Tema Managed Solutions. 18. Underhill Corporate Solutions. 19. Pokane Promotions and Projects. 20. PC Palace Gauteng. 21. Ibhubsé Information Technologies. 22. Zwashu Art and Craft Centre Trading. 23. Lesedi Corporate Technology. 24. SEF Cleaning Services and Distributors. 25. Sheleba Technologies. 26. Mvula Technologies. 27. MDT Media and Construction Pty Ltd. |

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

| TENDER NO | DESCRIPTION | BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES |
|---------------|-----------------------------------|---|
| GPAA 22/ 2015 | TRAVEL AND ACCOMMODATION SERVICES | 1. Travel With Flair 2. Rennies Travel 3. Duma Travel 4. XL The Travel Company 5. Atlantis Corporate Travel 6. Tourvest Travel Services 7. Intertrans Travel Bureau 8. Batsumi Travel 9. XL Fly Well Travel 10. Fly Now Travel and Tours |

TENDER INVITATION CANCELLATIONS**GAUTENG: COUNCIL FOR GEOSCIENCE: SCM**

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|----------------|--|--------------|---|
| CGS- 2015- 018 | Appointment of a dealership/ manufacture for provision of fleet vehicles | 2015-08-24 | Isaac Mashaphu/Lebogang Mampuru, Tel: 012 841 1487/1250 |

GAUTENG: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-----------|--|--------------|-------------------------------------|
| E 1294 | Appointment of a service provider to supply and deliver fresh food items (dry and frozen) to the department of environmental affairs directorate: southern oceans and antarctic support for marion island, gough island and sanae (antarctica) for a period of four years. | 2015-01-23 | Jonas Nkitseng, Tel: (012) 399 9056 |

GAUTENG: GAUTENG DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT: SUSTAINABLE RESOURCE MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|----------------------|---|--------------|--------------------------------|
| GT/ GDARD/ 062/ 2015 | Conservation Agriculture Project in Kagiso Township, Mogale City Local Municipality | 2015-06-12 | Lindi Ngati, Tel: 011 240 2742 |

GAUTENG: GAUTENG INFRASTRUCTURE FINANCING AGENCY (GIFA): SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|---------------------|---|--------------|---------------------------------------|
| GT/ GIFA/ 037/ 2015 | Appointment of Deal makers to Procure Investors for the Gauteng Government's Strategic Infrastructure Programme | 2015-05-15 | Pauline Rapodile, Tel: (011) 689-6179 |
| GT/ GIFA/ 038/ 2015 | Appointment of Deal makers to Market and Procure Tenants and Investors for the Jewellery Manufacturing Precinct at O.R. Tambo International Airport | 2015-06-05 | Pauline Rapodile, Tel: (011) 689-6179 |

GAUTENG: NATIONAL HEALTH LABORATORY SERVICE: HEALTH

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-----------------|--|--------------|------------------------------------|
| RFB 007/ 15- 16 | CONSTRUCTION OF A BIOSAFETY LAB FACILITY FOR THE NIOH BRAAMFONTEIN (CIDB LEVEL 3 REQUIRED) RE-ISSUE OF RFB 038/14-15 | 2015-07-20 | Adelle Govender, Tel: 011 386 6165 |

GAUTENG: NATIONAL REGULATOR FOR COMPULSORY SPECIFICATIONS: N/A

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|----------------------|---|--------------|--------------------------------------|
| NRCS 001- 2014/ 2015 | Off-site storage for a period of thirty-six months to the NRCS offices situated at Pretoria, Cape Town, Durban, Bloemfontein and Port Elizabeth | 2015-03-09 | Ambition Manabile, Tel: 012-482-8921 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-------------------|---|--------------|------------------------------------|
| ZNQ 169 / 14 / 15 | SUPPLY OF SINGLE SEATER WAITING CHAIR WITH UPHOLSTERY AND PLASTIC PASTOE CHAIR MAROON IN COLOUR | 2015-03-19 | M.J MASUKU, Tel: 035 5953133 |
| ZNQ 151/ 15/ 16 | ELECTRIC CASH TILL REGISTER AS PER SPECIFICATION | 2015-08-21 | MR Z.V MTHIYANE, Tel: 035 595 3133 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-------------|--------------------------------------|--------------|------------------------------------|
| 179/ 07/ 15 | Repairs to theatre tables x 10 Units | 2015-08-11 | Miss S. Mhlongo, Tel: 033-395 4569 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ETHEKWINI DISTRICT OFFICE

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-------------------------|---------------------------------|--------------|------------------------------------|
| ZNQ.NO. 122/ 06/ 15- 16 | Supply and Install Wall Buffers | 2015-10-02 | Nomusa Mkhathini, Tel: 031-2405394 |

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

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-----------------|----------------------------------|--------------|---------------------------------------|
| ZNQ 391/ 15/ 16 | SUPPLY COMFORT BUGGIES/ STROLLER | 2015-10-05 | NOMPUMELELO MKHABELA, Tel: 0355910122 |
| ZNQ 368/ 15/ 16 | PAINT EXTERIOR OF TB WARD | 2015-10-05 | NOMPUMELELO MKHABELA, Tel: 0355910122 |

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

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|------------------|---|--------------|---------------------------------|
| ZNQ: 835/ 15/ 16 | 83 Units, Heavy duty, high back executive swivel chairs | 2015-09-21 | Anele Majiya, Tel: 031 907 8365 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: REGIONAL LAUNDRY NORTHERN NATAL

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-----------|--|--------------|-----------------------------|
| 48/ 2015 | COMPLETE PREPARATION,CLEANING,MAKING SAFE AND INSPECTION OF A STEAM BOILER NO. 2 D.B. 659. | 2015-09-30 | AS BHARTU, Tel: 034 2123161 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN E.G & USHER MEMORIAL HOSPITAL

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|------------------|---------------------|--------------|----------------------------------|
| ZNQ: 150/ 15/ 16 | WOUND CARE PRODUCTS | 2015-08-17 | MISS B. XHAYA, Tel: 039 797 8145 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|------------|---|--------------|----------------------------------|
| 5/ 6/ 2015 | Educational Health DVD. Each to be in IsiZulu and English | 2015-08-05 | Miss.P.Ngcobo, Tel: 033-398 9105 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH ST CHADS CHC: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|----------------------|--------------------|--------------|--|
| ZNQ 720, 721/ 15- 16 | BED SHEETS | 2015-10-02 | MFN KUBHEKA, Tel: 036 637 9600 EXT 140 |
| ZNQ718, 697/ 15- 16 | | 2015-10-02 | MFN KUBHEKA, Tel: 0366379600 EXT 140 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-----------------|--|--------------|------------------------------------|
| ZNQ.511- 15/ 16 | SUPPLY AND DELIVER OF 23 L SHEBINS & COLLECTION OF SANITARY WASTE SERVICE AND DEEP CLEANSING OF ALL SHEBINS EVERY WEEK | 2015-09-11 | MISS P.P KUBEKA, Tel: 035 838 8776 |
| ZNQ.544- 15/ 16 | SERVICE:EMPTING OF SEPTIC TANKS(REMOVAL OF SLUDGE) | 2015-09-11 | MISS P.P KUBEKA, Tel: 035 838 8776 |
| ZNQ.545- 15/ 16 | SERVICE: EMPTING OF SEPTIC TANKS (REMOVAL OF SLUDGE) | 2015-09-11 | MISS P.P KUBEKA, Tel: 035 838 8776 |
| ZNQ.557- 15/ 16 | PLUMBING MATERIAL LIST ATTACHED | 2015-09-23 | MISS P.P KUBEKA, Tel: 035 838 8776 |
| ZNQ.508- 15/ 16 | INSTALLATION OF PLUGS IN CLASSROOMS X 07 | 2015-09-23 | MISS P.P KUBEKA, Tel: 035 838 8776 |
| | Supply and deliver family planning card | | Miss P.P Kubeka, Tel: 035 838 8776 |

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

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-----------------|--|--------------|--------------------------------------|
| ZN10/ 09/ 2015 | SUPPLY AND DELIVER VACCINE REFRIGERATOR X 02 UNITS | 2015-09-29 | Ms A.DLADLA, Tel: 0334139400 EXT 459 |
| ZNQ05/ 08/ 2015 | SUPPLY FRESH DRINKING WATER TO EHLANZENI CLINIC ELEVATED WATER TANKS (5 X 10 000L) | 2015-08-25 | Ms A.DLADLA, Tel: 0334139400 EXT 459 |
| ZNQ04/ 08/ 2015 | SUPPLY FRESH DRINKING WATER TO KWASENGE CLINIC ELEVATED WATER TANKS (5 X 10 000L) | 2015-09-25 | Ms A.DLADLA, Tel: 0334139400 EXT 459 |
| ZNQ03/ 08/ 2015 | SUPPLY FRESH DRINKING WATER TO SIBUYANE CLINIC ELEVATED WATER TANKS (5 X 10 000L) | 2015-09-25 | Ms A.DLADLA, Tel: 0334139400 EXT 459 |

MPUMALANGA: MINERAL RESOURCES: AUXILLIARY SUPPORT SERVICES

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|--------------------|--|--------------|--|
| DMR/ 009/ 2015/ 16 | Re: Invitation of bids for the appointment of a service provider to render cleaning services,pest control,food service aid and hygiene services in the Department of Mineral Resources Witbank Regional office for a period of 18 months | 2015-07-31 | Nonhlanhla Zingwevu, Tel: 012 444 3055 |
| DMR/ 009/ 2015/ 16 | Re: Invitation of bids for the appointment of a service provider to render cleaning services,pest control,food service aid and hygiene services in the Department of Mineral Resources Witbank Regional office for a period of 18 months | 2015-07-31 | Nonhlanhla Zingwevu, Tel: 012 444 3055 |

WESTERN CAPE: DEPARTMENT OF ECONOMIC DEVELOPMENT: STRATEGIC INITIATIVES

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|------------|---|--------------|------------------------------------|
| EDT006/ 15 | Strategic energy advisor: Liquefied Natural Gas- To procure the services of a strategic energy advisor: Liquefied Natural Gas to provide technical direction and strategic advice concerning the implementation of the provincial government's Liquefied Natural Gas | 2015-07-13 | Fernal Abrahams, Tel: 021 483 2006 |

WESTERN CAPE: DEPARTMENT OF HEALTH: GROOTE SCHUUR HOSPITAL

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-----------------|---|--------------|--------------------------------|
| GSH: PT58/ 2015 | THE SUPPLY & DELIVERY POULTRY PROD- UCTS (CHICKEN THIGHS AND CHICKEN BREASTS) TO GROOTE SCHUUR HOSPITAL OVER A ONE YEAR PERIOD: (4 JUNE 2015 – 3 JUNE 2016) | 2015-04-30 | Xolisa Radu, Tel: 021 404 6397 |

RESULTS OF TENDER INVITATIONS**SUPPLIES****KWAZULU-NATAL: DEPARTMENT OF HEALTH: APPELSBOSCH HOSPITAL**

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------|--|---|------------|--------|--------|
| ZNQ564/ 2014 | SUPPLY AND DELIVER:WHEELCHAIRS SIZE 14,16 & 22 | MSEBE RIVER CONSTRUCTION AND TRADING ENTERPRISE | R 27600.00 | 20.00 | 56.30 |
| | | C&L LEE T/A DYNAMIC ENTERPRISES | | | |
| | | MUZANSI TRADING ENTERPRISE CC | | | |
| | | SIYATHUTHUKA ENTERPRISE PTY LTD | | | |
| | MAJOR SERVICE TO THEATRE PARTICLE COUNT | LERUMO LA-SETSHABA TRADING | | | |
| | | MUZANSI TRADING ENTERPRISE CC | | | |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------------|--|----------------------------|-------------|---------|--------|
| ZNQ171 / 15 / 16 | Basic folding wheelchair frame, 40cm seat depth standard backrest height, removable armrest, removable and adjustable foot rest, castor 2' width rear wheel semi -solid 1. 3/8 | CE Mobility wheel-chairs | R75 919.99 | LEVEL 4 | 92 |
| ZNQ 64 / 15 / 16 | Pastoe chair single seater waiting chair with upholstery and plastic maroon in colour | Ekamlozi Pty Ltd | R 70 000.00 | Level 1 | 96 |
| ZNQ 211 / 15 / 16 | Motrec E 208b electric tow tractor with four trollies | Chantmerc Investments | 196 650.00 | Level 3 | 80 |
| ZNQ 210 / 15 / 16 | Fumigation of hospital building for 12 month contract as specification | Fregonia trading (Pty) Ltd | R 61 560.00 | Level 1 | 100 |
| ZNQ 143 / 15 / 16 | Uniform protective clothing as per attached specification | Nowaza general trading | R 61 680.00 | LEVEL 1 | 80 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------------|---|----------------------|-------------|--------|--------|
| ZNQ 354/ 15/ 16- H | PURCHASE OF MASTER PLUG 20M | R G ELECTRICAL | R36 517.85 | 2 | 18 |
| ZNQ 339/ 15/ 16- H | TO SUPPLY TRAINING MANUALS, GUIDELINES AND CERTIFICATES FOR HRD | HUMAN SCALE PRINTERS | R117 710.70 | 1 | 20 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------------|---|----------------------|-------------|--------|--------|
| ZNQ 354/ 15/ 16- H | PURCHASE OF MASTER PLUG 20M | R G ELECTRICAL | R36 517.85 | 2 | 18 |
| ZNQ 339/ 15/ 16- H | TO SUPPLY TRAINING MANUALS, GUIDELINES AND CERTIFICATES FOR HRD | HUMAN SCALE PRINTERS | R117 710.70 | 1 | 20 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------|---|------------------|-------------|--------|---------|
| 175/ 07/ 15 | Silver foam with technology 20cm x 50cm x 90 Units | Gentry Health cc | R 71 820.00 | 20.00 | -359.03 |
| 543/ 01/ 14 | Clear transparent bag that can fit 240 liter wheelie bin x 8160 Units (24 Months Contract) | Classic Plastic | R 18 139.68 | 20.00 | 50.43 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------|--|------------------|--------------|--------|---------|
| 494/ 01/ 14 | Melladerm gel phyto 4% honey based gel 500G (box of 8) x 50 Boxes | Gentry Health cc | R 131 670.00 | 20.00 | -840.00 |
| 174/ 07/ 15 | Synthetic resorbable self adhering skin substitute 18 x 23 x 105 Units | Gentry Health | R 183 141.00 | 18.00 | 42.44 |

| | | | | | |
|-------------|--|-----------------------------|--------------|-------|-------|
| 67/ 05/ 15 | Dressing opsite 56cm x 84cm- transparent adhesive film (box of 10) x 300 Boxes (03 Months Contract) | SGGK Trading | R 184 000.00 | 16.00 | 58.32 |
| 390/ 01/ 15 | Curred intraluminal stapler 33mm (1LS) x 10 Units | Purple Surgical | R 30 780.00 | 18.00 | 75.14 |
| 367/ 01/ 14 | Reloaded for selectable staple height linear cutter selectable staple height linear cutter 75mm Sterile x 10 Units | Purple Surgical | R 27 223.20 | 18.00 | 65.62 |
| 178/ 07/ 15 | Supply and install built in cupboards and change doors from the existing cupboards @ D5 | Mbovu Sanitation & Sewarage | R 75 000.00 | 16.00 | 86.45 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDUMBE CHC - SCM

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------------|--|----------------------|-----------|--------|--------|
| ZNQ314/ 015/ 016 | AWARD FOR SUPPLYING AND INSTALL SCREEN CURTAIN | EZIKAMAKOTI TAX-TILE | R14280.00 | 3 | 80.00 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDUMBE CHC - SCM

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------------|--|----------------------|-----------|--------|--------|
| ZNQ314/ 015/ 016 | AWARD FOR SUPPLYING AND INSTALL SCREEN CURTAIN | EZIKAMAKOTI TAX-TILE | R14280.00 | 3 | 80.00 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDUMBE CHC - SCM

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------------|--|------------------------|-----------|--------|--------|
| ZNQ322/ 015/ 016 | AWARD FOR SUPPLY AND DELIVER BUILDING MATERIAL AT EDUMBE CHC | MQABULA-NKUNGU TRADING | R37500.00 | 3 | 81.00 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDUMBE CHC - SCM

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------------|---|-----------------------------|------------|--------|--------|
| ZNQ321/ 015/ 016 | AWARD FOR THE SUPPLY OF LED BULKHEADS FOR WALKWAY AT EDUMBE CHC | BLUESGOOD TRADING & PROJECT | R29 250.00 | 3 | 81.00 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDUMBE CHC - SCM

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------------|--|---|-----------|--------|--------|
| ZNQ420/ 015/ 016 | AWARD FOR SUPPLYING AND DELIVER CARD TEST STAT SITE (MHGB) SINGLE USE AT EDUMBE CHC | ENDOMED MEDICAL & SURGICAL SUPPLIERS CC | R47025.00 | 3 | 83.00 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDUMBE CHC - SCM

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------------|---|------------------------|------------|--------|--------|
| ZNQ320/ 015/ 016 | AWARD FOR SUPPLY AND INSTALL SECURITY LIGHT AT EDUMBE CHC | MQABULA-NKUNGU TRADING | R60 000.00 | 3 | 81.00 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------------|---|------------------|-------------|---------|--------|
| ZNQ 35- 2015/ 16 | - FILL UP FLOORING AT PHARMACY BULK STOREROOM | Mnyakaziswa | R 69 000.00 | Level 1 | 99.97 |
| ZNQ 36- 2015/ 16 | - REPAIR AND RENOVATION OF BOILER HOUSE | Masiqame Trading | R 88 000.00 | Level 3 | 96.00 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: JOZINI-MALARIA CONTROL PROGRAMME

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------------|---|---------------------------------|-------------|--------|--------|
| ZNQ042/ 15/ 16MCP | SUPPLY 920 PAIRS X BLUE TWO PIECE | KWAZULU UNIFORM | R157 320.00 | 20.00 | 100.00 |
| ZNQ044/ 15/ 16MCP | SUPPLY 560 X KHAKHI JERSEY | SIYABENYUNDA CIVIL CONSTRUCTION | R158 787.20 | 16.00 | 96.00 |
| ZNQ045/ 15/ 16MCP | SUUPY 14 X JUNIOR BUSH CAMP TENTS | KWANDOLUHLE GENERAL TRADING 2 | R119 000.00 | 20.00 | 43.02 |
| ZNQ046/ 15/ 16MCP | SUPPLY AND INSTALL BOOM GATE AND REPAIR THE EXISTING GATE | ISIHLE PROJECT (PTY) LTD | R47 880.00 | 16.00 | 96.00 |
| ZNQ047/ 15/ 16MCP | SUPPLY 2 X MICROSCOPE OLYMPUS CO11 | WIRSAM SCIENTIFIC | R43 301.76 | 20.00 | 100.00 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------|--------------------|------------|--------|--------|--------|
|-----------|--------------------|------------|--------|--------|--------|

| | | | | | |
|-----------------|-------------|--------------------|------------|---|----|
| ZNQ 610/ 15- 16 | STEP ON MAT | PURE WONDER MED CC | R90 000.00 | 3 | 83 |
|-----------------|-------------|--------------------|------------|---|----|

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------------|--|---|-------------|--------|--------|
| ZNQ 09/ 15/ 16- H | Once-off -Renovation of Sub campus -Replacement of windows and installation of expandable security doors. | Isibusiso Civilcon and Properties (PTY) LTD | R181 360.00 | 3 | 16 |
| ZNQ 07/ 15/ 16- H | Once-off -Renovation of Sub-Campus -Renovation of existing classrooms | Ntinti Trading and Projects | R106 940.00 | 1 | 20 |
| ZNQ 16/ 15/ 16- H | Removal of Absestos sheet and installation of Chromadek Roof to Stores (spec attached) | Andinolwa Trading | R178 000.00 | 3 | 16 |
| ZNQ 452/ 15/ 16- H | Loading and transportation of mortuary container from Ngwelezane Hospital to Mseleni Hospital (12 miter container) | Danze Investment T/A S. Projects | R21 489.00 | 3 | 16 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------------|--|---------------------------|-------------|---------|--------|
| ZNQ485/ 15/ 16- H | SUPPLY MATERIAL AND INSTALL BOREHOLE | KWA-NATAL DRILL-ING | R199 671.00 | LEVEL 1 | 20 |
| ZNQ 418/ 15/ 16- H | 5X GRAVELS SPECULUM INSULATED -MEDIUM 5X GRAVELS SPECULUM INSULATED -LARGE | BROWNING SURGICAL | R 27 141.12 | 4 | 08 |
| ZNQ 443/ 15/ 16- C | 14X DOUBLE DOOR FRIDGES 260L | CAMICENTO (PTY) LTD | R48 930.00 | 1 | 20 |
| 430/ 15/ 16- H | 08X DOUBLE DOOR FRIDGE 260L | CAMICENTO (PTY) LTD | R27 960.00 | 1 | 20 |
| ZNQ 356/ 15/ 16- H | LETTZ LOOPS SIZE:SMALL(72),MEDIUM (72)AND LARGE (72) 10XLETTZ HEAD (BALL DIATHERMY) SIZE LARGE & AS 9135B DISPERSIVE ELECTRODE PAD X 400 | RISHTHE TRADING (PTY) LTD | R125 271.08 | 3 | 16 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PORT SHEPSTONE HOSPITAL

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------|------------------------------|-----------------------------|------------|--------|--------|
| PSH 56/ 1516 | LIGHT WEIGHT CAST | BSN MEDICAL | R94 506.00 | 12.00 | 92.00 |
| PSH 57/ 1516 | LOW TEMPERATURE CAUTERY | GENOP HEALTH-CARE (PTY) LTD | R6652.41 | 0.00 | 80.00 |
| PSH 58/ 1516 | FRIDGES (VARIOUS TYPES) | MARBURG INDUSTRIAL SUPPLIES | R42550.00 | 20.00 | 100.00 |
| PSH 63/ 1516 | WOUND IRRIGATION FLUID 350ML | B.BRAUN MEDICAL | R 8707.20 | 8.00 | 88.00 |
| PSH 67/ 1516 | WOULD GEL VARIOUS SIZES | B.BRAUN MEDICAL | R31 039.20 | 8.00 | 88.00 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PORT SHEPSTONE HOSPITAL

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------|------------------------------|----------------------------|-------------|--------|--------|
| PSH 69/ 1516 | PORTER AND MESSENGER SERVICE | SAKHISIZWE GARDEN SERVICES | R188 358.55 | 120.00 | 100.00 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------------|---|----------------------------------|------------|--------|--------|
| ZNQ 503/ 15/ 16 | Servicing of split unit (152) Air-conditioners and consols (19) | Kwa X-tra Bake and Cool juice CC | R19,494.00 | - | - |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|----------------|--|-----------------------|------------|---------|--------|
| GCHC 094/ 1516 | SUPPL AND DELIVER SHONAQUIP MADIBA BUGGY | NSIZO TRADING PTY LTD | R102254.83 | LEVEL 3 | 80 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH ST CHADS CHC: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------------|--------------------|-----------------------------|-----------|--------|--------|
| ZNQ681A/ 15- 16 | JONITOR TROLLEYS | TURNER MORRIS MANUFACTURING | 15 162.00 | 0 | 0 |

KWAZULU-NATAL: HEALTH -GREY-TOWN HOSPITAL: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------------|---|--|-------------|----------|--------|
| ZNQ 18/ 08/ 2015 | SUPPLY AND DELIVER WHITE CHEF UNIFORMS | MBUJWA CON- STRUCTION & EVENTS | R 18 866.00 | Level 03 | 96 |
| ZNQ02/ 08/ 2015 | MISSION HB HAEMOGLOBIN TEST STRIP(100'S) | FIT HEALTHCARE & DIAGNOSTICS (PTY) LTD | R94 392.00 | LEVEL 02 | 98 |
| ZNQ16/ 08/ 2015 | SUPPLY AND DELIVER 5MM MILD STEEL GRID CHIZOMED WITH TWO RINGS,INSERTS TO ACCOMODATE 2 PLATES (23-24CM RADIUS) FOR FOOD TROLLEY | CINGWENI TRADING (PTY) LTD | R14 400.00 | LEVEL 03 | 96 |
| | | | | | |

DEPARTMENT OF DEFENCE AND MILITARY VETERANS

| Tender No | Tender Description | Winning Bidder | Amount | B-BBEE Points | Total Points |
|--------------------------------|---|---|----------------|---------------|--------------|
| SPSC-BC-R-119-2013 (Section 1) | Supply of tinned meat for the DOD units in the Durban area over a period of two years | Nomageba Trading CC | R21 720 679.70 | 10 (Level 1) | 100 |
| SPSC-BC-R-119-2013 (Section 2) | Supply of pork related tinned meat for the DOD units in the Durban area over a period of two years | Blaq Impression | R9 312 615.00 | 8 (Level 3) | 98 |
| SPSC-BC-R-120-2013 (Section 1) | Supply of canned fruit and vegetables for the DOD units in the Durban area over a period of two years | SC Aero Tech Africa (Pty) Ltd | R22 867 622.66 | 10 (Level 1) | 100 |
| SPSC-BC-R-120-2013 (Section 2) | Supply of juices for the DOD units in the Durban Area over a period of two years | SC Aero Tech Africa (Pty) Ltd | R7 088 250.00 | 10 (Level 1) | 100 |
| SPSC-BC-R-120-2013 | Supply of dried fruit for the Durban area over a period of two years | Iqiniso Investments CC | R927 342.00 | 8 (Level 3) | 98 |
| SPSC-BC-R-121-2013 (Section 1) | Supply of Biscuits for the Durban area over a period of two years | Iqiniso Investments CC | R2 481 570.00 | 8 (Level 3) | 98 |
| SPSC-BC-R-121-2013 (Section 2) | Supply of cereal for the Durban area over a period of two years | Tusecon Trading and Business Enterprise | R2 785 443.00 | 10 (Level 1) | 100 |
| SPSC-BC-R-121-2013 (Section 3) | Supply of pasta for the Durban Area over a period of two years | Lamdale Trading CC | R1 346 302.90 | 10 (Level 1) | 100 |

| | | | | | |
|--------------------------------|--|---|---------------|--------------|-------|
| SPSC-BC-R-122-2013 (Section 3) | Supply of sugar, confectionary, nuts, candy, gum and honey for the DOD units in the Durban area over a period of two years | Tusecon Trading and Business Enterprise | R2 429 565.15 | 10 (Level 1) | 98.31 |
| SPSC-BC-R-123-2013 | Supply of jams, jelly, preserves (atchar) and spreads for the Durban area over a period of two years | Iqiniso Investments CC | R1 785 956.75 | 8 (Level 3) | 96.44 |
| SPSC-BC-R-124-2013 | Supply of soups for the DOD units in the Durban area over a period of two years | Nomageba Trading CC | R788 710.00 | 20 (level 1) | 96.80 |
| SPSC-BC-R-127-2013 | Supply of condiments, dressing, spices, flavouring extracts, spreads and pickles for the DOD units in the Durban area over a period of two years | Nomageba Trading CC | R1 404 376.55 | 10 (level 1) | 95.75 |
| SPSC-BC-R-128-2013 | Supply of tea, coffee, cocoa and milk for the DOD units in the Durban area over a period of two years | Lamdale Trading CC | R3 196 896.60 | 10 (level 1) | 100 |

SERVICES

FREE STATE: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: OPERATIONS AND MAINTENANCE

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|----------------------|---|--|----------------|--------|--------|
| X.004- 130- 2016/ 1F | CONSULTING ENGINEERING SERVICES FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE 1: BLOEMFONTEIN TO VAAL RIVER AND NATIONAL ROADS R30/R730/ R34: GLEN LYON TO KROONSTAD | BOVICON CONSULTING ENGINEERS (PTY) LTD | R 4 032 066.00 | 1 | 10 |

GAUTENG: COUNCIL FOR GEOSCIENCE: ENVIRONMENTAL

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|----------------|--|-------------------------------------|-------------|---------|--------|
| CGS- 2014- 031 | Appointment of a contractor for the maintenance of Florida Lake Canal. | SNNT and Associates General Trading | R833,969.28 | Level 3 | 96.00 |

GAUTENG: COUNCIL FOR GEOSCIENCE: ENVIRONMENTAL

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|----------------|--|-------------------------------|--------|---------|--------|
| CGS- 2015- 003 | Appointment of preferred list of service providers for Airborne geophysical survey services for a period of three (3) years. | Geotech Aviation South Africa | N/A | 0 | N/A |
| CGS- 2015- 003 | Appointment of preferred list of service providers for Airborne geophysical survey services for a period of three (3) years. | CGG Airborne Survey | N/A | level 7 | N/A |
| CGS- 2015- 003 | Appointment of preferred list of service providers for Airborne geophysical survey services for a period of three (3) years. | NRG | N/A | 0 | N/A |
| CGS- 2015- 003 | Appointment of preferred list of service providers for Airborne geophysical survey services for a period of three (3) years. | Aerophysx | N/A | level 4 | N/A |

GAUTENG: COUNCIL FOR GEOSCIENCE: ENVIRONMENTAL

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|----------------|--|-------------------------------------|-------------|---------|--------|
| CGS- 2014- 031 | Appointment of a contractor for the maintenance of Florida Lake Canal. | SNNT and Associates General Trading | R833,969.28 | Level 3 | 96.00 |

GAUTENG: COUNCIL FOR GEOSCIENCE: SCM

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|----------------|--|-----------------------------|--------------|---------|--------|
| CGS- 2015- 015 | Appointment of a service provider to supply handheld XRF unit suitable for the analysis of rare earth elements in mine residues for the Council for Geoscience | INNOV-X-AFRICA | R 493 620.00 | Level 3 | 80 |
| CGS- 2015- 016 | Appointment of a preferred service providers/s to supply and repair seismological equipment for a period of three (3) years | Red Dog Scientific Services | N/A | Level 6 | |

GAUTENG: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: SCM

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------|--|-----------------------------|-----------------|--------|--------|
| E1284 | Appointment of a service provider to provide the following services: Maintenance; Repairs and Modifications to caterpillar machines and associated components; a Qualified Caterpillar Technician to accompany the Antarctic summer expedition as well as | Barloworld Equipment | R 10 936 540.00 | 2 | 99 |
| E- 1298 | Appointment of the service provider to undertake a cost-benefit study for air quality management. | Mabu Management Services | R 1 888 980.00 | 3 | 98 |
| E- 1301 | The Appointment Of A Credible And Suitable Service Provider To Assist The Department Of Environmental Affairs In Compiling The Third Chapter (Chapter 3) Of The Third National Communication (Tnc) Report That Complies With The United Nations Framework C | CSIR (Pty) Ltd | R 2 000 000.00 | 0 | 90 |
| E- 1302 | The Appointment Of A Credible And Suitable Service Provider To Assist The Department Of Environmental Affairs In Compiling The Fourth Chapter (Chapter 4) (Measures To Mitigate Climate Change) Of The Third National Communication (Tnc) Report That Compli | Promethium Carbon (Pty) Ltd | R 900 507.00 | 4 | 95 |

| | | | | | |
|---------|--|---------------------------------|----------------|---|-----|
| E- 1303 | The Appointment Of A Credible And Suitable Service Provider To Assist The Department Of Environmental Affairs In Integrating All Drafted Chapters Into A Third National Communication (Tnc) Report That Complies With The United Nations Framework Conventio | CSIR (Pty) Ltd | R 4 282 723.50 | 2 | 99 |
| E- 1304 | Appointment Of A Suitable Independent Service Provider That Can Support Dea With Conducting The Socio-Economic And Environmental Impact Evaluation Of Programmes Within | Kayamandi Developments Services | R 9 499 245.00 | 1 | 100 |

GAUTENG: DEPARTMENT OF PUBLIC WORKS: BID ADMINISTRATION

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------|---|------------------------------------|------------------------------|--------|--------|
| HP15/ 044 | TRAINING OF EPWP BENEFICIARIES ON THE HWSETA SKILLS PROGRAMME: CHILD AND YOUTH CARE WORK NQF LEVEL 4 ID: 60209 IN EASTERN CAPE PROVINCE. | Total Wellness Solutions (Pty) Ltd | R2 185 758,64 (VAT included) | 3 | 8 |
| HP15/ 049 | TRAINING OF EPWP BENEFICIARIES ON THE GETA SKILLS PROGRAMME: CONSTRUCTION ROADWORKS NQF LEVEL 2 ID: 24133 IN KWAZULU NATAL PROVINCE. | LTM Building Solutions | R2 125 242,15 (VAT included) | 1 | 10 |
| HP15/ 045 | TRAINING OF EPWP BENEFICIARIES ON THE ETPSETA SKILLS PROGRAMME: EARLY CHILDHOOD DEVELOPMENT NQF LEVEL 4 ID: 58761 IN KWAZULU NATAL PROVINCE. | ESKILZ COLLEGE | R413 923,64 | 3 | 16 |
| HP15/ 058 | TRAINING OF EPWP BENEFICIARIES ON THE HWSETA SKILLS PROGRAMME: THOGOMELO PSYCHOSOCIAL SUPPORT FOR COMMUNITY CARE GIVERS, ID: HWSPR/1001/001 IN NORTH WEST PROVINCE. | CANDY NXUSANI TRADING (Pty) Ltd | R2 172 096,09 (VAT INCLUDED) | 3 | 8 |
| HP15/ 057 | TRAINING OF EPWP BENEFICIARIES ON THE HWSETA SKILLS PROGRAMME: THOGOMELO PSYCHOSOCIAL SUPPORT FOR COMMUNITY CARE GIVERS, ID: HWSPR/1001/001 IN NORTH WEST PROVINCE. | CANDY NXUSANI | R3 956 891,75 | 3 | 8 |
| HP15/ 048 | TRAINING OF EPWP BENEFICIARIES ON THE HWSETA SKILLS PROGRAMME: THOGOMELO PSYCHOSOCIAL SUPPORT FOR COMMUNITY CARE GIVERS ID : HWSPR/1001/001 IN WESTERN CAPE PROVINCE. | CANDY NXUSANI | R1 239 862,60 (VAT INCLUDED) | 3 | 8 |

GAUTENG: DEPARTMENT OF PUBLIC WORKS: BID ADMINISTRATION

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------|---|---------------------------------|-------------|--------|--------|
| HP15/ 046 | TRAINING OF EPWP BENEFICIARIES ON THE HWSETA SKILLS PROGRAMME: THOGOMELO PSYCHOSOCIAL SUPPORT FOR COMMUNITY CAREGIVERS ID: HWSPR/1001/001 IN THE NORTH WEST PROVINCE. | Candy Nxusani Trading (Pty) Ltd | R744 054,36 | 3 | 16 |

GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT: TENDER SECTION

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------|--|-----------------------------------|----------------|--------|--------|
| HP 15/ 047 | Training of EPWP Beneficiaries on the CETA Skills Programme: Building and Civil Construction NQF Level 3 ID: 65409 in Kwazulu Natal Province at Ethekwini Metro Local Municipality (42 Learners). | Imbawula Civil Projects (Pty) LTD | R 512 545.37 | 2 | 18 |
| HP15/ 056 | Training of EPWP Beneficiaries on the SASSETA Skills Programme: SASSETA Skills Programme 1 - NQF Level 3, in Western Cape Province at City of Cape Town Metro (267 Learners) at 8 sites. | Mode Security (Pty) Ltd | R 3 041 027.98 | 1 | 10 |
| HP15/ 054 | Training of EPWP Beneficiaries on the FPMSETA Skills Programme: Introduction to basic furniture making wood machining, cabinet making and wood finishing, NQF Level 2, in Gauteng Province at Lesedi Local Municipality (15 Learners). | Eskilz College | R 999 349.55 | 3 | 16 |

GAUTENG: FINANCIAL SERVICES BOARD: SUPPLY CHAIN UNIT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------|---------------------------|---|---------------|--------|--------|
| FSB2015/ 019 | FSB REPUTATION MANAGEMENT | Gillian Gamsy International Communication (Pty) Ltd | R1 792 468.51 | 2 | 99.00 |

GAUTENG: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------|-----------------------------------|---------------|---------------|--------|--------|
| GPA 14/ 2015 | Work Area Recovery Services (WAR) | Continuity SA | R4 693 636.00 | 5 | 95 |

GAUTENG: HUMAN SCIENCES RESEARCH COUNCIL: AN INSTITUTION UNDER DST

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------------|--|------------------------|------------------------------|--------|--------|
| HSRC/ 12/ 2015/ 16 | Wave 2 data collection for assessing the impact of three early-grade reading interventions in South Africa | Social Data Collectors | R 1 254 770.00 Vat inclusive | 1 | 100 |

GAUTENG: MINE HEALTH AND SAFETY COUNCIL: RESEARCH

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------------|--|--------------------------------|--------------|---------|--------|
| MHSC/ 005/ 15- 16 | Disaster Recovery Site With An Online Data Replication And Backup Solution | Global Continuity SA (Pty) Ltd | R 940 500.00 | Level 3 | 96.00 |
| MHSC/ 007/ 15- 16 | Automation of Levy Information Validation and Invoicing. | Praxis Computing | R 392 160.00 | Level 1 | 100.00 |
| MHSC/ 002/ 15- 16 | Debt Collection | Africred Collectors | N/A | Level 1 | 100.00 |
| MHSC/ 006/ 15- 16 | Transfer & Scanning of Documents | Pro Archives | N/A | Level 4 | 100.00 |

KWAZULU-NATAL: DEPARTMENT OF ECONOMIC DEVELOPMENT: ENVIRONMENTAL PLANNING AND COORDINATION

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|---------------------|--|-------------------------------------|--------|--------|--------|
| ZNT 28 EDTEA 14/ 15 | Appointment of a Service Provider to Develop an Outlook Report for the Province of KwaZulu-Natal | ECOAfrica Environmental Consultants | | | |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: APPELSBOSCH HOSPITAL

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------|------------------------------------|---------------------------|-----------|--------|--------|
| ZNQ245/ 2015 | MAJOR SERVICE TO THEATRE TABLES | JAN HESTERMAN | R18240.00 | 0.00 | 80.00 |
| 237/ 2015 | MAJOR SERVICE TO KITCHEN EQUIPMENT | JAN HESTEMAN | R17300.00 | 0.00 | 68.95 |
| 251/ 2015 | MOJOR SERVICE TO BOOM GATE | JAN HESTERMAN | R8630.00 | 0.00 | 66.70 |
| 238/ 2015 | MAJOR SERVICE TO LAUNDRY EQUIPMENT | DALOW ENGINEERING PTY LTD | R13794.00 | 0.00 | 67.27 |
| 259/ 2015 | FUMIGATION OF TERMITES | INPEST-A-PEST | R49590.00 | 20.00 | 94.91 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: APPELSBOSCH HOSPITAL

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------|--|---------------------------------|-----------|--------|---------|
| ZNQ241/ 2015 | MAJOR SERVICE TO MEDICAL GAS (VACCUM) | C&L LEE T/A DYNAMIC ENTERPRISES | R7341.60 | 16.00 | 67.24 |
| 254/ 2015 | MAJOR SERVICE TO MINUS 40 FRIDGES | FOUR A'S ENTERPRISE PTY LTD | R5500.00 | 16.00 | 96.00 |
| 232/ 2015 | MOJOR SERVICE TO AUTOCLAVES | SHAYIMPI SECURITY AND TRADING | R30000.00 | 16.00 | -103.07 |
| 564/ 2014 | MAJOR SERVICE TO MEDICAL GAS (OXYGEN) | LERUMO LA-SETSHABA TRADING | R23500.00 | 16.00 | -332.11 |
| 259/ 2015 | MAJOR SERVICE TO KITCHEN REFRIGERATION | MUZANSI TRADING ENTERPRISE CC | R3400.00 | 16.00 | 36.51 |
| 253/ 2015 | MOJOR SERVICE TO CLORIFIERS | MUZANSI TRADING ENTERPRISE CC | R8000.00 | 16.00 | 96.00 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: APPELSBOSCH HOSPITAL

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------|--|---------------------------------|-----------|--------|--------|
| ZNQ240/ 2015 | MAJOR SERVICE TO MEDICAL GAS (NITROS) | C&L LEE T/A DYNAMIC ENTERPRISES | R 4799.40 | 16.00 | 96.00 |
| 242/ 2015 | MAJOR SERVICE TO MEDICAL GAS (MEDICAL AIR) | C&L LEE T/A DYNAMIC ENTERPRISES | R14500.80 | 16.00 | 19.23 |

| | | | | | |
|-----------|---|---------------------------------|-----------|-------|---------|
| 231/ 2015 | MOJOR SERVICE TO AIR-CONDITIONING | MUZANSI TRADING ENTERPRISE CC | R12850.00 | 16.00 | 96.00 |
| 233/ 2015 | MAJOR SERVICE TO GENERATOR | SIYATHUTHUKA ENTERPRISE PTY LTD | R15000.00 | 20.00 | 82.53 |
| 244/ 2015 | MAJOR SERVICE TO THEATRE PARTICLE COUNT | LERUMO LA-SETSHABA TRADING | R13500.00 | 16.00 | -213.93 |
| 243/ 2015 | MOJOR SERVICE TO MOTUARY | MUZANSI TRADING ENTERPRISE CC | R3900.00 | 16.00 | 0.72 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: APPELSBOSCH HOSPITAL

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------|---|---------------------------------|-----------|--------|--------|
| ZNQ236/ 2015 | MAJOR SERVICE TO INFRARED DETECTION | MUZANSI TRADING ENTERPRISE CC | R 9600.00 | 16.00 | 73.05 |
| | | C&L LEE T/A DYNAMIC ENTERPRISES | | | |
| | | MUZANSI TRADING ENTERPRISE CC | | | |
| | | SIYATHUTHUKA ENTERPRISE PTY LTD | | | |
| | MAJOR SERVICE TO THEATRE PARTICLE COUNT | LERUMO LA-SETSHABA TRADING | | | |
| | | MUZANSI TRADING ENTERPRISE CC | | | |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ETHEKWINI DISTRICT OFFICE

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------------------|--|-------------------------------------|--------------|--------|--------|
| ZNQ.NO.272/ 08/ 15- 16 | FLOOR BUFFING MACHINE & VERSA CLEAN SYSTEM FLOOR STRIPPING MACHINE | AMANHAMBANE HOLDING | R 43 000.00 | 16 | 96 |
| ZNQ.NO. 238/ 08/ 15- 16 | Cleaning of Windows | Yasmean Trading | R 138 500.00 | 20 | 80 |
| ZNQ.NO.222/ 07/ 15- 16 | Standard wheelchairs | Logan Medical & Surgical (PTY) LTD | R 50 319.60 | 20 | 80 |
| ZNQ.NO. 223/ 07/ 15- 16 | Supply of buggies | Thokomala Mobility Services | R 31 566.48 | 20 | 41.67 |
| ZNQ. NO.244/ 08/ 15- 16 | Plastic Bags Virgin Clear | Dispotech cc | R 19 826.00 | 16 | 80 |
| ZNQ. NO. 274/ 08/ 15- 16 | Domestic equipments | Umgazi Investment | R 26 800.00 | 20 | 694.86 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------------------|--|-----------------------------------|------------------------|--------|--------|
| ZnqLS939/ 15gaz | 10 units of endopath bladeless trocar with sleeve 10mm | Teleflex Medical | R52 787-70 | 0.00 | 80.00 |
| ZnqLS66/ 15gaz | 200 sodalime ref mx00004, or equivalent | Dubai Medical | R48 385-00 | 0.00 | 80.00 |
| ZnqLS426/ 15gaz | 300 units of elisio 19m medium flux dialysers. | Nipro D Med South Africal Pty Ltd | R64733-76 | 18.00 | 98.00 |
| ZnqLS284/ 15gaz | 10800 units of sterile water for irrigation 1lt pour bottle ref pbs7624. | Adcock Ingram Critical Care | R130 876-56 | 16.00 | 96.00 |
| ZnqLS484/ LS487/ 15gaz | 3925 units of dianeal 4.25% and 1.5% ref afb5278 and refafb5167. | Adcock Ingram Critical Care | R88 920-00/R199 747-95 | 16.00 | 96.00 |
| ZnqSN808/ 14gaz | 150 boxes of digital thermometer probe covers (250 units per box). | Duomed cc | R31 623-60 | 2.00 | 82.00 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: REGIONAL LAUNDRY NORTHERN NATAL

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------|--|-----------------------------|-------------|--------|--------|
| ZNQ 29/ 2015 | TO SUPPLY, INSTALL AND REPLACE FALLEN FIBRE ROOF SHEETING ON THE BOTTOM ROOF WALL. | BRIGHT IDEA PROJECTS 804 CC | R148,900-00 | 1 | 0 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|---------------|---|-------------------------------|------------|---------|--------|
| ZNQ 084/ 15 | REPAIR OF COLD ROOM IN MAIN KITCHEN | SDINANI INVESTMENTS (PTY) LTD | R 22050-00 | LEVEL 3 | 16 |
| ZNQ 083/ 2015 | REPAIR OF WALKING FREEZER IN MAIN KITCHEN | SDINANI INVESTMENT | R23950- 00 | LEVEL 3 | 16 |
| ZNQ080/ 2015 | SUPPLY OF BAG POLYTHENE - RED | CLASSIC PLASTICS | R324-90 | LEVEL 1 | 20 |

| | | | | | |
|-------------|--------------------------------|--------------------------|------------|---------|----|
| ZNQ 095/ 15 | HIGHBACK CHAIRS -SWIVEL & TILT | ISIBINDI STATION-ERS | R74025-90 | LEVEL 1 | 20 |
| ZNQ 077/ 15 | OPSITE 15cm X 28cm | ICEMBE MEDICAL (PTY) LTD | R101-05 | LEVEL 2 | 18 |
| ZNQ 082/ 15 | RENOVATION TO MILK KITCHEN | ITK BUSINESS ENTERPRISES | R45 000-00 | LEVEL 1 | 20 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH IMBALENHLE COMMUNITY HEALTH CENTRE: SUPPLY CHAIN MANAGEMENT IMBALENHLE COMMUNITY HEALTH CENTRE

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------|--|------------------------------|-------------|--------|--------|
| 4/ 6/ 15 | Supply, Install and Maintain of She Bins for Imbalenhle Clinic | Nyambose Ka Mageza (PTY) LTD | R 45 000.00 | 16.00 | 96.00 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH IMBALENHLE COMMUNITY HEALTH CENTRE: SUPPLY CHAIN MANAGEMENT IMBALENHLE COMMUNITY HEALTH CENTRE

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------|--|------------------------------|-------------|--------|--------|
| 4/ 6/ 15 | Supply, Install and Maintain of She Bins for Imbalenhle Clinic | Nyambose Ka Mageza (PTY) LTD | R 45 000.00 | 16.00 | 96.00 |

LIMPOPO: DEPARTMENT OF PUBLIC WORKS: SCM

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------|--|---|----------------|--------|--------|
| PLK15/ 01 | Mecklenburg Periodical Court: Repairs and renovations | Vhukudo Construction JV Go-Luthi Construction and Valuers | R 1 939 696.32 | 3 | 8 |
| PLK15/ 02 | Ritavi Periodic Court: Repairs and renovations to buildings | Rembu Construction | R 7 527 779.10 | 1 | 10 |
| PLK15/ 18 | Karee Base: Repairs to damages caused by burned geyser at Health Care Centre | Kemo Trading Enterprise cc | R 455 810.76 | 1 | 20 |
| PLK15/ 19 | Hoedspruit AFB: Repairs to damages caused by fire at Food Factory | Ntsakomak Trading | R 1 108 964.92 | 3 | 8 |
| PLK15/ 20 | Makhado 523 Signal SQN: Upgrading of kitchen equipment | Belta Services cc | R 2 952 915.63 | 8 | 1 |

MPUMALANGA: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: SANRAL NORTHERN REGION: ROUTINE ROAD MAINTENANCE

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------------------|---|---|------------------|--------|--------|
| NRA- X.002- 019- 2015/ 1 | ROUTINE ROAD MAINTENANCE OF NATIONAL ROAD R38 FROM HENDRINA OVER CAROLINA TO R40 NEAR BARBERTON, R33 FROM THE N17 NEAR WARBURTON OVER CAROLINA TO N4 NEAR BELFAST AND N17 FROM ERMELO TO OSHOEK B | QUALITY PLANT HIRE / EXPECTRA 388 CC JV | R 109,140,468.67 | 8 | 98 |

NATIONAL: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: OFFICE OF THE CHIEF REGISTRAR OF DEEDS

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------------------|---|--|----------------|---------|--------|
| DRDLR (CRD-04) 2015/ 16 | Appointment of a service provider to render garden maintenance services in the Bloemfontein Deeds Registry for a period of twenty four (24) months | Vembela Security and Cleaning Services | R 372 672.00 | Level 1 | 100.00 |
| DRDLR (CRD-05) 2015 | Appointment of a service provider to assist the Department of Rural Development and Land Reform with support and maintenance of Accpac Financial System for the period of three years | AccTech Systems (Pty) Ltd | R 3 255 840.00 | Level 8 | 91.00 |

NATIONAL: SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE:

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------|--|-------------------------|----------------|---------|--------|
| G215/ 2015 | APPOINTMENT OF A CONTRACTOR TO DO THE REQUIRED INSTALLATIONS, REPAIRS, MAINTENANCE AND PAINTING OF FENCES AT THE LOWVELD NATIONAL BOTANICAL GARDEN | SA Fence & Gate Pty Ltd | R 3 810387,17 | Level 4 | 95 |
| G216/ 2015 | APPOINTMENT OF A CONTRACTOR TO DO THE REQUIRED INSTALLATIONS, REPAIRS, MAINTENANCE AND PAINTING OF FENCES AT THE PRETORIA AND WALTER SISULU NATIONAL BOTANICAL GARDENS | SA Fence & Gate Pty Ltd | R 3,011,066.21 | Level 4 | 95 |

| | | | | | |
|------------|---|---|-----------------|---------|----|
| G218/ 2015 | APPOINTMENT OF A SUPPLIER FOR THE INSTALLATION AND 36-MONTH MAINTENANCE OF SIX (6) NEW ELECTRICITY STANDBY GENERATORS AT THE PRETORIA NATIONAL BOTANICAL GARDEN | ECN Electrical & Air-conditioning Services CC | R 7 299 979, 09 | Level 2 | 99 |
|------------|---|---|-----------------|---------|----|

NATIONAL: SOUTH AFRICAN SOCIAL SECURITY AGENCY: INFORMATION COMMUNICATION AND TECHNOLOGY

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------------|---|-----------------------|-----------------|--------|--------|
| SASSA: 26/ 14/ ICT | The South African Social Security Agency hereby invites proposals from service providers for the Implementation of a Scanning Solution for a Period of three (3) Years. | EOH Mthombo (Pty) Ltd | R109 437 963.33 | 2 | 99 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------------|--|--|-----------------------------|--------|--------|
| WCDOH518/ 1/ 2014 | Rendering of a Cleaning Service to Vredenburg Hospital for Department of Health, Western Cape Government for a three (3) year period | Greystone Trading 389CC t/a Pronto Kleen Cleaning Services | R6 651 106.56 including VAT | 1 | 10 |

INVITATION TO REGISTER ON SUPPLIER DATABASE**SERVICES: PROFESSIONAL**

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|----------------|--------------|
| <p>Request For Legal Service Provider to Register on the Competition Commission Supplier Database</p> <p>Minimum Requirements:</p> <ol style="list-style-type: none"> Valid and Original Tax Clearance Certificate as issued by SARS. Must be admitted to practice as an advocate(Must have served and completed Pupilage) or Attorney in South Africa Litigation Experience and Expertise in Civil Matters Must be willing to work on the basis of the tariff fees determined by the commission. <p><i>Meeting/Briefing Session:</i>Not Applicable . N/A.</p> <p><i>Applications obtainable from:</i> The Dti Campus 77 Meintjies Street, Uuzaji building: BlockE, 2nd floor reception, sunnyside, pretoria., <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Supplier Database Forms.</p> <p><i>Post or Deliver Application to:</i> The Dti Campus 77 Meintjies Street, Uuzaji building, 2nd floor reception, sunnyside,pretoria.. deposit in the tender box.</p> <p><i>For completion of application documents please contact:</i> sylvia mogorosi, <i>Tel:</i> 0123943222, <i>Email:</i> sylviam@compcom.co.za, <i>Hours:</i> 08:00-16:30.</p> <p>N/A.</p> | Gauteng: Competition Commission: Supply Chain Management | Not Applicable | 2015-10-31 |

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)

IMPORTANT Information from Government Printing Works

Dear Valued Customers,

Government Printing Works has implemented rules for completing and submitting the electronic Adobe Forms when you, the customer, submits your notice request.

Please take note of these guidelines when completing your form.

GPW Business Rules

1. No hand written notices will be accepted for processing, this includes Adobe forms which have been completed by hand.
2. Notices can only be submitted in Adobe electronic form format to the email submission address submit.egazette@gpw.gov.za. This means that any notice submissions not on an Adobe electronic form that are submitted to this mailbox will be **rejected**. National or Provincial gazette notices, where the Z95 or Z95Prov must be an Adobe form but the notice content (body) will be an attachment.
3. Notices brought into GPW by "walk-in" customers on electronic media can only be submitted in Adobe electronic form format. This means that any notice submissions not on an Adobe electronic form that are submitted by the customer on electronic media will be **rejected**. National or Provincial gazette notices, where the Z95 or Z95Prov must be an Adobe form but the notice content (body) will be an attachment.
4. All customers who walk in to GPW that wish to submit a notice that is not on an electronic Adobe form will be routed to the Contact Centre where the customer will be taken through the completion of the form by a GPW representative. Where a customer walks into GPW with a stack of hard copy notices delivered by a messenger on behalf of a newspaper the messenger must be referred back to the sender as the submission does not adhere to the submission rules.
5. All notice submissions that do not comply with point 2 will be charged full price for the notice submission.
6. The current cut-off of all Gazette's remains unchanged for all channels. (Refer to the GPW website for submission deadlines – www.gpwonline.co.za)
7. Incorrectly completed forms and notices submitted in the wrong format will be rejected to the customer to be corrected and resubmitted. Assistance will be available through the Contact Centre should help be required when completing the forms. (012-748 6200 or email info.egazette@gpw.gov.za)
8. All re-submissions by customers will be subject to the above cut-off times.
9. All submissions and re-submissions that miss the cut-off will be rejected to the customer to be submitted with a new publication date.
10. Information on forms will be taken as the primary source of the notice to be published. Any instructions that are on the email body or covering letter that contradicts the notice form content will be ignored.

You are therefore advised that effective from **Monday, 18 May 2015** should you not comply with our new rules of engagement, all notice requests will be rejected by our new system.

Furthermore, the fax number **012- 748 6030** will also be **discontinued** from this date and customers will only be able to submit notice requests through the email address submit.egazette@gpw.gov.za.

