



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 601

Pretoria, 31 July 2015

No. 2879

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

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

PART 1 OF 2

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

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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



| 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. |
| | e.g. 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.

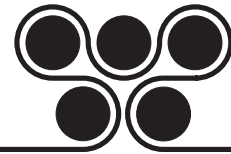
GPW will not be held responsible for notices not published due to non-compliance and/or late submission.

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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 R123.25 per cm and R3 081.55 per A4 page (including VAT).
- Subscription rates for hard copies: Local—R49.60 per annum; Overseas—R58.05 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 – R46.85 per annum

including VAT

Overseas – R54.80 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.**

ANNEXURE 2

**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>APPOINTMENT OF A SERVICE PROVIDER/S TO SUPPLY AND INSTALL OFFICE FURNITURE AT CIVILIAN SECRETARIAT FOR POLICE.</p> <p>The Civilian Secretariat for Police (CSP) is a Department responsible for conducting civilian oversight over the police service. The CSP derives its mandate from the Constitution of the Republic of South Africa, Act 108 of 1996. The CSP operates directly under the Minister of Police.</p> <p>Kindly note that bids where consortia/Joint Ventures/Sub-contractors are involved, each party must submit separate Valid Original Tax Clearance Certificate. Failure to comply with this requirement will invalidate your offer.</p> <p><i>Meeting/Briefing Session: A COMPULSORY BRIEFING SESSION IS SCHEDULED AS FOLLOW:</i></p> <p>Venue: 8thth Floor Boardroom, Van Erkom Building, 217 Pretorius Street, Pretoria.</p> <p>Date: 13 August 2015/Time: 10:00 am.13 August 2015, 09:00</p> <p><i>Bids obtainable from:</i> Bid documents can be obtained from the CSP office in Pretoria, 217 Pretorius Street, Van Erkom Building, Van Erkom Arcade, 7th Floor.</p> <p><i>Post or Deliver Bids to:</i> Completed bid documents must be hand delivered to the CSP Office, 217 Pretorius Street, Van Erkom Building, Van Erkom Arcade, 7th Floor or posted to Private Bag X922, Pretoria, 0001</p> <p><i>For technical information please contact:</i> Mr Solly Ngoepe and Mr Mashudu Ralinala. Tel: 012 393 4643. Email: solly.ngoepe@csp.gov.za / mashudu.ralinala@csp.gov.za. Hours: From 07:30 to 16:00, monday to friday.</p> <p><i>For completion of bid documents please contact:</i> Mr Reuben Sebe and Ms Lena Mokoena, Tel: 012 393 2569 / 012 393 1883, Email: reuben.sebe@csp.gov.za / lena.mokoena@csp.gov.za, Hours: Available office hours from 8am to 5pm.</p> | Gauteng: Civilian Secretariat for the Police Service: Supply Chain Management | CSP03/ 2015 | 2015-09-02 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>APPOINTMENT OF A SERVICE PROVIDER/S TO SUPPLY AND INSTALL OFFICE FURNITURE AT CIVILIAN SECRETARIAT FOR POLICE</p> <p>The Civilian Secretariat for Police (CSP) is a Department responsible for conducting civilian oversight over the police service. The CSP derives its mandate from the Constitution of the Republic of South Africa, Act 108 of 1996. The CSP operates directly under the Minister of Police.</p> <p>Kindly note that bids where consortia/Joint Ventures/Sub-contractors are involved, each party must submit separate Valid Original Tax Clearance Certificate. Failure to comply with this requirement will invalidate your offer.</p> <p><i>Meeting/Briefing Session: A COMPULSORY BRIEFING SESSION IS SCHEDULED AS FOLLOW:</i></p> <p>Venue: 8thth Floor Boardroom, Van Erkom Building, 217 Pretorius Street, Pretoria</p> <p>Date: 13 August 2015</p> <p>Time: 10:00 am13 August 2015, 09:00</p> <p><i>Bids obtainable from:</i> Bid documents can be obtained from the CSP office in Pretoria, 217 Pretorius Street, Van Erkom Building, Van Erkom Arcade, 7th Floor</p> <p><i>Post or Deliver Bids to:</i> Completed bid documents must be hand delivered to the CSP Office, 217 Pretorius Street, Van Erkom Building, Van Erkom Arcade, 7th Floor or posted to Private Bag X922, Pretoria, 0001</p> <p><i>For technical information please contact:</i> Mr Solly Ngoepe and Mr Mashudu Ralinala. Tel: 012 393 4643. Email: solly.ngoepe@csp.gov.za / mashudu.ralinala@csp.gov.za. Hours: From 07:30 to 16:00, monday to friday.</p> <p><i>For completion of bid documents please contact:</i> Mr Reuben Sebe and Ms Lena Mokoena, Tel: 012 393 2569 / 012 393 1883, Email: reuben.sebe@csp.gov.za / lena.mokoena@csp.gov.za, Hours: Available office hours from 8am to 5pm.</p> | Gauteng: Civilian Secretariat for the Police Service: Supply Chain Management | CSP03/ 2015 | 2015-09-02 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|------------------|------------------------|
| <p>Hiring of Mechanization and Mechanical Bush Clearing of Prosopis Trees at Niekerkshoop 90/10 point system</p> <p><i>Bids obtainable from:</i> 162 George Street, Kimberley 8300</p> <p><i>Post or Deliver Bids to:</i> 162 George Street, Kimberley 8300</p> <p>Attention: Ms J. Kushane - 053 8389111</p> <p><i>For technical information please contact:</i> Mr Tshiamo Moncho. Tel: 082 559 0850. Hours: 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr G. Moitse, Tel: 053 8389194, Email: gmoitse@ncpg.gov.za, Hours: 07:30 - 16:00.</p> <p>No faxed documents will be accepted..</p> | Northern Cape: Department of Agriculture: SCM | NC/ DALL/ 0122 | 2015-08-11 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Supply and Delivery of 2 New 6 Ton Trailers at Kamiesberg Grain Development Project, Kharkams, Namakwa District, Northern Cape 80/20 point system</p> <p><i>Bids obtainable from:</i> 2 Hospital Street, Springbok 8240. Contact Nico Cloete</p> <p><i>Post or Deliver Bids to:</i> 162 George Street, Kimberley 8300</p> <p>Attention: Ms J. Kushane - 053 8389111</p> <p><i>For technical information please contact:</i> Nico Cloete. Tel: 087 630 0328. Hours: 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Nico Cloete, Tel: 087 630 0328, Hours: 07:30 - 16:00.</p> <p>No faxed documents will be accepted..</p> | Northern Cape: Department of Agriculture: SCM | NC/ DALC/ 0588 | 2015-08-12 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Appointment of a service providers for the equipping of boreholes in the Mpumalanga Province, administered by the Department of Agriculture, Forestry and Fisheries through its Directorate: Climate Change and Disaster Management</p> <p><i>Meeting/Briefing Session:</i> Place: Agricultural offices, 18 John Street, Nelspruit Time: 09H00 Date: 15 July 2015 Place: Agricultural offices, 18 John Street, Nelspruit Time: 09H00 Date: 15 July 2015.</p> <p><i>Bids obtainable from:</i> www.daff.gov.za and www.etenders.gov.za, Cost of Documents: n/a, Payment Details: n/a, Notes: 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> Mrs Phuthi. Tel: 012 309 5855. Fax: n/a. Email: MahlatseP@daff.gov.za. Hours: 07:00 - 12:30 and 13:15 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Ben Coetzer, Tel: 012 319 7816, Fax: 012 319 6641, Email: BenC@daff.gov.za, Hours: 07:00 - 12:30 and 13:15 - 15:30.</p> <p>Place: Agricultural offices, 18 John Street, Nelspruit Time: 09H00 Date: 15 July 2015.</p> | Gauteng: Department of Agriculture, Forestry and Fisheries: Supply chain | 4.4.12.2/ 14/ 15 | 2015-07-31 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-------------------|---------------------|
| <p>Supply and delivery of surgical instruments and surgical equipment to the department of agriculture, forestry and fisheries</p> <p><i>Meeting/Briefing Session:</i> please download tender document on our website: www.daff.gov.za 05 August 2015, 14:00. Delpen Building, Cnr Annie Botha & Union Street Riviera Pretoria, Boardroom No G10.</p> <p><i>Bids obtainable from:</i> www.daff.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> Ms Keneilwe Raseleka. <i>Tel:</i> 082 954 0203. <i>Fax:</i> N/A. <i>Hours:</i> 07:30 - 12:30 and 13:15 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Freddy Maseli, <i>Tel:</i> 012 319 6641, <i>Fax:</i> 012 319 6641, <i>Email:</i> MbulaheniMA@daff.gov.za, <i>Hours:</i> 07:30 - 12:30 and 13:15 - 16:00.</p> <p>Service required at: Eastern Cape, Northern Cape, North west, Mpumalanga, Kwazulu Natal, Free State, Western Cape and Limpopo.</p> | Gauteng: Department of Agriculture, Forestry and Fisheries: Supply Chain Management | 4.4.12.2/ 26/ 15 | 2015-08-21 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>SUPPLY AND DELIVERY OF A NEW 66KW FOUR WHEEL DRIVE AGRICULTURAL CAB TRACTORS FOR KLERKSDORP CENTRE AND POTCHEFSTROOM CENTRE: KLERKSDORP MANAGEMENT AREA ITEM 1: 66KW FOUR WHEEL DRIVE AGRICULTURAL CAB TRACTOR (KLERKSDORP) ITEM 2: 66KW FOUR WHEEL DRIVE AGRICULTURAL CAB TRACTOR (POTCHEFSTROOM)</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF CORRECTIONAL SERVICES, 30 Boom Street, Saambou Building, Klerksdorp, 2571, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> KLDAC 01/2015 NW.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CORRECTIONAL SERVICES, 30 Boom Street, Saambou Building, Klerksdorp. 2571. Tender Box</p> <p><i>For technical information please contact:</i> Aletta Legae. <i>Tel:</i> 018 487 9000. <i>Fax:</i> 018 487 9019. <i>Email:</i> Aletta.legae@dcs.gov.za. <i>Hours:</i> 018 487 9000.</p> <p><i>For completion of bid documents please contact:</i> Titus Ntsonda, <i>Tel:</i> 018 487 9000, <i>Fax:</i> 018 487 9019, <i>Email:</i> Titus.Ntsonda@dcs.gov.za, <i>Hours:</i> 018 487 9000.</p> <p>NONE.</p> | North West: Department of Correctional Services: Finance and Supply Chain Management | KLDAC 01/ 2015 NW | 2015-08-24 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Supply and delivery of groceries to upington correctional centre for the period 01 October 2015 to 30 September 2016.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Department of Correctional Services, Upington Management Area, Area commissioner's office, 08 Schroder street, Upington, 8800 , <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Area commissioner, Upington Correctional Services, Private bag x5893, Upington, 8800. Bidders should ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration.</p> <p><i>For technical information please contact:</i> Ms B McGuire. <i>Tel:</i> 0543375113. <i>Email:</i> briscilla.mcguire@dcs.gov.za. <i>Hours:</i> Available office hours from 7:30am to 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr L Rambau, <i>Tel:</i> 0543379340, <i>Email:</i> lugisani.rambau@dcs.gov.za, <i>Hours:</i> Available office hours from 7:30am to 15:30pm.</p> <p>N/A.</p> | Northern Cape: Department of Correctional Services: Supply Chain Management | UPT 01/ 2015 | 2015-09-02 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|----------------|---------------------|
| <p>Invitation for proposal to appoint a service provider for the supply, installation and commissioning of an Information Technology Service Management (ITSM) System at Northern Cape Provincial Treasury. The bid will be adjudicated in terms of the Preferential Procurement Policy Framework Act 80/20 Point System.</p> <p><i>Meeting/Briefing Session:</i> This compulsory Briefing Session is to inform prospective bidders of the standard procedures and requirements. 05 August 2015, 09:00. Telkom Building, Cnr Schmidtsdrift & Drakensberg Road, Kimberley, Boardroom.</p> <p><i>Bids obtainable from:</i> Northern Cape Provincial Treasury, Departmental Supply Chain Management, Cnr Knight & Stead Street, Metlife Towers (Post Office Building), Kimberley, 5th Floor, Room 505, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Northern Cape Provincial Treasury, Provincial Supply Chain Management, Private Bag x5054, Kimberley 8300. An Original Tax Clearance Certificate MUST be submitted in original at the time and closure of Bid. A certified B-BBEE Status level of Contribution Certificate should be submitted with the Bid. All forms should be completed and duly signed.</p> <p><i>For technical information please contact:</i> Mr Z.Mbijekana. <i>Tel:</i> 053 830 8363. <i>Email:</i> zmbijekana@ncpg.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms N.E Lethuli and Ms K.Mothomme, <i>Tel:</i> 053 830 8338 / 053 830 8386, <i>Fax:</i> 053 831 4257, <i>Email:</i> kmothomme@ncpg.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> | Northern Cape: Department of Finance: Departmental Supply Chain Management (Northern Cape Provincial Treasury) | NCPT/ 03/ 2015 | 2015-08-21 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Blanket woolen navy large 150 x 200cm (cat no-38-01827)</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> SN Mthanti. <i>Tel:</i> 033-3954242. <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 | 24/ 04/ 15 | 2015-08-11 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>14 Units, Desk, veneer, 1200 x 1000mm</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> Sr. B. Gcabashe. <i>Tel:</i> 031 915 0174. <i>Fax:</i> 031 906 1391. <i>Email:</i> . <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. 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 | 592/ 15/ 16 | 2015-08-11 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>21 x two seater couches</p> <p><i>Meeting/Briefing Session:</i> not compulsory</p> <p><i>Bids obtainable from:</i> Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201. Documents must be posted in the tender box at Fort Napier Hospital main gate at security</p> <p><i>For technical information please contact:</i> Mrs A Jugmohan. <i>Tel:</i> 033-2604366. <i>Fax:</i> 033-3454295. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Alida Vorster, <i>Tel:</i> 033-2604302, <i>Fax:</i> 033-3420372, <i>Email:</i> alida.vorster@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> | KwaZulu-Natal: Department of Health: Fort Napier Hospital | ZNQ 128/ 1516 | 2015-08-13 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|----------------|------------------------|
| <p>Supply 100 stainless steel elbow operated soap dispenser that can dispense anti-bacterial soap with refillable 500ml bottle and plunger (size WXHXD: 85X245X290MM) (Stainless steel body)</p> <p><i>Meeting/Briefing Session:</i> not compulsory</p> <p><i>Bids obtainable from:</i> Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201. Documents must be posted in the tender box at Fort Napier Hospital main gate at security</p> <p><i>For technical information please contact:</i> Sister S. Reddy. <i>Tel:</i> 033-2604378. <i>Fax:</i> 033-3454295. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Alida Vorster, <i>Tel:</i> 033-2604302, <i>Fax:</i> 033-3420372, <i>Email:</i> alida.vorster@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> | KwaZulu-Natal: Department of Health: Fort Napier Hospital | ZNQ 74/ 1516 | 2015-08-13 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Bionic needle 16G (AV fistula needle with safety device) Qty: 4000 units Samples required</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 off at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>All samples requested for must be clearly marked with the ZNQ number, company details and closing date. Samples to be dropped off at Addington Hospital, Receiving and Dispatch section on Prince Street..</p> | KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management | ZNQ 40/ 15- 16 | 2015-08-13 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Bionic needle 16G (AV fistula needle with safety device) Qty: 4000 units Samples required</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 off at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>All samples requested for must be clearly marked with the ZNQ number, company details and closing date. Samples to be dropped off at Addington Hospital, Receiving and Dispatch section on Prince Street..</p> | KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management | ZNQ 40/ 15- 16 | 2015-08-13 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-----------------------|---------------------|
| <p>SUPPLY AND INSTALL BOOGATE AND REPLACE ELECTRICAL MOTTO 12KW. NB SEE ATTACHED SPECIFICATION.</p> <p>QUANTITY= 02</p> <p>Meeting/Briefing Session: NONE</p> <p>Bids obtainable from: MALARIA CONTROL PROGRAMME OFFICES-HEALTH 304 NTSINDE STREET NEXT TO JOZINI POST OFFICE, OPPOSITE KFC, JOZINI,3969, Cost of Documents: FREE, Payment Details: N/A, Notes: N/A.</p> <p>Post or Deliver Bids to: MALARIA CONTROL PROGRAMME OFFICES-HEALTH 304 NTSINDE STREET NEXT TO JOZINI POST OFFICE, OPPOSITE KFC, JOZINI,3969. TO BE PLACED IN THE TENDER BOX AT THE SECURITY GATE</p> <p>For technical information please contact: AT DLAMINI. Tel: 035 572 1021. Fax: 035 572 1090. Email: thembi.dlamini@kznhealth.gov.za. Hours: 7h30 to 4h00.</p> <p>For completion of bid documents please contact: BK MTHEMBU, Tel: 035 572 1021, Fax: 035 572 1090, Email: bekezela.mthembu@kznhealth.gov.za, Hours: 7h30 to 4h00.</p> | KwaZulu-Natal: Department of Health: ENVIRN HLTH MALARIA UMKHANYAKUDE | ZNQ046/ 15/ 16 MCP | 2015-08-17 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>SUPPLY 14 X TENTS- JNR BUSH CAMPER</p> <p>Meeting/Briefing Session: NONE</p> <p>Bids obtainable from: MALARIA CONTROL PROGRAMME OFFICES-HEALTH 304 NTSINDE STREET NEXT TO JOZINI POST OFFICE, OPPOSITE KFC, JOZINI,3969, Cost of Documents: FREE, Payment Details: N/A, Notes: N/A.</p> <p>Post or Deliver Bids to: MALARIA CONTROL PROGRAMME OFFICES-HEALTH 304 NTSINDE STREET NEXT TO JOZINI POST OFFICE, OPPOSITE KFC, JOZINI,3969. TO BE PLACED IN THE TENDER BOX AT THE SECURITY GATE</p> <p>For technical information please contact: AT DLAMINI. Tel: 035 572 1021. Fax: 035 572 1090. Email: thembi.dlamini@kznhealth.gov.za. Hours: 7h30 to 4h00.</p> <p>For completion of bid documents please contact: BK MTHEMBU, Tel: 035 572 1021, Fax: 035 572 1090, Email: bekezela.mthembu@kznhealth.gov.za, Hours: 7h30 to 4h00.</p> | KwaZulu-Natal: Department of Health: ENVIRN HLTH MALARIA UMKHANYAKUDE | ZNQ045/ 15/ 16 MCP | 2015-08-17 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>SUPPLY 14 X TENTS- JNR BUSH CAMPER</p> <p>Meeting/Briefing Session: NONE</p> <p>Bids obtainable from: MALARIA CONTROL PROGRAMME OFFICES-HEALTH 304 NTSINDE STREET NEXT TO JOZINI POST OFFICE, OPPOSITE KFC, JOZINI,3969, Cost of Documents: FREE, Payment Details: N/A, Notes: N/A.</p> <p>Post or Deliver Bids to: MALARIA CONTROL PROGRAMME OFFICES-HEALTH 304 NTSINDE STREET NEXT TO JOZINI POST OFFICE, OPPOSITE KFC, JOZINI,3969. TO BE PLACED IN THE TENDER BOX AT THE SECURITY GATE</p> <p>For technical information please contact: AT DLAMINI. Tel: 035 572 1021. Fax: 035 572 1090. Email: thembi.dlamini@kznhealth.gov.za. Hours: 7h30 to 4h00.</p> <p>For completion of bid documents please contact: BK MTHEMBU, Tel: 035 572 1021, Fax: 035 572 1090, Email: bekezela.mthembu@kznhealth.gov.za, Hours: 7h30 to 4h00.</p> | KwaZulu-Natal: Department of Health: ENVIRN HLTH MALARIA UMKHANYAKUDE | ZNQ045/ 15/ 16 MCP | 2015-08-17 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|--------------------|---------------------|
| <p>SUPPLY AND INSTALL BOOGATE AND REPLACE ELECTRICAL MOTTO 12KW. NB SEE ATTACHED SPECIFICATION.</p> <p>QUANTITY= 02</p> <p>Meeting/Briefing Session: NONE</p> <p>Bids obtainable from: MALARIA CONTROL PROGRAMME OFFICES-HEALTH 304 NTSINDE STREET NEXT TO JOZINI POST OFFICE, OPPOSITE KFC, JOZINI,3969, Cost of Documents: FREE, Payment Details: N/A, Notes: N/A.</p> <p>Post or Deliver Bids to: MALARIA CONTROL PROGRAMME OFFICES-HEALTH 304 NTSINDE STREET NEXT TO JOZINI POST OFFICE, OPPOSITE KFC, JOZINI,3969. TO BE PLACED IN THE TENDER BOX AT THE SECURITY GATE</p> <p>For technical information please contact: AT DLAMINI. Tel: 035 572 1021. Fax: 035 572 1090. Email: thembi.dlamini@kznhealth.gov.za. Hours: 7h30 to 4h00.</p> <p>For completion of bid documents please contact: BK MTHEMBU, Tel: 035 572 1021, Fax: 035 572 1090, Email: bekezela.mthembu@kznhealth.gov.za, Hours: 7h30 to 4h00.</p> | KwaZulu-Natal: Department of Health: ENVIRN HLTH MALARIA UMKHANYAKUDE | ZNQ046/ 15/ 16 MCP | 2015-08-17 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>SUPPLY AND INSTALL ELECTRICAL , NEW PLUMBING AND SEWERAGE AT NORTHDALÉ HOSPITAL PARKHOME</p> <p>Meeting/Briefing Session: Compulsory Site Briefing04 August 2015, 09:00. NORTHDALÉ HOSPITAL, NEXT TO MMC DEPARTMENT, PARKHOME.</p> <p>Bids obtainable from: Documents will be available on the site meeting, Cost of Documents: nil, Payment Details: n/a, Notes: n/a.</p> <p>Post or Deliver Bids to: 171 Hoosen Haffeejee Street Ground Floor</p> | KwaZulu-Natal: Department of Health: Umgungundlovu Health District Office | ZNQ 191/ 15/ 16 | 2015-08-07 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>TWO YEAR CONTRACT FOR SUPPLY, DELIVERY AND INSTALLATION OF 120 ELBOW OPERATED WALL MOUNTED SOAP DISPENSERS AND 2 MONTHLY SUPPLY OF SOAP FOR THE ABOVE .</p> <p>Meeting/Briefing Session: N/A</p> <p>Bids obtainable from: ESHOWÉ DISTRICT HOSPITAL , 40 KANGELA STREET ESHOWÉ (SCM SECTION), Cost of Documents: N/A</p> <p>Post or Deliver Bids to: ESHOWÉ DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWÉ</p> <p>(NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAX OF DOCUMENTS NOT ACCEPTED.</p> <p>For technical information please contact: GIGI GUMEDE. Tel: 0354734500 EXT 4597. Fax: 0354741197. Email: constance.gumede@kznhealth.gov.za. Hours: 7H30 TO 16H00.</p> <p>For completion of bid documents please contact: GIGI GUMEDE, Tel: 0354734500 EXT. 4597, Fax: 0354741197, Email: constance.gumede@kznhealth.gov.za, Hours: 7h30 TO 16H00.</p> | KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT | ZNQ 34/ 2015- 16 | 2015-09-02 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-------------------|---------------------|
| <p>Janitor trolley fully equipment supply and assembled colour grey plastic(QTY 03).</p> <p>Specification attached in a document</p> <p><i>Meeting/Briefing Session:</i> not applicable . not applicable.</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 Mhlongo. <i>Tel:</i> 034-2716446/7. <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 | ZNQ0301/ 2015- 16 | 2015-08-20 at 11:00 |
| <p>Janitor trolley fully equipment supply and assembled colour grey plastic(QTY 03)</p> <p>Specification attached in a document</p> <p><i>Meeting/Briefing Session:</i> not applicable . not applicable.</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 Mhlongo. <i>Tel:</i> 034-2716446/7. <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 | ZNQ0301/ 2015- 16 | 2015-08-20 at 11:00 |
| <p>Supply: Soft Collars - Large - 2000 Units . Sample to be submitted on or before closing date.</p> <p><i>Bids obtainable from:</i> Orthopaedic Services c/o Wentworth Hospital, Boston Road, Durban.</p> <p><i>Post or Deliver Bids to:</i> Orthopaedic Services c/o Wentworth Hospital, Boston Road, Durban.. Documents to be placed in the yellow tender box allocated to Orthopaedic Services at the Security Boom Gate at Wentworth Hospital.</p> <p><i>For completion of bid documents please contact:</i> Mrs. E. Breen, <i>Tel:</i> 031 460 5332, <i>Fax:</i> 031 461 1844, <i>Hours:</i> 08: to 16:00.</p> | KwaZulu-Natal: Department of Health: Orthopaedic Services | ZNQ 178/ 2015- 16 | 2015-09-02 at 11:00 |
| <p>Supply: Pantyhose - Medium - 500 Pairs. Sample to be submitted on or before closing date.</p> <p><i>Bids obtainable from:</i> Orthopaedic Services c/o Wentworth Hospital, Boston Road, Durban.</p> <p><i>Post or Deliver Bids to:</i> Orthopaedic Services c/o Wentworth Hospital, Boston Road, Durban.. Documents to be placed in the yellow tender box allocated to Orthopaedic Services at the Security Boom Gate at Wentworth Hospital.</p> <p><i>For completion of bid documents please contact:</i> Mrs. E. Breen, <i>Tel:</i> 031 460 5332, <i>Fax:</i> 031 461 1844, <i>Hours:</i> 08: to 16:00.</p> | KwaZulu-Natal: Department of Health: Orthopaedic Services | ZNQ 175/ 2015- 16 | 2015-09-02 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-------------------|------------------------|
| <p>Supply: Pantyhose - Large - 300 Pairs. Sample to be submitted on or before closing date.</p> <p><i>Bids obtainable from:</i> Orthopaedic Services c/o Wentworth Hospital, Boston Road, Durban.</p> <p><i>Post or Deliver Bids to:</i> Orthopaedic Services c/o Wentworth Hospital, Boston Road, Durban.. Documents to be placed in the yellow tender box allocated to Orthopaedic Services at the Security Boom Gate at Wentworth Hospital.</p> <p><i>For completion of bid documents please contact:</i> Mrs. E. Breen, Tel: 031 460 5332, Fax: 031 461 1844, Hours: 08: to 16:00.</p> | KwaZulu-Natal: Department of Health: Orthopae- dic Services | ZNQ 176/ 2015- 16 | 2015-09-02 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Supply: Pantyhose - X-Large - 350 Pairs. Sample to be submitted on or before closing date.</p> <p><i>Bids obtainable from:</i> Orthopaedic Services c/o Wentworth Hospital, Boston Road, Durban.</p> <p><i>Post or Deliver Bids to:</i> Orthopaedic Services c/o Wentworth Hospital, Boston Road, Durban.. Documents to be placed in the yellow tender box allocated to Orthopaedic Services at the Security Boom Gate at Wentworth Hospital.</p> <p><i>For completion of bid documents please contact:</i> Mrs. E. Breen, Tel: 031 460 5332, Fax: 031 461 1844, Hours: 08: to 16:00.</p> | KwaZulu-Natal: Department of Health: Orthopae- dic Services | ZNQ 177/ 2015- 16 | 2015-09-02 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Supply: B/K Compression Stockings - Small - 400 Pairs. Sample to be submitted on or before closing date.</p> <p><i>Bids obtainable from:</i> Orthopaedic Services c/o Wentworth Hospital, Boston Road, Durban.</p> <p><i>Post or Deliver Bids to:</i> Orthopaedic Services c/o Wentworth Hospital, Boston Road, Durban.. Documents to be placed in the yellow tender box allocated to Orthopaedic Services at the Security Boom Gate at Wentworth Hospital.</p> <p><i>For completion of bid documents please contact:</i> Mrs. E. Breen, Tel: 031 460 5332, Fax: 031 461 1844, Hours: 08: to 16:00.</p> | KwaZulu-Natal: Department of Health: Orthopae- dic Services | ZNQ 179/ 2015- 16 | 2015-09-02 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Supply: B/K Compression Stockings - Medium - 600 Pairs. Sample to be submitted on or before closing date.</p> <p><i>Bids obtainable from:</i> Orthopaedic Services c/o Wentworth Hospital, Boston Road, Durban.</p> <p><i>Post or Deliver Bids to:</i> Orthopaedic Services c/o Wentworth Hospital, Boston Road, Durban.. Documents to be placed in the yellow tender box allocated to Orthopaedic Services at the Security Boom Gate at Wentworth Hospital.</p> <p><i>For completion of bid documents please contact:</i> Mrs. E. Breen, Tel: 031 460 5332, Fax: 031 461 1844, Hours: 08: to 16:00.</p> | KwaZulu-Natal: Department of Health: Orthopae- dic Services | ZNQ 180/ 2015- 16 | 2015-09-02 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Supply: B/K Compression Stockings - Large - 800 Pairs. Sample to be submitted on or before closing date.</p> <p><i>Bids obtainable from:</i> Orthopaedic Services c/o Wentworth Hospital, Boston Road, Durban.</p> <p><i>Post or Deliver Bids to:</i> Orthopaedic Services c/o Wentworth Hospital, Boston Road, Durban.. Documents to be placed in the yellow tender box allocated to Orthopaedic Services at the Security Boom Gate at Wentworth Hospital.</p> <p><i>For completion of bid documents please contact:</i> Mrs. E. Breen, Tel: 031 460 5332, Fax: 031 461 1844, Hours: 08: to 16:00.</p> | KwaZulu-Natal: Department of Health: Orthopae- dic Services | ZNQ 181/ 2015- 16 | 2015-09-02 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-------------------|------------------------|
| <p>Supply: B/K Compression Stockings - X-Large - 830 Pairs. Sample to be submitted on or before closing date.</p> <p><i>Bids obtainable from:</i> Orthopaedic Services c/o Wentworth Hospital, Boston Road, Durban.</p> <p><i>Post or Deliver Bids to:</i> Orthopaedic Services c/o Wentworth Hospital, Boston Road, Durban.. Documents to be placed in the yellow tender box allocated to Orthopaedic Services at the Security Boom Gate at Wentworth Hospital.</p> <p><i>For completion of bid documents please contact:</i> Mrs. E. Breen, Tel: 031 460 5332, Fax: 031 461 1844, Hours: 08: to 16:00.</p> | KwaZulu-Natal: Department of Health: Orthopae- dic Services | ZNQ 182/ 2015- 16 | 2015-09-02 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Supply: A/K Compression Stockings - Small - 400 Pairs. Sample to be submitted on or before closing date.</p> <p><i>Bids obtainable from:</i> Orthopaedic Services c/o Wentworth Hospital, Boston Road, Durban.</p> <p><i>Post or Deliver Bids to:</i> Orthopaedic Services c/o Wentworth Hospital, Boston Road, Durban.. Documents to be placed in the yellow tender box allocated to Orthopaedic Services at the Security Boom Gate at Wentworth Hospital.</p> <p><i>For completion of bid documents please contact:</i> Mrs. E. Breen, Tel: 031 460 5332, Fax: 031 461 1844, Hours: 08: to 16:00.</p> | KwaZulu-Natal: Department of Health: Orthopae- dic Services | ZNQ 183/ 2015- 16 | 2015-09-02 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Supply: A/K Compression Stockings - Medium - 550 Pairs. Sample to be submitted on or before closing date.</p> <p><i>Bids obtainable from:</i> Orthopaedic Services c/o Wentworth Hospital, Boston Road, Durban.</p> <p><i>Post or Deliver Bids to:</i> Orthopaedic Services c/o Wentworth Hospital, Boston Road, Durban.. Documents to be placed in the yellow tender box allocated to Orthopaedic Services at the Security Boom Gate at Wentworth Hospital.</p> <p><i>For completion of bid documents please contact:</i> Mrs. E. Breen, Tel: 031 460 5332, Fax: 031 461 1844, Hours: 08: to 16:00.</p> | KwaZulu-Natal: Department of Health: Orthopae- dic Services | ZNQ 184/ 2015- 16 | 2015-09-02 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Supply: A/K Compression Stockings - Large - 1000 Pairs. Sample to be submitted on or before closing date.</p> <p><i>Bids obtainable from:</i> Orthopaedic Services c/o Wentworth Hospital, Boston Road, Durban.</p> <p><i>Post or Deliver Bids to:</i> Orthopaedic Services c/o Wentworth Hospital, Boston Road, Durban.. Documents to be placed in the yellow tender box allocated to Orthopaedic Services at the Security Boom Gate at Wentworth Hospital.</p> <p><i>For completion of bid documents please contact:</i> Mrs. E. Breen, Tel: 031 460 5332, Fax: 031 461 1844, Hours: 08: to 16:00.</p> | KwaZulu-Natal: Department of Health: Orthopae- dic Services | ZNQ 185/ 2015- 16 | 2015-09-02 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Supply: A/K Compression Stockings - X-Large. Sample to be submitted on or before closing date.</p> <p><i>Bids obtainable from:</i> Orthopaedic Services c/o Wentworth Hospital, Boston Road, Durban.</p> <p><i>Post or Deliver Bids to:</i> Orthopaedic Services c/o Wentworth Hospital, Boston Road, Durban.. Documents to be placed in the yellow tender box allocated to Orthopaedic Services at the Security Boom Gate at Wentworth Hospital.</p> <p><i>For completion of bid documents please contact:</i> Mrs. E. Breen, Tel: 031 460 5332, Fax: 031 461 1844, Hours: 08: to 16:00.</p> | KwaZulu-Natal: Department of Health: Orthopae- dic Services | ZNQ 186/ 2015- 16 | 2015-09-02 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|----------------------|---------------------|
| <p>Supply: A/K Compression Stockings - XX-Large - 950 Pairs. Sample to be submitted on or before closing date.</p> <p><i>Bids obtainable from:</i> Orthopaedic Services c/o Wentworth Hospital, Boston Road, Durban.</p> <p><i>Post or Deliver Bids to:</i> Orthopaedic Services c/o Wentworth Hospital, Boston Road, Durban.. Documents to be placed in the yellow tender box allocated to Orthopaedic Services at the Security Boom Gate at Wentworth Hospital.</p> <p><i>For completion of bid documents please contact:</i> Mrs. E. Breen, Tel: 031 460 5332, Fax: 031 461 1844, Hours: 08: to 16:00.</p> | KwaZulu-Natal: Department of Health: Orthopaedic Services | ZNQ 187/ 2015- 16 | 2015-09-02 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Supply: Plaster of Paris - 5750 Kilogram. ample to be submitted on or before closing date.</p> <p><i>Bids obtainable from:</i> Orthopaedic Services c/o Wentworth Hospital, Boston Road, Durban.</p> <p><i>Post or Deliver Bids to:</i> Orthopaedic Services c/o Wentworth Hospital, Boston Road, Durban.. Documents to be placed in the yellow tender box allocated to Orthopaedic Services at the Security Boom Gate at Wentworth Hospital.</p> <p><i>For completion of bid documents please contact:</i> Mrs. E. Breen, Tel: 031 460 5332, Fax: 031 461 1844, Hours: 08: to 16:00.</p> | KwaZulu-Natal: Department of Health: Orthopaedic Services | ZNQ 188/ 2015- 16 | 2015-09-02 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Supply: Modular Transferor Knee Diculution for Children - 15 Units. Sample to be submitted on or before closing date.</p> <p><i>Bids obtainable from:</i> Orthopaedic Services c/o Wentworth Hospital, Boston Road, Durban.</p> <p><i>Post or Deliver Bids to:</i> Orthopaedic Services c/o Wentworth Hospital, Boston Road, Durban.. Documents to be placed in the yellow tender box allocated to Orthopaedic Services at the Security Boom Gate at Wentworth Hospital.</p> <p><i>For completion of bid documents please contact:</i> Mrs. E. Breen, Tel: 031 460 5332, Fax: 031 461 1844, Hours: 08: to 16:00.</p> | KwaZulu-Natal: Department of Health: Orthopaedic Services | ZNQ 189/ 2015- 16 | 2015-09-02 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Hygiene service for Benedictine Training Campus (One year contract)</p> <p><i>Meeting/Briefing Session:</i> Vryheid Main Road, Benedictine Hospital, P/ Bag x 5007, Nongoma, 395006 August 2015, 11:00. Sisters Lounge - Benedictine.</p> <p><i>Bids obtainable from:</i> Documents will strictly be available on site meeting only., <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> No late commers accepted.</p> <p><i>Post or Deliver Bids to:</i> Benedictine Hospital, Vryheid Main Road, P/Bag x5007, Nongoma, 3950. Documents received late will not be considered</p> <p><i>For completion of bid documents please contact:</i> PES Ngubane, Tel: 0358317082, Fax: 0358310760, Email: philisiwe.mdlalose@kznhealth.gov.za, Hours: 7:30 to 16:00.</p> <p>n/a.</p> | KwaZulu-Natal: Department of Health: Benedictine Hospital - Supply chain | Znq 47 / 2015 - 2016 | 2015-08-14 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-------------------------------------|---------------------|
| <p>1.SUPPLY AND INSTALLATION OF FILING SHELVING SYSTEM AND ACCESSORIES AS PER SPECIFICATION.</p> <p>2.SUPPLY OF LP GAS 48KG CYLINDERS AS PER SPECIFICATION</p> <p>3.SUPPLY DRESSING OPSITE (IV 3000) 7CMX9CM.</p> <p><i>Meeting/Briefing Session:</i> NIL 11 August 2015, 11:00. MAINTENANCE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX NERINA ROAD- SCM DEPARTMENT, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX NERINA ROAD SYDENHAM</p> <p><i>For technical information please contact:</i> DEENA PILLAY. <i>Tel:</i> 031-2421250. <i>Fax:</i> 031-2075753. <i>Email:</i> deena.pillay@kznhealth.gov.za. <i>Hours:</i> 7:30 am -16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> DUMISANI LUTHULI, <i>Tel:</i> 031-2426063, <i>Fax:</i> 031-2075753, <i>Email:</i> dumisani.luthuli@kznhealth.gov.za, <i>Hours:</i> 7:30am-16:00pm.</p> <p>NIL.</p> | KwaZulu-Natal: Department of Health: SCM/KING DINUZULU HOSPITAL COMPLEX | ZNQ 369/ 15- 16 AND ZNQ 537/ 15- 16 | 2015-08-31 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>SERVICE AND RELOCATION OF DENTAL CHAIRS TO UMZINTO CLINIC, MGANGENI CLINIC AND DUDUDU CLINIC</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES), NO.1 HOSPITAL ROAD, SCOTTBURGH, 4180 (KZN), <i>Cost of Documents:</i> NO FEES</p> <p><i>Post or Deliver Bids to:</i> GJ CROOKES HOSPITAL, NO.1 HOSPITAL ROAD, SCOTTBURGH, 4180 NEXT TO RECEPTION. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> Dr Madikizela. <i>Tel:</i> 039-9787210. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> MS S DLOMO, <i>Tel:</i> 039-9787160, <i>Fax:</i> 039-9781295, <i>Hours:</i> 7:30 TO 15:30.</p> | KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL -SUPPLY CHAIN MANAGEMENT | 119/ 2015 | 2015-08-13 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>SUPPLY PASTOE CHAIRS CUSHIONED SEATS AND BACKREST X30</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES), NO.1 HOSPITAL ROAD, SCOTTBURGH 4180 (KZN), <i>Cost of Documents:</i> NO FEES</p> <p><i>Post or Deliver Bids to:</i> GJ CROOKES HOSPITAL, NO.1 HOSPITAL ROAD, SCOTTBURGH, 4180, NEXT TO RECEPTION. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> Sr S Govender. <i>Tel:</i> 039-9787075. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> MS S DLOMO, <i>Tel:</i> 039-9787160, <i>Fax:</i> 039-9781295, <i>Hours:</i> 7:30 TO 15:30.</p> | KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL -SUPPLY CHAIN MANAGEMENT | 277/ 2015 | 2015-08-13 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>SUPPLY KATINA HEAVY DUTY PLASTIC CHAIRS BLACK X400</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES), NO.1 HOSPITAL ROAD, SCOTTBURGH 4180 (KZN), <i>Cost of Documents:</i> NO FEES</p> <p><i>Post or Deliver Bids to:</i> GJ CROOKES HOSPITAL, NO.1 HOSPITAL ROAD, SCOTTBURGH, 4180 NEXT TO RECEPTION. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> Mr T Mbanjwa. <i>Tel:</i> 039-9787215. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> MS S DLOMO, <i>Tel:</i> 039-9787160, <i>Fax:</i> 039-9781295, <i>Hours:</i> 7:30 TO 15:30.</p> | KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL -SUPPLY CHAIN MANAGEMENT | 119/ 2015 | 2015-08-13 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-------------|---------------------|
| <p>SERVICE AND RELOCATION OF DENTAL CHAIRS TO UMZINTO CLINIC, MGANGENI CLINIC AND DUDUDU CLINIC</p> <p><i>Meeting/Briefing Session: N/A . N/A.</i></p> <p><i>Bids obtainable from: GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES), NO.1 HOSPITAL ROAD, SCOTTBURGH 4180 (KZN), Cost of Documents: NO FEES</i></p> <p><i>Post or Deliver Bids to: GJ CROOKES HOSPITAL, NO.1 HOSPITAL ROAD, SCOTTBURGH, 4180 NEXT TO RECEPTION. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. No collection of tenders after 15:30</i></p> <p><i>For technical information please contact: Dr Madikizela. Tel: 039-9787210. Fax: 039-9781295. Hours: 7:30 TO 15:30.</i></p> <p><i>For completion of bid documents please contact: MS S DLOMO, Tel: 039-9787160, Fax: 039-9781295, Hours: 7:30 TO 15:30.</i></p> | KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL - SUPPLY CHAIN MANAGEMENT | 119/ 2015 | 2015-08-13 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>SUPPLY KATINA HEAVY DUTY PLASTIC CHAIRS BLACK X400</p> <p><i>Meeting/Briefing Session: N/A . N/A.</i></p> <p><i>Bids obtainable from: GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES), NO.1 HOSPITAL ROAD, SCOTTBURGH 4180 (KZN), Cost of Documents: NO FEES</i></p> <p><i>Post or Deliver Bids to: GJ CROOKES HOSPITAL, NO. 1 HOSPITAL ROAD, SCOTTBURGH, 4180 NEXT TO RECEPTION. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</i></p> <p><i>For technical information please contact: Mr T Mbanjwa. Tel: 039-9787215. Fax: 039-9781295. Hours: 7:30 TO 15:30.</i></p> <p><i>For completion of bid documents please contact: MS S DLOMO, Tel: 039-9787160, Fax: 039-9781295, Hours: 7:30 TO 15:30.</i></p> | KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL - SUPPLY CHAIN MANAGEMENT | 119/ 2015 | 2015-08-13 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>SUPPLY PASTOE CHAIRS CUSHIONED SEATS AND BACKREST X30</p> <p><i>Meeting/Briefing Session: N/A . N/A.</i></p> <p><i>Bids obtainable from: GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES), NO.1 HOSPITAL ROAD, SCOTTBURGH 4180 (KZN), Cost of Documents: NO FEES</i></p> <p><i>Post or Deliver Bids to: GJ CROOKES HOSPITAL, NO.1 HOSPITAL ROAD, SCOTTBURGH, 4180 NEXT TO RECEPTION. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</i></p> <p><i>For technical information please contact: Sr S Govender. Tel: 039-9787075. Fax: 039-9781295. Hours: 7:30 TO 15:30.</i></p> <p><i>For completion of bid documents please contact: MS S DLOMO, Tel: 039-9787160, Fax: 039-9781295, Hours: 7:30 TO 15:30.</i></p> | KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL - SUPPLY CHAIN MANAGEMENT | 277/ 2015 | 2015-08-13 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>20 Units x Ward Baskets - Lockable Black - As Per Specification Attached to Quotation.</p> <p><i>Bids obtainable from: Newcastle Provincial Hospital - Stores Department No 4 Hospital Street, Newcastle 2940, Cost of Documents: Free, Payment Details: N/A, Notes: Documents to be collected from Newcastle Provincial Hospital - Stores Department..</i></p> <p><i>Post or Deliver Bids to: Newcastle Provincial Hospital Private Bag X6653 or No 4 Hospital Street Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Provincial Hospital.</i></p> <p><i>For technical information please contact: ROSIE MAIKOO. Tel: 034 3280091. Fax: 034 3155495. Email: rosie.maikoo@kznhealth.gov.za. Hours: 7:30am to 16:00pm.</i></p> <p><i>For completion of bid documents please contact: ROSIE MAIKOO, Tel: 0343280091, Fax: 0343155495, Email: rosie.maikoo@kznhealth.gov.za, Hours: 07:30am - 16:00pm.</i></p> | KwaZulu-Natal: Department of Health: Newcastle Provincial Hospital - Supply Chain Department | ZNQ 175/ 15 | 2015-08-12 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-------------------------|------------------------|
| <p>Supply Mortuary trolley canvas cover green =01 Supply mortuary trolley =01</p> <p><i>Bids obtainable from:</i> NKONJENI HOSPITAL, PRIVATE BAG X 509 MAHLABATHINI 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late, it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865, Tender box is at main gate security..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.Bid documents will not be faxed. 3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For completion of bid documents please contact:</i> P.T DLAMINI, <i>Tel:</i> 035- 873 0013, <i>Fax:</i> 035- 873 0031, <i>Email:</i> thembelihle.mlaba2@kznhealth.gov.za, <i>Hours:</i> 07:00 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p> | KwaZulu-Natal: De- partment of Health: Nkonjeni hospital | ZNQ 159/ 15/ 16 | 2015-08-07 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>STEAM PRESSER IRONING MACHINE</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> R614 WARTBURG ROAD, APPELSBOSCH HOSPITAL, PRIVATE BAG X 215, OZWATHINI, 3242., <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> SAME AS ABOVE</p> <p><i>For technical information please contact:</i> MR .N. MAPHUMULO. <i>Tel:</i> 032 2948000. <i>Fax:</i> 032 2940630</p> <p><i>For completion of bid documents please contact:</i> MR .N.V. MAPHUMULO, <i>Tel:</i> 032 2948094, <i>Fax:</i> 032 2940630</p> <p>N/A.</p> | KwaZulu-Natal: De- partment of Health: APPELSBOSCH HOSPITAL | ZNQ214/ 2015 | 2015-08-07 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>ZNQ 23/15/16 Replacement of normal taps with elbow operated taps including hand wash basins ZNQ 68/15/16 Repair of main gate, replacement of boom and pedestrian gates as per attached specification ZNQ 67/15/16 Replacement and installation of new bed screen rails, specification will be attached</p> <p><i>Meeting/Briefing Session:</i> P/bag X 571, Umzimkulu, 329703 August 2015, 11:00. St Margarets Hospital/Boardroom.</p> <p><i>Bids obtainable from:</i> St Margarets Hospital, Private Bag x 517, Umzimkulu 3297, <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> P/ Bag x 517, Umzimkulu, 3297. Quotations must be on the official quotation form, no faxed/emailed quotation accepted, Quotations must be submitted on a sealed envelope and deposited into the tender box, which is situated at the entrance of the Hospital next to security office.</p> <p><i>For technical information please contact:</i> Mr SR Muthwa (Chief Artisan). <i>Tel:</i> 039 2599 222. <i>Fax:</i> 039 2599 222/086 572 4566. <i>Email:</i> smuthwa@gmail.com. <i>Hours:</i> From 7:30-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mrs AZ Majova, <i>Tel:</i> 039 2599 222, <i>Fax:</i> 039 2599 222, <i>Email:</i> zikhona.majova@kznhealth.gov.za, <i>Hours:</i> From 7:30-16:00 Monday to Friday.</p> | KwaZulu-Natal: De- partment of Health: Store Section | ZNQ 32,68,67/ 15/ 16 | 2015-08-14 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|---------------------------|------------------------|
| <p>DOUBLE DOOR GLASS FRIDGE</p> <p><i>Meeting/Briefing Session: N/A . N/A.</i></p> <p><i>Bids obtainable from: ST CHADS CHC CNR HELPMENKAAR AND EZAKHENI ROAD ,EZAKHENI,3381, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: ST CHADS CHC CNR HELPMENKAAR AND EZAKHENI ROAD EZAKHENI,3381. TENDERS TO BE DEPOSITED IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</i></p> <p><i>For technical information please contact: MFN KUBHEKA. Tel: 036 637 9600 EXT 140. Fax: 036 637 9626. Email: mbali.kubheka@kznhealth.gov.za. Hours: from 7.30 to 16.00.</i></p> <p><i>For completion of bid documents please contact: D GWALA, Tel: 036 637 9100 EXT 140, Fax: 036 637 9626, Email: mbali.kubheka@kznhealth.gov.za, Hours: From 7.30 to 16.00.</i></p> <p>DOCUMENTS WILL NOT BE FAXES OR EMAILED IT WILL ONLY BE OBTAINABLE AT ST CHADS CHC.</p> | KwaZulu-Natal: Department of Health ST CHADS CHC: SUPPLY CHAIN MANAGEMENT | ZNQ240,335,137/ 15- 16 | 2015-08-07 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>EMERGENCY EXIST SIGN QTY=50</p> <p><i>Meeting/Briefing Session: N/A . N/A.</i></p> <p><i>Bids obtainable from: ST CHADS CHC CNR HELPMENKAAR AND EZAKHENI ROAD ,EZAKHENI,3381, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: ST CHADS CHC CNR HELPMENKAAR AND EZAKHENI ROAD EZAKHENI,3381. TENDERS TO BE DEPOSITED IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</i></p> <p><i>For technical information please contact: MFN KUBHEKA. Tel: 036 637 9600 EXT 140. Fax: 036 637 9626. Email: mbali.kubheka@kznhealth.gov.za. Hours: from 7.30 to 16.00.</i></p> <p><i>For completion of bid documents please contact: D GWALA, Tel: 036 637 9100 EXT 140, Fax: 036 637 9626, Email: mbali.kubheka@kznhealth.gov.za, Hours: From 7.30 to 16.00.</i></p> <p>DOCUMENTS WILL NOT BE FAXES OR EMAILED IT WILL ONLY BE OBTAINABLE AT ST CHADS CHC.</p> | KwaZulu-Natal: Department of Health ST CHADS CHC: SUPPLY CHAIN MANAGEMENT | ZNQ407/ 15- 16 | 2015-08-07 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>HAND PAPER TOWEL DISPENSER (PLASTIC)</p> <p><i>Meeting/Briefing Session: N/A . N/A.</i></p> <p><i>Bids obtainable from: ST CHADS CHC CNR HELPMENKAAR AND EZAKHENI ROAD ,EZAKHENI,3381, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: ST CHADS CHC CNR HELPMENKAAR AND EZAKHENI ROAD EZAKHENI,3381. TENDERS TO BE DEPOSITED IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</i></p> <p><i>For technical information please contact: MFN KUBHEKA. Tel: 036 637 9600 EXT 140. Fax: 036 637 9626. Email: mbali.kubheka@kznhealth.gov.za. Hours: from 7.30 to 16.00.</i></p> <p><i>For completion of bid documents please contact: D GWALA, Tel: 036 637 9100 EXT 140, Fax: 036 637 9626, Email: mbali.kubheka@kznhealth.gov.za, Hours: From 7.30 to 16.00.</i></p> <p>DOCUMENTS WILL NOT BE FAXES OR EMAILED IT WILL ONLY BE OBTAINABLE AT ST CHADS CHC.</p> | KwaZulu-Natal: Department of Health ST CHADS CHC: SUPPLY CHAIN MANAGEMENT | ZNQ416,342/ 15- 16 | 2015-08-07 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-------------------------|---------------------|
| <p>1. INVITATION FOR SERVICE PROVIDERS TO REGISTER ON THE DATABASE DEPARTMENTAL</p> <p><i>Meeting/Briefing Session:</i> O.R TAMBO BUILDING, 460 SOUTPANSBERG ROAD, RIETONDALE, PRETORIA 24 JUNE 2015 @ 10H00. NB: NON COMPULSORY BRIEFING SESSION 05 August 2015, 10:00. O.R TAMBO BUILDING, 460 SOUTPANSBERG, ROAD, RIETONDALE PRETORIA MULTI-PURPOSE CENTER E.</p> <p><i>Bids obtainable from:</i> O.R TAMBO BUILDING, 460 SOUTPANSBERG ROAD, RIETONDALE, PRETORIA, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> NOT APPLICABLE.</p> <p><i>Post or Deliver Bids to:</i> NOT APPLICABLE. NOT APPLICABLE <i>For technical information please contact:</i> NYONDO LUKHOLO. <i>Tel:</i> 012 351 1286. <i>Fax:</i> 012 329 1267. <i>Email:</i> nyondol@dirco.go.za. <i>Hours:</i> 08h00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Nyondo LuKholo, <i>Tel:</i> 012 351 1286, <i>Fax:</i> 012 329 1267, <i>Email:</i> nyondol@dirco.gov.za, <i>Hours:</i> 08h00-16:30h.</p> <p>non.</p> | Gauteng: Department of international Relations and cooperations: supply chain management | SUPPLIER TO BE REGISTER | 2015-08-21 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Kakamas : Provisioning of Office Accommodation for the Department of Social Development</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing at Department of Social Development Offices 12 August 2015, 11:00. Department of Social Development at 22 Voortrekker Straat, Sultanaland Sake Sentrum Gebou.</p> <p><i>Bids obtainable from:</i> 09-11 Stockroos Street, Squarehill Park, Floors Complex, Kimberley, 8301, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> The payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street, Squarehill Park, Floors Complex, Kimberley, 8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted <i>For technical information please contact:</i> Ms M Kgomongwe. <i>Tel:</i> 053 831 5618. <i>Fax:</i> 053 839 2291. <i>Email:</i> mkgomongwe@ncpg.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mgijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgiijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p> | Northern Cape: Department of Public Works: Supply Chain Management- Acquisition Unit | DRPW 018/ 2015 | 2015-08-31 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Kakamas : Provisioning of Office Accommodation for the Department of Social Development</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing at Department of Social Development Offices 12 August 2015, 11:00. Department of Social Development at 22 Voortrekker Straat, Sultanaland Sake Sentrum Gebou.</p> <p><i>Bids obtainable from:</i> 09-11 Stockroos Street, Squarehill Park, Floors Complex, Kimberley, 8301, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> The payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street, Squarehill Park, Floors Complex, Kimberley, 8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted <i>For technical information please contact:</i> Ms M Kgomongwe. <i>Tel:</i> 053 831 5618. <i>Fax:</i> 053 839 2291. <i>Email:</i> mkgomongwe@ncpg.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mgijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgiijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p> | Northern Cape: Department of Public Works: Supply Chain Management- Acquisition Unit | DRPW 018/ 2015 | 2015-08-31 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-----------------------------------|---------------------|
| <p>Department of Defence: Defence Works Capability: Alternative accommodation of 4 679,77 square meters and 460 parking bays in Pretoria South</p> <p><i>Meeting/Briefing Session:</i> No briefing</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> no briefing.</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> Vuyiswa Moyane. <i>Tel:</i> 012 310 5130. <i>Email:</i> vuyiswa.moyane@dpw.gov.za. <i>Hours:</i> 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Vuyiswa Moyane, <i>Tel:</i> 012 310 5130, <i>Email:</i> vuyiswa.moyane@dpw.gov.za, <i>Hours:</i> 8am to 4pm.</p> <p>N/A.</p> | Gauteng: Department of Public Works: Pretoria Regional Office | Pt15/ 087 | 2015-09-01 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Supply and delivery of office furniture</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 14 August 2015, 11:00. Old Traffic and Safety Building, 09 Bailey Ave, Corner Bailey and Johannes Ramokhoase Streets, Arcadia, Pretoria, 0007.</p> <p><i>Bids obtainable from:</i> 1145 Burnett Street, Burnetta Building, Hatfield, 0028, <i>Cost of Documents:</i> R 100, non refundable, <i>Payment Details:</i> ABSA Bank, Branch No: 632005, Account No: 40-5400-6793, Reference No: 04019549, <i>Notes:</i> Proof of payment will be required when collecting the tender document.</p> <p><i>Post or Deliver Bids to:</i> 184 Jeff Masemola Street, Pretoria, 0001. Complete bid documents MUST be submitted to the following, Physical address: 184 Jeff Masemola Street, Pretoria, 0001</p> <p><i>For technical information please contact:</i> Ellen Moletsane, Bathabile Sefolo. <i>Tel:</i> 012 310 6546/ 6584. <i>Fax:</i> 012 323 0312. <i>Email:</i> ellen.moletsane@drdlr.gov.za, bathabile.sefolo@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:30 pm.</p> <p><i>For completion of bid documents please contact:</i> Japhtaline Sebati, Absalom Marema, Harvey Baloyi, <i>Tel:</i> 012 432 4249/80/31, <i>Fax:</i> 012 432 4205, <i>Email:</i> japhtaline.sebati@drdlr.gov.za, absalom.marema@drdlr.gov.za, harvey.baloyi@drdlr.gov.za, <i>Hours:</i> 08H00 until 16H30.</p> <p>Tender documents will be ready for collection as from 03/08/2015..</p> | Gauteng: Department of Rural Development and Land Reform: PSSC Gauteng | DRDLR (PSSC GP) 0003 (2015/ 2016) | 2015-08-21 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>40 UNITS - BROTHER TONER 3290</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise Road, Ngwelezana Township, <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> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Only service providers who are registered on the KZN Provincial Treasury Database may qualify to quote. Each documents must be submitted in a sealed envelope. For all quotes above R 30 000.00 awarding will be based on preferential points, an original Tax Clearance Certificate and a certified BEE Certificate must be submitted to qualify. No quotations will be accepted after losing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p> | KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT | A80/ 15- 16 | 2015-08-14 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-------------|---------------------|
| <p>CONDUCT HAZARDOUS BIOLOGICAL AGENTS SURVEYS.</p> <p>Only services providers with the following compulsory registrations may quote,</p> <p>1. Registered with Department of Labour as an Approved Inspection Authority in terms of Occupational Health and Safety Act 85 of 1993 for the monitoring of Hazardous Biological Agents (AIA).</p> <p>2. Registration with The South African Institute for Occupational Hygiene as Occupational Hygienist is essential</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE INSPECTION MEETING WILL BE HELD AT NGWELEZANA HOSPITAL 07 August 2015, 10:00. NGWELEZANA HOSPITAL STORES DEPARTMENT..</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise Road, Ngwelezana Township, <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> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Only service providers who are registered on the KZN Provincial Treasury Database may qualify to quote. Each documents must be submitted in a sealed envelope.</p> <p>For all quotes above R 30 000.00 awarding will be based on preferential points, an original Tax Clearance Certificate and a certified BEE Certificate must be submitted to qualify.</p> <p>No quotations will be accepted after losing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p> | KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT | A72/ 15- 16 | 2015-08-14 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>CLEANING AND FUEL REMEDIATION OF 23000L AND 200L DIESEL STORAGE TANKS. NB PLANNED ANNUAL SERVICE</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township, <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> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Only service providers who are registered on the KZN Provincial Treasury Database may qualify to quote. Each documents must be submitted in a sealed envelope. For all quotes above R 30 000.00 awarding will be based on preferential points, an original Tax Clearance Certificate and a certified BEE Certificate must be submitted to qualify. No quotations will be accepted after losing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p> | KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT | A74/ 15- 16 | 2015-08-14 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-------------|---------------------|
| <p>SUPPLY AND INSTALL GALVANIZED STEEL GUTTER FOR EMU ROOF (LENGTH 45M X WIDTH 265MM X HEIGHT 100MM)</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE INSPECTION MEETING WILL BE HELD AT NGWELEZANA HOSPITAL 07 August 2015, 11:00. NGWELEZANA HOSPITAL STORES DEPARTMENT..</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise Road, Ngwelezana Township, <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> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Only service providers who are registered on the KZN Provincial Treasury Database may qualify to quote. Each documents must be submitted in a sealed envelope. For all quotes above R 30 000.00 awarding will be based on preferential points, an original Tax Clearance Certificate and a certified BEE Certificate must be submitted to qualify. No quotations will be accepted after losing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p> | KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT | A75/ 15- 16 | 2015-08-14 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>REPLACE 2 FAULTY BOOM GATES AT NGWELEZANA HOSPITALS STAFF PARKING AT MAIN ENTRANCE. SUCCESSFUL CONTRACTOR MUST HAVE CIDB REGISTRATION AND ECB REGISTRATION.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE INSPECTION MEETING WILL BE HELD AT NGWELEZANA HOSPITAL 07 August 2015, 11:30. NGWELEZANA HOSPITAL STORES DEPARTMENT..</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township, <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> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Only service providers who are registered on the KZN Provincial Treasury Database may qualify to quote. Each documents must be submitted in a sealed envelope. For all quotes above R 30 000.00 awarding will be based on preferential points, an original Tax Clearance Certificate and a certified BEE Certificate must be submitted to qualify. No quotations will be accepted after losing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p> | KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT | A76/ 15- 16 | 2015-08-14 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>50 UNITS - BIOLOGICAL SPILL KITS</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise Road, Ngwelezana Township, <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> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Only service providers who are registered on the KZN Provincial Treasury Database may qualify to quote. Each documents must be submitted in a sealed envelope. For all quotes above R 30 000.00 awarding will be based on preferential points, an original Tax Clearance Certificate and a certified BEE Certificate must be submitted to qualify. No quotations will be accepted after losing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p> | KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT | A77/ 15- 16 | 2015-08-14 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-------------|---------------------|
| <p>1440 ROLLS - TAPE AUTOCLAVE INDICATOR</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> SAMPLES TO BE SUBMITTED WITH QUOTE.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise Road, Ngwelezana Township. Only service providers who are registered on the KZN Provincial Treasury Database may qualify to quote. Each documents must be submitted in a sealed envelope. For all quotes above R 30 000.00 awarding will be based on preferential points, an original Tax Clearance Certificate and a certified BEE Certificate must be submitted to qualify. No quotations will be accepted after losing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p> | KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT | A78/ 15- 16 | 2015-08-14 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>600 PACKETS - GAUZE SWABS 100 X 100 X 32PLY X-RAY DETECTABLE GAUZE SWABS</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise Road, Ngwelezana Township, <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> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Only service providers who are registered on the KZN Provincial Treasury Database may qualify to quote. Each documents must be submitted in a sealed envelope. For all quotes above R 30 000.00 awarding will be based on preferential points, an original Tax Clearance Certificate and a certified BEE Certificate must be submitted to qualify. No quotations will be accepted after losing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p> | KwaZulu-Natal: Health and Welfare Sector Education and Training Authority: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT | A79/ 15- 16 | 2015-08-14 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>The supply,delivery and construction of irrigation system at Coboop(Luiperdshoek Farm)</p> <p><i>Meeting/Briefing Session:</i> Coboob Farm (Luiperdshoek) is situated 40 Km North From Pofadder. Service provider must drive via the Pofadder-Onseepkans road. Drive approximately 27km on the Pofadder-Onseepkans road and turn left (Coboop farm gate will be open) and drive approximately 10km to the farm office.12 August 2015, 11:00. Coboop Farm Office.</p> <p><i>Bids obtainable from:</i> At the site meeting, Contact Antionelle Daniels (060 967 1011) or Kobus Smit (082 336 5585), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Failure to attend the site meeting will lead to automatic disqualification.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Land Reform and Rural Development, Temothuo House 162, George Street, Kimberley, 8300 Attention: Reetsang Mokwena at 082 559 8890. To be posted to above address or delivered at tender box at the same address <i>For technical information please contact:</i> Mr Kobus Smit. <i>Tel:</i> 0823365585. <i>Fax:</i> None. <i>Email:</i> smitkobus9@gmail.com. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Antionelle Daniels, <i>Tel:</i> 060 967 1011, <i>Fax:</i> 027-712-1315, <i>Email:</i> nonnanc@yahoo.com, <i>Hours:</i> 07:30 - 16:00.</p> <p>None.</p> | Northern Cape: National Agricultural Marketing Council: Other | NAMC 0149 | 2015-08-24 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-----------|------------------------|
| <p>Soil Preparation on 10ha at Coboop(Luiperdshoek Farm)</p> <p><i>Meeting/Briefing Session:</i> Coboop Farm (Luiperdshoek) is situated 40 Km North From Pofadder. Service provider must drive via the Pofadder-Onseepkans road. Drive approximately 27km on the Pofadder-Onseepkans road and turn left (Coboop farm gate will be open) and drive approximately 10km to the farm office. 12 August 2015, 14:00. Coboop Farm Office.</p> <p><i>Bids obtainable from:</i> At the site meeting, Contact Antionelle Daniels (060 967 1011) or Kobus Smit (082 336 5585), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Failure to attend the site meeting will lead to automatic disqualification.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Land Reform and Rural Development, Temothou House 162, George Street, Kimberley, 8300 Attention: Reetsang Mokwena at 082 559 8890. To be posted to above address or delivered at tender box at the same address <i>For technical information please contact:</i> Mr Kobus Smit. <i>Tel:</i> 0823365585. <i>Fax:</i> None. <i>Email:</i> smitkobus9@gmail.com. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Antionelle Daniels, <i>Tel:</i> 060 967 1011, <i>Fax:</i> 027-712-1315, <i>Email:</i> nonnanc@yahoo.com, <i>Hours:</i> 07:30 - 16:00.</p> <p>None.</p> | Northern Cape: National Agricultural Marketing Council: Other | NAMC 0148 | 2015-08-24 at 11:00 |
| <p>Soil Preparation at Pella Irrigation project</p> <p><i>Meeting/Briefing Session:</i> The site is at the Pella Irrigation development Project, 20km outside of Pella near the Orange River and 160km from Springbok and 280 from Upington. 12 August 2015, 11:00. Pella Irrigation Project Office.</p> <p><i>Bids obtainable from:</i> At the site meeting: Pella Irrigation Project Office, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Failure to attend the site meeting will lead to automatic disqualification.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Land Reform and Rural Development, Temothuo House 162, George Street, Kimberley, 8300 . Attention: Reetsang Mokwena at 082 559 8890.. To be posted to above address or delivered at tender box at the same address <i>For technical information please contact:</i> Mr Louis Potgieter. <i>Tel:</i> 0834115043. <i>Fax:</i> None. <i>Email:</i> pottiej.potgieter@gmail.com. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Anthia Bezuidenhoudt, <i>Tel:</i> 0825608540, <i>Fax:</i> 027-7122270, <i>Email:</i> leon.october2@gmail.com, <i>Hours:</i> 07:30 - 16:00.</p> <p>None.</p> | Northern Cape: National Agricultural Marketing Council: Other | NAMC 0142 | 2015-08-24 at 11:00 |
| <p>Supply and Delivery of Trellis Material for 10ha at Coboop (Luiperdshoek Farm).</p> <p><i>Meeting/Briefing Session:</i> None</p> <p><i>Bids obtainable from:</i> Department of Agriculture, Land Reform and Rural Development, Springbok Office, 02 Hospital Street, Springbok, 8240. Contact : Antionelle Daniels (060 967 1011) or Kobus Smit (082 336 5585) ., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Land Reform and Rural Development, Temothuo House 162, George Street, Kimberley, 8300. Attention: Reetsang Mokwena at 082 559 8890.. To be posted to above address or delivered at tender box at the same address <i>For technical information please contact:</i> Mr Kobus Smit. <i>Tel:</i> 0823365585. <i>Fax:</i> None. <i>Email:</i> smitkobus9@gmail.com. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Antionelle Daniels, <i>Tel:</i> 060 967 1011, <i>Fax:</i> 027-712-1315, <i>Email:</i> nonnanc@yahoo.com, <i>Hours:</i> 07:30 - 16:00.</p> <p>None.</p> | Northern Cape: National Agricultural Marketing Council: Other | NAMC 0152 | 2015-08-24 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-----------------------|---------------------|
| <p>SUPPLY, DELIVERY, INSTALLATION, TRAINING AND COMMISSIONING OF AN AUTOMATED CRYOGENIC PRE-CONCENTRATOR FOR THE TRAPPING OF VOLATILE ORGANIC COMPOUNDS AT nmol/mol LEVEL PRIOR TO INJECTION ON A GAS CHROMATOGRAPH.</p> <p><i>Meeting/Briefing Session: Non Briefing Session</i></p> <p><i>Bids obtainable from: www.nmisa.org</i> NMISA website, <i>Cost of Documents: no cost</i></p> <p><i>Post or Deliver Bids to: CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30minutes before the closing time to allow screening at the security reception</i> <i>For technical information please contact: SCM. Tel: 012 841 2671. Email: scm@nmisa.org. Hours: 8am-4pm.</i></p> <p><i>For completion of bid documents please contact: SCM, Tel: 012 841 2671, Email: scm@nmisa.org, Hours: 8am-4pm.</i></p> | Gauteng: National Metrology Institute of South Africa: SCM | NMISA (15- 16) T0011 | 2015-08-24 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>THE NMISA WISHES TO PROCURE AN ELEMENTAL ANALYZER, INCLUDING ALL PC AND SOFTWARE FOR THE ANALYSIS OF TOTAL ORGANIC CARBON (TOC), INCLUDING DELIVERY, COMMISSIONING AND TRAINING</p> <p><i>Meeting/Briefing Session: Non-compulsory Briefing Session</i></p> <p>05 August 2015, 10:30. CSIR Building No. 5 Meiring Naudé Road, Brummeria, Pretoria, CANDELA BOARD ROOM.</p> <p><i>Bids obtainable from: www.nmisa.org</i> , NMISA website, <i>Cost of Documents: no cost</i></p> <p><i>Post or Deliver Bids to: CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception</i> <i>For technical information please contact: SCM. Tel: 012 841 2671. Email: scm@nmisa.org. Hours: 8am-4pm.</i></p> <p><i>For completion of bid documents please contact: SCM, Tel: 012 841 2671, Email: scm@nmisa.org, Hours: 8am-4pm.</i></p> | Gauteng: National Metrology Institute of South Africa: SCM | NMISA (15- 16) T0022 | 2015-08-24 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>SUPPLY AND FITMENT OF RE-MANUFACTURED AND NEW AUTOMOTIVE GEARBOXES, DIFFERENTIALS AND TRANSFER CASES FOR SOUTH AFRICAN POLICE FOR PERIOD OF TWO (2) YEARS</p> <p><i>Meeting/Briefing Session: COMPULSORY BRIEFING MEETING</i> 18 August 2015, 10:00. SUPPLY CHAIN MANAGEMENT (LAPA), 117 CRESSWELL ROAD, SILVERTON.</p> <p><i>Bids obtainable from: 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184, DIVISIONAL SUPPLY CHAIN MANAGEMENT, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184, DIVISIONAL SUPPLY CHAIN MANAGEMENT. HAND DELIVERY</i> <i>For technical information please contact: MAJOR NA MAKHETHA. Tel: 012 845 8814. Email: makhethaNA@saps.gov.za. Hours: 07:30 - 16:00.</i></p> <p><i>For completion of bid documents please contact: LT COL GAREKOE, Tel: 012 841 7592, Email: garekoe@saps.gov.za, Hours: 07:30 - 16:00. n/a.</i></p> | National: SOUTH AFRICAN POLICE SERVICE: DIVISION: SUPPLY CHAIN MANAGEMENT | 19/ 1/ 9/ 1/ 15TV(15) | 2015-09-01 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|---------------------------------|---------------------|
| <p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISIONING OF HYGIENE SERVICES TO BE RENDERED NATIONALLY FOR A PERIOD OF THREE (3) YEARS: DIVISION: FORENSIC SERVICES.</p> <p><i>Meeting/Briefing Session: N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> Divisional Commissioner: SCM, SA Police Service Private Bag X254 PRETORIA 0184 OR Divisional Commissioner: SCM SA Police Service, 117 Cresswell Road, Silverton, PRETORIA 0184., <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> Post: Divisional Commissioner: SCM, SA Police Service Private Bag X254 PRETORIA 0184 OR Hand Delivered to: Divisional Commissioner: SCM SA Police Service, 117 Cresswell Road, Silverton, PRETORIA 0184.. ALL BID DOCUMENTS MUST BE HANDED IN AND REGISTERED AT SECURITY OFFICE BY THE PERSON HANDING IN THE DOCUMENTS.</p> <p><i>For technical information please contact:</i> Lt Col. Kekae / Capt. Seretlo. <i>Tel:</i> 012 841 7925 / 7052. <i>Fax:</i> 012 841 7574. <i>Email:</i> kekaej@saps.gov.za / SeretloEsrom@saps.gov.za. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> B MUTHULA, <i>Tel:</i> 012 841 7204 / 7310, <i>Email:</i> muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 - 15:30. N/A.</p> | Gauteng: South African Police Service: Forensic Services | Bid no. 19/ 1/ 9/ 1/ 27 TD (15) | 2015-09-01 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISIONING OF HYGIENE SERVICES TO BE RENDERED NATIONALLY FOR A PERIOD OF THREE (3) YEARS: DIVISION: FORENSIC SERVICES.</p> <p><i>Meeting/Briefing Session: N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> Divisional Commissioner: SCM, SA Police Service Private Bag X254 PRETORIA 0184 OR Divisional Commissioner: SCM SA Police Service, 117 Cresswell Road, Silverton, PRETORIA 0184., <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> Post: Divisional Commissioner: SCM, SA Police Service Private Bag X254 PRETORIA 0184 OR Hand Delivered to: Divisional Commissioner: SCM SA Police Service, 117 Cresswell Road, Silverton, PRETORIA 0184.. ALL BID DOCUMENTS MUST BE HANDED IN AND REGISTERED AT SECURITY OFFICE BY THE PERSON HANDING IN THE DOCUMENTS.</p> <p><i>For technical information please contact:</i> Lt Col. Kekae / Capt. Seretlo. <i>Tel:</i> 012 841 7925 / 7052. <i>Fax:</i> 012 841 7574. <i>Email:</i> kekaej@saps.gov.za / SeretloEsrom@saps.gov.za. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> B MUTHULA, <i>Tel:</i> 012 841 7204 / 7310, <i>Email:</i> muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 - 15:30. N/A.</p> | Gauteng: South African Police Service: Forensic Services | Bid no. 19/ 1/ 9/ 1/ 27 TP (15) | 2015-09-01 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISIONING OF HYGIENE SERVICES TO BE RENDERED NATIONALLY FOR A PERIOD OF THREE (3) YEARS: DIVISION: FORENSIC SERVICES.</p> <p><i>Meeting/Briefing Session: N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> Divisional Commissioner: SCM, SA Police Service Private Bag X254 PRETORIA 0184 OR Divisional Commissioner: SCM SA Police Service, 117 Cresswell Road, Silverton, PRETORIA 0184., <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> Post: Divisional Commissioner: SCM, SA Police Service Private Bag X254 PRETORIA 0184 OR Hand Delivered to: Divisional Commissioner: SCM SA Police Service, 117 Cresswell Road, Silverton, PRETORIA 0184.. ALL BID DOCUMENTS MUST BE HANDED IN AND REGISTERED AT SECURITY OFFICE BY THE PERSON HANDING IN THE DOCUMENTS.</p> <p><i>For technical information please contact:</i> Lt Col. Kekae / Capt. Seretlo. <i>Tel:</i> 012 841 7925 / 7052. <i>Fax:</i> 012 841 7574. <i>Email:</i> kekaej@saps.gov.za / SeretloEsrom@saps.gov.za. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> B MUTHULA, <i>Tel:</i> 012 841 7204 / 7310, <i>Email:</i> muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 - 15:30. N/A.</p> | Gauteng: South African Police Service: Forensic Services | Bid no. 19/ 1/ 9/ 1/ 27 TP (15) | 2015-09-01 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-----------------------|---------------------|
| <p>SUPPLY AND FITMENT OF RE-MANUFACTURED AND NEW DRIVE LINE UNITS FOR SOUTH AFRICAN POLICE SERVICE FOR PERIOD OF TW(2) YEARS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING MEETING 20 August 2015, 10:00. SUPPLY CHAIN MANAGEMENT (LAPA), 117 CRESSWELL ROAD, SILVERTON.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184, DIVISION SUPPLY CHAIN MANAGEMENT, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184, DIVISIONAL SUPPLY CHAIN MANAGEMENT. HAND DELIVERY</p> <p><i>For technical information please contact:</i> MAJOR NA MAKHETHA. <i>Tel:</i> 012 845 8814. <i>Email:</i> makhethaNA@saps.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> LT COL GAREKOE, <i>Tel:</i> 012 841 7592, <i>Email:</i> garekoe@saps.gov.za, <i>Hours:</i> 07:30 - 16:00. N/A.</p> | National: SOUTH AFRICAN POLICE SERVICE: DIVISION: SUPPLY CHAIN MANAGEMENT | 19/ 1/ 9/ 1/ 16TV(15) | 2015-09-01 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>SUPPLY AND FITMENT OF RE-MANUFACTURED AND NEW AUTOMOTIVE GEARBOXES, DIFFERENTIALS AND TRANSFER CASES FOR SOUTH AFRICAN POLICE SERVICE FOR PERIOD OF TWO (2) YEARS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY MEETING 18 August 2015, 10:00. SUPPLY CHAIN MANAGEMENT (LAPA), 117 CRESSWELL ROAD, SILVERTON.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184, DIVISIONAL SUPPLY CHAIN MANAGEMENT, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184, DIVISIONAL SUPPLY CHAIN MANAGEMENT. HAND DELIVERY</p> <p><i>For technical information please contact:</i> MAJOR NA MAKHETHA. <i>Tel:</i> 012 845 8814. <i>Email:</i> makhethaNA@saps</p> <p><i>For completion of bid documents please contact:</i> LT COL GAREKOE, <i>Tel:</i> 012 841 7592, <i>Email:</i> garekoe@saps.gov.za, <i>Hours:</i> 07:30 - 16:00. N/A.</p> | National: SOUTH AFRICAN POLICE SERVICE: DIVISION: SUPPLY CHAIN MANAGEMENT | 19/ 1/ 9/ 1/ 15TV(15) | 2015-09-01 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>SUPPLY AND FITMENT OF RE-MANUFACTURED AND NEW DRIVE LINE UNITS FOR SOUTH AFRICAN POLICE SERVICE FOR PERIOD OF TWO (2) YEARS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY MEETING 20 August 2015, 10:00. SUPPLY CHAIN MANAGEMENT (LAPA), 117 CRESSWELL ROAD, SILVERTON.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184, DIVISIONAL SUPPLY CHAIN MANAGEMENT, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184, DIVISIONAL SUPPLY CHAIN MANAGEMENT. HAND DELIVERY</p> <p><i>For technical information please contact:</i> MAJOR NA MAKHETHA. <i>Tel:</i> 012 845 8814. <i>Email:</i> makhethaNA@SAPS.GOV.ZA. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> LT COL GAREKOE, <i>Tel:</i> 012 841 7592, <i>Email:</i> garekoe@saps.gov.za, <i>Hours:</i> 07:30 - 16:00. N/A.</p> | National: SOUTH AFRICAN POLICE SERVICE: DIVISION: SUPPLY CHAIN MANAGEMENT | 19/ 1/ 9/ 1/ 16TV(15) | 2015-09-01 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-------------------------------|---------------------|
| <p>PROVISION OF ASSETS IN TRANSIT SERVICES FOR SARS</p> <p><i>Meeting/Briefing Session:</i> YES14 August 2015, 10:00. SARS Riverwalk Office Park, Block A, Matroosberg Road, Erf 4 , Ashlea Gardens, Ext 6 Boardroom 3.1</p> <p><i>Bids obtainable from:</i> SARS website (www.sars.gov.za), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP documents will only be available for download from the SARS website (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 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 in accordance with the instructions contained in the RFP Pack -Bid documents will only be considered if received by SARS at the correct address before the closing date and time -Late bids will not be accepted and shall be returned to the Bidders <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: Security | RFP 0009/ 2015 | 2015-08-27 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>PROVISION OF 5 NUMBER MAINTENANCE MOTOR VEHICLES AT THE HUGUENOT TOLL PLAZA AND TUNNEL</p> <p><i>Bids obtainable from:</i> Documents may also be downloaded from the SANRAL website at www.sanral.co.za> service provider zone >tenders and may be collected from th 31July 2015 at the Regional Manager (Western Region) SANRAL, 1 Havenga Street, Oakdale, Bellville, Cape Town</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. <i>For technical information please contact:</i> Mr Michael Vinnelo Lippert. <i>Tel:</i> 021 957 4600. <i>Fax:</i> 021 910 1699. <i>Email:</i> lippertm@nra.co.za. <i>Hours:</i> 08:00-16:00. , <i>Hours:</i> 08:00-16:00.</p> | Western Cape: The South African National Roads Agency Limited: Western Region | 1030- 0005- 2015: MAINTENANCE | 2015-08-14 at 14:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>REQUEST FOR PROPOSAL FOR SUPPLYING OF TWO (2) NUMBER MINI BUS MOTOR VEHICLES</p> <p><i>Bids obtainable from:</i> Documents may also be downloaded from the SANRAL website at www.sanral.co.za> service provider zone >tenders and may be collected from th 31July 2015 at the Regional Manager (Western Region) SANRAL, 1 Havenga Street, Oakdale, Bellville, Cape Town</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. <i>For technical information please contact:</i> Mr Michael Vinnelo Lippert. <i>Tel:</i> 021 957 4600. <i>Fax:</i> 021 910 1699. <i>Email:</i> lippertm@nra.co.za. <i>Hours:</i> 08:00-16:00. , <i>Hours:</i> 08:00-16:00.</p> | Western Cape: The South African National Roads Agency Limited: Western Region | 1030- 0006- 2015: MINIBUS | 2015-08-14 at 14:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|--------------------------|---------------------|
| <p>PROVISION OF ONE (1) NUMBER RESCUE MOTOR VEHICLE AT THE HUGUENOT TOLL PLAZA AND TUNNEL</p> <p><i>Bids obtainable from:</i> Documents may also be downloaded from the SANRAL website at www.sanral.co.za > service provider zone > tenders and may be collected from the 31 July 2015 at the Regional Manager (Western Region) SANRAL, 1 Havenga Street, Oakdale, Bellville, Cape Town</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 Michael Vinnelo Lippert. Tel: 021 957 4600. Fax: 021 910 1699. Email: lippertm@nra.co.za. Hours: 08:00-16:00.</p> <p>, Hours: 08:00-16:00.</p> | Western Cape: The South African National Roads Agency Limited: Western Region | 1030- 0004- 2015: RESCUE | 2015-08-14 at 14:00 |

SUPPLIES: COMPUTER EQUIPMENT

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|------------------|---------------------|
| <p>Appointment of a service providers for the equipping of boreholes in the Mpumalanga Province, administered by the Department of Agriculture, Forestry and Fisheries through its Directorate: Climate Change and Disaster Management</p> <p><i>Meeting/Briefing Session:</i> Place: Agricultural offices, 18 John Street, Nelspruit Time: 09H00 Date: 15 July 2015 15 July 2015, 09:00. Place: Agricultural offices, 18 John Street, Nelspruit Time: 09H00 Date: 15 July 2015.</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> Mrs Phuthi. Tel: 012 309 5855. Fax: n/a. Email: MahlatseP@daff.gov.za. Hours: 07:00 - 12:30 and 13:15 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Ben Coetzer, Tel: 012 319 7816, Fax: 012 319 6641, Email: BenC@daff.gov.za, Hours: 07:00 - 12:30 and 13:15 - 15:30.</p> <p>Place: Agricultural offices, 18 John Street, Nelspruit Time: 09H00 Date: 15 July 2015.</p> | Gauteng: Department of Agriculture, Forestry and Fisheries: Supply chain | 4.4.12.2/ 14/ 15 | 2015-07-31 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|------------------|---------------------|
| <p>Appointment of a service providers for the equipping of boreholes in the Mpumalanga Province, administered by the Department of Agriculture, Forestry and Fisheries through its Directorate: Climate Change and Disaster Management</p> <p><i>Meeting/Briefing Session:</i> Place: Agricultural offices, 18 John Street, Nelspruit Time: 09H00 Date: 15 July 2015 15 July 2015, 09:00. Place: Agricultural offices, 18 John Street, Nelspruit Time: 09H00 Date: 15 July 2015.</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> Mrs Phuthi. Tel: 012 309 5855. Fax: n/a. Email: MahlatseP@daff.gov.za. Hours: 07:00 - 12:30 and 13:15 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Ben Coetzer, Tel: 012 319 7816, Fax: 012 319 6641, Email: BenC@daff.gov.za, Hours: 07:00 - 12:30 and 13:15 - 15:30.</p> <p>Place: Agricultural offices, 18 John Street, Nelspruit Time: 09H00 Date: 15 July 2015.</p> | Gauteng: Department of Agriculture, Forestry and Fisheries: Supply chain | 4.4.12.2/ 14/ 15 | 2015-07-31 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-----------------|---------------------|
| <p>Supply and deliver</p> <p>1.Pinnacle studio 17 ultimate, business edition PC DVD</p> <p>2.DVD Blueraay writer 25GB 10P & DVD re-writable disk (10 pack)</p> <p><i>Meeting/Briefing Session:</i> Not applicable . Not applicable.</p> <p><i>Bids obtainable from:</i> 34 Wilson street (Supply Chain Management Office Room 200)</p> <p>Dundee 3000, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> 34 Wilson street (Please drop it into the tender box)</p> <p>Dundee</p> <p>3000. Hand delivered or courier only</p> <p><i>For technical information please contact:</i> Mr S M Hlatshwayo. <i>Tel:</i> 034 299 9162. <i>Fax:</i> 034 212 3139. <i>Email:</i> siyabonga.hlatshwayo@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr S M Hlatshwayo, <i>Tel:</i> 034 299 9162, <i>Fax:</i> 034 212 3139, <i>Email:</i> siyabonga.hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>Not applicable.</p> | KwaZulu-Natal: Department of Health: Supply Chain Management | 09NHI/ 2015/ 16 | 2015-08-06 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Appointment of a service provider at the Independent Communications Authority of South Africa (ICASA) for the procurement of 62 Laptops and 12 Ruggedised Laptops. 4 HP Servers and HP C7000 Enclosure Add-ons with a three year next business day warranty on the Laptops and a 5 year 4 hour response warranty on the HP servers on a 90/10 PPPFA 2000: Preferential Procurement Regulations, 2011</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held.13 August 2015, 10:00. ICASA</p> <p>Block B Pinmill Farm, 164 Katherine Street, Sandton, 2146</p> <p>Canteen Area.</p> <p><i>Bids obtainable from:</i> www.icasa.org.za/about us/ open bids, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ICASA</p> <p>Block B Pinmill Farm</p> <p>164 Katherine Street, Sandton 2146. Documents should be delivered on or before the closing date at 11:00 am</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Ms. Tebogo Ledwaba, <i>Tel:</i> 011 566 3241, <i>Email:</i> TLedwaba@icasa.org.za, <i>Hours:</i> 08:00 - 16:30.</p> | Gauteng: Independent Communications Authority of South Africa: Supply Chain Management | ICASA 27/ 2015 | 2015-08-31 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Appointment of a service provider at the Independent Communications Authority of South Africa (ICASA) to provide an Automated Spectrum Management System (ASMS) with a three (03) year support and maintenance on a 90/10 PPPFA 2000: Preferential Procurement Regulations ,2011</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held.14 August 2015, 10:00. ICASA</p> <p>164 Katherine Street</p> <p>Block B Pinmill Farm, Sandton, 2146.</p> <p><i>Bids obtainable from:</i> www.icasa.org.za / about us / open bids, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ICASA</p> <p>164 Katherine Street</p> <p>Block B Pinmill Farm, Sandton, 2146. Documents should be delivered on or before the closing date</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Tebogo Ledwaba, <i>Tel:</i> 011 566 3241, <i>Email:</i> TLedwaba@icasa.org.za, <i>Hours:</i> 08:00 - 16:30.</p> | National: Independent Communications Authority of South Africa: Supply Chain Management | ICASA 07/ 2015 | 2015-09-03 at 11:00 |

SUPPLIES: ELECTRICAL EQUIPMENT

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-----------------------|---------------------|
| <p>Service and repair the air-conditioning units for the hospital and clinics =54</p> <p><i>Bids obtainable from:</i> NKONJENI HOSPITAL, PRIVATE BAG X 509 MAHLABATHINI 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late, it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865, Tender box is at main gate security..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2.Bid documents will not be faxed.</p> <p>3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For completion of bid documents please contact:</i> P.T DLAMINI, <i>Tel:</i> 035-873 0013, <i>Fax:</i> 035- 873 0031, <i>Email:</i> thembelihle.mlaba2@kznhealth.gov.za, <i>Hours:</i> 07:00 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p> | KwaZulu-Natal: Department of Health: Nkonjeni hospital | ZNQ 164/ 15/ 16 | 2015-08-07 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>The purpose of this RFI is to solicit information on Monitoring and control room solution</p> <p><i>Meeting/Briefing Session:</i> There will be a non-compulsory clarification meeting 17 August 2015, 10:00. Farm No 502JQ, Hartebeesthoek, District Krugersdorp (GPS 25° 53' 15.5" S 27° 42' 31.0"E).</p> <p><i>Bids obtainable from:</i> The physical address for collection and closing of tender documents is: SANSA, Enterprise Building, Mark Shuttleworth Street. The Innovation Hub Pretoria, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The physical address for delivery and closing of tender documents is: SANSA, Enterprise Building, Mark Shuttleworth Street. The Innovation Hub Pretoria. Documents posted or courier must reach the SANSA tender box at reception before the closing date (01 September 2015) and time (11h00)</p> <p><i>For technical information please contact:</i> Yunus Bhyat. <i>Tel:</i> 012 334 5000. <i>Fax:</i> 012 334 5001. <i>Email:</i> Ybhayat@sansa.org.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Obakeng Phutu, <i>Tel:</i> 012 334 5000, <i>Fax:</i> 012 344 500154, <i>Email:</i> spaceops-scm@sansa.org.za, <i>Hours:</i> 08h00-16h00.</p> <p>Interested parties will have to be available if SANSA requires them to do presentations..</p> | Gauteng: South African National Space Agency: Technical Support | RFI- SO/ 02/ 07/ 2015 | 2015-09-01 at 11:00 |

SUPPLIES: MEDICAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|---------------------|---------------------|
| <p>THE SUPPLY, DELIVERY, TESTING, DEMONSTRATION AND COMMISSIONING OF ONE (1) COMPLETE ELECTRIC DRIVEN STERNUM DRILL AND SAW SYSTEM FOR USE IN THE B1 E&F CARDIO THORACIC THEATRES AT TYGERBERG HOSPITAL, DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT.</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE</p> <p><i>Bids obtainable from:</i> Tygerberg Hospital, Administration Building, 1st Floor, Room 75 or 77., <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank: NEDBANK, Account name: Provincial Government of the Western Cape: Tygerberg Hospital, Branch name: Nedbank Corporate, Account number: 1452045259, Branch Code: 145209, <i>Notes:</i> Deposit slip must reflect bid number as reference and bidder's name and must be provided before any document will be supplied..</p> <p><i>Post or Deliver Bids to:</i> The Chief Executive Officer, Tygerberg Hospital, Private bag X3, TYGERBERG, 7505. In the Bid box on the First Floor (opposite the spiral staircase) Admin. Building, Tygerberg Hospital or delivered by hand to: Room 75 or 77, First Floor, Admin. Building, Tygerberg Hospital.</p> <p><i>For technical information please contact:</i> Mr K Vollmer. <i>Tel:</i> 021 938 4633. <i>Email:</i> Karsten.Vollmer@westerncape.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs M Visser, <i>Tel:</i> 021 938 5605, <i>Fax:</i> 021 938 5628, <i>Email:</i> Marieta.Visser@westerncape.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents are not available electronically. Please send written requests for documents with full company and contact details to Mrs. M Visser at e-mail Marieta.Visser@westerncape.gov.za or fax to 021 938 5628. Payments in cash of the R50 fee can also be done at Tygerberg Hospital Cashiers office, Room 46, Ground Floor, Admin. Building. Internet transfers (EFTs) are also acceptable..</p> | Western Cape: Department of Health: Tygerberg Hospital, Supply Chain Management | TBH 203/ 2015 | 2015-08-28 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Stainless steel k-wires with double ended trochar 23 cm size: 1.8 x 1000 Units</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited by the Security tender box</p> <p><i>For technical information please contact:</i> MR Mlungisi Makhanya. <i>Tel:</i> 031 - 456 6274. <i>Fax:</i> 031 - 403 0217. <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> | KwaZulu-Natal: Department of Health: SCM | ZNQ 912/ 2015-16GAZ | 2015-09-09 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Non-sterile impervious sheet 80cmx210cm x 3000 Units.</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited by the Security tender box</p> <p><i>For technical information please contact:</i> MR Mlungisi Makhanya. <i>Tel:</i> 031 - 456 6274. <i>Fax:</i> 031 - 403 0217. <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> | KwaZulu-Natal: Department of Health: SCM | ZNQ 911/ 2015-16GAZ | 2015-09-09 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Lletz loops 15mm x12mm x 8 Boxes.</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited by the Security tender box</p> <p><i>For technical information please contact:</i> MR Mlungisi Makhanya. <i>Tel:</i> 031 - 456 6274. <i>Fax:</i> 031 - 403 0217. <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> | KwaZulu-Natal: Department of Health: SCM | ZNQ 939/ 2015-16GAZ | 2015-09-09 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|---------------------|---------------------|
| <p>C-Section disposable drapes (not fenestrated) sterile size: 210cmx300cm incise: 310mmx185mm x 1500 Units</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited by the Security tender box</p> <p><i>For technical information please contact:</i> MR Mlungisi Makhanya. <i>Tel:</i> 031 - 456 6274. <i>Fax:</i> 031 - 403 0217. <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> | KwaZulu-Natal: Department of Health: SCM | ZNQ 937/ 2015-16GAZ | 2015-09-09 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Tray liner rolls 60m x300mm tray size 30cm x 60Units./</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited by the Security tender box</p> <p><i>For technical information please contact:</i> MR Mlungisi Makhanya. <i>Tel:</i> 031 - 456 6274. <i>Fax:</i> 031 - 403 0217. <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> | KwaZulu-Natal: Department of Health: SCM | ZNQ 935/ 2015-16GAZ | 2015-09-09 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Stainless steel k-wire with double ended trochar 23cm size: 1.4 x 1000 Units.</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited by the Security tender box</p> <p><i>For technical information please contact:</i> MR Mlungisi Makhanya. <i>Tel:</i> 031 - 456 6274. <i>Fax:</i> 031 - 403 0217. <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> | KwaZulu-Natal: Department of Health: SCM | ZNQ 936/ 2015-16GAZ | 2015-09-09 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Charnley wire 1.8mm x 1 Roll</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited by the Security tender box</p> <p><i>For technical information please contact:</i> MR Mlungisi Makhanya. <i>Tel:</i> 031 - 456 6274. <i>Fax:</i> 031 - 403 0217. <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> | KwaZulu-Natal: Department of Health: SCM | ZNQ 934/ 2015-16GAZ | 2015-09-09 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Rapid readout biological indicator vials 1292 rapid B.I. / steam x 40 Boxes</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited by the Security tender box</p> <p><i>For technical information please contact:</i> MR Mlungisi Makhanya. <i>Tel:</i> 031 - 456 6274. <i>Fax:</i> 031 - 403 0217. <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> | KwaZulu-Natal: Department of Health: SCM | ZNQ 933/ 2015-16GAZ | 2015-09-09 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|---------------------|---------------------|
| Supply and installation of 23kg tumble dryer x 2 Units <i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00. <i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited by the Security tender box <i>For technical information please contact:</i> MR Mlungisi Makhanya. <i>Tel:</i> 031 - 456 6274. <i>Fax:</i> 031 - 403 0217. <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00. | KwaZulu-Natal: Department of Health: SCM | ZNQ 932/ 2015-16GAZ | 2015-09-09 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| Enzymatic presoak & cleaner 2xconcentrate 3.78Lt x 300 Units. <i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00. <i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited by the Security tender box <i>For technical information please contact:</i> MR Mlungisi Makhanya. <i>Tel:</i> 031 - 456 6274. <i>Fax:</i> 031 - 403 0217. <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00. | KwaZulu-Natal: Department of Health: SCM | ZNQ 924/ 2015-16GAZ | 2015-09-09 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| Major linen disposable x 1000 Units. <i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00. <i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited by the Security tender box <i>For technical information please contact:</i> MR Mlungisi Makhanya. <i>Tel:</i> 031 - 456 6274. <i>Fax:</i> 031 - 403 0217. <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00. | KwaZulu-Natal: Department of Health: SCM | ZNQ 923/ 2015-16GAZ | 2015-09-09 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| Minor linen disposable x 1500 Units. <i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00. <i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited by the Security tender box <i>For technical information please contact:</i> MR Mlungisi Makhanya. <i>Tel:</i> 031 - 456 6274. <i>Fax:</i> 031 - 403 0217. <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00. | KwaZulu-Natal: Department of Health: SCM | ZNQ 922/ 2015-16GAZ | 2015-09-09 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| One - step sterilization wrap size: 137cmx137cm - 54inx54in x 120 Boxes. <i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00. <i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited by the Security tender box <i>For technical information please contact:</i> MR Mlungisi Makhanya. <i>Tel:</i> 031 - 456 6274. <i>Fax:</i> 031 - 403 0217. <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00. | KwaZulu-Natal: Department of Health: SCM | ZNQ 921/ 2015-16GAZ | 2015-09-09 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|---------------------|---------------------|
| <p>Sterile mayo covers disposable 144x81 x 6000 Units.</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited by the Security tender box <i>For technical information please contact:</i> MR Mlungisi Makhanya. <i>Tel:</i> 031 - 456 6274. <i>Fax:</i> 031 - 403 0217. <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> | KwaZulu-Natal: Department of Health: SCM | ZNQ 920/ 2015-16GAZ | 2015-09-09 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Cidex opa 3.7LT x 4 x 80 Units.</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited by the Security tender box <i>For technical information please contact:</i> MR Mlungisi Makhanya. <i>Tel:</i> 031 - 456 6274. <i>Fax:</i> 031 - 403 0217. <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> | KwaZulu-Natal: Department of Health: SCM | ZNQ 918/ 2015-16GAZ | 2015-09-09 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>One - step sterilization wrap size: 36cmx36cm - 91inx91in x 50 Boxes.</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited by the Security tender box <i>For technical information please contact:</i> MR Mlungisi Makhanya. <i>Tel:</i> 031 - 456 6274. <i>Fax:</i> 031 - 403 0217. <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> | KwaZulu-Natal: Department of Health: SCM | ZNQ 917/ 2015-16GAZ | 2015-09-09 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Gigli saws x 1000 Units.</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited by the Security tender box <i>For technical information please contact:</i> MR Mlungisi Makhanya. <i>Tel:</i> 031 - 456 6274. <i>Fax:</i> 031 - 403 0217. <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> | KwaZulu-Natal: Department of Health: SCM | ZNQ 916/ 2015-16GAZ | 2015-09-09 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>One-step sterilization size: 48cmx48cm - 121inx121in x 50 Boxes.</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited by the Security tender box <i>For technical information please contact:</i> MR Mlungisi Makhanya. <i>Tel:</i> 031 - 456 6274. <i>Fax:</i> 031 - 403 0217. <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> | KwaZulu-Natal: Department of Health: SCM | ZNQ 915/ 2015-16GAZ | 2015-09-09 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|---------------------|---------------------|
| <p>Stainless steel k-wires with double ended trochar 23mm size: 2.0 x1000 Units.</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited by the Security tender box</p> <p><i>For technical information please contact:</i> MR Mlungisi Makhanya. <i>Tel:</i> 031 - 456 6274. <i>Fax:</i> 031 - 403 0217. <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> | KwaZulu-Natal: Department of Health: SCM | ZNQ 914/ 2015-16GAZ | 2015-09-09 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Stainless steel k-wires with double ended trochar 23cm size: 1.6 x1000 Units</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited by the Security tender box</p> <p><i>For technical information please contact:</i> MR Mlungisi Makhanya. <i>Tel:</i> 031 - 456 6274. <i>Fax:</i> 031 - 403 0217. <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> | KwaZulu-Natal: Department of Health: SCM | ZNQ 913/ 2015-16GAZ | 2015-09-09 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Chromic 0 catgut absorbable surgical suture usp (4 metric)75 cm (taper point) =neede 70 boxes of 100 units per box Vicryl /violet braided suture cp 40 mm 1/2 circle (reverse cutting)1 = needed 90 boxes of 100 units per box</p> <p><i>Bids obtainable from:</i> NKONJENI HOSPITAL, PRIVATE BAG X 509 MAHLABATHINI 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865,Tender box is at main gate security..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.Bid documents will not be faxed. 3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For completion of bid documents please contact:</i> P.T DLAMINI, <i>Tel:</i> 035- 873 0013, <i>Fax:</i> 035- 873 0031, <i>Email:</i> thembelihle.mlaba2@kznhealth.gov.za, <i>Hours:</i> 07:00 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p> | KwaZulu-Natal: Department of Health: Nkonjeni hospital | ZNQ 125/ 15/ 16 | 2015-08-07 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Supply and Delivery of Pharmaceutical Packaging Materials to the Department of Health for the period 1 December 2015 to 30 November 2018</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session will be held on 24 August 2015 at 9h00am -10h00 at Department of Health, Civitas Building, Impilo Boardroom24 August 2015, 09:00. National Department of Health, Civitas Building Cnr Thabo Sehume & Struben Street, Pretoria, Impilo Boardroom North Tower.</p> <p><i>Bids obtainable from:</i> NB. Bid documents can be downloaded from www.health.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas building. National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas building.</p> <p><i>For technical information please contact:</i> Ms P Moloko. <i>Tel:</i> (012) 395 8439. <i>Email:</i> molokp@health.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms M Rasengane, <i>Tel:</i> (012) 395-9452, <i>Email:</i> rasenm@health.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> | National: Department of Health: Affordable Medicines | HP14- 2015PM | 2015-08-31 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|--------------------|---------------------|
| <p>SUPPLY MICROSCOPE OLYMPUS C011</p> <p>QUANTITY =02</p> <p>Meeting/Briefing Session: NONE</p> <p>Bids obtainable from: MALARIA CONTROL PROGRAMME OFFICES-HEALTH</p> <p>304 NTSINDE STREET NEXT TO JOZINI POST OFFICE, OPPOSITE KFC, JOZINI,3969, Cost of Documents: FREE, Payment Details: N/A, Notes: N/A.</p> <p>Post or Deliver Bids to: MALARIA CONTROL PROGRAMME OFFICES-HEALTH</p> <p>304 NTSINDE STREET NEXT TO JOZINI POST OFFICE, OPPOSITE KFC, JOZINI,3969. TO BE PLACED IN THE TENDER BOX AT THE SECURITY GATE</p> <p>For technical information please contact: AT DLAMINI. Tel: 035 572 1021. Fax: 035 572 1090. Email: thembi.dlamini@kznhealth.gov.za. Hours: 7h30 to 4h00.</p> <p>For completion of bid documents please contact: BK MTHEMBU, Tel: 035 572 1021, Fax: 035 572 1090, Email: bekezela.mthembu@kznhealth.gov.za, Hours: 7h30 to 4h00.</p> | KwaZulu-Natal: Department of Health: ENVIRN HLTH MALARIA UMKHANYAKUDE | ZNQ047/ 15/ 16 MCP | 2015-08-17 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>SUPPLY MICROSCOPE OLYMPUS C011</p> <p>QUANTITY =02</p> <p>Meeting/Briefing Session: NONE</p> <p>Bids obtainable from: MALARIA CONTROL PROGRAMME OFFICES-HEALTH</p> <p>304 NTSINDE STREET NEXT TO JOZINI POST OFFICE, OPPOSITE KFC, JOZINI,3969, Cost of Documents: FREE, Payment Details: N/A, Notes: N/A.</p> <p>Post or Deliver Bids to: MALARIA CONTROL PROGRAMME OFFICES-HEALTH</p> <p>304 NTSINDE STREET NEXT TO JOZINI POST OFFICE, OPPOSITE KFC, JOZINI,3969. TO BE PLACED IN THE TENDER BOX AT THE SECURITY GATE</p> <p>For technical information please contact: AT DLAMINI. Tel: 035 572 1021. Fax: 035 572 1090. Email: thembi.dlamini@kznhealth.gov.za. Hours: 7h30 to 4h00.</p> <p>For completion of bid documents please contact: BK MTHEMBU, Tel: 035 572 1021, Fax: 035 572 1090, Email: bekezela.mthembu@kznhealth.gov.za, Hours: 7h30 to 4h00.</p> | KwaZulu-Natal: Department of Health: ENVIRN HLTH MALARIA UMKHANYAKUDE | ZNQ047/ 15/ 16 MCP | 2015-08-17 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>12 000 Pkts, Swabs gauze unsterile, 100mm x 100mm x 8ply, (Pkt/100)</p> <p>Bids obtainable from: Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, Cost of Documents: R0.00</p> <p>Post or Deliver Bids to: Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p>For technical information please contact: Mr. M. H. Zitha. Tel: 031 907 8270. Fax: 031 906 1391. Email: _ . Hours: 07:15am to 15:45pm.</p> <p>For completion of bid documents please contact: Miss. L. P. Doncabe, Tel: 031 907 8151, Fax: 031 906 1391, Email: Lindiwe.Doncabe@kznhealth.gov.za, Hours: 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 | 580/ 15/ 16 | 2015-08-11 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>1 200 Pkts, Swabs gauze absorbs, 225mm x 225mm x 16ply, (Pkt/100)</p> <p>Bids obtainable from: Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, Cost of Documents: R0.00</p> <p>Post or Deliver Bids to: Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p>For technical information please contact: Mr. M. H. Zitha. Tel: 031 907 8270. Fax: 031 906 1391. Email: _ . Hours: 07:15am to 15:45pm.</p> <p>For completion of bid documents please contact: Miss. L. P. Doncabe, Tel: 031 907 8151, Fax: 031 906 1391, Email: Lindiwe.Doncabe@kznhealth.gov.za, Hours: 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 | 581/ 15/ 16 | 2015-08-11 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-------------|---------------------|
| <p>06 Boxes, Syringe CT multi-pack 200L HP, (Box/50)</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 | 583/ 15/ 16 | 2015-08-11 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>03 per size, Circular intraluminal stapplers, curved, sizes: 29mm and 33mm</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> Sr. B. D. Cele. <i>Tel:</i> 031 907 8281/8119. <i>Fax:</i> 031 906 1391. <i>Email:</i> _ . <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. 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 | 591/ 15/ 16 | 2015-08-11 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>12 Boxes, Ophthalmic bovie micro low temperature, (Box/10)</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 | 582/ 15/ 16 | 2015-08-11 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>600 Units, Catheter multi CVC 3 lumen, 20cm CV 157035</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 | 584/ 15/ 16 | 2015-08-11 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|------------------|---------------------|
| <p>Supply and deliver 20 x Shower chairs.</p> <p><i>Bids obtainable from:</i> 1. Documents must be collected from Hillcrest Hospital, Stores Department, 50 Hospital Road, Hillcrest, 3650., <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> All tenders are to be placed in the tender box at Hillcrest Hospital, 50 Hospital Road, Hillcrest, 3650.</p> <p><i>For technical information please contact:</i> Mr R. Chonnoolal. <i>Tel:</i> 031 765 1316 ext 226. <i>Fax:</i> 031 765 3712. <i>Email:</i> revaan.chonnoolal@kznhealth.gov.za. <i>Hours:</i> Available office hours from 07:45am to 16:15pm.</p> <p><i>For completion of bid documents please contact:</i> Mr R. Chonnoolal, <i>Tel:</i> 031 765 1316, <i>Fax:</i> 031 765 3712, <i>Email:</i> revaan.chonnoolal@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:45am to 16:15pm.</p> | KwaZulu-Natal: Department of Health: Hillcrest Hospital | ZNQ 27/ 07/ 2015 | 2015-08-20 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Supply and deliver: Shonaquip Madiba Buggy x4 units TMS comfort electric (code: W01AK-1) 18" x1 units TMS folding rugged terrain wheelchair (tuffee) 30x30 cm 12" x3 units TMS comfort lightweight evolution 14' (code: W01AHKL) x1 unit</p> <p><i>Meeting/Briefing Session:</i> NONE.</p> <p><i>Bids obtainable from:</i> OFF RAY NKONYENI ROASD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX, - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE. PRIVATE BAG X 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> 08h00 - 16h00.</p> | KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT | GCHC 094/ 1516 | 2015-08-12 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Disposal of fluorescent tubes in box system, sizes 5ft and 4ft for 12 months</p> <p>as per attached specification</p> <p><i>Meeting/Briefing Session:</i> NONE.</p> <p><i>Bids obtainable from:</i> OFF RAY NKONYENI ROASD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX, - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE. PRIVATE BAG X 709, GAMALAKHE 4249</p> <p><i>For technical information please contact:</i> Mr Iviwe Matshoba. <i>Tel:</i> 039 318 1113. <i>Fax:</i> 039 318 2835. <i>Email:</i> iwiwe.matshoba@kznhealth.gov.za. <i>Hours:</i> 08h00 -16h00.</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> 08h00 - 16h00.</p> | KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT | GCHC 097/ 1516 | 2015-08-12 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Supply and deliver: TMS comfort transporter buggy (code: W01AG) STD version 12 & 14' x10 units TMS comfort transporter buggy (code: W01AG) recliner version 12 & 14' x 10 units TMS 2 layer cushion 3 cover (code: W01BC3) 12, 14, 16, 18, 20, & 22' x20 units</p> <p><i>Meeting/Briefing Session:</i> NONE.</p> <p><i>Bids obtainable from:</i> OFF RAY NKONYENI ROASD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX, - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE. PRIVATE BAG X 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> 08h00 - 16h00.</p> | KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT | GCHC 095/ 1516 | 2015-08-12 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-----------------|------------------------|
| <p>IRONING MACHINE</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> R614 WARTBURG ROAD,APPELSBOSCH HOSPITAL,PRIVATE BAG X 215,OZWATHINI,3242, <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> SAME AS ABOVE</p> <p><i>For technical information please contact:</i> MR .N. MAPHUMULO. <i>Tel:</i> 032 2948000. <i>Fax:</i> 032 2940630</p> <p><i>For completion of bid documents please contact:</i> MR .N.V. MAPHUMULO, <i>Tel:</i> 032 2948094, <i>Fax:</i> 032 2940630</p> <p>N/A.</p> | KwaZulu-Natal: De- partment of Health: APPELSBOSCH HOSPITAL | ZNQ200/ 2015 | 2015-08-07 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>wheel chairs various sizes and 2 layer cushions</p> <p><i>Meeting/Briefing Session:</i> n/a . n/a.</p> <p><i>Bids obtainable from:</i> Hlengisizwe CHC -H1113 Sibisi Road Unit 6 Mpumalanga t/ship Hammarsdale 3700, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> N/A, <i>Notes:</i> Document will be available from 2015/8/03.</p> <p><i>Post or Deliver Bids to:</i> Hlengisizwe CHC -H1113 Sibisi Road Unit 6 Mpumalanga t/ship Hammarsdale 3700</p> <p>. <i>Deposit in tender box at Hlengisizwe CHC</i></p> <p><i>For technical information please contact:</i> Alan Pillay. <i>Tel:</i> 031-7740080. <i>Fax:</i> 031-7740085. <i>Email:</i> Alan.pillay@kznhealth.gov.za. <i>Hours:</i> 8H00 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> N.Z. Gwala, <i>Tel:</i> 031-7740080, <i>Fax:</i> 031-7740952, <i>Email:</i> nobuhle.gwala@kznhealth.gov.za, <i>Hours:</i> 8H00 TO 16H00.</p> | KwaZulu-Natal: De- partment of Health: SCM-Hlengisizwe CHC | 142/ 15/ 16 | 2015-08-27 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Multitrauma Dressing - 100 in a box Aluminium Foil/ Rescue Blanket 50g - 50 in a box SOS NO.3 - 400 in a box SOS NO. 5 400 in a box Cervical collar large adjustable stiff neck (hard) Cervical collar medium adjustable stiff neck (hard)</p> <p><i>Meeting/Briefing Session:</i> 111 MAIN STREET IXOPO 3276</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> Mrs. F.S Dzanibe. <i>Tel:</i> 039 834 7208. <i>Fax:</i> 0398341332. <i>Email:</i> sindisiwe.dzanibe@kznhealth.gov.za. <i>Hours:</i> 07:30am to 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. I.N Mbanjwa, <i>Tel:</i> 039 834 8213, <i>Fax:</i> 039 834 1332, <i>Email:</i> innocent.mbanjwa@kznhealth.gov.za, <i>Hours:</i> 07:30am to 16h00pm.</p> <p>Compulsory Site Briefing to be attended as mentioned above.</p> | KwaZulu-Natal: De- partment of Health: Supply Chain Management- Harry Gwala Health District Office | ZNQ13/ 2015- 16 | 2015-08-07 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|---------------------------|---------------------|
| <p>The placement of 1 x Ophthalmological machine for Vitreoretinal work in the posterior segment, and the supply of consumables, including a fully comprehensive maintenance contract for a three (3) year period.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session. No late bidders will be allowed to enter the venue after 11h00, as the doors will be closed. 19 August 2015, 11:00. D4 Ophthalmology Department, Seminar Room at Groote Schuur Hospital, New Main Building Hospital..</p> <p><i>Bids obtainable from:</i> MRS C. ADRIAANSE, FIRST FLOOR F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY 7925, <i>Cost of Documents:</i> NON-REFUNDABLE FEE OF R50.00, <i>Payment Details:</i> GROOTE SCHUUR HOSPITAL, CASHIERS OFFICE, E-FLOOR, OLD MAIN BUILDING OR NEDBANK, ACCOUNT NUMBER:1452046972, BRANCH CODE:145209, ACCOUNT TYPE:CURRENT ACCOUNT., <i>Notes:</i> DEPOSIT SLIP/RECEIPT TO BE FAXED TO 021 404 2317 OR EMAILED TO Cecilia.Adriaanse@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> THE BID OFFICE, FIRST FLOOR, F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.. DEPOSITED IN THE BID BOX SITUATED IN THE FOYER, MAIN ENTRANCE, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.</p> <p><i>For technical information please contact:</i> Dr Nagib Du Toit. <i>Tel:</i> 021 404 3541. <i>Email:</i> ndutoit@mweb.co.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Cecilia Adriaanse, <i>Tel:</i> 021 404 4221, <i>Fax:</i> 021 404 2317, <i>Email:</i> Cecilia.Adriaanse@westerncape.gov.za, <i>Hours:</i> 07h30 - 15h30.</p> <p>Bidder to note: To avoid delays in commencement of the briefing session meeting, bidders are requested to arrive at the venue before 10H30 am to complete the attendance register. No late bidders to enter the venue after 11H00 am as the doors will be closed..</p> | Western Cape: Department of Health: Ophthalmology | GSH: PT63/ 2015 | 2015-08-28 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>KIWI EXTRACTOR QTY = 106</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST CHADS CHC CNR HELPMKAAR AND EZAKHENI ROAD ,EZAKHENI,3381, <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> ST CHADS CHC CNR HELPMKAAR AND EZAKHENI ROAD EZAKHENI,3381. TENDERS TO BE DEPOSITED IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> MFN KUBHEKA. <i>Tel:</i> 036 637 9600 EXT 140. <i>Fax:</i> 036 637 9626. <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> from 7.30 to 16.00.</p> <p><i>For completion of bid documents please contact:</i> D GWALA, <i>Tel:</i> 036 637 9100 EXT 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> From 7.30 to 16.00.</p> <p>DOCUMENTS WILL NOT BE FAXES OR EMAILED IT WILL ONLY BE OBTAINABLE AT ST CHADS CHC.</p> | KwaZulu-Natal: Department of Health ST CHADS CHC: SUPPLY CHAIN MANAGEMENT | ZNQ328,294,176/ 15- 16 | 2015-08-07 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-----------------------|------------------------|
| <p>HYPERDERMIC NEEDLES 27G (BOX OF 100) QTY = 100 BOXES. HYPERDERMIC NEEDLES 26G (BOX OF 100) QTY = 100 BOXES. HYPERDERMIC NEEDLES 16G (BOX OF 100) QTY = 100 BOXES. IV CANNULA 18G (BOX OF 50) QTY=100 BOXES. IV CANNULA 20G (BOX OF 50) QTY=100 BOXES. IV CANNULA 22G (BOX OF 50) QTY=100 BOXES.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST CHADS CHC CNR HELPMKAAR AND EZAKHENI ROAD ,EZAKHENI,3381, <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> ST CHADS CHC CNR HELPMKAAR AND EZAKHENI ROAD EZAKHENI,3381. TENDERS TO BE DEPOSITED IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC <i>For technical information please contact:</i> MFN KUBHEKA. <i>Tel:</i> 036 637 9600 EXT 140. <i>Fax:</i> 036 637 9626. <i>Email:</i> mbali.kubheka@kznhealth.gov. za. <i>Hours:</i> from 7.30 to 16.00.</p> <p><i>For completion of bid documents please contact:</i> D GWALA, <i>Tel:</i> 036 637 9100 EXT 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov. za, <i>Hours:</i> From 7.30 to 16.00.</p> <p>DOCUMENTS WILL NOT BE FAXES OR EMAILED IT WILL ONLY BE OBTAINABLE AT ST CHADS CHC.</p> | KwaZulu-Natal: De- partment of Health ST CHADS CHC: SUPPLY CHAIN MANAGEMENT | ZNQ151,679/ 15- 16 | 2015-08-07 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>SUPPLY OF OPHTHALMIC ITEMS AND ACCESSORIES</p> <p><i>Meeting/Briefing Session:</i> HIGHLY RECOMMENDED BRIEFING SESSION14 August 2015, 10:00. 75 FOX STEET, IMBUMBA HOUSE AUDITORIUM, 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, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> NOMSA SITHOLE. <i>Tel:</i> 011 355 3584. <i>Fax:</i> 011 355 3099. <i>Email:</i> Nomsa.Sithole@gauteng.gov.za</p> <p><i>For completion of bid documents please contact:</i> Mzimkhulu Gunundu, <i>Tel:</i> 011 355 3995, <i>Fax:</i> 011 355 3099, <i>Email:</i> mzimkhulu.gunundu@ gauteng.gov.za</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p> | Gauteng: Gaut- eng Department of Health: Supply Chain Management | GT/ GDH/ 058/ 2015 | 2015-08-28 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>SUPPLY OF OPHTHALMIC ITEMS AND ACCESSORIES</p> <p><i>Meeting/Briefing Session:</i> HIGHLY RECOMMENDED BRIEFING SESSION14 August 2015, 10:00. 75 FOX STEET, IMBUMBA HOUSE AUDITORIUM, 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, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> NOMSA SITHOLE. <i>Tel:</i> 011 355 3584. <i>Fax:</i> 011 355 3099. <i>Email:</i> Nomsa.Sithole@gauteng.gov.za</p> <p><i>For completion of bid documents please contact:</i> Mzimkhulu Gunundu, <i>Tel:</i> 011 355 3995, <i>Fax:</i> 011 355 3099, <i>Email:</i> mzimkhulu.gunundu@ gauteng.gov.za</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p> | Gauteng: Gaut- eng Department of Health: Supply Chain Management | GT/ GDH/ 058/ 2015 | 2015-08-28 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-----------------|---------------------|
| <p>PLACEMENT OF A FULLY AUTOMATED CHEMISTRY-IMMUNOCHEMISTRY ANALYSER, TRACK SYSTEM WITH ONLINE CENTRIFUGES, MIDDLEWARE AND STORAGE FACILITY FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG 12 August 2015, 09:00. VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> 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 - 17:00.</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 - 17:00.</p> | Gauteng: National Health Laboratory Service: Health | RFB 017/ 15- 16 | 2015-08-25 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>PLACEMENT OF IMMUNOASSAY/SEROLOGY ANALYSER FOR NHLS BRAAMFONTEIN LAB FOR A PERIOD OF THREE (3) YEARS (The combination of immunoassay including serology testing can be on more than 1 platform)</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG 13 August 2015, 10:00. VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> 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 012/ 15- 16 | 2015-08-24 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>PLACEMENT OF IMMUNOASSAY/CHEMISTRY ANALYSER FOR NHLS BRAAMFONTEIN LAB FOR A PERIOD OF THREE (3) YEARS (The combination of immunoassay including chemistry testing can be on more than 1 platform)</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG 13 August 2015, 10:00. VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> 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 018/ 15- 16 | 2015-08-24 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-----------------|---------------------|
| <p>PLACEMENT OF A RANDOM ACCESS INSTRUMENT FOR RPR FOR A PERIOD OF THREE (3) YEARS (NHLS KZN PUBLIC HEALTH LAB)</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG 13 August 2015, 11:00. VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> 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 - 17:00.</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 - 17:00.</p> | Gauteng: National Health Laboratory Service: Health | RFB 016/ 15- 16 | 2015-08-24 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>PLACEMENT OF AT LEAST TWO (2) FULLY AUTOMATED HAEMATOLOGY ANALYSERS; SLIDE MAKERS AND STAINERS; AUTOMATED ESR ANALYSER FOR NHLS CHARLOTTE MAXEKE LAB FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG 12 August 2015, 09:00. VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> 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 - 17:00.</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 - 17:00.</p> | Gauteng: National Health Laboratory Service: Health | RFB 015/ 15- 16 | 2015-08-25 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>PLACEMENT OF A STAND ALONE ION EXCHANGE HIGH PERFORMANCE LIQUID CHROMATOGRAPHY (HPLC) ANALYSER FOR HBA1C ASSAY FOR NHLS CHARLOTTE MAXEKE LAB FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG 12 August 2015, 09:00. VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> 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 - 17:00.</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 - 17:00.</p> | Gauteng: National Health Laboratory Service: Health | RFB 014/ 15- 16 | 2015-08-25 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-----------------|---------------------|
| <p>PLACEMENT OF 2X FULLY AUTOMATED COAGULATION ANALYSERS FOR NHLS CHARLOTTE MAXEKE LAB FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG 12 August 2015, 09:00. VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> 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 - 17:00.</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 - 17:00.</p> | Gauteng: National Health Laboratory Service: Health | RFB 013/ 15- 16 | 2015-08-25 at 11:00 |

SUPPLIES: STATIONERY/PRINTING

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-------------|---------------------|
| <p>colour toner for lexmark cartridge C950DE</p> <p><i>Meeting/Briefing Session:</i> n/a . n/a.</p> <p><i>Bids obtainable from:</i> Hlengisizwe CHC -H1113 Sibisi Road Unit 6 Mpumalanga t/ship Hammarsdale 3700, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> N/A, <i>Notes:</i> Document will be available from 2015/8/03.</p> <p><i>Post or Deliver Bids to:</i> Hlengisizwe CHC -H1113 Sibisi Road Unit 6 Mpumalanga t/ship Hammarsdale 3700 . Deposit in tender box at Hlengisizwe CHC</p> <p><i>For technical information please contact:</i> Alan Pillay. <i>Tel:</i> 031-7740080. <i>Fax:</i> 031-7740085. <i>Email:</i> Alan.pillay@kznhealth.gov.za. <i>Hours:</i> 8H00 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> N.Z. Gwala, <i>Tel:</i> 031-7740080, <i>Fax:</i> 031-7740952, <i>Email:</i> nobuhle.gwala@kznhealth.gov.za, <i>Hours:</i> 8H00 TO 16H00.</p> | KwaZulu-Natal: Department of Health: SCM-Hlengisizwe CHC | 141/ 15/ 16 | 2015-08-27 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-------------------|---------------------|
| <p>Lexmark Cartridge Toner X651A 11E High yield Lexmark Cartridge Toner 463 A 11 G High yield Brother Cartridge Toner 3290 Brother Cartridge Toner 5350</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> Mr T.J Mhlanga. <i>Tel:</i> 035 595 1004 ext 3132. <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> <p><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> <p>The documents must be in the sealed envelop indicated the ZNQ NO. Faxed and late tender documents would not be accepted.</p> | KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL | ZNQ 142 / 15 / 16 | 2015-08-14 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|----------------|---------------------|
| <p>Supply, Print and deliver: Clinical charts Adult- 15540 units Child- 1000 units</p> <p>as per attached specification</p> <p><i>Meeting/Briefing Session: NONE.</i></p> <p><i>Bids obtainable from: OFF RAY NKONYENI ROADS, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE, Cost of Documents: NO COSTS</i></p> <p><i>Post or Deliver Bids to: TENDER BOX,- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE. PRIVATE BAG X 709, GAMALAKHE 4249</i></p> <p><i>For completion of bid documents please contact: Ms S Mjojeli, Tel: 039 318 1113, Fax: 039 318 1311, Email: samkelisiwe.mjojeli@kznhealth.gov.za, Hours: 08h00 - 16h00.</i></p> | KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT | GCHC 096/ 1516 | 2015-08-12 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-------------------|---------------------|
| <p>Supply and deliver ink lexmark- yellow, black,cyan ,magenta, 654x31E and C92035X</p> <p><i>Meeting/Briefing Session: N/A . N/A.</i></p> <p><i>Bids obtainable from: Umkhanyakude Sub-Health District Office, Jozini Main Road next to Boxer. Jozini 3969, Cost of Documents: N/A, Payment Details: N/A, Notes: Quotation must be on the official quotation form, which shall be completed in all aspects..</i></p> <p><i>Post or Deliver Bids to: N/A. The envelopes must be dropped at Umkhanyakude Sub- Health District Office in the quotation box, one envelope per quotation and quotation number must be written on it. Fax quotations will not be accepted.</i></p> <p><i>For technical information please contact: P.P Ngubane. Tel: 035 572 1042. Fax: 035 572 1245. Email: N/A. Hours: 7h30 to 16h30.</i></p> <p><i>For completion of bid documents please contact: Nontobeko Msane, Tel: 035 572 1042, Fax: 035 572 1245, Email: nontobeko.msane@kznhealth.gov.za, Hours: 7h30 to 16h15.</i></p> <p>All interested suppliers must notify this office by telephone or signing mailing list from 3-7 August 2015 during office hours, only suppliers appearing in the mailing list will get quotation document. Quotation documents will be available from 10-14 August 2015..</p> | KwaZulu-Natal: Department of Health: Storeroom | 024/ 15/ 16- Umkh | 2015-08-19 at 11:00 |

SERVICES: GENERAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-------------|---------------------|
| <p>APPOINTMENT OF A QUALIFIED TRAVEL AGENT TO RENDER TRAVEL MANAGEMENT SERVICES FOR CIVILIAN SECRETARIAT FOR POLICE (CSP)</p> <p>The Civilian Secretariat for Police (CSP) is a Department responsible for conducting civilian oversight over the police service. The CSP derives its mandate from the Constitution of the Republic of South Africa, Act 108 of 1996. The CSP operates directly under the Minister of Police.</p> <p>Kindly note that bids where consortia/Joint Ventures/Sub-contractors are involved, each party must submit separate Valid Original Tax Clearance Certificate. Failure to comply with this requirement will invalidate your offer.</p> <p><i>Meeting/Briefing Session: A COMPULSORY BRIEFING SESSION IS SCHEDULED AS FOLLOW:</i></p> <p>Venue: 8thth Floor Boardroom, Van Erkom Building, 217 Pretorius Street, Pretoria</p> <p>Date: 12 August 2015</p> <p>Time: 10:00 am 12 August 2015, 09:00</p> <p><i>Bids obtainable from: Bid documents can be obtained from the CSP office in Pretoria, 217 Pretorius Street, Van Erkom Building, Van Erkom Arcade, 7th Floor</i></p> <p><i>Post or Deliver Bids to: Completed bid documents must be hand delivered to the CSP Office, 217 Pretorius Street, Van Erkom Building, Van Erkom Arcade, 7th Floor or posted to Private Bag X922, Pretoria, 0001</i></p> <p><i>For technical information please contact: Ms Mavis Maluleke. Tel: 012 393 4634. Email: mavis.maluleke@csp.gov.za. Hours: From 07:30 to 16:00, monday to friday.</i></p> <p><i>For completion of bid documents please contact: Mr Reuben Sebe and Ms Lena Mokoena, Tel: 012 393 2569 / 012 393 1883, Email: reuben.sebe@csp.gov.za / lena.mokoena@csp.gov.za, Hours: Available office hours from 8am to 5pm.</i></p> | Gauteng: Civilian Secretariat for the Police Service: Supply Chain Management | CSP02/ 2015 | 2015-09-02 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|------------------|---------------------|
| <p>Appointment of service providers to supply and deliver Groceries for Head Office and Provincial Nodes</p> <p><i>Meeting/Briefing Session: N/A . Building No 5 Midrand Business Park 563 Old Pretoria Main Road.</i></p> <p><i>Bids obtainable from: www.ceta.co.za, Cost of Documents: 0.00</i></p> <p><i>Post or Deliver Bids to: Building No 5 Midrand Business Park 563 Old Pretoria Main Road, For technical information please contact: Joyce Phillips. Tel: 011 265 5900/5941. Email: Joycep@ceta.co.za. Hours: 08:00 - 16:30.</i></p> <p><i>For completion of bid documents please contact: Nokwanda Dlamini, Tel: 011 265 5919, Email: Nokwandad@ceta.co.za, Hours: 08:00 - 16:30.</i></p> | National: Construction Education and Training Authority | 010 – 2015/ 2016 | 2015-08-21 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>APPLICATION FOR REGISTRATION: TRAINING PROVIDER DATABASE</p> <p><i>Meeting/Briefing Session: N/A . Building No 5 Midrand Business Park 563 Old Pretoria Main Road.</i></p> <p><i>Bids obtainable from: www.ceta.co.za, Cost of Documents: 0.00</i></p> <p><i>Post or Deliver Bids to: Building No 5 Midrand Business Park 563 Old Pretoria Main Road, For technical information please contact: Innocent Ngenzi. Tel: 011 265 5917/00. Email: Innocentn@ceta.co.za. Hours: 08:00 - 16:30.</i></p> <p><i>For completion of bid documents please contact: Nokwanda Dlamini, Tel: 011 265 5919, Email: Nokwandad@ceta.co.za, Hours: 08:00 - 16:30.</i></p> | National: Construction Education and Training Authority | 011 – 2015/ 2016 | 2015-08-07 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Appointment of service providers to supply and deliver Stationeries for Head Office and Provincial Nodes</p> <p><i>Meeting/Briefing Session: N/A . Building No 5 Midrand Business Park 563 Old Pretoria Main Road.</i></p> <p><i>Bids obtainable from: www.ceta.co.za, Cost of Documents: 0.00</i></p> <p><i>Post or Deliver Bids to: Building No 5 Midrand Business Park 563 Old Pretoria Main Road, For technical information please contact: Kgomoitso Motang. Tel: 011 265 5900/5902. Email: Kgomotsom@ceta.co.za. Hours: 08:00 - 16:30.</i></p> <p><i>For completion of bid documents please contact: Nokwanda Dlamini, Tel: 011 265 5919, Email: Nokwandad@ceta.co.za, Hours: 08:00 - 16:30.</i></p> | National: Construction Education and Training Authority | 009 – 2015/ 2016 | 2015-08-21 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Histology: Gill, gut and liver histology of fish species to assess the health status of the fish</p> <p><i>Bids obtainable from: Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape Town, 8001., Cost of Documents: No Cost, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor. For technical information please contact: Mbokane E.M. Tel: 015 2682294. Email: mbokaneem@gmail.com. Hours: 07:00 - 15:30.</i></p> <p><i>For completion of bid documents please contact: Tumeka Ncobo, Tel: 021 402 3382, Email: TumekaNC@daff.gov.za, Hours: 07:30 - 16:00.</i></p> | Limpopo: Department of Agriculture, Forestry and Fisheries: Aquaculture Research | RFQ00092 | 2015-08-14 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|------------------|---------------------|
| <p>Proximate composition of experimental diets: Dry matter, Crude Protein, Amino acids, Crude Lipid, Crude fibre, Gross energy, Ash, Acid detergent fibre, Neutral Detergent fibre, Cellulose, Hemicellulose</p> <p><i>Bids obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape Town, 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape Town, 8001.. Documents to be dropped off in the tender box in ground floor.</p> <p><i>For technical information please contact:</i> Mbokane E.M. <i>Tel:</i> 015 2682294. <i>Email:</i> mbokaneem@gmail.com. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Tumeke Ncobo, <i>Tel:</i> 021 402 3382, <i>Email:</i> TumekeNC@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> | Limpopo: Department of Agriculture, Forestry and Fisheries: Aquaculture Research | RFQ00093 | 2015-08-14 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>The supply and Delivery of Centrifuge Machines (lab equipment) to the department of Agriculture, Forestry and Fisheries</p> <p><i>Meeting/Briefing Session:</i> please download tender document on our website: www.daff.gov.za 05 August 2015, 14:00. Delpen Building, Cnr Annie Botha & Union Street Riviera, Pretoria, Boardroom No G10.</p> <p><i>Bids obtainable from:</i> www.daff.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> Ms Keneilwe Raseleka. <i>Tel:</i> 082 954 0203. <i>Fax:</i> N/A. <i>Email:</i> MariaSE@DAFF.GOV.ZA. <i>Hours:</i> 07:30 - 12:30 and 13:15 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Freddy Maseli, <i>Tel:</i> 012 319 6641, <i>Fax:</i> 012 319 6641, <i>Email:</i> MbulaheniMA@daff.gov.za, <i>Hours:</i> 07:30 - 12:30 and 13:15 - 16:00.</p> <p>Service required at: Eastern Cape, Northern Cape, North west, Mpumalanga, Kwazulu Natal, Free State and Limpopo.</p> | Gauteng: Department of Agriculture, Forestry and Fisheries: Supply Chain Management | 4.4.12.2/ 25/ 14 | 2015-08-21 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>The Supply, Delivery & installation of Colony Doc -IT System (lab equipment) and Autoclave Machines.</p> <p><i>Meeting/Briefing Session:</i> please download tender document on our website: www.daff.gov.za 05 August 2015, 14:00. Delpen Building, Cnr Annie Botha & Union Street Riviera Pretoria, Boardroom No G10.</p> <p><i>Bids obtainable from:</i> www.daff.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> Ms Keneilwe Raseleka. <i>Tel:</i> 082 954 0203. <i>Fax:</i> N/A. <i>Email:</i> krasedeka@ncpg.gov.za. <i>Hours:</i> 07:30 - 12:30 and 13:15 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Freddy Maseli, <i>Tel:</i> 012 319 6641, <i>Fax:</i> 012 319 6641, <i>Email:</i> MbulaheniMA@daff.gov.za, <i>Hours:</i> 07:30 - 12:30 and 13:15 - 16:00.</p> <p>Service required at: Eastern Cape, Northern Cape, North west, Mpumalanga, Kwazulu Natal, Free State, Gauteng and Limpopo..</p> | Gauteng: Department of Agriculture, Forestry and Fisheries: Supply Chain Management | 4.4.12.2/ 12/ 15 | 2015-08-21 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-------------------|---------------------|
| <p>Print, wrap, pack, label and deliver 703 191 learner activity booklets (per year) on Hiv/ Aids and Sexuality Life Skills for grades r to 7 in English, Afrikaans & Isixhosa and 154 244 learner workbooks (per year) on Hiv/ Aids and Life Orientation Life Skills for grades 8 & 9 in English and Afrikaans to selected schools over a two (2) year period</p> <p><i>Meeting/Briefing Session:</i> Potential bidders, who arrive more than 15 minutes later than the advertised commencement time of the information session, will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will invalidate the bid offer 13 August 2015, 11:00. Grand Central Building, Lower Plein Street, Cape Town, 2nd Floor, Conference Room 4. No bid documents will be issued during the information session.</p> <p><i>Bids obtainable from:</i> Ground Floor, Grand Central Building, Lower Plein Street, Cape Town, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Report to reception (Ground Floor) to collect the tender slip and pay at the WCED cashiers office, 2nd Floor, Grand Central Towers, Lower Parliament Street, Cape Town, <i>Notes:</i> Bid documents must be obtained before the information session and during the times 09h00 – 12h00 (Mondays to Fridays).</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town. Bid documents must be deposited in the bid box</p> <p><i>For technical information please contact:</i> Abdurouf Aziz / Pamela Jacobs. <i>Tel:</i> 021 467 2966/2043. <i>Email:</i> abdurouf.aziz@westerncape.gov.za / pamelajacobs2@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Abdurouf Aziz / Pamela Jacobs, <i>Tel:</i> 021 467 2966/2043, <i>Email:</i> abdurouf.aziz@westerncape.gov.za / pamelajacobs2@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> | Western Cape: Department of Education: Director: Curriculum Development | B/ WCED 2317/ 15 | 2015-08-21 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>ALLUMINIUM FRAMES (POSTER TYPE) SIZE A4 X 85 ALLUMINIUM FRAMES (POSTER TYPE) SIZE A3 X 45</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 7 SANELE NXUMALO LANE, TONGAAT ,4399, <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> 7 SANELE NXUMALO LANE, TONGAAT, 4399. HAND DELIVERED</p> <p><i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A. <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> LINDIWE DLUDLA, <i>Tel:</i> 032 944 5054, <i>Fax:</i> 032 945 1210, <i>Email:</i> lindiwe.dludla@kznhealth.gov.za, <i>Hours:</i> 07:30 TO 16:00.</p> <p>N/A.</p> | KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT | ZNQ146/ 15/ 16 | 2015-09-01 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>MEAL DELIVERY CART x 6 units</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. FAX OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> GIGI GUMEDE, <i>Tel:</i> 035474500 EXT. 4597. <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> 0354741197, <i>Email:</i> constance.gumede@kznhealth.gov.za, <i>Hours:</i> 7h30 TO 16H00.</p> | KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT | ZNQ 33 / 2015- 16 | 2015-09-02 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|----------------|------------------------|
| <p>ALLUMINIUM FRAMES (POSTER TYPE) SIZE A4 X 85 ALLUMINIUM FRAMES (POSTER TYPE) SIZE A3 X 45</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 7 SANELE NXUMALO LANE, TONGAAT ,4399, <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> 7 SANELE NXUMALO LANE,TONGAAT,4399. HAND DELIVERED</p> <p><i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A. <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> LINDIWE DLUDLA, <i>Tel:</i> 032 944 5054, <i>Fax:</i> 032 945 1210, <i>Email:</i> lindiwe.dludla@kznhealth.gov.za, <i>Hours:</i> 07:30 TO 16:00.</p> <p>N/A.</p> | KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN MANAGEMENT | ZNQ146/ 15/ 16 | 2015-09-01 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Repairs to air conditioners at eye ward and Obst & Gynae x 4 Units</p> <p><i>Meeting/Briefing Session:</i> Bid documents will be available on the day of the site meeting, only to suppliers who are attending the briefing session 06 August 2015, 11:00. Edendale Hospital workshop.</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 BG Naidoo. <i>Tel:</i> 033-3954264. <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: De- partment of Health: Edendale Hospital | 180/ 07/ 15 | 2015-08-11 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Repairs to Theatre tables x 10 Units</p> <p><i>Meeting/Briefing Session:</i> Bid documents will be available on the day of the site meeting, only to suppliers who are attending the briefing session 06 July 2015, 09:00. Edendale Hospital workshop.</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 MP Ndlovu. <i>Tel:</i> 033-3954264. <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: De- partment of Health: Edendale Hospital | 179/ 07/ 15 | 2015-08-11 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-----------------|---------------------|
| <p>Supply and install built inn cupboards and change doors from existing cupboards at D5</p> <p><i>Meeting/Briefing Session:</i> Bid documents will be available on the day of the site meeting, only to suppliers who are attending the briefing session 06 August 2015, 10:00. Edendale Hospital workshop.</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 BG Naidoo. <i>Tel:</i> 033-3954264. <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 | 178/ 07/ 15 | 2015-08-11 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Supply double beds and mattress and base set 5 years warranty size 137 cm no turn mattress ,support top for extra comfort needed 6 beds</p> <p><i>Bids obtainable from:</i> NKONJENI HOSPITAL, PRIVATE BAG X 509 MAHLABATHINI 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865, Tender box is at main gate security..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2.Bid documents will not be faxed.</p> <p>3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For completion of bid documents please contact:</i> P.T DLAMINI, <i>Tel:</i> 035-873 0013, <i>Fax:</i> 035- 873 0031, <i>Email:</i> thembelihle.mlaba2@kznhealth.gov.za, <i>Hours:</i> 07:00 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p> | KwaZulu-Natal: Department of Health: Nkonjeni hospital | ZNQ 111/ 15/ 16 | 2015-08-07 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Insulated food service with trays both doors heated size 52 x 69 x 137,2 cm =needed 04</p> <p><i>Bids obtainable from:</i> NKONJENI HOSPITAL, PRIVATE BAG X 509 MAHLABATHINI 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865, Tender box is at main gate security..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2.Bid documents will not be faxed.</p> <p>3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For completion of bid documents please contact:</i> P.T DLAMINI, <i>Tel:</i> 035-873 0013, <i>Fax:</i> 035- 873 0031, <i>Email:</i> thembelihle.mlaba2@kznhealth.gov.za, <i>Hours:</i> 07:00 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p> | KwaZulu-Natal: Department of Health: Nkonjeni hospital | ZNQ 129/ 15/ 16 | 2015-08-07 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-----------------------|---------------------|
| <p>SUPPLY AND DELIVER 16 UNITS BMI SCALE AS PER HTU SPECS NO:E109-ELECTRONICS</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> M.CASS. <i>Tel:</i> 036 3427129. <i>Fax:</i> 0363427115. <i>Email:</i> NIL. <i>Hours:</i> 036 3427093.</p> <p><i>For completion of bid documents please contact:</i> JACO, <i>Tel:</i> 0363427075, <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): MAIN-TENACE | ZNQ 555 OF 2015/ 2016 | 2015-08-21 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Removal and storage of fluorescent lights in accordance with hazard waste disposal for (12) months contract.</p> <p>Please note should provincial/National contract be awarded this contract will be terminated.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> Supply chain management office Durban road ,Richmond, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> P.O Box 133 Richmond 3780. Response to be hand-delivered to the quotation box at Richmond Hospital near pharmacy department. Quotations must be submitted in a sealed envelope with company details as well as quotation no. written on it. Bidder must submit a valid Tax Clearance and a certified copy of BBBEE certificate.</p> <p><i>For technical information please contact:</i> Ms N.Tshoba. <i>Tel:</i> 033 212 2170. <i>Fax:</i> 033 212 2170 ext 237. <i>Email:</i> nontle.tshoba@kznhealth.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms T Zaca, <i>Tel:</i> 033 212 2170, <i>Fax:</i> 033 212 3946 ext 269, <i>Email:</i> thandiwe.zaca@kznhealth.gov.za, <i>Hours:</i> 07h30-16h00.</p> <p>Bidders must submit a disposal certificate, bidder who fail to submit the required certificate will be disqualified from the evaluation process..</p> | KwaZulu-Natal: Department of Health Richmond Hospital: Waste management section | 59/ 2015/ 16 | 2015-08-07 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Maintenance Framework Database. 2015-2018.</p> <p><i>Meeting/Briefing Session:</i> A Compulsory Clarification Meeting with representatives of the Employer 13 August 2015, 10:00. 12th Floor Boardroom, City of Cape Town, 44 Wale Street, Cape Town..</p> <p><i>Bids obtainable from:</i> Ground Floor, 27 Wale Street, Cape Town, 8000, <i>Cost of Documents:</i> None, <i>Payment Details:</i> N/A, <i>Notes:</i> Interested contractors should submit their tenders for attention: Maintenance Contractor Database Administrator, E Stephanus-Pillay.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 27 Wale Street, Cape Town, 8000. Telegraphic, telephonic, telex, facsimile, e-mail, copied and late tender will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Aamien Adams. <i>Tel:</i> 021 483-8784. <i>Fax:</i> 021 483-2551. <i>Email:</i> Aamien.Adams@westerncape.gov.za. <i>Hours:</i> 08:00 till 16H30.</p> <p><i>For completion of bid documents please contact:</i> Esther Stephanus-Pillay / Fatimah Ismail, <i>Tel:</i> 021 483-3173 / 021 483-8391, <i>Fax:</i> 021 483-2551, <i>Email:</i> Esther.Stephanus-Pillay@westerncape.gov.za / Fatimah.Ismail@westerncape.gov.za, <i>Hours:</i> 08:00 till 16:30.</p> | Western Cape: Department of Human Settlements: Supply Chain Management | HSC 01/ 2015/ 2016 | 2015-09-04 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 Development of a Legal Service Shared Services Model in the Overberg District and Shared Services Governance Model for Central Karoo District.</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 proposal must be placed in a sealed envelope with the tender number on the front and the bidders name and address on the back. Bids must be deposited in the tender box situated on the Ground Floor, ISM Building, 27 Wale Street, Cape Town, on or before 11h00 on Thursday, 20 August 2015.</p> <p><i>For technical information please contact:</i> Ms. E. Barnard. <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 Management | LG 03/ 2015/ 2016 | 2015-08-20 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>De Aar: Provisioning of Office Accommodation for the Department of Transport, Safety and Liaison</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing at Department of Roads and Public Works, John Dube Building, Cnr Station and Main in De Aar 11 August 2015, 11:00. Pixley Ka Seme District Office, Department of Roads and Public Works, John Dube Building, Cnr Station and Main.</p> <p><i>Bids obtainable from:</i> 09-11 Stockroos Street, Squarehill Park, Floors Complex, Kimberley, 8301, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> The payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street, Squarehill Park, Floors Complex, Kimberley, 8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted</p> <p><i>For technical information please contact:</i> Ms M Kgomongwe. <i>Tel:</i> 053 831 5618. <i>Fax:</i> 053 839 2291. <i>Email:</i> gkgomongwe@ncpg.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mgijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgiijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p> | Northern Cape: Department of Public Works: Supply Chain Management- Acquisition Unit | DRPW 007/ 2015 | 2015-08-31 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>De Aar: Provisioning of Office Accommodation for the Department of Transport, Safety and Liaison</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing at Department of Roads and Public Works, John Dube Building, Cnr Station and Main in De Aar 11 August 2015, 11:00. Pixley Ka Seme District Office, Department of Roads and Public Works, John Dube Building, Cnr Station and Main.</p> <p><i>Bids obtainable from:</i> 09-11 Stockroos Street, Squarehill Park, Floors Complex, Kimberley, 8301, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> The payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street, Squarehill Park, Floors Complex, Kimberley, 8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted</p> <p><i>For technical information please contact:</i> Ms M Kgomongwe. <i>Tel:</i> 053 831 5618. <i>Fax:</i> 053 839 2291. <i>Email:</i> gkgomongwe@ncpg.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mgijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgiijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p> | Northern Cape: Department of Public Works: Supply Chain Management- Acquisition Unit | DRPW 007/ 2015 | 2015-08-31 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|------------------------|---------------------|
| <p>Oudtshoorn : SANDF: SA Army Infantry school: Procurement to lease 42 houses</p> <p><i>Meeting/Briefing Session:</i> No pre-bid meeting will take place . N/A.</p> <p><i>Bids obtainable from:</i> Customs House Building, Lower Heerengracht, Foreshore, Cape Town, 9th floor, room 941, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The Director-General, Dept of Public Works, Private bag x 9027, Cape Town. Customs House Tender Box Main Entrance Ground Floor Cape Town</p> <p><i>For technical information please contact:</i> Liza Kleynhans. <i>Tel:</i> 021-4022149. <i>Fax:</i> 086 512 8393. <i>Email:</i> liza.kleynhans@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Songezile Hobongwana/Annette Jaffa, <i>Tel:</i> 021-402 2077/021-4022092, <i>Fax:</i> 021-4196086, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>No late submissions will be accepted.</p> | Western Cape: Department of Public Works: Leasing | CPTL023 / 15 | 2015-09-02 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Silvermine: DOD: Repairs to security fence at Radio Communication Hub CIDB grading 6 SQ and 5SQ PE</p> <p><i>Meeting/Briefing Session:</i> A non compulsory pre-tender site inspection meeting will be held. 13 August 2015, 11:00. At Silvermine.</p> <p><i>Bids obtainable from:</i> Customs House, 9th floor, room 941, Lower Heerengracht, Foreshore, Cape Town, <i>Cost of Documents:</i> R300, <i>Payment Details:</i> Cash, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Director-General, Department of Public Works, Private Bag x9027, Cape Town, 8000. Customs House, tender box, Main entrance, Ground floor, Lower Heerengracht, Cape Town</p> <p><i>For technical information please contact:</i> Mr NC Springfield. <i>Tel:</i> (021) 4022287 / 0828156652. <i>Fax:</i> n/a. <i>Email:</i> noel.springfield@dpw.gov.za. <i>Hours:</i> 7:30 -12:45 lunch 13:30 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms N Mngomezulu, <i>Tel:</i> (021) 4022092/ 2077/ 2131, <i>Fax:</i> (021) 4196086, <i>Email:</i> annette.jaffa@dpw.gov.za / songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 7:30 - 12:45 lunch 13:30 - 16:00.</p> <p>n/a.</p> | Western Cape: Department of Public Works: Fencing | CPT1026/ 15 | 2015-08-21 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE GARDENING SERVICES FOR A PERIOD OF 11 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> PLEASE NOTE THAT THERE WILL BE COMPULSORY CLARRIFICATION MEETING 05 August 2015, 11:00. 15 MARKERT STREET, STELLENBOSCH, CAPE TOWN.</p> <p><i>Bids obtainable from:</i> 14 LONG STREET, 3RD FLOOR, QUOTATION UNIT, CAPE TOWN, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> NOT APPLICABLE</p> <p><i>Post or Deliver Bids to:</i> 14 LONG STREET, GROUND FLOOR, CAPE TOWN. FAXED OR EMAILED DOCUMENTS WILL NOT BE ACCEPTED</p> <p><i>For technical information please contact:</i> MR. GREG FORBES. <i>Tel:</i> 021 409 0300. <i>Fax:</i> 086 612 7667. <i>Email:</i> Greg.Forbes@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MS NOLITHA MANZANA, <i>Tel:</i> 021 409 0300/516, <i>Fax:</i> 086 612 7667, <i>Email:</i> Nolitha.Manzana@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>PLEASE NOT THAT NO LATE SUBMISSION WILL BE CONSIDERED..</p> | Western Cape: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: PROVINCIAL LAND REFORM OFFICE (STELLENBOSCH) | SSC WC Q19/ 2015 DRDLR | 2015-08-11 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-------------------------------------|----------------------------|
| <p>APPOINTMENT OF A CONTRACTOR FOR THE CONSTRUCTION OF 120KM BORDER FENCE IN BOLAND AND SEDUAL FARMS, KURUMAN, JOE MOROLONG LOCAL MUNICIPALITY, JOHN TAOLO GAETSEWE DISTRICT MUNICIPALITY IN THE NORTHERN CAPE PROVINCE</p> <p><i>Meeting/Briefing Session:</i> COMPULSARY SITE MEETING 12 AUGUST 2015 AT 11:00 VENUE : 6236 KGOSI MOTHIBI STREET IN MOTHIBISTAT, JOE MOROLONG LOCAL MUNICIPALITY; JOHN TAOLO GAETSEWE DISTRICT MUNICIPALITY IN THE NORTHERN CAPE PROVINCE 12 August 2015, 11:00. COMPULSARY SITE MEETING 12 AUGUST 2015 AT 11:00 VENUE : 6236 KGOSI MOTHIBI STREET IN MOTHIBISTAT, JOE MOROLONG LOCAL MUNICIPALITY; JOHN TAOLO GAETSEWE DISTRICT MUNICIPALITY IN THE NORTHERN CAPE PROVINCE.</p> <p><i>Bids obtainable from:</i> Corner Knight & Stead Street , New Public Building, 6th floor, Kimberley, 8301, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> Department of Rural Development and Land Reform , ABSA bank , Branch :632005, Account number:40-5400-6793 Ref number : DRDLR/ NCRID-009 or can be collected by hand from Department of Rural Development and Land Reform , Kimberley, <i>Notes:</i> Service Providers to bring proof of CIDB grading to obtain tender documents.</p> <p><i>Post or Deliver Bids to:</i> Corner Knight & Stead Street , New Public Building, 6th Floor, Kimberley , 8301 Private Bag X5007, Kimberley , 8301. Tender box at reception <i>For technical information please contact:</i> MR Mswakeli. <i>Tel:</i> 072 722 0788. <i>Fax:</i> 053 831 4095. <i>Email:</i> mswakeli.matoti@drdlr.gov.za. <i>Hours:</i> 053 830 4000.</p> <p><i>For completion of bid documents please contact:</i> Rhina Mugwari, <i>Tel:</i> 053 830 4000, <i>Fax:</i> 053 831 4095, <i>Email:</i> rhina.mugwari@drdlr.gov.za, <i>Hours:</i> 0538304000.</p> <p>6SQ OR HIGHER Contractors are required to bring proof of CIDB grading to obtain tender documents.</p> | <p>Northern Cape: Department of Rural Development and Land Reform: RURAL INFRA-STRUCTURE DEVELOPMENT (RID)</p> | <p>DRDLR/ NCRID-009 (2015/ 016)</p> | <p>2015-08-31 at 11:00</p> |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>THE SUPPLY AND DELIVERY OF PPE FOR DWS CONSTRUCTION EAST AT GROOTDRAAI DAM CLOSE TO STANDERTON IN THE MPUMALANGA PROVINCE .</p> <p><i>Meeting/Briefing Session:</i> Compulsory clarification meeting will be held as follows :13 August 2015, 11:00. Department of Water and Sanitation Construction East , Standerton Office.</p> <p><i>Bids obtainable from:</i> 173 Francis Baard (Formerly knows as Schoeman), <i>Cost of Documents:</i> Free document, <i>Notes:</i> Document will be issued at our office or bidders can download the bid documents on the website..</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 313, Pretoria, 0001. Bid documents may be deposited in the tender box situated at 157 Francis Baard Street Zwamadaka Building on or before the closing date . Bidders must ensure that they post their bid documents 3 days before the closing date .</p> <p><i>For technical information please contact:</i> Mr S.B Majji. <i>Tel:</i> 017 720 1600. <i>Email:</i> Majjis@dws.gov.za. <i>Hours:</i> 07:00 am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Edward Nwamafela/Julia Dirane/Anele Ndamase/Nicodemus Sekgothe, <i>Tel:</i> 012 336 6941/7780/7432/7595/7418, <i>Fax:</i> 012 336 6963, <i>Email:</i> BidEnquiriesWTE@dwa.gov.za, NwamafelaE@dwa.gov.za, DiraneJ@dwa.gov.za, NdamaseA@dwa.gov.za, <i>Hours:</i> 07:00am to 16:00pm.</p> | <p>National: Department of Water and Sanitation: Construction Management</p> | <p>W1025WTE</p> | <p>2015-09-03 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-----------------------------|---------------------|
| <p>Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to www.dubetradeport.co.za for more information on DTPC.</p> <p>DTPC intends constructing a Multi-Storey Parkade (MSP) of approximately 2250 bays on Block A-B located at Dube City (erf 595 and 594 LA MERCY at Dube TradePort) in order to allow Dube city to achieve its maximum bulk.</p> <p>The MSP is proposed to be a 5 storey (ground plus 4 floors) parkade with the structure designed such that an additional 3 storeys can be added in future if required.</p> <p>DTPC wishes to appoint a suitably qualified service provider to undertake the full engineering services including, conceptual, preliminary and detailed designs, procurement assistance, construction supervision and close out reporting for the multi storey parkade.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session for service providers, who have paid for the Bid Documents, will be held at DTPC 29 Degrees South, 7 Umsinsi Junction, Dube City, La Mercy, KZN 12 August 2015, 11:00. DTPC 29 Degrees South, 7 Umsinsi Junction, Dube City, La Mercy, KZN.</p> <p><i>Bids obtainable from:</i> Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° Sout, <i>Cost of Documents:</i> A non-refundable document fee of R1000.00 (one thousand Rands) must be paid prior to collection of the Bid Documents., <i>Payment Details:</i> Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation;</p> <p>Account type: Current. Payments must contain the reference, "DTP/ RFP/10/IFR/06" and must clearly identify the Bidder, e.g. "ABC C, <i>Notes:</i> Request for Proposal documents will be available from Monday, 3rd August 2015 to Tuesday, 11th August 2015 weekdays.</p> <p><i>Post or Deliver Bids to:</i> Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, Dube City, La Mercy, KwaZulu-Natal . Proposals must be submitted at the DTPC offices on or before 11h00, South African time on Wednesday, 26th August 2015. Documents should be clearly marked "APPOINTMENT OF CONSULTANTS TO PROVIDE ENGINEERING SERVICES FOR THE MULTI STOREY PARKADE (MSP) AT DUBE TRADEPORT"</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. <i>Tel:</i> 032 814 0096. <i>Fax:</i> 032 814 0102. <i>Email:</i> tenders@dubetradeport.co.za. <i>Hours:</i> Weekdays (Mon – Fri) between 08h30 and 16h00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> 032 814 0096, <i>Fax:</i> 032 814 0102, <i>Email:</i> tenders@dubetradeport.co.za, <i>Hours:</i> Weekdays (Mon – Fri) between 08h30 and 16h00.</p> <p>Proposals must be submitted at the DTPC offices on or before 11h00, South African time on Wednesday, 26th August 2015. Documents should be clearly marked "APPOINTMENT OF CONSULTANTS TO PROVIDE ENGINEERING SERVICES FOR THE MULTI STOREY PARKADE (MSP) AT DUBE TRADEPORT"</p> | KwaZulu-Natal: Dube TradePort Corporation: Development Planning and Infrastructure | DTP/ RFP/ 10/ IFR/ 06/ 2015 | 2015-08-26 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-----------------------------|---------------------|
| <p>Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to www.dubetradeport.co.za for more information on DTPC.</p> <p>DTPC intends constructing a Multi-Storey Parkade (MSP) of approximately 2250 bays on Block A-B located at Dube City (erf 595 and 594 LA MERCY at Dube TradePort) in order to allow Dube city to achieve its maximum bulk.</p> <p>The MSP is proposed to be a 5 storey (ground plus 4 floors) parkade with the structure designed such that an additional 3 storeys can be added in future if required.</p> <p>DTPC wishes to appoint a suitably qualified service provider to undertake the full engineering services including, conceptual, preliminary and detailed designs, procurement assistance, construction supervision and close out reporting for the multi storey parkade.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session for service providers, who have paid for the Bid Documents, will be held at DTPC 29 Degrees South, 7 Umsinsi Junction, Dube City, La Mercy, KZN12 August 2015, 11:00. DTPC 29 Degrees South, 7 Umsinsi Junction, Dube City, La Mercy, KZN.</p> <p><i>Bids obtainable from:</i> Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° Sout, <i>Cost of Documents:</i> A non-refundable document fee of R1000.00 (one thousand Rands) must be paid prior to collection of the Bid Documents., <i>Payment Details:</i> Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation;</p> <p><i>Account type:</i> Current. Payments must contain the reference, "DTP/ RFP/10/IFR/06" and must clearly identify the Bidder, e.g. "ABC C, <i>Notes:</i> Request for Proposal documents will be available from Monday, 3rd August 2015 to Tuesday, 11th August 2015 weekdays.</p> <p><i>Post or Deliver Bids to:</i> Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, Dube City, La Mercy, KwaZulu-Natal</p> <p>. Proposals must be submitted at the DTPC offices on or before 11h00, South African time on Wednesday, 26th August 2015. Documents should be clearly marked "APPOINTMENT OF CONSULTANTS TO PROVIDE ENGINEERING SERVICES FOR THE MULTI STOREY PARKADE (MSP) AT DUBE TRADEPORT"</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. <i>Tel:</i> 032 814 0096. <i>Fax:</i> 032 814 0102. <i>Email:</i> tenders@dubetradeport.co.za. <i>Hours:</i> Weekdays (Mon – Fri) between 08h30 and 16h00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> 032 814 0096, <i>Fax:</i> 032 814 0102, <i>Email:</i> tenders@dubetradeport.co.za, <i>Hours:</i> Weekdays (Mon – Fri) between 08h30 and 16h00.</p> <p>Proposals must be submitted at the DTPC offices on or before 11h00, South African time on Wednesday, 26th August 2015. Documents should be clearly marked "APPOINTMENT OF CONSULTANTS TO PROVIDE ENGINEERING SERVICES FOR THE MULTI STOREY PARKADE (MSP) AT DUBE TRADEPORT"</p> | KwaZulu-Natal: Dube TradePort Corporation: Development Planning and Infrastructure | DTP/ RFP/ 10/ IFR/ 06/ 2015 | 2015-08-26 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Supply of Batch Autoclave</p> <p><i>Meeting/Briefing Session:</i> Not required</p> <p><i>Bids obtainable from:</i> 200 Malibongwe drive, Randburg 2125 or www.mintek.co.za, <i>Cost of Documents:</i> R500.00 non-refundable, <i>Payment Details:</i> Payment information available on the tender documents.</p> <p><i>Post or Deliver Bids to:</i> Mintek, 200 Malibongwe drive, Randburg 2125. Deposit tender document into Tender Box 1, 200 Malibongwe drive, Randburg 2125 - Main gate office</p> <p><i>For technical information please contact:</i> Mametsi Raphala. <i>Tel:</i> 0117094387. <i>Email:</i> tenders@mintek.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mametsi Raphala, <i>Tel:</i> 0117094387, <i>Email:</i> tenders@mintek.co.za, <i>Hours:</i> 08h00-16h00.</p> | Gauteng: Mintek: Mintek | MTK15/ 2015 | 2015-08-27 at 12:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-----------------|---------------------|
| <p>Bethlehem Environmental Affairs: Procurement of Office Accommodation 155.22m².</p> <p><i>Meeting/Briefing Session:</i> No Site Meeting . 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> Charlotte Machumolotsa. <i>Tel:</i> 051 408 7534. <i>Fax:</i> N/A. <i>Email:</i> charlotte.machumolotsa@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: Bethlehem Environmental Affairs: | BL15/ 027 | 2015-08-25 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Bloemfontein South African Social Security Agency (SASSA): Free State Regional Office Accommodation: New Office Accommodation and Parking Facilities: 5694.32m² and 120 Parking Bays</p> <p><i>Meeting/Briefing Session:</i> No Site Meeting . N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R700.00, <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> Malehlohonolo Lekoeneha. <i>Tel:</i> 051 408 7531. <i>Fax:</i> N/A. <i>Email:</i> malehlohonolo.lekoeneha@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: Bloemfontein South African Social Security Agency (SASSA): | BL15/ 028 | 2015-08-25 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER/ PRESENT AN INDUSTRIAL THEATRE</p> <p><i>Meeting/Briefing Session:</i> Not applicable . Not applicable.</p> <p><i>Bids obtainable from:</i> Documents can be collected on the 3rd floor, Sunbel Building, 3 Old Paarl Road, Bellville, 7530 OR by requesting it electronically from liquor.enquiries@westerncape.gov.za, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Not applicable</p> <p><i>Post or Deliver Bids to:</i> Documents can be deposited in the tender box with is situated on the 3rd floor, Sunbel Building, 3 Old Paarl Road, Bellville OR posted for attention: Tender Box to Private Bag X6, Sanlamhof, 7532.</p> <p><i>For technical information please contact:</i> Philip Prinsloo. <i>Tel:</i> (021) 204-9750. <i>Email:</i> liquor.enquiries@westerncape.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Brenvan Samuels, <i>Tel:</i> (021) 204-9724, <i>Email:</i> liquor.enquiries@westerncape.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> | Western Cape: Western Cape Liquor Authority | LA 01- 2015/ 16 | 2015-08-17 at 11:00 |

SERVICES: BUILDING

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|---------------------|---------------------|
| <p>ALTERATIONS AND ADDITIONS AT CARRISBROOKE PRIMARY SCHOOL IN IXOPO - SISONKE (HARRY GWALA) DISTRICT</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting for the project will be held on Monday, 03 August 2015 at Carrisbrooke Primary School in Ixopo at Harry Gwala District at 10:00am (Co-ordinates are 30°02'20.04"E and 29°09'44.28"S). 03 August 2015, 10:00. Carrisbrooke Primary School in Ixopo at Harry Gwala District.</p> <p><i>Bids obtainable from:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Account Name : Coega Development (Pty) Ltd CDC DoE Tender Fees, Standard Bank, Account Number : 080 224 555, Branch Code : 050 017, Reference : CDC/436/14</p> <p><i>Post or Deliver Bids to:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. One original of the completed bid document shall be placed in a sealed envelope clearly marked : "CDC/506/15 KZN LSEN SCHOOLS – CARRISBROOKE PRIMARY SCHOOL . Email: kztenders@coega.co.za. Hours: 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nomvula Makeleni-Vundla, Email: kztenders@coega.co.za, Hours: 08:00 to 16:30.</p> <p>Failure to provide mandatory information required in this bid will result in the submissions being deemed null and void and shall be considered non-responsive. Respondents must include a valid and original SARS Tax Compliance Certificate in their submissions in order to be considered. Telegraphic, facsimiled or e-mailed submissions will not be accepted..</p> | KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section | CDC/ 506/ 15 | 2015-08-14 at 12:00 |
| <p>ALTERATIONS AND ADDITIONS AT CARRISBROOKE PRIMARY SCHOOL IN IXOPO - SISONKE (HARRY GWALA) DISTRICT</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting for the project will be held on Monday, 03 August 2015 at Carrisbrooke Primary School in Ixopo at Harry Gwala District at 10:00am (Co-ordinates are 30°02'20.04"E and 29°09'44.28"S) 03 August 2015, 10:00. Carrisbrooke Primary School in Ixopo at Harry Gwala District.</p> <p><i>Bids obtainable from:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Account Name : Coega Development (Pty) Ltd CDC DoE Tender Fees, Standard Bank, Account Number : 080 224 555, Branch Code : 050 017, Reference : CDC/436/14</p> <p><i>Post or Deliver Bids to:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. One original of the completed bid document shall be placed in a sealed envelope clearly marked : "CDC/506/15 KZN LSEN SCHOOLS – CARRISBROOKE PRIMARY SCHOOL . Email: kztenders@coega.co.za. Hours: 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nomvula Makeleni-Vundla, Email: kztenders@coega.co.za, Hours: 08:00 to 16:30.</p> <p>Failure to provide mandatory information required in this bid will result in the submissions being deemed null and void and shall be considered non-responsive. Respondents must include a valid and original SARS Tax Compliance Certificate in their submissions in order to be considered. Telegraphic, facsimiled or e-mailed submissions will not be accepted..</p> | KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section | CDC/ 506/ 15 | 2015-08-14 at 12:00 |
| <p>Repairs to compressors on Main Chiller Plant x Once Off</p> <p><i>Meeting/Briefing Session:</i> Compulsary site inspection meeting would be held in R.K. Khan Hospital at Maintenance Workshop Department. 21 August 2015, 10:30. R.K. Khan Hospital at Maintenance Workshop Department..</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited by the Security tender box <i>For technical information please contact:</i> MR Mlungisi Makhanya. Tel: 031 - 456 6274. Fax: 031 - 403 0217. Email: mlungisi.makhanya@kznhealth.gov.za. Hours: 07:30 to 16:00.</p> | KwaZulu-Natal: Department of Health: Maintenance | ZNQ 928/ 2015-16GAZ | 2015-09-09 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|---------------------|---------------------|
| <p>Replacement of vinyl matting in 1st floor Theatre x Once Off.</p> <p><i>Meeting/Briefing Session:</i> Compulsary site inspection meeting would be held in R.K. Khan Hospital at Maintenance Workshop Department. 19 August 2015, 10:30. R.K. Khan Hospital at Maintenance Workshop Department.</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable on the day of the site meeting..</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited by the Security tender box <i>For technical information please contact:</i> MR Mlungisi Makhanya. <i>Tel:</i> 031 - 456 6274. <i>Fax:</i> 031 - 403 0217. <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> | KwaZulu-Natal: Department of Health: Maintenance | ZNQ 929/ 2015-16GAZ | 2015-09-09 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Supply and install alluminium seclusion cubicles for Wards D2 and D3 x Once Off.</p> <p><i>Meeting/Briefing Session:</i> Compulsary site inspection meeting would be held in R.K. Khan Hospital at Maintenance Workshop Department. 19 August 2015, 10:30. R.K. Khan Hospital at Maintenance Workshop Department.</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable on the day of the site meeting..</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited by the Security tender box <i>For technical information please contact:</i> MR Mlungisi Makhanya. <i>Tel:</i> 031 - 456 6274. <i>Fax:</i> 031 - 403 0217. <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> | KwaZulu-Natal: Department of Health: Maintenance | ZNQ 927/ 2015-16GAZ | 2015-09-09 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Supply patients linen washing machine 36 kg =01 supply patient linen tumble dryer machine 36 kg=1 supply weighing scale for patient linen 60 kg</p> <p><i>Bids obtainable from:</i> NKONJENI HOSPITAL, PRIVATE BAG X 509 MAHLABATHINI 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late, it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865, Tender box is at main gate security..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.Bid documents will not be faxed. 3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For completion of bid documents please contact:</i> P.T DLAMINI, <i>Tel:</i> 035-873 0013, <i>Fax:</i> 035- 873 0031, <i>Email:</i> thembelihle.mlaba2@kznhealth.gov.za, <i>Hours:</i> 07:00 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p> | KwaZulu-Natal: Department of Health: Nkonjeni hospital | ZNQ 160/ 15/ 16 | 2015-08-07 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-----------------|---------------------|
| <p>Supply and install ceramic tiles heavy duty at nurses home size 600 x 600 cm</p> <p><i>Meeting/Briefing Session:</i> No late bidder will be acceptable documents will be available only at site meeting 04 August 2015, 11:00. Nkonjeni Hospital - Chapel/ dinning hall.</p> <p><i>Bids obtainable from:</i> NKONJENI HOSPITAL, PRIVATE BAG X 509 MAHLABATHINI 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late, it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865, Tender box is at main gate security..</p> <p>1. Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2. Bid documents will not be faxed.</p> <p>3. No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> Mr M Maphanga. <i>Tel:</i> 035 873 0013. <i>Fax:</i> 035 873 0031. <i>Hours:</i> 07h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> P.T DLAMINI, <i>Tel:</i> 035- 873 0013, <i>Fax:</i> 035- 873 0031, <i>Email:</i> thembelihle.mlaba2@kznhealth.gov.za, <i>Hours:</i> 07:00 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p> | KwaZulu-Natal: Department of Health: Nkonjeni hospital | ZNQ 163/ 15/ 16 | 2015-08-07 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Supply and install fence for Gateway clinic</p> <p><i>Meeting/Briefing Session:</i> Nkonjeni hospital ,Ekudubekeni reserve, Mahlabathini ,3865</p> <p>No late bidders will be acceptable</p> <p>strict in time. Documents will be only available on the site meeting 04 August 2015, 11:00. Nkonjeni Hospital- Chapel.</p> <p><i>Bids obtainable from:</i> NKONJENI HOSPITAL, PRIVATE BAG X 509 MAHLABATHINI 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Documents will be available on the site meeting.</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865, Tender box is at main gate security..</p> <p>1. Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2. Bid documents will not be faxed.</p> <p>3. No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> Mr Maphanga. <i>Tel:</i> 035 873 0013. <i>Fax:</i> 035 873 0031. <i>Email:</i> n/a. <i>Hours:</i> 07:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> P.T DLAMINI, <i>Tel:</i> 035- 873 0013, <i>Fax:</i> 035- 873 0031, <i>Email:</i> thembelihle.mlaba2@kznhealth.gov.za, <i>Hours:</i> 07:00 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p> | KwaZulu-Natal: Department of Health: Nkonjeni hospital | ZNQ 128/ 15/ 16 | 2015-08-07 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>- REPAIR AND RENOVATION OF BOILER HOUSE</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 12 August 2015, 10:30. ESHOWE DISTRICT HOSPITAL - STAFF RESIDENCE (BOARDROOM).</p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (SCM SECTION), <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (NEXT TO PEDESTRIAN GATE -ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> Mr AUBREY SHANGASE. <i>Tel:</i> 035-473 4500 EXT 4548. <i>Fax:</i> N/A. <i>Email:</i> aubrey.shangase@kznhealth.gov.za. <i>Hours:</i> 7H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> PEARL ZIKHALI, <i>Tel:</i> 035 - 473 4500 EXT 4594, <i>Fax:</i> 035 - 474 1197, <i>Email:</i> pearl.zikhali@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> | KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT | ZNQ36/ 2015- 16 | 2015-09-02 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-------------------|---------------------|
| <p>- FILL UP FLOORING AT PHARMACY BULK STOREROOM</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 12 August 2015, 10:30. ESHOWE DISTRICT HOSPITAL - STAFF RESIDENCE (BOARDROOM).</p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (SCM SECTION), <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (NEXT TO PEDESTRIAN GATE -ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> Mr AUBREY SHANGASE. <i>Tel:</i> 035-473 4500 EXT 4548. <i>Fax:</i> N/A. <i>Email:</i> aubrey.shangase@kznhealth.gov.za. <i>Hours:</i> 7H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> PEARL ZIKHALI, <i>Tel:</i> 035 - 473 4500 EXT 4594, <i>Fax:</i> 035 - 474 1197, <i>Email:</i> pearl.zikhali@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> | KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT | ZNQ35/ 2015- 16 | 2015-09-02 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>RENOVATION OF STHEMBILE CLINIC</p> <p><i>Meeting/Briefing Session:</i> TONGAAT CLINIC 25 August 2015, 11:00. TONGAAT CHC.</p> <p><i>Bids obtainable from:</i> 7 SANELE NXUMALO LANE, TONGAAT ,4399, <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> 7 SANELE NXUMALO LANE, TONGAAT, 4399. HAND DELIVERED</p> <p><i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A. <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> LINDIWE DLUDLA, <i>Tel:</i> 032 944 5054, <i>Fax:</i> 032 945 1210, <i>Email:</i> lindiwe.dludla@kznhealth.gov.za, <i>Hours:</i> 07:30 TO 16:00.</p> <p>N/A.</p> | KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT | ZNQ139/ 15/ 16 | 2015-09-01 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Renovation of mortuary office as per attached specification</p> <p><i>Meeting/Briefing Session:</i> Document to be collected during site meeting. 07 August 2015, 10:00. Bethesda hospital chapel hall.</p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> Mr CB Dlamini. <i>Tel:</i> 035 595 1004 ext 3128. <i>Fax:</i> 035 595 1007. <i>Email:</i> christopher.dlamini@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><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> <p>The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted.</p> | KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL | ZNQ 146 / 15 / 16 | 2015-08-14 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Replacement of asbestos roof sheeting with cromodec IBR heritage green sheeting to b55 as per attached specification</p> <p><i>Meeting/Briefing Session:</i> Document to be collected during site meeting .07 August 2015, 10:00. Bethesda hospital chapel hall.</p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> Mr CB Dlamini. <i>Tel:</i> 035 595 1004 ext 3128. <i>Fax:</i> 035 595 1007. <i>Email:</i> christopher.dlamini@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><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> <p>The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted.</p> | KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL | ZNQ 147 / 15 / 16 | 2015-08-14 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-------------------|---------------------|
| <p>Supply and Install 3 new mortuary complete units as per attached specification</p> <p><i>Meeting/Briefing Session:</i> Document to be collected during site meeting 07 August 2015, 10:00. Bethesda hospital Boardroom.</p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> Mr CB Dlamini. <i>Tel:</i> 035 595 1004 ext 3128. <i>Fax:</i> 035 595 1007. <i>Email:</i> christopher.dlamini@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><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> <p>The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted.</p> | KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL | ZNQ 145 / 15 / 16 | 2015-08-14 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Replace PLC and Screen on Milnor Washer No. 2</p> <p><i>Meeting/Briefing Session:</i> Replace PLC and Screen on Milnor Washer No. 205 August 2015, 11:00. Regional Laundry Cato Manor.</p> <p><i>Bids obtainable from:</i> Regional Laundry Cato Manor, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Quotation and specification.</p> <p><i>Post or Deliver Bids to:</i> 800 Bellair Road Cato Manor. hand deliver to reception.</p> <p><i>For technical information please contact:</i> T.T. Terblanche. <i>Tel:</i> 031-2402866. <i>Fax:</i> 031- 2402880. <i>Email:</i> tommy.terblanche@kznhealth.gov.za. <i>Hours:</i> 7 -15:00.</p> | KwaZulu-Natal: Department of Health: Regional Laundry Cato Manor | ZNQ43 / 1516 | 2015-08-12 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Repair/replace kitchen cupboards in various Wards.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting to take place at Hillcrest Hospital Boardroom on 13 August 2015 at 10:00am 13 August 2015, 10:00. Compulsory site meeting to take place at Hillcrest Hospital Boardroom on 13 August 2015 at 10:00am.</p> <p><i>Bids obtainable from:</i> 1. Documents will only be available at the site meeting., <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> All tenders are to be placed in the tender box at Hillcrest Hospital, 50 Hospital Road, Hillcrest, 3650.</p> <p><i>For technical information please contact:</i> Mr V. Deen. <i>Tel:</i> 031 765 1316 ext 224. <i>Fax:</i> 031 765 3712. <i>Email:</i> vilayat.deen@kznhealth.gov.za. <i>Hours:</i> Available office hours from 07:45am to 16:15pm.</p> <p><i>For completion of bid documents please contact:</i> Mr R. Chonnoolal, <i>Tel:</i> 031 765 1316, <i>Fax:</i> 031 765 3712, <i>Email:</i> revaan.chonnoolal@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:45am to 16:15pm.</p> | KwaZulu-Natal: Department of Health: Hillcrest Hospital | ZNQ 05/ 07/ 2015 | 2015-08-20 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Tarring of parking area.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting to take place at Hillcrest Hospital Boardroom on 13 August 2015 at 10:00am 13 August 2015, 10:00. Compulsory site meeting to take place at Hillcrest Hospital Boardroom on 13 August 2015 at 10:00am.</p> <p><i>Bids obtainable from:</i> 1. Documents will only be available at the site meeting., <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> All tenders are to be placed in the tender box at Hillcrest Hospital, 50 Hospital Road, Hillcrest, 3650.</p> <p><i>For technical information please contact:</i> Mr V. Deen. <i>Tel:</i> 031 765 1316 ext 224. <i>Fax:</i> 031 765 3712. <i>Email:</i> vilayat.deen@kznhealth.gov.za. <i>Hours:</i> Available office hours from 07:45am to 16:15pm.</p> <p><i>For completion of bid documents please contact:</i> Mr R. Chonnoolal, <i>Tel:</i> 031 765 1316, <i>Fax:</i> 031 765 3712, <i>Email:</i> revaan.chonnoolal@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:45am to 16:15pm.</p> | KwaZulu-Natal: Department of Health: Hillcrest Hospital | ZNQ 06/ 07/ 2015 | 2015-08-20 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|------------------|---------------------|
| <p>Service of water tower.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting to take place at Hillcrest Hospital Boardroom on 13 August 2015 at 10:00am/13 August 2015, 11:00. Compulsory site meeting to take place at Hillcrest Hospital Boardroom on 13 August 2015 at 11:00am.</p> <p><i>Bids obtainable from:</i> 1. Documents will only be available at the site meeting., <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> All tenders are to be placed in the tender box at Hillcrest Hospital, 50 Hospital Road, Hillcrest, 3650.</p> <p><i>For technical information please contact:</i> Mr V. Deen. <i>Tel:</i> 031 765 1316 ext 224. <i>Fax:</i> 031 765 3712. <i>Email:</i> vilayat.deen@kznhealth.gov.za. <i>Hours:</i> Available office hours from 07:45am to 16:15pm.</p> <p><i>For completion of bid documents please contact:</i> Mr R. Chonnoolal, <i>Tel:</i> 031 765 1316, <i>Fax:</i> 031 765 3712, <i>Email:</i> revaan.chonnoolal@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:45am to 16:15pm.</p> | KwaZulu-Natal: Department of Health: Hillcrest Hospital | ZNQ 25/ 07/ 2015 | 2015-08-20 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Service/repairs of air conditioners.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting to take place at Hillcrest Hospital Boardroom on 13 August 2015 at 10:00am/13 August 2015, 11:30. Compulsory site meeting to take place at Hillcrest Hospital Boardroom on 13 August 2015 at 11:30am.</p> <p><i>Bids obtainable from:</i> 1. Documents will only be available at the site meeting., <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> All tenders are to be placed in the tender box at Hillcrest Hospital, 50 Hospital Road, Hillcrest, 3650.</p> <p><i>For technical information please contact:</i> Mr V. Deen. <i>Tel:</i> 031 765 1316 ext 224. <i>Fax:</i> 031 765 3712. <i>Email:</i> vilayat.deen@kznhealth.gov.za. <i>Hours:</i> Available office hours from 07:45am to 16:15pm.</p> <p><i>For completion of bid documents please contact:</i> Mr R. Chonnoolal, <i>Tel:</i> 031 765 1316, <i>Fax:</i> 031 765 3712, <i>Email:</i> revaan.chonnoolal@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:45am to 16:15pm.</p> | KwaZulu-Natal: Department of Health: Hillcrest Hospital | ZNQ 26/ 07/ 2015 | 2015-08-20 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Construction of concrete ramp.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 21 August 2015, 11:00. Hlengisizwe CHC -H1113 Sibisi Road Unit 6 Mpumalanga t/ship Hammarsdale 3700.</p> <p><i>Bids obtainable from:</i> Hlengisizwe CHC -H1113 Sibisi Road Unit 6 Mpumalanga t/ship Hammarsdale 3700, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> N/A, <i>Notes:</i> Document will be available from 2015/8/03 TO 2015/08/20. No document will be issued on site meeting date.</p> <p><i>Post or Deliver Bids to:</i> Hlengisizwe CHC -H1113 Sibisi Road Unit 6 Mpumalanga t/ship Hammarsdale 3700</p> <p>. Deposit in tender box at Hlengisizwe CHC</p> <p><i>For technical information please contact:</i> Alan Pillay. <i>Tel:</i> 031-7740080. <i>Fax:</i> 031-7740085. <i>Email:</i> Alan.pillay@kznhealth.gov.za. <i>Hours:</i> 8H00 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> N.Z. Gwala, <i>Tel:</i> 031-7740080, <i>Fax:</i> 031-7740952, <i>Hours:</i> 8H00 TO 16H00.</p> | KwaZulu-Natal: Department of Health: SCM-Hlengisizwe CHC | 176/ 15/ 16 | 2015-08-27 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Internal refurbishment and painting of clinic building</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 20 August 2015, 11:00. Hlengisizwe CHC -H1113 Sibisi Road Unit 6 Mpumalanga t/ship Hammarsdale 3700.</p> <p><i>Bids obtainable from:</i> Hlengisizwe CHC -H1113 Sibisi Road Unit 6 Mpumalanga t/ship Hammarsdale 3700, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> N/A, <i>Notes:</i> Document will be available from 2015/8/03 TO 2015/08/19. No document will be issued on site meeting date.</p> <p><i>Post or Deliver Bids to:</i> Hlengisizwe CHC -H1113 Sibisi Road Unit 6 Mpumalanga t/ship Hammarsdale 3700</p> <p>. Deposit in tender box at Hlengisizwe CHC</p> <p><i>For technical information please contact:</i> Alan Pillay. <i>Tel:</i> 031-7740080. <i>Fax:</i> 031-7740085. <i>Email:</i> Alan.pillay@kznhealth.gov.za. <i>Hours:</i> 8H00 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> N.Z. Gwala, <i>Tel:</i> 031-7740080, <i>Fax:</i> 031-7740952, <i>Hours:</i> 8H00 TO 16H00.</p> | KwaZulu-Natal: Department of Health: SCM-Hlengisizwe CHC | 175/ 15/ 16 | 2015-08-27 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|---------------|---------------------|
| <p>REMOVAL OF FLUORESCENT TUBES OVER 12 MONTHS</p> <p><i>Meeting/Briefing Session:</i> to be held in our workshop area Addington hospital 04 August 2015, 10:30. Addington Workshop area.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace South Beach Durban 4001, Cost of Documents: none</p> <p><i>Post or Deliver Bids to:</i> 16 Erskine Terrace Durban 4001. enveloped to be sealed and ZNQ number clearly marked and the closing date clearly visible.</p> <p><i>For technical information please contact:</i> Sifiso Jali. Tel: 031 327 2932. Fax: 031 327 2759. Email: elvis.jali@kznhealth.gov.za. Hours: 031 327 2932.</p> <p><i>For completion of bid documents please contact:</i> as above none.</p> | KwaZulu-Natal: Department of Health: Supply Chain Division (Addington Hospital) | ZNQ 371/ 1516 | 2015-08-13 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>INSTALL 3 AUTO CLAVES IN F4 THEATRE</p> <p><i>Meeting/Briefing Session:</i> to be held in our workshop area Addington hospital 05 August 2015, 10:30. Addington Workshop area.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace South Beach Durban 4001, Cost of Documents: none</p> <p><i>Post or Deliver Bids to:</i> 16 Erskine Terrace Durban 4001. enveloped to be sealed and ZNQ number clearly marked and the closing date clearly visible.</p> <p><i>For technical information please contact:</i> Sifiso Jali. Tel: 031 327 2932. Fax: 031 327 2759. Email: elvis.jali@kznhealth.gov.za. Hours: 031 327 2932.</p> <p><i>For completion of bid documents please contact:</i> as above none.</p> | KwaZulu-Natal: Department of Health: Supply Chain Division (Addington Hospital) | ZNQ 384/ 1516 | 2015-08-14 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>REMOVAL OF FLUORESCENT TUBES OVER 12 MONTHS</p> <p><i>Meeting/Briefing Session:</i> to be held in our workshop area Addington hospital 04 August 2015, 10:30. Addington Workshop area.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace South Beach Durban 4001, Cost of Documents: none</p> <p><i>Post or Deliver Bids to:</i> 16 Erskine Terrace Durban 4001. enveloped to be sealed and ZNQ number clearly marked and the closing date clearly visible.</p> <p><i>For technical information please contact:</i> Sifiso Jali. Tel: 031 327 2932. Fax: 031 327 2759. Email: elvis.jali@kznhealth.gov.za. Hours: 031 327 2932.</p> <p><i>For completion of bid documents please contact:</i> as above none.</p> | KwaZulu-Natal: Department of Health: Supply Chain Division (Addington Hospital) | ZNQ 371/ 1516 | 2015-08-13 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>SERVICE 8 TRANSFORMERS</p> <p><i>Meeting/Briefing Session:</i> to be held in our workshop area Addington hospital 05 August 2015, 10:30. Addington Workshop area.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace South Beach Durban 4001, Cost of Documents: none</p> <p><i>Post or Deliver Bids to:</i> 16 Erskine Terrace Durban 4001. enveloped to be sealed and ZNQ number clearly marked and the closing date clearly visible.</p> <p><i>For technical information please contact:</i> Sifiso Jali. Tel: 031 327 2932. Fax: 031 327 2759. Email: elvis.jali@kznhealth.gov.za. Hours: 031 327 2932.</p> <p><i>For completion of bid documents please contact:</i> as above none.</p> | KwaZulu-Natal: Department of Health: Supply Chain Division (Addington Hospital) | ZNQ 370/ 1516 | 2015-08-14 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|---------------|---------------------|
| <p>SERVICE 3 FEED WATER PUMPS TO THE BOILER AND ALL VALVES AND INSTALL DRAINING FOR ALL PUMPS</p> <p><i>Meeting/Briefing Session:</i> to be held in our workshop area Addington hospital 04 August 2015, 10:30. Addington Workshop area.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace South Beach Durban 4001, Cost of Documents: none</p> <p><i>Post or Deliver Bids to:</i> 16 Erskine Terrace Durban 4001. enveloped to be sealed and ZNQ number clearly marked and the closing date clearly visible.</p> <p><i>For technical information please contact:</i> Sifiso Jali. Tel: 031 327 2932. Fax: 031 327 2759. Email: elvis.jali@kznhealth.gov.za. Hours: 031 327 2932.</p> <p><i>For completion of bid documents please contact:</i> as above</p> <p>none.</p> | KwaZulu-Natal: Department of Health: Supply Chain Division (Addington Hospital) | ZNQ 352/ 1516 | 2015-08-13 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>SUPPLY AND INSTALL 8 WALL MOUNTED INDUSTRIAL FANS AT CENTENARY HALL</p> <p><i>Meeting/Briefing Session:</i> to be held in our workshop area Addington hospital 04 August 2015, 10:30. Addington Workshop area.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace South Beach Durban 4001, Cost of Documents: none</p> <p><i>Post or Deliver Bids to:</i> 16 Erskine Terrace Durban 4001. enveloped to be sealed and ZNQ number clearly marked and the closing date clearly visible.</p> <p><i>For technical information please contact:</i> Sifiso Jali. Tel: 031 327 2932. Fax: 031 327 2759. Email: elvis.jali@kznhealth.gov.za. Hours: 031 327 2932.</p> <p><i>For completion of bid documents please contact:</i> as above</p> <p>none.</p> | KwaZulu-Natal: Department of Health: Supply Chain Division (Addington Hospital) | ZNQ 384/ 1516 | 2015-08-14 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>CLEAN LOWER DUCTS BETWEEN 1ST AND 2ND FLOOR</p> <p><i>Meeting/Briefing Session:</i> to be held in our workshop area Addington hospital 05 August 2015, 10:30. Addington Workshop area.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace South Beach Durban 4001, Cost of Documents: none</p> <p><i>Post or Deliver Bids to:</i> 16 Erskine Terrace Durban 4001. enveloped to be sealed and ZNQ number clearly marked and the closing date clearly visible.</p> <p><i>For technical information please contact:</i> Sifiso Jali. Tel: 031 327 2932. Fax: 031 327 2759. Email: elvis.jali@kznhealth.gov.za. Hours: 031 327 2932.</p> <p><i>For completion of bid documents please contact:</i> as above</p> <p>none.</p> | KwaZulu-Natal: Department of Health: Supply Chain Division (Addington Hospital) | ZNQ 106/ 1516 | 2015-08-13 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>OVER HAUL HIGH PRESSURE COMPRESSOR IN BASEMENT</p> <p><i>Meeting/Briefing Session:</i> to be held in our workshop area Addington hospital 05 August 2015, 10:30. Addington Workshop area.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace South Beach Durban 4001, Cost of Documents: none</p> <p><i>Post or Deliver Bids to:</i> 16 Erskine Terrace Durban 4001. enveloped to be sealed and ZNQ number clearly marked and the closing date clearly visible.</p> <p><i>For technical information please contact:</i> Sifiso Jali. Tel: 031 327 2932. Fax: 031 327 2759. Email: elvis.jali@kznhealth.gov.za. Hours: 031 327 2932.</p> <p><i>For completion of bid documents please contact:</i> as above</p> <p>none.</p> | KwaZulu-Natal: Department of Health: Supply Chain Division (Addington Hospital) | ZNQ 104/ 1516 | 2015-08-13 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|---------------|---------------------|
| <p>INSTALL 3 AUTO CLAVES IN F4 THEATRE</p> <p><i>Meeting/Briefing Session:</i> to be held in our workshop area Addington hospital 05 August 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</p> <p><i>Post or Deliver Bids to:</i> 16 Erskine Terrace Durban 4001. enveloped to be sealed and ZNQ number clearly marked and the closing date clearly visible.</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> as above</p> <p>none.</p> | KwaZulu-Natal: Department of Health: Supply Chain Division (Addington Hospital) | ZNQ 384/ 1516 | 2015-08-14 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>REMOVAL OF FLUORESCENT TUBES OVER 12 MONTHS</p> <p><i>Meeting/Briefing Session:</i> to be held in our workshop area Addington hospital 04 August 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</p> <p><i>Post or Deliver Bids to:</i> 16 Erskine Terrace Durban 4001. enveloped to be sealed and ZNQ number clearly marked and the closing date clearly visible.</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> as above</p> <p>none.</p> | KwaZulu-Natal: Department of Health: Supply Chain Division (Addington Hospital) | ZNQ 371/ 1516 | 2015-08-13 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>SERVICE 8 TRANSFORMERS</p> <p><i>Meeting/Briefing Session:</i> to be held in our workshop area Addington hospital 05 August 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</p> <p><i>Post or Deliver Bids to:</i> 16 Erskine Terrace Durban 4001. enveloped to be sealed and ZNQ number clearly marked and the closing date clearly visible.</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> as above</p> <p>none.</p> | KwaZulu-Natal: Department of Health: Supply Chain Division (Addington Hospital) | ZNQ 370/ 1516 | 2015-08-14 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>SERVICE 3 FEED WATER PUMPS TO THE BOILER AND ALL VALVES AND INSTALL DRAINING FOR ALL PUMPS</p> <p><i>Meeting/Briefing Session:</i> to be held in our workshop area Addington hospital 04 August 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</p> <p><i>Post or Deliver Bids to:</i> 16 Erskine Terrace Durban 4001. enveloped to be sealed and ZNQ number clearly marked and the closing date clearly visible.</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> as above</p> <p>none.</p> | KwaZulu-Natal: Department of Health: Supply Chain Division (Addington Hospital) | ZNQ 352/ 1516 | 2015-08-13 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-----------------------|---------------------|
| <p>SUPPLY AND INSTALL 8 WALL MOUNTED INDUSTRIAL FANS AT CENTENARY HALL</p> <p><i>Meeting/Briefing Session:</i> to be held in our workshop area Addington hospital 04 August 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</p> <p><i>Post or Deliver Bids to:</i> 16 Erskine Terrace Durban 4001. enveloped to be sealed and ZNQ number clearly marked and the closing date clearly visible.</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> as above</p> <p>none.</p> | KwaZulu-Natal: Department of Health: Supply Chain Division (Addington Hospital) | ZNQ 384/ 1516 | 2015-08-14 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>OVER HAUL HIGH PRESSURE COMPRESSOR IN BASEMENT</p> <p><i>Meeting/Briefing Session:</i> to be held in our workshop area Addington hospital 05 August 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</p> <p><i>Post or Deliver Bids to:</i> 16 Erskine Terrace Durban 4001. enveloped to be sealed and ZNQ number clearly marked and the closing date clearly visible.</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> as above</p> <p>none.</p> | KwaZulu-Natal: Department of Health: Supply Chain Division (Addington Hospital) | ZNQ 104/ 1516 | 2015-08-13 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>CLEAN LOWER DUCTS BETWEEN 1ST AND 2ND FLOOR</p> <p><i>Meeting/Briefing Session:</i> to be held in our workshop area Addington hospital 05 August 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</p> <p><i>Post or Deliver Bids to:</i> 16 Erskine Terrace Durban 4001. enveloped to be sealed and ZNQ number clearly marked and the closing date clearly visible.</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> as above</p> <p>none.</p> | KwaZulu-Natal: Department of Health: Supply Chain Division (Addington Hospital) | ZNQ 106/ 1516 | 2015-08-13 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>1. BUILDING OF WAITING AREA AT MDR CLINIC</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING 18 August 2015, 11:00. MAINTENANCE DEPARTMENT AT HOSPITAL.</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> 8H00 TO 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 KZN): MAINTENANCE | ZNQ 553 OF 2015/ 2016 | 2015-08-28 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|------------|---------------------|
| <p>Vuwani Magistrate Office: Construction of facilities for people with disabilities. Required CIDB grading is 2 GB or Higher.</p> <p><i>Meeting/Briefing Session:</i> SITE BRIEFING IS COMPULSORY 14 August 2015, 10:00. Vuwani 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> Fhumulani Tshidavhu. <i>Tel:</i> 071 679 8604. <i>Fax:</i> 015 297 4411. <i>Email:</i> fhumulani.tshidavhu@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 IT IS ESTIMATED THAT BIDDERS SHOULD HAVE A CIDB GRADING DESIGNATION OF 2 GB OR HIGHER..</p> | Limpopo: Department of Public Works: SCM | PLK15/ 43 | 2015-08-25 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Pretoria: Dube SAPS: Construction of new Police Station and residential quarters</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Meeting 13 August 2015, 10:00. Dube Police Station: Mabopane.</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> Briefing is compulsory.</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> Thapelo Mafabatho. <i>Tel:</i> 012 310 5204/082 958 7748. <i>Email:</i> thapelo.mafabatho@dpw.gov.za. <i>Hours:</i> 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Thapelo Mafabatho, <i>Tel:</i> 012 310 5204/082 958 7748, <i>Email:</i> thapelo.mafabatho@dpw.gov.za, <i>Hours:</i> 8am to 4pm.</p> <p>N/A.</p> | Gauteng: Department of Public Works: Pretoria Regional Office | Pt15/ 088 | 2015-09-01 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>MIDDLEBURG 4SAI: SAMHS: Upgrading of existing building and construction of new accommodation to serve as sickbay.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site briefing. 18 August 2015, 11:00. Middleburg 4SAI: SAMHS: Department of Defence: main gate.</p> <p><i>Bids obtainable from:</i> 03/08/2015 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R700.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable), <i>Notes:</i> CIDB grading: 8 GB or 8 CE or Potential emerging: 7 GB PE or 7 CE PE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr. MV Mbukushe. <i>Tel:</i> 013 753 6399. <i>Fax:</i> 013 753 1705. <i>Email:</i> lunga.mbukushe@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MV Mbukushe, <i>Tel:</i> 013 753 6399, <i>Email:</i> lunga.mbukushe@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Functionality: Running costs=35, Delivery period=5, Qualification and demonstrated experience of key staff=40, Demonstrated experience of a bidder with respect to specific aspects of the projects=20. The minimum functionality to qualify for further evaluation in 70%. NO LATE TENDERS WILL BE ACCEPTED..</p> | Mpumalanga: Department of Public Works: PROJECTS MANAGEMENT | NST15/ 051 | 2015-09-02 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|------------|---------------------|
| <p>WITBANK: IPID: Acquisition of office accommodation, measuring 153.41sqm and 08 parking bays.</p> <p><i>Bids obtainable from:</i> 03/08/2015 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Only cash accepted, non-refundable.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr. MV Mbukushe. <i>Tel:</i> 013 753 6399. <i>Email:</i> lunga.mbukushe@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MV Mbukushe, <i>Tel:</i> 013 753 6399, <i>Email:</i> lunga.mbukushe@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Functionality to existing building: Locality=30, Accessibility=30, Suitability=40. Functionality applicable to building under construction/open land: Locality=40, Accessibility=30, Suitability=30..</p> | Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT | NST15/ 048 | 2015-09-02 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>THULAMAHASHE: DOL: Acquisition of office accommodation for the Department of Labour, measuring 159sqm and 05 parking bays.</p> <p><i>Bids obtainable from:</i> 03/08/2015 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Only cash accepted, non-refundable.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr. MV Mbukushe. <i>Tel:</i> 013 753 6399. <i>Fax:</i> 013 753 1705. <i>Email:</i> lunga.mbukushe@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MV Mbukushe, <i>Tel:</i> 013 753 6399, <i>Fax:</i> 013 753 1705, <i>Email:</i> lunga.mbukushe@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Functionality to existing building: Locality=30, Accessibility=30, Suitability=40. Functionality applicable to building under construction/open land: Locality=40, Accessibility=30, Suitability=30. Minimum functionality to qualify for further evaluation is 50%.</p> | Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT | NST15/ 049 | 2015-09-02 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|--------------------|---------------------|
| <p>Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to www.dubetradeport.co.za for more information on DTPC.</p> <p>Dube TradePort has constructed a number of greenhouses and packhouses for the production and packaging of horticultural crops. This is an invitation to prospective operators to submit proposals for the operation of A 4ha greenhouse and packhouse facility Block A. The greenhouse is approximately 4 hectares in size. It consists of two large 2ha greenhouses (Block A1 and A2).</p> <p>In keeping with its approach of providing world class facilities and infrastructure, DTPC wishes to invite interested companies who may wish to lease the facility to submit proposals to DTPC. DTPC will evaluate all proposals within a set timeframe and the successful company will be invited to begin negotiations. Proposals will be evaluated on a continuous evaluation process with all proposals submitted by the 11th of September 2015 being evaluated first.</p> <p><i>Meeting/Briefing Session:</i> A site inspection will be scheduled for any interested parties on request. . DTPC 29 Degrees South, 7 Umsinsi Junction, Dube City, La Mercy, KZN.</p> <p><i>Bids obtainable from:</i> Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, <i>Notes:</i> Request for Proposal documents will be available from Monday, 3rd August 2015 to Tuesday, 11th August 2015 weekdays.</p> <p><i>Post or Deliver Bids to:</i> Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, Dube City, La Mercy, KwaZulu-Natal . Proposals must be submitted at the DTPC offices on or before 11:00am, South African time on Friday, 11th of September 2015. Proposals will still be accepted after this date, but they will not be evaluated in the 1st round. <i>For technical information please contact:</i> Samuke Khawula. <i>Tel:</i> 032 814 0110. <i>Fax:</i> 032 814 0102. <i>Email:</i> samuke.khawula@dubetradeport.co.za. <i>Hours:</i> Weekdays (Mon – Fri) between 08h30 and 16h00.</p> <p><i>For completion of bid documents please contact:</i> Samuke Khawula, <i>Tel:</i> 032 814 0110, <i>Fax:</i> 032 814 0102, <i>Email:</i> samuke.khawula@dubetradeport.co.za, <i>Hours:</i> Weekdays (Mon – Fri) between 08h30 and 16h00.</p> <p>Proposals must be submitted at the DTPC offices on or before 11:00am, South African time on Friday, 11th of September 2015. Proposals will still be accepted after this date, but they will not be evaluated in the 1st round. Documents should be clearly marked "CALL FOR PROPOSALS DTP/ CFP/02/2015 – BLOCK A"</p> | KwaZulu-Natal: Dube TradePort Corporation: Property Operations | DTP/ CFP/ 02/ 2015 | 2015-09-11 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Appointment of a service provider at the Independent Communications Authority of South Africa (ICASA) to provide office accommodation at our Eastern Cape Regional Office for a period of five (05) years on a 90/10 PPPFA 2000: Preferential Procurement Regulations ,2011</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> www.icasa.org.za / about us / open bids, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ICASA 164 Katherine Street Block B Pinmill Farm, Sandton, 2146. Documents should be delivered on or before the closing date</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Tebogo Ledwaba, <i>Tel:</i> 011 566 3241, <i>Email:</i> TLedwaba@icasa.org.za, <i>Hours:</i> 08:00 - 16:30.</p> | National: Independent Communications Authority of South Africa: Supply Chain Management | ICASA 26/ 2015 | 2015-08-31 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Appointment of a service provider at the Independent Communications Authority of South Africa (ICASA) to provide office accommodation at our KZN Regional Office for a period of five (05) years on a 90/10 PPPFA 2000: Preferential Procurement Regulations ,2011</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> www.icasa.org.za / about us / open bids, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ICASA 164 Katherine Street Block B Pinmill Farm, Sandton, 2146. Documents should be delivered on or before the closing date</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Tebogo Ledwaba, <i>Tel:</i> 011 566 3241, <i>Email:</i> TLedwaba@icasa.org.za, <i>Hours:</i> 08:00 - 16:30.</p> | National: Independent Communications Authority of South Africa: Supply Chain Management | ICASA 27/ 2015 | 2015-08-31 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|--------------|---------------------|
| <p>Parys DCS Service: Upgrading and Addition Accommodation.</p> <p><i>Meeting/Briefing Session:</i> A compulsory site inspection. 12 August 2015, 10:00. Parys DCS: Main Gate..</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R1000.00, <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> Piet Botes. <i>Tel:</i> 051 408 7496 / 071 620 6182. <i>Fax:</i> 086. <i>Email:</i> piet.botes@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: DCS | BL15/ 024 | 2015-08-25 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Lindley DCS: Completion of work.</p> <p><i>Meeting/Briefing Session:</i> A compulsory site inspection. 14 August 2015, 10:00. Lindley DCS: Main Gate..</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R300.00, <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> Paul Els. <i>Tel:</i> 051 408 7513 / 082 990 9003. <i>Fax:</i> 086. <i>Email:</i> paul.els@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: DCS | BL15/ 026 | 2015-08-25 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>UPGRADE OF OFFICES at the Mooimaak homestead in West Coast National Park situated 100 km's northwest of Cape Town in the Western Cape Province. It is estimated that tenderers should have a CIDB contractor grading of 3GB or 2GB PE or higher. Tenderers registered as potentially emerging enterprises with the CIDB who are registered one grading designation lower than that required and who satisfy the criteria stated in the Tender Data may also submit tender offers.</p> <p><i>Meeting/Briefing Session:</i> The compulsory clarification meeting 07 August 2015, 11:00. West Coast National Park Management offices in Main Street, Langebaan.</p> <p><i>Bids obtainable from:</i> West Coast National Park Management offices in Main Street, Langebaan, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> A non-refundable deposit of R 200-00, payable in cash, is required on collection of the tender documents at the site meeting only..</p> <p><i>Post or Deliver Bids to:</i> Tender box at reception at West Coast National Park Management Offices, Main Street, Langebaan, 7357. Telephonic, facsimile, e-mail and late tenders will not be accepted. Tenders may only be submitted on the tender documentation issued.</p> <p><i>For technical information please contact:</i> Richard Williams. <i>Tel:</i> 021-949 6414. <i>Fax:</i> 021-949 6416. <i>Email:</i> richard.williams@sanparks.org. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Eldah Phatwah, <i>Tel:</i> 012-426 5260, <i>Email:</i> eldah.phatwah@sanparks.org, <i>Hours:</i> 7:30 - 16:00.</p> <p>All queries to be directed to Eldah Phatwah and not directly to Richard Williams.</p> | National: South African National Parks: UPGRADE OF OFFICES at the Mooimaak homestead in West Coast National Park | CI- WK- 0020 | 2015-08-28 at 11:00 |

SERVICES: CIVIL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|----------------|---------------------|
| <p>To carry out major service of dental chairs (X5) and suction units (X3)</p> <p><i>Meeting/Briefing Session:</i> Quotations will be obtainable on the site meeting after signing the attendance register. 13 August 2015, 10:30. Prince Mshiyeni Memorial Hospital, Electrical Workshop.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. M. J. Sibeko. <i>Tel:</i> 031 907 8448. <i>Fax:</i> 031 906 1391. <i>Email:</i> Muzikayise.Sibeko@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. H. E. Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p> | KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital | 546/ 15/ 16 | 2015-08-17 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Northern Cape: Supply, Delivery and Application of Bituminous Products on basis of as when Required for Three Years</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 09-11 Stockroos Street, Squarehill Park, Floors Complex, Kimberley, 8301, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> The payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street, Squarehill Park, Floors Complex, Kimberley, 8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted</p> <p><i>For technical information please contact:</i> Mrs M Mjajubana. <i>Tel:</i> 053 861 9660. <i>Fax:</i> 053 861 9683. <i>Email:</i> mmjajubana@ncpg.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mgijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgiijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p> | Northern Cape: Department of Public Works: Supply Chain Management- Acquisition Unit | DRPW 019/ 2015 | 2015-08-31 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Northern Cape: Supply, Delivery and Application of Bituminous Products on basis of as when Required for Three Years</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 09-11 Stockroos Street, Squarehill Park, Floors Complex, Kimberley, 8301, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> The payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street, Squarehill Park, Floors Complex, Kimberley, 8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted</p> <p><i>For technical information please contact:</i> Mrs M Mjajubana. <i>Tel:</i> 053 861 9660. <i>Fax:</i> 053 861 9683. <i>Email:</i> mmjajubana@ncpg.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mgijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgiijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p> | Northern Cape: Department of Public Works: Supply Chain Management- Acquisition Unit | DRPW 019/ 2015 | 2015-08-31 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|----------------|------------------------|
| <p>Gans Bay Harbour: Repair, maintain and extend slipway track support system CIDB grading: 3ME or 3CE & 2ME PE or 2CE PE <i>Meeting/Briefing Session:</i> N/A <i>Bids obtainable from:</i> Customs house, 9th floor, room 941, Lower Heerengracht, Foreshore, Cape Town, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> Cash, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> Director-General, Department of Public Works, Private Bag x 9027, Cape Town, 8000. Main entrance, tender box, ground floor, Customs House, Lower Heerengracht, Cape Town, 8001 <i>For technical information please contact:</i> Mr MA Murphy. <i>Tel:</i> (021) 4022264. <i>Fax:</i> (086) 5186991. <i>Email:</i> michael.murphy@dpw.gov.za. <i>Hours:</i> 7:30 to 16:00. <i>For completion of bid documents please contact:</i> Ms A Jaffa/Mr S Hobongwana/Ms N Mngomezulu, <i>Tel:</i> (021) 402 2092/2077/2131, <i>Fax:</i> (021) 4196086, <i>Email:</i> annette.jaffa@dpw.gov.za/songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 7:30 to 16:00. N/A.</p> | Western Cape: Department of Public Works: Civil & Mechanical | CPT1024/ 15 | 2015-08-21 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>The Construction of Mhlangana River Bridge No. 3359 on Main Road P280 at km 38,23. The Tenderer shall be registered in CIDB contractor grading designation 7CE or higher. <i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at the site office near Mchunu Traditional Court on D1266 (off P373) at Msinga on Thursday 13 August 2015, starting at 10h00. No latecomers will be admitted 13 August 2015, 10:00. The site office near Mchunu Traditional Court on D1266 (off P373) at Msinga. <i>Bids obtainable from:</i> The physical address for collection of tender documents is: Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg., <i>Cost of Documents:</i> R450, <i>Payment Details:</i> A non-refundable tender deposit of R450 payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents <i>Post or Deliver Bids to:</i> Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data. The closing time for receipt of tenders is 11h00 on Friday 28 August 2015. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data <i>For technical information please contact:</i> Sthembiso Mbhele. <i>Tel:</i> 0333281000. <i>Fax:</i> 0333281006. <i>Email:</i> sthembiso.mbhele@rhdhv.com. <i>Hours:</i> 08h00-17h00. <i>For completion of bid documents please contact:</i> Sthembiso Mbhele, <i>Tel:</i> 0333281000, <i>Fax:</i> 0333281006, <i>Email:</i> sthembiso.mbhele@rhdhv.com, <i>Hours:</i> 08h00-17h00.</p> | KwaZulu-Natal: Department of Transport: Civil | ZNT 3326/ 14 T | 2015-08-28 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|------------------------------------|--------------------------------|
| <p>The Special Maintenance of National Route R56 Section 6 from Indwe (km0.00) to Elliot (km58.30) and Section 7 from Elliot (km0.00 to Maclear (km68.51)</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderers' clarification meeting with representatives of SANRAL will take place on 7 August 2015 at 11:00. Latecomers will not be admitted to the clarification meeting and their tender submissions shall be regarded as non-responsive. At least 1 Contract Manager (CM) of the tenderer shall attend the clarification meeting and preferably the CM targeted to manage this project. 07 August 2015, 11:00. Mountain Shadows Hotel (On the Barkly Pass 42km from Barkly East 21km from Elliot Tel: (045) 931 2233 Fax: (045) 931 1139 Cell: 082 221 3402 website www.mountainshadowshotel.co.za).</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 3983200) during the hours 09:00 to 16:00 (Monday to Friday)., <i>Cost of Documents:</i> Free, <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 Henk Pretorius. Tel: 051 - 451 1027. Fax: NA. Email: henkp@kbkengineers.co.za. Hours: 08:00 to 17:00.</p> | <p>Eastern Cape: South African National Roads Agency Limited: Southern Region</p> | <p>NRA R.056- 067- 2014/ 1</p> | <p>2015-08-28 at 14:00</p> |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>FOR CONSULTING ENGINEERING SERVICES FOR THE PERIODIC MAINTENANCE OF NATIONAL ROUTE R22 SECTION 4 FROM MSELENI RIVER (KM 0.0) TO PHELENDABA CIRCLE (KM 31.2)</p> <p><i>Meeting/Briefing Session:</i> Compulsory tender clarification meeting. 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 07 August 2015, 10:00. Maritzburg Golf Club, New England Road, Hayfields, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is 58 Van Eck Place, Mkondeni, Pietermaritzburg, <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format on CD, <i>Notes:</i> Tenderers must have access to Microsoft Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> Deliver documents to 58 Van Eck Place, Mkondeni, Pietermaritzburg. Posted, telegraphic, telephonic, telex, email, facsimile and late tenders will not be accepted. Tenders to be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of the tenders are stated in the Tender Data. It is in the tenderer's interest to ensure the delivery of the tender offer is recorded in the Tenders Received Register</p> <p><i>For technical information please contact:</i> Mr Hugh Brooks. Tel: 033 392 8100. Fax: 033 386 3365. Email: brooksh@nra.co.za. Hours: 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr Hugh Brooks, Tel: 033 392 8100, Fax: 033 386 3365, Email: brooksh@nra.co.za, Hours: 08:00 to 16:00 Monday to Friday.</p> <p>It is a requirement of this project that the Service Provider enters into a contract (either through partnership, joint venture or sub-contracting) with a Targeted Enterprise(s) as defined in the Contract Data to perform a minimum of twenty percent (20%) of the work.</p> | <p>KwaZulu-Natal: The South African National Roads Agency Limited: Design and Con- struction, Eastern Region</p> | <p>NRA R022- 040- 2017/ 1F</p> | <p>2015-08-31 at 14:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|------------------------|---------------------|
| <p>CONSULTING ENGINEERING SERVICES FOR THE PERIODIC MAINTENANCE OF NATIONAL ROUTE N11, SECTION 4 BETWEEN KWAGGASNEK (KM 39.00) TO VOLKSRUST (KM 48.7)</p> <p>07 August 2015, 09:30. 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> None, <i>Payment Details:</i> N/A</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. Ridhwaan Mahomed. <i>Tel:</i> 0333928100. <i>Email:</i> mahomedr@nra.co.za. <i>Hours:</i> 08:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Ridhwaan Mahomed, <i>Tel:</i> 0333928100, <i>Email:</i> mahomedr@nra.co.za, <i>Hours:</i> 08:30 to 16:00.</p> | KwaZulu-Natal: The South African National Roads Agency Limited: Design and Construction | N011- 040- 2016/ 1 | 2015-09-01 at 14:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>CONSULTING ENGINEERING SERVICES FOR THE PERIODIC MAINTENANCE OF NATIONAL ROUTE N11, SECTION 4 BETWEEN KWAGGASNEK (KM 39.00) TO VOLKSRUST (KM 48.7)</p> <p>07 August 2015, 09:30. 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> None, <i>Payment Details:</i> N/A</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. Ridhwaan Mahomed. <i>Tel:</i> 0333928100. <i>Email:</i> mahomedr@nra.co.za. <i>Hours:</i> 08:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Ridhwaan Mahomed, <i>Tel:</i> 0333928100, <i>Email:</i> mahomedr@nra.co.za, <i>Hours:</i> 08:30 to 16:00.</p> | KwaZulu-Natal: The South African National Roads Agency Limited: Design and Construction | N011- 040- 2016/ 1 | 2015-09-01 at 14:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>FOR CONSULTING ENGINEERING SERVICES FOR THE UPGRADING OF THE KROONSTAD TRAFFIC CONTROL CENTRE ON NATIONAL ROUTE 1 SECTION 17</p> <p><i>Meeting/Briefing Session:</i> Compulsory tender clarification meeting. 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 07 August 2015, 10:00. Maritzburg Golf Club, New England Road, Hayfields, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is 58 Van Eck Place, Mkondeni, Pietermaritzburg, <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format on CD, <i>Notes:</i> Tenderers must have access to Microsoft Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> Deliver documents to 58 Van Eck Place, Mkondeni, Pietermaritzburg. Posted, telegraphic, telephonic, telex, email, facsimile and late tenders will not be accepted. Tenders to be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of the tenders are stated in the Tender Data. It is in the tenderer's interest to ensure the delivery of the tender offer is recorded in the Tenders Received Register</p> <p><i>For technical information please contact:</i> Mr Hugh Brooks. <i>Tel:</i> 033 392 8100. <i>Fax:</i> 033 386 3365. <i>Email:</i> brooksh@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 Hugh Brooks, <i>Tel:</i> 033 392 8100, <i>Fax:</i> 033 386 3365, <i>Email:</i> brooksh@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>Tenderers may contact SANRAL office 033 392 8100 (Ms Pauleen Rabinson) for an appointment to view the detailed design documentation. Viewing days are Friday, 31 July 2015 and Monday, 3 August 2015 to Thursday, 6 August 2015, from 08h00 to 16h00 at SANRAL's Pietermaritzburg office (58 Van Eck Place, Mkondeni, Pietermaritzburg). Please note: All appointments 1 hour duration.</p> | Free State: The South African National Roads Agency Limited: Design and Construction, Eastern Region | NRA N001- 170- 2011/ 2 | 2015-08-28 at 14:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|---------------------------------|----------------------------|
| <p>SANRAL invites tenders for for the Routine Road Maintenance of National Routes R23 from Gauteng/Mpumalanga Provincial Boundary to Volksrust and S27 (R51) from Vaaldraai Interchange to Malanskraal.</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. 12 August 2015, 10:00. SANRAL Northern Region, 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 3 August 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. JA du Plessis. <i>Tel:</i> 012 340 0153. <i>Email:</i> jop.duplessis@v3consulting.co.za.</p> <p>Only tenderers who are registered with the Construction Industry Development Board with a contractor grading designation of 7CE or higher, are eligible to tender.</p> | <p>Mpumalanga: The South African National Roads Agency Limited: SANRAL Northern Region Routine Road Maintenance</p> | <p>NRA- X.002- 021- 2015/ 1</p> | <p>2015-09-10 at 14:00</p> |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Design and Erection of Road Signs on all National Routes Toll and No-Toll in the Free State</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. At least (1) technical professional person of the tenderer shall attend the clarification meeting. 07 August 2015, 10:00. Maritzburg Golf Club, New England Road, Hayfields, Pietermaritzburg, KZN.</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 2013 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. Tenders may only be submitted in the format as stated in the Tender Data. Tenders to be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of the tenders are stated in the Tender Data. It is in the tenderer's interest to ensure the delivery of</p> <p><i>For technical information please contact:</i> Ms Gugu Ngubane. <i>Tel:</i> 0333928100. <i>Fax:</i> 0333863365. <i>Email:</i> ngubaneg@nra.co.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> | <p>Free State: The South African National Roads Agency Limited: Eastern Region- Design and Construction</p> | <p>NRA X.004- 044- 2015/ 1F</p> | <p>2015-09-02 at 14:00</p> |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Design and Erection of Road Signs on all National Routes Toll and No-Toll in the Free State</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. At least (1) technical professional person of the tenderer shall attend the clarification meeting. 07 August 2015, 10:00. Maritzburg Golf Club, New England Road, Hayfields, Pietermaritzburg, KZN.</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 2013 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. Tenders may only be submitted in the format as stated in the Tender Data. Tenders to be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of the tenders are stated in the Tender Data. It is in the tenderer's interest to ensure the delivery of</p> <p><i>For technical information please contact:</i> Ms Gugu Ngubane. <i>Tel:</i> 0333928100. <i>Fax:</i> 0333863365. <i>Email:</i> ngubaneg@nra.co.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> | <p>Free State: The South African National Roads Agency Limited: Eastern Region- Design and Construction</p> | <p>NRA X.004- 044- 2015/ 1F</p> | <p>2015-09-02 at 14:00</p> |

SERVICES: ELECTRICAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-----------------------|---------------------|
| <p>Servicing of split unit (152) Air-conditioners and consols (19)</p> <p><i>Meeting/Briefing Session:</i> Quotations will be obtainable on the site meeting after signing the attendance register. 13 August 2015, 09:00. Prince Mshiyeni Memorial Hospital, Electrical Workshop.</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. Z. C. Meyiwa. <i>Tel:</i> 031 907 8268. <i>Fax:</i> 031 906 1391. <i>Email:</i> Zakhe.Meyiwa@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. H. E. Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p> | KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital | 503/ 15/ 16 | 2015-08-24 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Supply and Install new air conditioner in chapel and chapel boardroom as per attached specification</p> <p><i>Meeting/Briefing Session:</i> Document to be collected during site meeting 07 August 2015, 10:00. Bethesda hospital Boardroom.</p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> Mr CB Dlamini. <i>Tel:</i> 035 595 1004 ext 3128. <i>Fax:</i> 035 595 1007. <i>Email:</i> christopher.dlamini@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><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> <p>The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted.</p> | KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL | ZNQ 150 / 15 / 16 | 2015-08-14 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>SUPPLY, DELIVERY, INSTALLATION AND MAINTENANCE OF STANDBY GENERATORS, AIR-CONDITIONERS AND GENERAL ELECTRICAL RETICULATION: 10 DEVOLVED POLICE STATIONS, NORTHERN CAPE PROVINCE REGION TWO (2) FOR A PERIOD OF TWO (2) YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting to be held on 2015/08/20 at 11:00 at SAPS Provincial offices 31 Transvaal Road, Phakamile Mabija Street, Kimberley, Northern Cape Province 20 August 2015, 11:00. Prospective bidders to be meet at SAPS SAPS Provincial offices 31 Transvaal Road, Phakamile Mabija Street, Kimberley, Northern Cape Province.</p> <p><i>Bids obtainable from:</i> South African Police Service 117 Cresswell road, Silverton, Pretoria, <i>Cost of Documents:</i> free of charge, <i>Payment Details:</i> n/a, <i>Notes:</i> Required CIDB grading of grade 5 (R4 mil to R6.5 mil) EB (Electrical engineering works- buildings).</p> <p><i>Post or Deliver Bids to:</i> Hand delivered: South African Police Service, Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria. Post: South African Police Service, Supply Chain Management, private bag x254, Pretoria 0001</p> <p>. Envelope is correctly addressed as indicated in the bid document, lodged in a separate sealed envelope with the name and address of the bidder, the bid number and the closing date indicated on the envelope and that the bid must reach the Department (SAPS) before 2015/09/03 at 11:00</p> <p><i>For technical information please contact:</i> Colonel Botha. <i>Tel:</i> 012 349 6054. <i>Fax:</i> 086 604 8468. <i>Email:</i> bothariaan@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Captain Paul, <i>Tel:</i> 012 841 7720, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Documents is not available in electronic format.</p> | Northern Cape: Department of Police: National Supply Chain Management | 19/ 1/ 9/ 1/ 82TB(15) | 2015-09-03 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|---------------------------------|---------------------|
| <p>Appointment of an Electrical Contractor to Develop and Construct a mini-Substation and Electrical Connection at Thaba Nchu College in Free State Province: it is estimated that tenderers should have a CIDB contractor grading as Follows:</p> <p>Electrical: 4EP or Higher</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting will be held at 42 Thaba Nchu college, Builtfontein 1, THABA NCHU, 9780 on Thursday the 6th August 2015 at 11:00, in respect of this tender 06 August 2015, 11:00. 42 Thaba Nchu college, Builtfontein 1, THABA NCHU, 9780.</p> <p><i>Bids obtainable from:</i> Department of Rural Development and Land Reform, 136 Charlotte Maxeke Street, SA Eagle Building, <i>Cost of Documents:</i> The cost of the documents will be R200.00, <i>Payment Details:</i> The payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform, 136 Charlotte Maxeke Street, SA Eagle Building, ground floor, Bloemfontein 9300. For the Attention of Mr Teboho Makitle</p> <p><i>For technical information please contact:</i> Mr Thabang Mokoena. Tel: 012 312 9932. Email: thabang.mokoena@drdlr.gov.za. Hours: 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Teboho Makitle, Tel: 051 400 4200, Fax: 086 772 2237, Email: teboho.makitle@drdlr.gov.za, Hours: 08:00 to 16:30.</p> <p>Proposal documents will be available from Friday 31st July 2015 at the Department of Rural Development and Land Reform, 136 Charlotte Maxeke (Formerly known as Maitland) Street, Bloemfontein, SA Eagle Building 2nd Floor. Contact Mr T Makitle (051) 400 4200: Collection hours (Monday to Friday from 08:00- 12:45 and 13:30- 16:00).</p> | Free State: Department of Rural Development and Land Reform: Supply Chain Management | DRDLR/ 04/ RID-FS (2015/ 2016) | 2015-08-06 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>RFQ No.: 0080 FC: Appointment of reputable service provider to provide service, maintenance, painting and refueling diesel of DUETZ 110KVA Standby Generator as and when required for a period of nineteen (19) Months (One (1) year and Seven (7) Months), from 01 September 2015 to 31 March 2017.</p> <p>RFQ No.: 0081 FC: Appointment of reputable service provider to provide program service and maintenance of two (2) Holding Rooms and One (1) Chiller Unit, including the structure of the unit as well for a period of nineteen (19) months, (One (1) year and seven (7) months) starting from 01 September 2015 to 31 March 2017 as and when required by NRCS, Montague Gardens.</p> <p>RFB No.: NRCS 009-2014/2015: Appointment of service provider to render co - sourced levy audit services for NRCS for a period of 36 months.</p> <p><i>Meeting/Briefing Session:</i> For viewing, please contact Andre Dreyer / Andre De Wit @ 021 526 3400 / 3415, (For RFQ No.: 0080 FC and RFQ No.: 0081 FC). 12 August 2015, 11:00. 14b Railway Road, Montague Gardens, Cape Town, Western cape.</p> <p><i>Bids obtainable from:</i> www.nrscs.org.za, > finance / scm tender, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> To be downloaded from NRCS website as stated above..</p> <p><i>Post or Deliver Bids to:</i> NRCS, SABS Campus, 1 Dr Latagan Road, Groenkloof, Pretoria. Drop or Courier strictly " Original Documents" at the above physical address at Reception, in a Tender Box Marked " NRCS Tender Box" on or before the closing date and time of 21 August 2015 @ 11H00. No late submission will be considered.</p> <p><i>For technical information please contact:</i> Andre Dreyer / Andre De Wit. Tel: 021 526 3400 / 3415. Fax: 021 526 3451. Email: dreyerij@nrscs.org.za / andre.dewit@nrscs.org.za. Hours: 08H00am-16H30pm.</p> <p><i>For completion of bid documents please contact:</i> Solly Motlana, Tel: 012 482 8827, Fax: 086 746 8636, Email: solly.motlana@nrscs.org.za, Hours: 07H30am - 16H00pm.</p> <p>Quote can be broken down as per : 2015/09/01 - 2016/03/31 (7 Months) and 2016/04/01 - 2017/03/31 (12 Months) ..</p> | Gauteng: National Regulator for Compulsory Specifications: Finance -SCM | RFQ No.: 0080 FC, RFQ 0081 FC & | 2015-08-21 at 11:00 |

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|------------------------|---------------------|
| <p>Rendering of Sanitary Hygiene Services at the Defence Works Formation Headquarters Unit for a Period of Twelve (12) Months</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 18 August 2015 at 11:00am. Bidders Information Briefing Session will be held at Thaba Tshwane City Hall, Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 18 August 2015, 11:00. Bidders Information Briefing Session will be held at Thaba Tshwane City Hall, Thaba Tshwane, Pretoria..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Lieutenant Colonel J.M. Shabane. <i>Tel:</i> 012 674-4172. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Captain M.J. Sole, <i>Tel:</i> 012 684-2356 / 2594, <i>Fax:</i> 012 684-2008</p> | Gauteng: Department of Defence: Department of Defence Works Formation, Thaba Tshwane Pretoria | CPSC- B- PC- 018- 2015 | 2015-09-02 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>THE RENDERING OF CLEANING AND HYGIENE SERVICES FOR A PERIOD OF THIRTY SIX (36) MONTHS TO GOVERNMENT COMMUNICATION AND INFORMATION SYSTEM (GCIS) HEARD OFFICE.</p> <p><i>Meeting/Briefing Session:</i> Site Visit and Inspection to be held as follows: 08 August 2015, 10:00. 1035 Tshedimosetso House C/O Frances Baard and Festival Streets Hatfield.</p> <p><i>Bids obtainable from:</i> GCIS Reception, 1035 Tshedimosetso House C/O Frances Baard and Festival Street, Hatfield OR Website: www.gcis.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X745 OR Deposited in the tender box situated at: GCIS Pretoria 0001. Documents to be attentioned to Supply Chain Management in a sealed envelope marked RFB 001 2015/2016 and dropped in the tender box or by post. No emailed or faxed copies will be considered.</p> <p><i>For technical information please contact:</i> Avhasei Tshirangwana. <i>Tel:</i> 012 473 0439. <i>Email:</i> avhasei@gcis.gov.za. <i>Hours:</i> 07:45 to 16:15.</p> <p><i>For completion of bid documents please contact:</i> Leshoka Mahloromela/ Keneilwe Mafa, <i>Tel:</i> 012 473 0151/ 0130, <i>Email:</i> leshoka@gcis.gov.za/ keneilwem@gcis.gov.za, <i>Hours:</i> 07:45 to 16:15.</p> | Gauteng: Department of Government Communication and Information System: Facilities Management | RFB 002 2015 2016 | 2015-08-21 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>THE RENDERING OF CLEANING AND HYGIENE SERVICES FOR A PERIOD OF THIRTY SIX (36) MONTHS TO GOVERNMENT COMMUNICATION AND INFORMATION SYSTEM (GCIS) HEARD OFFICE.</p> <p><i>Meeting/Briefing Session:</i> Site Visit and Inspection to be held as follows: 08 August 2015, 10:00. 1035 Tshedimosetso House C/O Frances Baard and Festival Streets Hatfield.</p> <p><i>Bids obtainable from:</i> GCIS Reception, 1035 Tshedimosetso House C/O Frances Baard and Festival Street, Hatfield OR Website: www.gcis.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X745 OR Deposited in the tender box situated at: GCIS, 1035 Tshedimosetso House C/O Frances Baard and Festival Pretoria 0001. Documents to be attentioned to Supply Chain Management in a sealed envelope marked RFB 002 2015/2016 and dropped in the tender box or by post. No emailed or faxed copies will be considered.</p> <p><i>For technical information please contact:</i> Avhasei Tshirangwana. <i>Tel:</i> 012 473 0439. <i>Email:</i> avhasei@gcis.gov.za. <i>Hours:</i> 07:45 to 16:15.</p> <p><i>For completion of bid documents please contact:</i> Leshoka Mahloromela/ Keneilwe Mafa, <i>Tel:</i> 012 473 0151/ 0130, <i>Email:</i> leshoka@gcis.gov.za/ keneilwem@gcis.gov.za, <i>Hours:</i> 07:45 to 16:15.</p> | Gauteng: Department of Government Communication and Information System: Facilities Management | RFB 002 2015 2016 | 2015-08-21 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|--------------|---------------------|
| <p>Lebombo Border Post, Police Barracks, SARS Air Port, Park Homes and Fillet flats: cleaning and gardening services for the period of twenty four months 80 000 square meters for gardening and 24343 square metres for cleaning (Total: 104343 square metres).</p> <p><i>Meeting/Briefing Session:</i> Compulsory site briefing 13 August 2015, 11:00. Lebombo border post.</p> <p><i>Bids obtainable from:</i> 03/08/2015 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> ONLY CASH ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr. MV Mbukushe. <i>Tel:</i> 013 753 6399. <i>Fax:</i> 013 753 1705. <i>Email:</i> lunga.mbukushe@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MV Mbukushe, <i>Tel:</i> 013 753 6399, <i>Fax:</i> 013 753 1705, <i>Email:</i> lunga.mbukushe@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Functionality criteria: Co-operative= 40, Bank balance=5, Truck=10, Bakkie=15, Cylinder mowers=5, Rotary mowers=5, Brush cutters=5, Vacuum cleaner=5, Trolley bucket=10, Polisher machine=10.</p> | Mpumalanga: Department of Public Works: CLEANING AND HORTICULTURE | NST15/ 050 | 2015-08-24 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>MDANTSANE MAGISTRATES COURT: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS. (90/10)</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 11 August 2015, 11:00. MDANTSANE MAGISTRATES COURT..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056</p> <p><i>For technical information please contact:</i> MR LUTHANDO RAFANI. <i>Tel:</i> 041- 408 2155 / 081 032 2524. <i>Fax:</i> 086 550 6824. <i>Email:</i> luthando.rafani@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N. BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> | Eastern Cape: National Department of Public Works: PROCUREMENT: SCM | PECG34/ 2015 | 2015-08-25 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|---------------------|----------------------------|
| <p>PORT ALFRED MAGISTRATES COURT: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS. (90/10)</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 14 July 2015, 11:00. PORT ALFRED MAGISTRATES COURT..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MR LUTHANDO RAFANI. <i>Tel:</i> 041- 408 2155 / 081 032 2524. <i>Fax:</i> 086 550 6824. <i>Email:</i> luthando.rafani@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N. BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> | <p>Eastern Cape: National Department of Public Works: PROCUREMENT: SCM</p> | <p>PECG33/ 2015</p> | <p>2015-08-25 at 11:00</p> |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>PORT ELIZABETH: NARINA ONE STOP CHILD JUSTICE CENTRE: PROVISION OF HORTICULTURAL MAINTANANCE FOR A PERIOD OF TWENTY FOUR (24) MONTHS. (80/20)</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 12 August 2015, 11:00. PORT ELIZABETH: NERINA ONE STOP CHILD JUSTICE CENTRE..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MR POTSO LEKAU. <i>Tel:</i> 041- 408 2358 / 081 032 2528. <i>Fax:</i> 086 623 3232. <i>Email:</i> potso.lekau@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N. BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> | <p>Eastern Cape: National Department of Public Works: PROCUREMENT: SCM</p> | <p>PECG38/ 2015</p> | <p>2015-08-25 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|--------------|---------------------|
| <p>PORT ELIZABETH: NEW LAW COURT: PROVISION OF HORTICULTURAL MAINTANANCE FOR A PERIOD OF TWENTY FOUR (24) MONTHS. (80/20)</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 11 August 2015, 11:00. PORT ELIZABETH: NEW LAW COURT.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MR POTSO LEKAU. <i>Tel:</i> 041- 408 2358 / 081 032 2528. <i>Fax:</i> 086 623 3232. <i>Email:</i> potso.lekau@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N. BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> | Eastern Cape: National Department of Public Works: PROCUREMENT: SCM | PECG37/ 2015 | 2015-08-25 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>WHITTLESEA MAGISTRATES COURT: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS. (80/20)</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 13 July 2015, 11:00. WHITTLESEA MAGISTRATES COURT..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MR LUTHANDO RAFANI. <i>Tel:</i> 041- 408 2155 / 081 032 2524. <i>Fax:</i> 086 550 6824. <i>Email:</i> luthando.rafani@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N. BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> | Eastern Cape: National Department of Public Works: PROCUREMENT: SCM | PECG36/ 2015 | 2015-08-25 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|--------------|---------------------|
| <p>ALICE MAGISTRATES COURT: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS. (90/10)</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 12 August 2015, 11:00. ALICE MAGISTRATES COURT..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MR LUTHANDO RAFANI. <i>Tel:</i> 041- 408 2155 / 081 032 2524. <i>Fax:</i> 086 550 6824. <i>Email:</i> luthando.rafani@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N. BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> | Eastern Cape: National Department of Public Works: PROCUREMENT: SCM | PECG35/ 2015 | 2015-08-25 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>PORT ALFRED MAGISTRATES COURT: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS. (90/10)</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 14 July 2015, 11:00. PORT ALFRED MAGISTRATES COURT..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MR LUTHANDO RAFANI. <i>Tel:</i> 041- 408 2155 / 081 032 2524. <i>Fax:</i> 086 550 6824. <i>Email:</i> luthando.rafani@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N. BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> | Eastern Cape: National Department of Public Works: PROCUREMENT: SCM | PECG33/ 2015 | 2015-08-25 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|--------------|---------------------|
| <p>MDANTSANE MAGISTRATES COURT: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS. (90/10)</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 11 August 2015, 11:00. MDANTSANE MAGISTRATES COURT..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MR LUTHANDO RAFANI. <i>Tel:</i> 041- 408 2155 / 081 032 2524. <i>Fax:</i> 086 550 6824. <i>Email:</i> luthando.rafani@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N. BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> | Eastern Cape: National Department of Public Works: PROCUREMENT: SCM | PECG34/ 2015 | 2015-08-25 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>ALICE MAGISTRATES COURT: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS. (90/10)</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 12 August 2015, 11:00. ALICE MAGISTRATES COURT..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MR LUTHANDO RAFANI. <i>Tel:</i> 041- 408 2155 / 081 032 2524. <i>Fax:</i> 086 550 6824. <i>Email:</i> luthando.rafani@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N. BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> | Eastern Cape: National Department of Public Works: PROCUREMENT: SCM | PECG35/ 2015 | 2015-08-25 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|--------------|---------------------|
| <p>WHITTLESEA MAGISTRATES COURT: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS. (80/20)</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 13 July 2015, 11:00. WHITTLESEA MAGISTRATES COURT..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MR LUTHANDO RAFANI. <i>Tel:</i> 041- 408 2155 / 081 032 2524. <i>Fax:</i> 086 550 6824. <i>Email:</i> luthando.rafani@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N. BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> | Eastern Cape: National Department of Public Works: PROCUREMENT: SCM | PECG36/ 2015 | 2015-08-25 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>PORT ELIZABETH: NEW LAW COURT: PROVISION OF HORTICULTURAL MAINTANANCE FOR A PERIOD OF TWENTY FOUR (24) MONTHS. (80/20)</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 11 August 2015, 11:00. PORT ELIZABETH: NEW LAW COURT..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MR POTSO LEKAU. <i>Tel:</i> 041-408 2358 / 081 032 2528. <i>Fax:</i> 086 623 3232. <i>Email:</i> potso.lekau@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N. BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> | Eastern Cape: National Department of Public Works: PROCUREMENT: SCM | PECG37/ 2015 | 2015-08-25 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|--------------|---------------------|
| <p>PORT ELIZABETH: NARINA ONE STOP CHILD JUSTICE CENTRE: PROVISION OF HORTICULTURAL MAINTANANCE FOR A PERIOD OF TWENTY FOUR (24) MONTHS. (80/20)</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 12 August 2015, 11:00. PORT ELIZABETH: NERINA ONE STOP CHILD JUSTICE CENTRE..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MR POTSO LEKAU. <i>Tel:</i> 041-408 2358 / 081 032 2528. <i>Fax:</i> 086 623 3232. <i>Email:</i> potso.lekau@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N. BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> | Eastern Cape: National Department of Public Works: PROCUREMENT: SCM | PECG38/ 2015 | 2015-08-25 at 11:00 |

SERVICES: PROFESSIONAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-----------------|---------------------|
| <p>APPOINTING A PUBLIC RELATION/COMMUNICATION AGENCY TO ASSIST THE ARC WITH CORPORATE COMMUNICATION INCLUDING MEDIA LIAISON SERVICES FOR 1 (ONE) YEAR</p> <p>ARC seeks to appoint an experienced Public Relations/Communication Agency to assist with optimising its corporate communication and media coverage activities and efforts – especially in the mainstream media for 1 (one)year</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> ARC-Central Office, 1134 Park Street, Hatfield, Pretoria, <i>Cost of Documents:</i> R 100,00, <i>Payment Details:</i> Bank name: Standard Bank SA, Account name: Standard Bank receipts, Branch code: 051001, Account number: 012588792, Reference: ARC/10/07/15 Proof of payment to be emailed to scmrequests@arc.agri.za, <i>Notes:</i> Document will be released electronically on proof of payment received from 3rd August 2015.</p> <p><i>Post or Deliver Bids to:</i> Tender Box ARC-CO next to the pedestrian entrance, 1134 Park Street, Hatfield, Pretoria</p> <p>. The “two-envelope system” will be used. Bidders are requested to submit two (2) complete sets of documents into the tender box (one original functionality proposal and one original for financial proposal) and another set as copies. The bid number must be displayed on all sealed envelopes with the information of the bidder on the back of the envelopes. No late proposals will be accepted</p> <p><i>For technical information please contact:</i> Mrs Nokuthula J. Ntuli. <i>Tel:</i> +27 12 427 9768 / 9774 / 9760/ 9764. <i>Email:</i> scmrequests@arc.agric.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs. Nokuthula J. Ntuli, <i>Tel:</i> +27 12 427 9768 / 9774 / 9760/ 9764, <i>Email:</i> scmrequests@arc.agric.za, <i>Hours:</i> 08:30 to 16:00.</p> <p>Tender documents will be available from 3rd August 2015 at ARC-CO, 1134 Park Street, Hatfield, Pretoria.</p> | Gauteng: Agricultural Research Council: ARC-Central Office | ARC/ 10/ 07/ 15 | 2015-08-24 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|--------------------------|---------------------|
| <p>Appointment of legal service provider to assist the Department during consultation workshops for the Preservation and Development of Agricultural Land Framework (PDALF). For a period of six (6) months</p> <p><i>Meeting/Briefing Session:</i> Department of Agriculture, Forestry and Fisheries Delpen Building Corner of Annie Botha Avenue and Union Road, Riviera (Dirk Immelman Hall Room 268)11 August 2015, 10:00. Department of Agriculture, Forestry and Fisheries Delpen Building Corner of Annie Botha Avenue and Union Road, Riviera (Dirk Immelman Hall Room 268).</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> Mashudu Marubini. <i>Tel:</i> 012 319 7619. <i>Fax:</i> n/a. <i>Email:</i> MashuduMa@daff.gov.za. <i>Hours:</i> 07:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ben Coetzer, <i>Tel:</i> 012 319 7816, <i>Fax:</i> n/a, <i>Email:</i> Benc@daff.gov.za, <i>Hours:</i> 07:00 to 15:30.</p> | National: Department of Agriculture, Forestry and Fisheries: Supply Chain Management | 4.4.12.2./ 23/ 15 | 2015-08-21 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Appointment of legal service provider to assist the Department during consultation workshops for the Preservation and Development of Agricultural Land Framework (PDALF). For a period of six (6) months</p> <p><i>Meeting/Briefing Session:</i> Department of Agriculture, Forestry and Fisheries Delpen Building Corner of Annie Botha Avenue and Union Road, Riviera (Dirk Immelman Hall Room 268)11 August 2015, 10:00. Department of Agriculture, Forestry and Fisheries Delpen Building Corner of Annie Botha Avenue and Union Road, Riviera (Dirk Immelman Hall Room 268).</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> Mashudu Marubini. <i>Tel:</i> 012 319 7619. <i>Fax:</i> n/a. <i>Email:</i> MashuduMa@daff.gov.za. <i>Hours:</i> 07:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ben Coetzer, <i>Tel:</i> 012 319 7816, <i>Fax:</i> n/a, <i>Email:</i> Benc@daff.gov.za, <i>Hours:</i> 07:00 to 15:30.</p> | National: Department of Agriculture, Forestry and Fisheries: Supply Chain Management | 4.4.12.2./ 23/ 15 | 2015-08-21 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Resolve Municipal Top 500 Business Accounts in all Gauteng Metros and Local Municipalities</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 07 August 2015, 11:00. Auditorium Boardroom Lower basement Floor Corner House Building Cnr Fox and Sauer.</p> <p><i>Bids obtainable from:</i> Corner House Building 7th Floor Office Number 724, <i>Cost of Documents:</i> R250.00 (non-refundable), <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> Tender box on the Ground floor foyer at the Gauteng Department of Co-operative Governance and Traditional Affairs, Corner House Building, Corner Commissioner and Sauer Street, Johannesburg. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Ms Mahlatse Madiba. <i>Tel:</i> 011 355 5702. <i>Email:</i> mahlatse.madiba@gauteng.gov.za. <i>Hours:</i> 09:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Nelisiwe Ntlhola, <i>Tel:</i> 011 355 5821, <i>Email:</i> nelisiwe.ntlholah@gauteng.gov.za, <i>Hours:</i> 09:00 to 15:00.</p> | Gauteng: Department of Co-operative Governance and Traditional Affairs: Municipal Finance Support | COGTA 4/ 2/ 2 - 2015/ 04 | 2015-08-24 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|---------------------|---------------------|
| <p>Proposal for the Consumer Education Impact Assessment Survey in Gauteng Public Schools , Grade 7-12.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 14 August 2015, 11:15. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor.</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, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Fati Manamela. <i>Tel:</i> 011 355 8012. <i>Email:</i> fati.manamela@gauteng.gov.za. <i>Hours:</i> 011 355 8012.</p> <p><i>For completion of bid documents please contact:</i> Pule Mogagabe, <i>Tel:</i> 011 355 8764, <i>Email:</i> tshidiso.mogagabe@gauteng.gov.za, <i>Hours:</i> 011 355 8764.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p> | Gauteng: Department of Economic Development: SCM | GT/ GDED/ 104/ 2015 | 2015-08-21 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Proposal for the Consumer Education Impact Assessment Survey in Gauteng Public Schools , Grade 7-12.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 14 August 2015, 11:15. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor.</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, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Fati Manamela. <i>Tel:</i> 011 355 8012. <i>Email:</i> fati.manamela@gauteng.gov.za. <i>Hours:</i> 011 355 8012.</p> <p><i>For completion of bid documents please contact:</i> Pule Mogagabe, <i>Tel:</i> 011 355 8764, <i>Email:</i> tshidiso.mogagabe@gauteng.gov.za, <i>Hours:</i> 011 355 8764.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p> | Gauteng: Department of Economic Development: SCM | GT/ GDED/ 104/ 2015 | 2015-08-21 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-------------------|---------------------|
| <p>ESTABLISHMENT OF A LIST OF PRE - QUALIFIED RESEARCH SERVICE PROVIDERS/INSTITUTIONS WITH EXPERTIES TO CONDUCT RESEARCH AND DEVELOP TRAINING MATERIAL IN LINE WITH THE COMPLETE RESEARCH FOR A PERIOD OF 3 YEARS (36 MONTHS)</p> <p><i>Meeting/Briefing Session:</i> Highly Recommended Briefing Session 07 August 2015, 11:15. IMBUMBA HOUSE , 75 FOX STREET , MARSHALLTOWN, JOHANNESBURG, AUDITORIUM</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, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Dr DAVID MAKHADO. Tel: (011) 355 0560. Fax: N/A. Email: david.makhado@gauteng.gov.za. Hours: 08h30 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> MARY NKOSI, Tel: (011) 843 6564, Fax: N/A, Email: mary.nkosi@gauteng.gov.za, Hours: 08h30 to 16h30.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p> | Gauteng: Department of Education: PROCUREMENT | GT/ GDE/ 102/ 015 | 2015-08-21 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>ESTABLISHMENT OF A LIST OF PRE - QUALIFIED RESEARCH SERVICE PROVIDERS/INSTITUTIONS WITH EXPERTIES TO CONDUCT RESEARCH AND DEVELOP TRAINING MATERIAL IN LINE WITH THE COMPLETE RESEARCH FOR A PERIOD OF 3 YEARS (36 MONTHS)</p> <p><i>Meeting/Briefing Session:</i> Highly Recommended Briefing Session 07 August 2015, 11:15. IMBUMBA HOUSE , 75 FOX STREET , MARSHALLTOWN, JOHANNESBURG, AUDITORIUM</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, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Dr DAVID MAKHADO. Tel: (011) 355 0560. Fax: N/A. Email: david.makhado@gauteng.gov.za. Hours: 08h30 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> MARY NKOSI, Tel: (011) 843 6564, Fax: N/A, Email: mary.nkosi@gauteng.gov.za, Hours: 08h30 to 16h30.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p> | Gauteng: Department of Education: PROCUREMENT | GT/ GDE/ 102/ 015 | 2015-08-21 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|--------------------|---------------------|
| <p>APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO UNDERTAKE INDEPENDENT TECHNICAL AUDIT AND MEASUREMENT AND VERIFICATION (M&V) OF ENERGY SAVINGS ACHIEVED FROM THE IMPLEMENTATION OF MUNICIPAL ENERGY EFFICIENCY AND DEMAND SIDE MANAGEMENT (EEDSM) PROGRAMME FOR THE PERIOD 2015/16 AND 2016/17 AND 2017/18 FINANCIAL YEAR</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 12 August 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 MAPHUTI LEGODI. <i>Tel:</i> 0124067645. <i>Fax:</i> N/A. <i>Email:</i> maphuti.legodi@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/ 002/ 2015/ 16 | 2015-08-21 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>THE APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP THE NATIONAL FRAMEWORK FOR CLIMATE SERVICES AND ITS ASSOCIATED IMPLEMENTATION PLAN WITH A PROGRAMME OF ACTION</p> <p><i>Meeting/Briefing Session:</i> None</p> <p><i>Bids obtainable from:</i> Environment House, 473 Steve Biko, Corner Soutpansberg and Steve Biko Road, Arcadia Pretoria Please enquire at Reception Desk. Also on our website: www.environment.gov.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box at Department of Environmental Affairs, Environment House, 473 Steve Biko Road, Corner Soutpansberg and Steve Biko Road, Arcadia, Pretoria Please enquire at Reception Desk. All documents should be delivered in the tender box and no late tender documents will be accepted.</p> <p><i>For technical information please contact:</i> Shonisani Munzhedzi. <i>Tel:</i> 012 399 9101. <i>Email:</i> SMunzhedzi@environment.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Samuel Mofokeng, <i>Tel:</i> (012) 3999057, <i>Email:</i> smofokeng@environment.gov.za, <i>Hours:</i> 08h00-16h00.</p> | Gauteng: Department of Environmental Affairs: Supply Chain Management | E1316 | 2015-08-21 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Request for proposal (RFP) for measuring performance of ward based outreach teams through assessment of the workload with the aim of developing norms for Umzinyathi Health District.</p> <p><i>Meeting/Briefing Session:</i> Umzinyathi Health District Office 34 Wilson Street Dundee 300005 August 2015, 11:00. Umzinyathi Health District Office (Environmental Health Boardroom).</p> <p><i>Bids obtainable from:</i> 34 Wilson street (On site meeting only) Dundee 3000, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</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 only</p> <p><i>For technical information please contact:</i> Mr S M Hlatshwayo. <i>Tel:</i> 034 299 9162. <i>Fax:</i> 034 212 3139. <i>Email:</i> siyabonga.hlatshwayo@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr S M Hlatshwayo, <i>Tel:</i> 034 299 9162, <i>Fax:</i> 034 212 3139, <i>Email:</i> siyabonga.hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>It is compulsory to attend site meeting.</p> | KwaZulu-Natal: Department of Health: Supply Chain Management | 05NHI/ 2015/ 16 | 2015-08-12 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|--------------------|---------------------|
| <p>Request for proposal (RFP) for community survey to be conducted at community level to get opinions from community in relations to service rendered by ward based outreach team for Umzinyathi Health District.</p> <p><i>Meeting/Briefing Session:</i> Umzinyathi Health District Office 34 Wilson Street Dundee 300005 August 2015, 11:00. Umzinyathi Health District Office (Environmental Health Boardroom).</p> <p><i>Bids obtainable from:</i> 34 Wilson street (On site meeting only) Dundee 3000, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</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 only</p> <p><i>For technical information please contact:</i> Mr S M Hlatshwayo. <i>Tel:</i> 034 299 9162. <i>Fax:</i> 034 212 3139. <i>Email:</i> siyabonga.hlatshwayo@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr S M Hlatshwayo, <i>Tel:</i> 034 299 9162, <i>Fax:</i> 034 212 3139, <i>Email:</i> siyabonga.hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>It is compulsory to attend site meeting.</p> | KwaZulu-Natal: Department of Health: Supply Chain Management | 06NHI/ 2015/ 16 | 2015-08-12 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>RECOUPING OF MEDICAL EXPENSES FROM THE ROAD ACCIDENT FUND (RAF)</p> <p><i>Meeting/Briefing Session:</i> HIGHLY RECOMMENDED BRIEFING SESSION 07 August 2015, 09:00. 75 FOX STREET IMBUMBA HOUSE, MARSHALTOWN, GROUND FLOOR.</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/GDH/079/2015 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</p> <p><i>For technical information please contact:</i> Sylvia Mesemola. <i>Tel:</i> 011 355 3270. <i>Fax:</i> 011 355 3382. <i>Email:</i> sylvia.masemola@gauteng.gov.za. <i>Hours:</i> 8:00 AM - 16:30 PM.</p> <p><i>For completion of bid documents please contact:</i> Thabo Tlali, <i>Tel:</i> 011 355 3893, <i>Fax:</i> -, <i>Email:</i> thabo.tlali@gauteng.gov.za, <i>Hours:</i> 8:00 AM - 16:30 PM.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p> | Gauteng: Department of Health: SUPPLY CHAIN MANAGEMENT | GT/ GDH/ 079/ 2015 | 2015-08-21 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>RECOUPING OF MEDICAL EXPENSES FROM THE ROAD ACCIDENT FUND (RAF)</p> <p><i>Meeting/Briefing Session:</i> HIGHLY RECOMMENDED BRIEFING SESSION 07 August 2015, 09:00. 75 FOX STREET IMBUMBA HOUSE, MARSHALTOWN, GROUND FLOOR.</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/GDH/079/2015 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</p> <p><i>For technical information please contact:</i> Sylvia Mesemola. <i>Tel:</i> 011 355 3270. <i>Fax:</i> 011 355 3382. <i>Email:</i> sylvia.masemola@gauteng.gov.za. <i>Hours:</i> 8:00 AM - 16:30 PM.</p> <p><i>For completion of bid documents please contact:</i> Thabo Tlali, <i>Tel:</i> 011 355 3893, <i>Fax:</i> N/A, <i>Email:</i> thabo.tlali@gauteng.gov.za, <i>Hours:</i> 8:00 AM - 16:30 PM.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p> | Gauteng: Department of Health: SUPPLY CHAIN MANAGEMENT | GT/ GDH/ 079/ 2015 | 2015-08-21 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-----------------------|---------------------|
| <p>1. REMOVE AND RELOCATE OF DRYERS AND SLUICE MACHINE AT LINEN ROOM (ELECTRICAL, PLUMBING, BUILDING WILL BE INVOLVED).</p> <p>2. CERTIFICATE OF COMPLIANCE TO BE ISSUED.</p> <p><i>Meeting/Briefing Session:</i> ONLY COMPANIES THAT DEAL WITH LAUNDRY INSTALLATIONS WILL BE ACCEPTED. COMPULSORY SITE MEETING AT MAINTENACE DEPARTMENT 19 August 2015, 11:00. COMPULSORY SITE MEETING AT MAINTENACE 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 01 year guarantee.</p> | KwaZulu-Natal: Department of Health (ESTCOURT HOSPITAL): MAINTENACE | ZNQ 554 OF 2015/ 2016 | 2015-08-28 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>ERADICATION OF WHITE ANTS AT HAVILAND CLINIC</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING AT MAINTENACE 12 August 2015, 10:00. COMPULSORY SITE MEETING AT MAINTENACE.</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> TONY BHIKI. <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> | KwaZulu-Natal: Department of Health (ESTCOURT HOSPITAL): MAINTENANCE | ZNQ 511 OF 2015/ 2016 | 2015-08-21 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Terms of reference to develop business processes for the Department of Higher Education and Training (DHET) Special Project's Unit)</p> <p><i>Meeting/Briefing Session:</i> Not Applicable . Not Applicable.</p> <p><i>Bids obtainable from:</i> DHET website - http://www.dhet.gov.za, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Not Applicable.</p> <p><i>Post or Deliver Bids to:</i> The Director: Logistical Services Private Bag X174 PRETORIA, 0001. Bidders should ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration.</p> <p><i>For technical information please contact:</i> Adrienne Bird. <i>Tel:</i> 012 943 3202. <i>Email:</i> Bird,a@dhet.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Maokeng Reilwe, <i>Tel:</i> 012 312 5288, <i>Email:</i> Maokeng.r@dhet.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>Gov Printers account no.: BA001047</p> <p>Order Number: OR -008096.</p> | National: Department of Higher Education and Training: Special Projects Unit | RFQ 006 | 2015-08-14 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|------------------|---------------------|
| <p>TERMS OF REFERENCE TO APPOINT A SERVICE PROVIDER TO PROVIDE CALL CENTRE AS WELL AS INFORMATION TECHNOLOGY SUPPORT AND ENHANCEMENT FOR THE CENTRAL APPLICATIONS CLEARING HOUSE FOR TWO CYCLICAL PERIODS FROM DECEMBER 2015 TO MARCH 2017</p> <p><i>Meeting/Briefing Session:</i> Not Applicable . Not Applicable.</p> <p><i>Bids obtainable from:</i> DHET website - http://www.dhet.gov.za, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Not Applicable.</p> <p><i>Post or Deliver Bids to:</i> The Director:Logistical Services Private Bag X174 PRETORIA, 0001. Bidders should ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration.</p> <p><i>For technical information please contact:</i> Beukes Chris. <i>Tel:</i> 012 312 6065. <i>Email:</i> Beukes.C@dhet.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Maokeng Refilwe, <i>Tel:</i> 012 312 5288, <i>Email:</i> Maokeng.R@dhet.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>Gov Printers account no.: BA001047 Order Number: OR -008096</p> | National: Department of Higher Education and Training: University Education- Central Application Services | DHET 075 | 2015-08-21 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Consulting Engineering Services for the Rehabilitation of Eight Bridges in Tshwane Region within the Gauteng Province.</p> <p><i>Meeting/Briefing Session:</i> NB: Failure to attend site briefing will render the tenderer disqualified. 11 August 2015, 11:00. Department of Roads and Transport 1215 Nico Smith Street (Previously Michael Brink Street), Koedoespoort, Pretoria, Room no. 69.</p> <p><i>Bids obtainable from:</i> 41 Simmonds Street Sage Life Building, 8th floor North Tower, <i>Cost of Documents:</i> Non-refundable fee of R500, <i>Payment Details:</i> cash, <i>Notes:</i> Collection time is between 8h30 and 15h00, 41 Simmonds Street, Sage Life Building, 8th floor North Tower - Johannesburg..</p> <p><i>Post or Deliver Bids to:</i> 41 Simmonds Street Sage Life Building Johannesburg. Tenders to be deposited at the tender box in the foyer of the above-mentioned address not later than 11h00 on the closing date indicated above. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 011 355 7413/7000, <i>Hours:</i> 8h00 - 16h00.</p> <p>The Department reserves the right to cancel/not award this tender on the basis of a principle that work shall be fairly or equitably distributed amongst contractors/entities that had not been awarded contracts previously..</p> | Gauteng: Department of Roads and Transport: Supply Chain Management | DRT 05/ 05/ 2015 | 2015-08-31 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Consulting Engineering Services for the Rehabilitation of Eight Bridges in Tshwane Region within the Gauteng Province.</p> <p><i>Meeting/Briefing Session:</i> NB: Failure to attend site briefing will render the tenderer disqualified. 11 August 2015, 11:00. Department of Roads and Transport 1215 Nico Smith Street (Previously Michael Brink Street), Koedoespoort, Pretoria, Room no. 69.</p> <p><i>Bids obtainable from:</i> 41 Simmonds Street Sage Life Building, 8th floor North Tower, <i>Cost of Documents:</i> Non-refundable fee of R500, <i>Payment Details:</i> cash, <i>Notes:</i> Collection time is between 8h30 and 15h00, 41 Simmonds Street, Sage Life Building, 8th floor North Tower - Johannesburg..</p> <p><i>Post or Deliver Bids to:</i> 41 Simmonds Street Sage Life Building Johannesburg. Tenders to be deposited at the tender box in the foyer of the above-mentioned address not later than 11h00 on the closing date indicated above. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 011 355 7413/7000, <i>Hours:</i> 8h00 - 16h00.</p> <p>The Department reserves the right to cancel/not award this tender on the basis of a principle that work shall be fairly or equitably distributed amongst contractors/entities that had not been awarded contracts previously..</p> | Gauteng: Department of Roads and Transport: Supply Chain Management | DRT 05/ 05/ 2015 | 2015-08-31 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|---------------------|---------------------|
| <p>REQUEST FOR PREQUALIFICATION BIDDERS: Fund, Design, Build, Operate and Transfer EB2 AND EB3 Buildings under a PPP (Public Private Partnership) Agreement.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 07 August 2015, 10:00. 75 Fox street Marshall Town, Imbumba House, Auditorium ground floor..</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 number: 62305791073, Reference number: tender number starting with GT/GIFA/101/2015... 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</p> <p><i>For technical information please contact:</i> Mr. Thibi Matshele. <i>Tel:</i> N/A. <i>Fax:</i> N/A. <i>Email:</i> tmatshele@theinnovationhub.com. <i>Hours:</i> 09H00 - 17H00.</p> <p><i>For completion of bid documents please contact:</i> Gerrie Harmse, <i>Tel:</i> (011) 689-8086, <i>Fax:</i> N/A, <i>Email:</i> gerrie.harmse@gauteng.gov.za, <i>Hours:</i> 09H00 - 17H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p> | Gauteng: Gauteng Infrastructure Financial Agency: Gauteng Infrastructure Financial Agency | GT/ GIFA/ 101/ 2015 | 2015-08-21 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>REQUEST FOR PREQUALIFICATION BIDDERS: Fund, Design, Build, Operate and Transfer EB2 AND EB3 Buildings under a PPP (Public Private Partnership) Agreement.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 07 August 2015, 10:00. 75 Fox street Marshall Town, Imbumba House, Auditorium ground floor..</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 number: 62305791073, Reference number: tender number starting with GT/GIFA/101/2015... 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</p> <p><i>For technical information please contact:</i> Mr. Thibi Matshele. <i>Tel:</i> N/A. <i>Fax:</i> N/A. <i>Email:</i> tmatshele@theinnovationhub.com. <i>Hours:</i> 09H00 - 17H00.</p> <p><i>For completion of bid documents please contact:</i> Gerrie Harmse, <i>Tel:</i> (011) 689-8086, <i>Fax:</i> N/A, <i>Email:</i> gerrie.harmse@gauteng.gov.za, <i>Hours:</i> 09H00 - 17H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p> | Gauteng: Gauteng Infrastructure Financial Agency: Gauteng Infrastructure Financial Agency | GT/ GIFA/ 101/ 2015 | 2015-08-21 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|---------------------|---------------------|
| <p>REQUEST FOR PROPOSAL TO RENDER INVESTIGATION SERVICES.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session.07 August 2015, 09:00. GPAA 34 Hamilton street Arcadia, Pretoria.</p> <p><i>Bids obtainable from:</i> www.gpaa.gov.za, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP.</p> <p><i>Post or Deliver Bids to:</i> GPAA offices 34 Hamilton street Arcadia, Pretoria. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria. Service providers must make sure they complete the bid receipts register at the reception when they submit their bids. In terms of packaging the documents on the outside cover, bidders must write; company name, address & telephone number. <i>For technical information please contact:</i> Mr Isaac Mahlangu. <i>Tel:</i> 0123191948. <i>Email:</i> isaac.mahlangu@gpaa.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr.William Ramoroka, <i>Tel:</i> 0123193476, <i>Fax:</i> 012 319 1458, <i>Email:</i> william.ramoroka@gpaa.gov.za, <i>Hours:</i> 08h00-16h00.</p> | National: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT | GPAA 18/ 2015 | 2015-08-21 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>APPOINTMENT OF A CONSULTING ENGINEERING FIRM FOR THE DETAILED DESIGN, CONTRACT DOCUMENTATION AND PROJECT MANAGEMENT OF THE ENGINEERING SERVICES (BULK WATER CONNECTOR AND BULK ELECTRICAL) IN ALTOODSTYD IN LEPHALALE, LIMPOPO PROVINCE.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session with representatives of the HDA will take place at the Department of Cooperative Governance, Human Settlements and Traditional Affairs (CoGHSTA), Hensa Towers, Corner Schoeman and Rabie, Boardroom 206, Polokwane, on Friday 7 August 2015 starting at 11h00/07 August 2015, 11:00. Department of Cooperative Governance, Human Settlements and Traditional Affairs (CoGHSTA), No 20 Hensa Towers, Corner Schoeman and Rabie, Boardroom 206, Polokwane in Limpopo Province.</p> <p><i>Bids obtainable from:</i> The Housing Development Agency (HDA), Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg, <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/LIM/2015/001, followed by the service provider's name. Proof of payment is required upon collection of the tender documents.</p> <p><i>Post or Deliver Bids to:</i> The Housing Development Agency (HDA), Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg. The closing time and date for receipt of tenders is 11:00 on Friday 21 August 2015. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Kgosi Mogotsi. <i>Tel:</i> (051) 409-0220/ 076 7506 932. <i>Email:</i> kgosi.mogotsi@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> | Limpopo: Housing Development Agency: Land & Housing Support Services: Region B | HDA/ LIM/ 2015/ 001 | 2015-08-21 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>SERVICES OF AN ADVERTISING AND MEDIA BUYING AGENCY FOR A PERIOD OF 12 MONTHS</p> <p><i>Meeting/Briefing Session:</i> NONE</p> <p><i>Bids obtainable from:</i> www.ncr.org.za under the folder Tenders, <i>Cost of Documents:</i> Free of charge</p> <p><i>Post or Deliver Bids to:</i> 127 15th ROAD RANDJESPAK MIDRAND. Must be enclosed in a sealed envelope which must be clearly labelled /addressed on the outside: (a) RFQ No: NCR307/07/15 (b) TERMS OF REFERENCE TO PROCURE SERVICES OF AN ADVERTISING AND MEDIA BUYING AGENCY <i>For technical information please contact:</i> RISHANA SINGH. <i>Tel:</i> 011 554 2858. <i>Email:</i> rsingh@ncr.org.za. <i>Hours:</i> 8H00 TILL 16H00.</p> <p><i>For completion of bid documents please contact:</i> FIKILE MOKGESENG, <i>Tel:</i> 011 554 2713, <i>Email:</i> fmokgeseng@ncr.org.za, <i>Hours:</i> 8H00 TILL 16H00.</p> | National: National Credit Regulator: FINANCE - PROCUREMENT | NCR307/ 07/ 15 | 2015-08-27 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|------------------------------|---------------------|
| <p>THE APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE LEADERSHIP DEVELOPMENT TRAINING FOR THE ENERGY REGULATOR.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 11 August 2015, 10:00. NERSA AUDITORIUM (2ND FLOOR), 526 MADIBA STREET, ARCADIA, PRETORIA, 0083..</p> <p><i>Bids obtainable from:</i> KULAWULA HOUSE, 526 MADIBA STREET, ARCADIA, PRETORIA, 0083., <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/ HR/ LDT/ BID002 | 2015-08-20 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Expression of interest from Service Providers to provide technical assistance to GATC to undertake research on Expenditure and Financing Options for the Implementation of the White Paper on Post School Education and Training.</p> <p><i>Bids obtainable from:</i> http://www.treasury.gov.za/</p> <p><i>Post or Deliver Bids to:</i> National Treasury, 240 Madiba Street, Cnr Thabo Sehume and Madiba Streets, Tender Information Centre, behind ABSA</p> | Gauteng: National Treasury: GTAC | GTAC 003/ 20015 | 2015-08-19 at 12:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Invitation to Service Providers to support the Integrated Wild Coast Development Programme (IWCDP) in the Eastern Cape.</p> <p><i>Meeting/Briefing Session:</i> Not Applicable . Not Applicable.</p> <p><i>Bids obtainable from:</i> 1. Website: www.treasury.gov.za/tenderinfo/current tenders - no cost , <i>Payment Details:</i> Government Order</p> <p><i>Post or Deliver Bids to:</i> Tender GTAC:002/2015 National Treasury, Tender Information Centre 240 Madiba Street (Corner Thabo Sehume Street), Pretoria</p> <p><i>For completion of bid documents please contact:</i> Kwena Moloko, <i>Tel:</i> 012 315 5136, <i>Email:</i> Kwena.Moloko@gtac.gov.za, <i>Hours:</i> Available office hours from 8:00am to 16:00pm.</p> | Eastern Cape: National Treasury: Government Technical Advisory Centre | 002/ 2015 | 2015-08-07 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>CALL FOR SERVICE PROVIDERS TO PROVIDE BUSINESS SUPPORT SERVICES ON THE BUSINESS CONSULTANCY SERVICES VOUCHER PROGRAMME TO THE NYDA – FOR A PERIOD OF THREE (3) YEARS</p> <p>NYDA-2015/01/ED</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be conducted as per schedule 11 August 2015, 11:00. NYDA Head Office Building, 11 Broadwalk Avenue, Halfway House, Midrand.</p> <p><i>Bids obtainable from:</i> www.nyda.gov.za, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> 11 Broadwalk Avenue , Halfway House Midrand.</p> <p><i>For technical information please contact:</i> Mr Jack Serite. <i>Tel:</i> 011 651 7000. <i>Email:</i> jack.serite@nyda.gov.za. <i>Hours:</i> 08H00 TO 17H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Rebone Majola, <i>Tel:</i> 011 651 7000, <i>Email:</i> spnetwork@nyda.gov.za, <i>Hours:</i> 08H00 TO 17H00.</p> | Gauteng: National Youth Development Agency: Supply Chain Management | NYDA 2015/ 01/ ED | 2015-08-31 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|----------------------------------|----------------------------|
| <p>SANRAL invites tenders for the provision of Consulting Engineering Services for the Routine Road Maintenance of National Route N12 from the Northern Cape Border North of Warrenton to the Gauteng Border South of Carltonville. This project is in the province of the North West and in the district municipality of Dr Kenneth Kaunda District Municipality</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. 06 August 2015, 14:00. SANRAL Northern Region, 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 3 August 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 Gertrude Soko. <i>Tel:</i> 012 426 6288. <i>Fax:</i> 012 348 1512. <i>Email:</i> sokog@nra.co.zasulting.co.za.. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p>At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting.</p> | <p>North West: The South African National Roads Agency Limited: SANRAL Northern Region Routine Road Maintenance</p> | <p>NRA- N.012- 117- 2016/ 1F</p> | <p>2015-09-04 at 14:00</p> |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>SANRAL invites tenders for the provision of Consulting Engineering Services for the Routine Road Maintenance of National Route N14 from Vryburg to the Gauteng border west of Tarlton. This project is in the province of the North West and in the district municipality of Bophirima, Central and Southern</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. 06 August 2015, 14:00. SANRAL Northern Regional Office, 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 3 August 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. Mahlakwana Thabo. <i>Tel:</i> 012 426 6292. <i>Fax:</i> 012 348 1512. <i>Email:</i> mahlakwanat@nra.co.za. <i>Hours:</i> 08h00 to 16h00 Monday to Friday.</p> <p>At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting.</p> | <p>North West: The South African National Roads Agency Limited: SANRAL Northern Region Routine Road Maintenance</p> | <p>NRA- N.014- 093- 2016/ 1F</p> | <p>2015-09-04 at 14:00</p> |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>SANRAL invites tenders for the provision of Consulting Engineering Services for the Routine Road Maintenance of National Route N18 from Vryburg to Ramatlabama. This project is in the province of the North West and in the district municipality of Bophirima and Central</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. 06 August 2015, 14:00. SANRAL Northern Regional Office, 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 3 August 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. Mahlakwana Thabo. <i>Tel:</i> 012 426 6292. <i>Fax:</i> 012 348 1512. <i>Email:</i> mahlakwanat@nra.co.za. <i>Hours:</i> 08h00 to 16h00 Monday to Friday.</p> <p>At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting.</p> | <p>North West: The South African National Roads Agency Limited: SANRAL Northern Region Routine Road Maintenance</p> | <p>NRA- N.018- 047- 2016/ 1F</p> | <p>2015-09-04 at 14:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|--------------------------------|----------------------------|
| <p>SANRAL invites tenders for for the provision of Consulting Engineering Services for the Routine Road Maintenance of National Route N14 from Northern Cape border East of Kuruman to Vryburg and the N18 from Northern Cape border South of Taung to Vryburg. This project is in the province of the North West and in the district municipality of Bophirima and Central</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. 06 August 2015, 14:00. SANRAL Northern Regional Office, 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 3 August 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. Mahlakwana Thabo. Tel: 012 426 6292. Fax: 012 348 1512. Email: mahlakwanat@nra.co.za. Hours: 08h00 to 16h00 Monday to Friday.</p> <p>At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting.</p> | <p>North West: The South African National Roads Agency Limited: SANRAL Northern Region Routine Road Maintenance</p> | <p>NRA- X.002- 148- 20161F</p> | <p>2015-09-04 at 14:00</p> |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Mimecast software & licensing</p> <p><i>Meeting/Briefing Session:</i> NONE . N/A.</p> <p><i>Bids obtainable from:</i> www.wrc.org.za, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Marumati Building c/o Frederika Street and 18th Avenue, Rietfontein, Pretoria OR Private Bag X03;GEZINA, 0031, South Africa. THE QUOTATION PROPOSAL TO BE DEPOSITED IN THE TENDER BOX AND SIGN THE SUBMISSION REGISTER</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> SCM MANAGER, Tel: 0123309034, Email: tenders@wrc.org.za, Hours: 7:45-16:00.</p> <p>NONE.</p> | <p>Gauteng: WATER RESEARCH COMMISSION: ICT</p> | <p>RFQ2207/ 15- 16</p> | <p>2015-08-14 at 11:00</p> |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Media Monitoring Services for a period of three (3) years</p> <p><i>Meeting/Briefing Session:</i> NONE . N/A.</p> <p><i>Bids obtainable from:</i> www.wrc.org.za, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Marumati Building c/o Frederika Street and 18th Avenue, Rietfontein, Pretoria OR Private Bag X03;GEZINA, 0031, South Africa. THE QUOTATION PROPOSAL TO BE DEPOSITED IN THE TENDER BOX AND SIGN THE SUBMISSION REGISTER</p> <p><i>For technical information please contact:</i> N/A. Tel: N/A. Fax: N/A. Email: N/A. Hours: N/A.</p> <p><i>For completion of bid documents please contact:</i> SCM MANAGER, Tel: 0123309034, Fax: n/a, Email: tenders@wrc.org.za, Hours: 7:45-16:00.</p> <p>NONE.</p> | <p>Gauteng: Water Research Commission: MARKETING</p> | <p>RFQ1407/ 15- 16</p> | <p>2015-08-14 at 11:00</p> |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Lease of multi-functional Printers & Maintenance for a period of Three (3) years.</p> <p><i>Meeting/Briefing Session:</i> NONE . N/A.</p> <p><i>Bids obtainable from:</i> www.wrc.org.za, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Marumati Building c/o Frederika Street and 18th Avenue, Rietfontein, Pretoria OR Private Bag X03;GEZINA, 0031, South Africa. THE TENDER PROPOSAL TO BE DEPOSITED IN THE TENDER BOX AND SIGN THE SUBMISSION REGISTER</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> SCM MANAGER, Tel: 0123309034, Email: tenders@wrc.org.za, Hours: 7:45-16:00.</p> <p>NONE.</p> | <p>Gauteng: Water Research Commission: ICT</p> | <p>WRC003- 15/ 16</p> | <p>2015-08-28 at 11:00</p> |

DISPOSALS: GENERAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-------------|---------------------|
| <p>de-sludging of x4 septic tanks on a 7day interval at shongweni dam clinic</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 19 August 2015, 11:00. Shongweni Dam Clinic - Corner of Salim and Sgubhu road hillcrest ..</p> <p><i>Bids obtainable from:</i> Hlengisizwe CHC -H1113 Sibisi Road Unit 6 Mpumalanga t/ship Hammarsdale 3700, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> N/A, <i>Notes:</i> Document will be available from 2015/8/03 TO 2015/08/18. No document will be issued on site meeting date.</p> <p><i>Post or Deliver Bids to:</i> Hlengisizwe CHC -H1113 Sibisi Road Unit 6 Mpumalanga t/ship Hammarsdale 3700 <i>. Deposit in tender box at Hlengisizwe CHC</i> <i>For technical information please contact:</i> Alan Pillay. <i>Tel:</i> 031-7740080. <i>Fax:</i> 031-7740085. <i>Email:</i> Alan.pillay@kznhealth.gov.za. <i>Hours:</i> 8H00 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> N.Z. Gwala, <i>Tel:</i> 031-7740080, <i>Fax:</i> 031-7740952, <i>Hours:</i> 8H00 TO 16H00.</p> | KwaZulu-Natal: Department of Health: SCM-Hlengisizwe CHC | 174/ 15/ 16 | 2015-08-27 at 11:00 |

REGISTRY OF POTENTIAL SUPPLIERS

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|--------------------|---------------------|
| <p>ESTABLISHMENT OF A LIST OF PRE- QUALIFIED SERVICE PROVIDERS TO PROVIDE PRINTING, DESIGN, LAYOUT, TECHNICAL EDITING AND DISTRIBUTION SERVICES FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i> Briefing session (Highly recommended) 14 August 2015, 12:15. Gauteng Department of Finance, Imbumba House, 75 Fox street, Marshalltown, Johannesburg (Ground floor Auditorium).</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, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Masingita Mathebula. <i>Tel:</i> 011 355-0554. <i>Fax:</i> N/A. <i>Email:</i> Masingita.mathebula@gauteng.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Betty Mofokeng, <i>Tel:</i> (011) 355-0202, <i>Fax:</i> 086 567 0202, <i>Email:</i> Betty.mofokeng@gauteng.gov.za, <i>Hours:</i> 08:00 -16:00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p> | Gauteng: Department of Education: Communications | GT/ GDE/ 105/ 2015 | 2015-08-21 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|--------------------|---------------------|
| <p>ESTABLISHMENT OF A LIST OF PRE- QUALIFIED SERVICE PROVIDERS TO PROVIDE PRINTING, DESIGN, LAYOUT, TECHNICAL EDITING AND DISTRIBUTION SERVICES FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i> Briefing session (Highly recommended) 14 August 2015, 12:15. Gauteng Department of Finance, Imbumba House, 75 Fox street, Marshalltown, Johannesburg (Ground floor Auditorium).</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, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Masingita Mathebula. Tel: 011 355-0554. Fax: N/A. Email: Masingita.mathebula@gauteng.gov.za. Hours: 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Betty Mofokeng, Tel: (011) 355-0202, Fax: 086 567 0202, Email: Betty.mofokeng@gauteng.gov.za, Hours: 08:00 -16:00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p> | Gauteng: Department of Education: Communications | GT/ GDE/ 105/ 2015 | 2015-08-21 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>BID VA49/493 TERMS OF REFERENCE FOR THE EVALUATION OF THE IMPACT OF HUMAN SETTLEMENTS DEVELOPMENT PROGRAMMES ON THE ENVIRONMENT DURING IMPLEMENTATION OF THE 2nd EDITION OF ENVIRONMENTAL IMPLEMENTATION PLAN[EIP]</p> <p><i>Meeting/Briefing Session:</i> THERE IS A COMPULSORY SITE BRIEFING. 11 August 2015, 09:00. DEPARTMENT OF HUMAN SETTLEMENTS, GOVAN MBEKI HOUSE, 240 JUSTICE MAHOMED STREET, SUNNYSIDE, PRETORIA.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF HUMAN SETTLEMENTS, PRIVATE BAG X644, PRETORIA, 0001, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> BID DOCUMENTS MAY BE POSTED TO: THE NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS, PRIVATE BAG X644, PRETORIA, 0001 OR DEPOSITED IN THE BID BOX SITUATED AT: THE NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS.. BID DOCUMENTS WILL ONLY BE CONSIDERED IF RECEIVED BY NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS ON OR BEFORE THE CLOSING DATE AND TIME, REGARDLESS OF THE METHOD USED TO SEND OR DELIVER SUCH DOCUMENTS TO NDHS. BIDDERS MUST SUBMIT 1 ORIGINAL BID AND 1 COPY OF THE ORIGINAL BID DOCUMENT.</p> <p><i>For technical information please contact:</i> MS MULALO MUTHIGE. Tel: 012 444 5082. Fax: 086 615 0330. Email: Mulalo.Muthige@dhs.gov.za. Hours: 7H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms M Hitge, Mr MC Camagu, Mr M Kwinana, Mr T Mokemane and Ms A Phoku, Tel: 012 421 1355, 1592, 1586, 1307 and 1397, Fax: N/A, Email: Marie.Hitge@dhs.gov.za, Mbulelo.Camagu@dhs.gov.za, Muleki.Kwinana@dhs.gov.za and Ayanda.Phoku@dhs.gov.za, Hours: 7h30 - 16h00.</p> <p>THE 80/20 PRINCIPLE WILL BE APPLICABLE.</p> | Gauteng: National Department of Human Settlements: SUPPLY CHAIN MANAGEMENT: PROCUREMENT | Not Applicable | 2015-08-24 at 11:00 |

SUPPLIES: CLOTHING/TEXTILES

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-----------------------|------------------------|
| <p>Uniform Protective Clothing as per attached specification</p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970.</p> <p>Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> MR M.J Khoza. <i>Tel:</i> 035 595 1004 ext 3128. <i>Fax:</i> 035 595 1007. <i>Email:</i> christopher.dlamini@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><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> <p>The document must be in a sealed envelop indicated the ZNQ NO. Fax and late tender document would not be accepted.</p> | KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL | ZNQ 143 / 15 / 16 | 2015-08-14 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Linen and Patient Clothing as per attached specification</p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970.</p> <p>Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> Mr H.K Shandu. <i>Tel:</i> 035 595 1004 ext 3128. <i>Fax:</i> 035 595 1007. <i>Email:</i> rose.ndlovu@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><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> <p>The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted.</p> | KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL | ZNQ 144 / 15 / 16 | 2015-08-14 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>SUPPLY 560 X KHAKHI JERSEY</p> <p><i>Meeting/Briefing Session:</i> NONE</p> <p><i>Bids obtainable from:</i> MALARIA CONTROL PROGRAMME OFFICES-HEALTH</p> <p>304 NTSINDE STREET NEXT TO JOZINI POST OFFICE, OPPOSITE KFC, JOZINI, 3969, <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> MALARIA CONTROL PROGRAMME OFFICES-HEALTH</p> <p>304 NTSINDE STREET NEXT TO JOZINI POST OFFICE, OPPOSITE KFC, JOZINI, 3969. TO BE PLACED IN THE TENDER BOX AT THE SECURITY GATE</p> <p><i>For technical information please contact:</i> AT DLAMINI. <i>Tel:</i> 035 572 1021. <i>Fax:</i> 035 572 1090. <i>Email:</i> thembi.dlamini@kznhealth.gov.za. <i>Hours:</i> 7h30 to 4h00.</p> <p><i>For completion of bid documents please contact:</i> BK MTHEMBU, <i>Tel:</i> 035 572 1021, <i>Fax:</i> 035 572 1090, <i>Email:</i> bekezela.mthembu@kznhealth.gov.za, <i>Hours:</i> 7h30 to 4h00.</p> | KwaZulu-Natal: Department of Health: ENVIRN HLTH MALARIA UMKHANYAKUDE | ZNQ044/ 15/ 16 MCP | 2015-08-17 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>SUPPLY BLACK SHOES</p> <p>QUANTITY=555 PAIRS</p> <p><i>Meeting/Briefing Session:</i> NONE</p> <p><i>Bids obtainable from:</i> MALARIA CONTROL PROGRAMME OFFICES-HEALTH</p> <p>304 NTSINDE STREET NEXT TO JOZINI POST OFFICE, OPPOSITE KFC, JOZINI, 3969, <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> MALARIA CONTROL PROGRAMME OFFICES-HEALTH</p> <p>304 NTSINDE STREET NEXT TO JOZINI POST OFFICE, OPPOSITE KFC, JOZINI, 3969. TO BE PLACED IN THE TENDER BOX AT THE SECURITY GATE</p> <p><i>For technical information please contact:</i> AT DLAMINI. <i>Tel:</i> 035 572 1021. <i>Fax:</i> 035 572 1090. <i>Email:</i> thembi.dlamini@kznhealth.gov.za. <i>Hours:</i> 7h30 to 4h00.</p> <p><i>For completion of bid documents please contact:</i> BK MTHEMBU, <i>Tel:</i> 035 572 1021, <i>Fax:</i> 035 572 1090, <i>Email:</i> bekezela.mthembu@kznhealth.gov.za, <i>Hours:</i> 7h30 to 4h00.</p> | KwaZulu-Natal: Department of Health: ENVIRN HLTH MALARIA UMKHANYAKUDE | ZNQ043/ 15/ 16 MCP | 2015-08-17 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-----------------------|------------------------|
| <p>SUPPLY BLUE TWO PIECE (BOILER SUITE)</p> <p>QUANTITY= 920 PAIRS</p> <p><i>Meeting/Briefing Session: NONE</i></p> <p><i>Bids obtainable from: MALARIA CONTROL PROGRAMME OFFICES-HEALTH</i> 304 NTSINDE STREET NEXT TO JOZINI POST OFFICE, OPPOSITE KFC, JOZINI,3969, <i>Cost of Documents: FREE, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: MALARIA CONTROL PROGRAMME OFFICES-HEALTH</i> 304 NTSINDE STREET NEXT TO JOZINI POST OFFICE, OPPOSITE KFC, JOZINI,3969. TO BE PLACED IN THE TENDER BOX AT THE SECURITY GATE</p> <p><i>For technical information please contact: AT DLAMINI. Tel: 035 572 1021. Fax: 035 572 1090. Email: thembi.dlamini@kznhealth.gov.za. Hours: 7h30 to 4h00.</i></p> <p><i>For completion of bid documents please contact: BK MTHEMBU, Tel: 035 572 1021, Fax: 035 572 1090, Email: bekezela.mthembu@kznhealth.gov.za, Hours: 7h30 to 4h00.</i></p> | KwaZulu-Natal: Department of Health: ENVIRN HLTH MALARIA UMKHANYAKUDE | ZNQ042/ 15/ 16 MCP | 2015-08-17 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>SUPPLY BLACK SHOES</p> <p>QUANTITY=555 PAIRS</p> <p><i>Meeting/Briefing Session: NONE</i></p> <p><i>Bids obtainable from: MALARIA CONTROL PROGRAMME OFFICES-HEALTH</i> 304 NTSINDE STREET NEXT TO JOZINI POST OFFICE, OPPOSITE KFC, JOZINI,3969, <i>Cost of Documents: FREE, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: MALARIA CONTROL PROGRAMME OFFICES-HEALTH</i> 304 NTSINDE STREET NEXT TO JOZINI POST OFFICE, OPPOSITE KFC, JOZINI,3969. TO BE PLACED IN THE TENDER BOX AT THE SECURITY GATE</p> <p><i>For technical information please contact: AT DLAMINI. Tel: 035 572 1021. Fax: 035 572 1090. Email: thembi.dlamini@kznhealth.gov.za. Hours: 7h30 to 4h00.</i></p> <p><i>For completion of bid documents please contact: BK MTHEMBU, Tel: 035 572 1021, Fax: 035 572 1090, Email: bekezela.mthembu@kznhealth.gov.za, Hours: 7h30 to 4h00.</i></p> | KwaZulu-Natal: Department of Health: ENVIRN HLTH MALARIA UMKHANYAKUDE | ZNQ043/ 15/ 16 MCP | 2015-08-17 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>SUPPLY 560 X KHAKHI JERSEY</p> <p><i>Meeting/Briefing Session: NONE</i></p> <p><i>Bids obtainable from: MALARIA CONTROL PROGRAMME OFFICES-HEALTH</i> 304 NTSINDE STREET NEXT TO JOZINI POST OFFICE, OPPOSITE KFC, JOZINI,3969, <i>Cost of Documents: FREE, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: MALARIA CONTROL PROGRAMME OFFICES-HEALTH</i> 304 NTSINDE STREET NEXT TO JOZINI POST OFFICE, OPPOSITE KFC, JOZINI,3969. TO BE PLACED IN THE TENDER BOX AT THE SECURITY GATE</p> <p><i>For technical information please contact: AT DLAMINI. Tel: 035 572 1021. Fax: 035 572 1090. Email: thembi.dlamini@kznhealth.gov.za. Hours: 7h30 to 4h00.</i></p> <p><i>For completion of bid documents please contact: BK MTHEMBU, Tel: 035 572 1021, Fax: 035 572 1090, Email: bekezela.mthembu@kznhealth.gov.za, Hours: 7h30 to 4h00.</i></p> | KwaZulu-Natal: Department of Health: ENVIRN HLTH MALARIA UMKHANYAKUDE | ZNQ044/ 15/ 16 MCP | 2015-08-17 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|--------------------|---------------------|
| <p>SUPPLY BLUE TWO PIECE (BOILER SUITE)</p> <p>QUANTITY= 920 PAIRS</p> <p><i>Meeting/Briefing Session: NONE</i></p> <p><i>Bids obtainable from: MALARIA CONTROL PROGRAMME OFFICES-HEALTH</i> 304 NTSINDE STREET NEXT TO JOZINI POST OFFICE, OPPOSITE KFC, JOZINI,3969, <i>Cost of Documents: FREE, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: MALARIA CONTROL PROGRAMME OFFICES-HEALTH</i> 304 NTSINDE STREET NEXT TO JOZINI POST OFFICE, OPPOSITE KFC, JOZINI,3969. TO BE PLACED IN THE TENDER BOX AT THE SECURITY GATE</p> <p><i>For technical information please contact: AT DLAMINI, Tel: 035 572 1021. Fax: 035 572 1090. Email: thembi.dlamini@kznhealth.gov.za. Hours: 7h30 to 4h00.</i></p> <p><i>For completion of bid documents please contact: BK MTHEMBU, Tel: 035 572 1021, Fax: 035 572 1090, Email: bekezela.mthembu@kznhealth.gov.za, Hours: 7h30 to 4h00.</i></p> | KwaZulu-Natal: Department of Health: ENVIRN HLTH MALARIA UMKHANYAKUDE | ZNQ042/ 15/ 16 MCP | 2015-08-17 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>LADIES NAVY SKIRTS VARIOUS SIZES AND QUANTITIES</p> <p><i>Meeting/Briefing Session: NIL</i></p> <p><i>Bids obtainable from: KWAZULU CENTRAL LAUNDRY, NEXT TO PRINCE MSHIYENI HOSPITAL,MANGASUTHU HIGHWAY, UMLAZI,, Cost of Documents: NIL, Payment Details: NIL, Notes: NIL.</i></p> <p><i>Post or Deliver Bids to: P BAG X02, NTOKOZWENI, 4066. TENDER BOX, KWAZULU CENTRAL LAUNDRY, MANGASUTHU HIGHWAY, UMLAZI.</i></p> <p><i>For technical information please contact: MRS NOMBUSO GCABASHE. Tel: 031 2402867. Fax: 0865369410. Email: pietronella.nel@kznhealth.gov.za. Hours: 07:00 to 15:30.</i></p> <p><i>For completion of bid documents please contact: MR S FOBIAN, Tel: 031 9069494, Fax: 0865369410, Email: steven.fobian@kznhealth.gov.za, Hours: 07:00 to 15:30.</i></p> <p>nil.</p> | KwaZulu-Natal: Department of Health: KWAZULU CENTRAL LAUNDRY | ZNQ 33/ 2016- 16 | 2015-08-21 at 11:00 |

ERRATUM**SUPPLIES: GENERAL**

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|------------------|---------------------|
| <p>Appointment of a Service Provider to Supply and delivery of a registered avicide pesticide for the control of quelea birds to the Department of Agriculture, Forestry and Fisheries for a period of two (2) years.</p> <p>. N/A.</p> <p><i>Bids obtainable from: www.daff.gov.za, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: 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</i></p> <p><i>For technical information please contact: Mr. John Tladi. Tel: 012 309 5743 / 082 457 3741. Fax: N/A. Hours: 07:30 - 12:30 and 13:15 - 16:00.</i></p> <p><i>For completion of bid documents please contact: Clifford Mahlase, Tel: 012 319 6715, Fax: 012 319 6888, Email: CliffordM@daff.gov.za, Hours: 07:30 - 12:30 and 13:15 - 16:00.</i></p> <p>No briefing session will be held for this bid, further technical inquiries contact technical person.</p> | Gauteng: Department of Agriculture, Forestry and Fisheries: Supply Chain Management | 4.4.12.4/ 14/ 15 | 2015-08-14 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|---------------------|---------------------|
| <p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT A SKILLS AUDIT AND DEVELOP A COMPREHENSIVE SKILLS PLAN FOR THE DEPARTMENT OF ENERGY FOR A PERIOD OF SIX (06) MONTHS</p> <p><i>Meeting/Briefing Session:</i> 192 VISAGIE STREET, CNR PAUL KRUGER AND VISAGIE STREET, PRETORIA 11 August 2015, 10:00. DOE HEAD OFFICE 192 CNR VISAGIE & PAUL KRUGER STREET, PRETORIA.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENERGY 192 CNR VISAGIE AND PAUL KRUGER, PRETORIA, 0001, <i>Cost of Documents:</i> R 0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 192 VISAGIE STREET, CORNER PAUL KRUGER AND VISAGIE, PRETORIA, 0001</p> <p><i>For technical information please contact:</i> Mr Sandile Boyi /Ms Hendricca Morema. <i>Tel:</i> (012) 406 7404/ 7409. <i>Fax:</i> N/A. <i>Email:</i> sandile.boyi@energy.gov.za / hendricca.morema@energy.gov.za. <i>Hours:</i> 08h00 am to 16h00 pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Daisy Maraba / Ms. Rachel Moerane / Lindiwe Mnisi, <i>Tel:</i> (012) 406 7748 / 7747 / 7872, <i>Email:</i> Daisy.Maraba@energy.gov.za / Rachel.Moerane@energy.gov.za / Lindiwe.Mnisi@energy.gov.za, <i>Hours:</i> 08h00am to 16h00pm.</p> <p>Tender documents can also be downloaded from the Department website: www.energy.gov.za.</p> | Gauteng: Department of Energy: TENDER BULLETIN | DOE / 001/ 2015/ 16 | 2015-08-20 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Original Publication Date: 2014-10-10</p> <p>Extension for Validity for a further 60 days for the Supply, Delivery and Installation of Gas Cooking Equipment for "no fee" paying Primary and Secondary Schools in Gauteng for a period of 18 months</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/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, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For completion of bid documents please contact:</i> Salome Parage, <i>Tel:</i> 011 355 0077, <i>Fax:</i> N/A, <i>Email:</i> Nkeke.parage@gauteng.gov.za, <i>Hours:</i> 011 355 0077.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p> | Gauteng: Gauteng Department of Education: Gauteng Department of Education | GT/ GDE/ 0156/ 2014 | 2014-10-31 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Original Publication Date: 2014-10-10</p> <p>Extension for Validity for a further 60 days for the Supply and Delivery of eating and cooking utensils to "no fee" paying Primary and Secondary Schools in Gauteng for a period of 18 months</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/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, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For completion of bid documents please contact:</i> Salome Parage, <i>Tel:</i> 011 355 0077, <i>Fax:</i> N/A, <i>Email:</i> Nkeke.parage@gauteng.gov.za, <i>Hours:</i> 011 355 0077.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p> | Gauteng: Gauteng Department of Education: Gauteng Department of Education | GT/ GDE/ 0157/ 2014 | 2014-10-31 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|---------------------|---------------------|
| <p>Original Publication Date: 2014-10-10</p> <p>Extension for Validity for a further 60 days for the Supply, Delivery and Installation of Gas Cooking Equipment for "no fee" paying Primary and Secondary Schools in Gauteng for a period of 18 months</p> <p><i>Meeting/Briefing Session: N/A . N/A.</i></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, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For completion of bid documents please contact:</i> Salome Parage, Tel: 011 355 0077, Fax: N/A, Email: Nkeke.parage@gauteng.gov.za, Hours: 011 355 0077.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p> | Gauteng: Gauteng Department of Education: Gauteng Department of Education | GT/ GDE/ 0156/ 2014 | 2014-10-31 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|---------------------|---------------------|
| <p>Original Publication Date: 2014-10-10</p> <p>Extension for Validity for a further 60 days for the Supply and Delivery of eating and cooking utensils to "no fee" paying Primary and Secondary Schools in Gauteng for a period of 18 months</p> <p><i>Meeting/Briefing Session: N/A . N/A.</i></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, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For completion of bid documents please contact:</i> Salome Parage, Tel: 011 355 0077, Fax: N/A, Email: Nkeke.parage@gauteng.gov.za, Hours: 011 355 0077.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p> | Gauteng: Gauteng Department of Education: Gauteng Department of Education | GT/ GDE/ 0157/ 2014 | 2014-10-31 at 11:00 |

SERVICES: GENERAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-------------------|---------------------|
| <p>Original Publication Date: 2015-07-17</p> <p>Security Services for Eastern Cape Provincial Office</p> <p><i>Meeting/Briefing Session:</i> Briefing session on both administration and technical specification 30 July 2015, 11:00. The Mansions, 14 Ganteaume Crescent Quigney, East London.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: www.elections.org.za OR https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> The Mansions, 14 Ganteaume Crescent Quigney, East London. Suppliers to write the company name and tender reference number on their submissions.</p> <p><i>For technical information please contact:</i> Mr. William Ragophala. Tel: 012 622 5243. Fax: 012 622 5244. Email: ragophalaw@elections.org.za. Hours: 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, Tel: 012 622 5700/5576, Fax: 012 622 5261, Email: qwabev@elections.org.za, Hours: 08:30 to 17:00.</p> | Eastern Cape: Electoral Commission: Procurement | IEC/ EC- 07/ 2015 | 2015-08-17 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|--------------------|---------------------|
| <p>Original Publication Date: 2015-07-31</p> <p>The supply and Delivery of Centrifuge Machines (lab equipment) to the department of Agriculture, Forestry and Fisheries</p> <p><i>Meeting/Briefing Session:</i> please download tender document on our website: www.daff.gov.za 05 August 2015, 14:00. Delpen Building, Cnr Annie Botha & Union Street Riviera Pretoria, Boardroom No G10.</p> <p><i>Bids obtainable from:</i> www.daff.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> Ms Keneilwe Raseleka. <i>Tel:</i> 082 954 0203. <i>Fax:</i> N/A. <i>Email:</i> MariaSE@DAFF.GOV.ZA. <i>Hours:</i> 07:30 - 12:30 and 13:15 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Freddy Maseli, <i>Tel:</i> 012 319 6641, <i>Fax:</i> 012 319 6641, <i>Email:</i> MbulaheniMA@daff.gov.za, <i>Hours:</i> 07:30 - 12:30 and 13:15 - 16:00.</p> <p>Service required at: Eastern Cape, Northern Cape, North west, Mpumalanga, Kwazulu Natal, Free State and Limpopo.</p> | Gauteng: Department of Agriculture, Forestry and Fisheries: Supply Chain Management | 4.4.12.2/ 25/ 15 | 2015-08-21 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Original Publication Date: 2015-06-26</p> <p>Appointment of Service Provider(s) for the supply of FM Combining equipment and related components to Sentech SOC Ltd for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> No Briefing Session .</p> <p><i>Bids obtainable from:</i> Octave Street Ext 3, Radiokop - Honeydew, 2040, <i>Cost of Documents:</i> R250. 00, <i>Payment Details:</i> For EFT: ABSA Bank Limited - Account Name: Sentech Limited; Account Number: 01194580483, Reference No: SENT/018/2015-16, <i>Notes:</i> Documents will be available from 29 June 2015 - from 08:30 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Private Bag X06, Honeydew, 2040.</p> <p>Physical Address: Octave Street, Radiokop Ext 3 - Honeydew, 2040. It is the responsibility of the Bidder to ascertain that their submission reaches Sentech on the closing date and time.</p> <p><i>For technical information please contact:</i> Daveson Matidza. <i>Tel:</i> 011 471 4522. <i>Email:</i> matidzad@sentech.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Norman Sithole, <i>Tel:</i> 011 471 4443, <i>Email:</i> matidzad@sentech.co.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>NB. Failure to comply with any of the conditions as set out in the forms will invalidate the registration of the prospective supplier on the database..</p> | Gauteng: Sentech Limited: NETWORK ENGINEERING | SENT/ 018/ 2015-16 | 2015-08-07 at 12:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-------------|---------------------|
| <p>Original Publication Date: 2015-07-17</p> <p>THE HIRE AND MAINTENANCE OF CHEMICAL TOILETS AND THE MAINTENANCE OF CONSERVANCY TANKS FOR CONSTRUCTION EAST SITES FOR A PERIOD OF 36 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> Compulsory clarification meeting will be held as follows: 14 August 2015, 11:00. Department of Water and Sanitation Construction East, Standerton Office.</p> <p><i>Bids obtainable from:</i> 173 Francis Baard (Formerly known as Schoeman), <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Acc Name: Trading Entity; Acc no: 4054697285; Bank: ABSA Bank; Branch Code: 632005 Ref no: 60001028. Original proof of payment to be submitted together with the bid document on the closing date. EFT payment are not allowed., <i>Notes:</i> No document will be issued without proof of payment at our office or bidders can download the bid documents on the website..</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 313 PRETORIA</p> <p>0001. Bid documents may be deposited in the tender box situated at 157 Francis Baard Street Zwamadaka Building on or before the closing date. Bidders must ensure that they post their bid documents 3 days before the closing date.</p> <p><i>For technical information please contact:</i> Mr. Zandisile Zenani. <i>Tel:</i> 053 712 4937. <i>Email:</i> ZenaniZ@dws.gov.za. <i>Hours:</i> 07:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Edward Nwamafela/Julia Dirane/ Anele Ndamase/ Nicodemus Sekgothe, <i>Tel:</i> 012 336 6941/7780/7432/7595/7418, <i>Fax:</i> 012 336 6963, <i>Email:</i> BidEnquiriesWTE@dwa.gov.za, NwamafelaE@dwa.gov.za, DiraneJ@dwa.gov.za, NdamaseA@dwa.gov.za, <i>Hours:</i> 07:00am to 16:00pm.</p> <p>The bidder must have a CIDB grading of 3CE or 4CE or 3GB PE or 4GB..</p> | National: Department of Water and Sanitation: Construction Management | WP1028- WTE | 2015-08-27 at 11:00 |

SERVICES: BUILDING

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|----------------------|---------------------|
| <p>Original Publication Date: 2015-07-24</p> <p>APPOINTMENT OF A SERVICE PROVIDER FOR THE UPGRADES AND REFURBISHMENT OF THE WATERHOLE COMPLEX AT THE NATIONAL ZOOLOGICAL GARDENS OF SOUTH AFRICA</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 12 August 2015, 10:00. WATERHOLE COMPLEX, NATIONAL ZOOLOGICAL GARDENS OF SOUTH AFRICA, 232 BOOM STREET, PRETORIA.</p> <p><i>Bids obtainable from:</i> www.nrf.org.za</p> <p>www.nzg.org.za, <i>Notes:</i> Please note that no tender documents will be issued at the briefing session, bidders are requested to download the tender documents.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL ZOOLOGICAL GARDENS OF SOUTH AFRICA, PO BOX 754 PRETORIA, 0001 OR NATIONAL ZOOLOGICAL GARDENS OF SOUTH AFRICA, ADMIN BLOCK, 232 BOOM STREET, PRETORIA, 0001. TENDERS ARE TO BE DEPOSITED IN THE TENDER BOX PLACED IN THE ADMIN BLOCK</p> <p><i>For technical information please contact:</i> MR. DONALD MOKGOHLOA. <i>Tel:</i> 012 339 2832. <i>Fax:</i> 012 323 4549. <i>Email:</i> donald@nzc.ac.za. <i>Hours:</i> 08:00 TO 16:30.</p> <p><i>For completion of bid documents please contact:</i> MS NTHABELENG NTELEKOA, <i>Tel:</i> 012 328 2810, <i>Fax:</i> 012 323 4549, <i>Email:</i> Nthabeleng@nzc.ac.za, <i>Hours:</i> 08:00 TO 16:30.</p> <p>PLEASE NOTE THAT THIS TENDER IS A RE-ADVERTISEMNT OF TENDER NO: NRFNZG-015-2014/15.</p> | Gauteng: National Research Foundation: National Zoological Gardens of South Africa (Pretoria) | NRFNZG- 001-2015/ 16 | 2015-08-21 at 11:00 |

SERVICES: PROFESSIONAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-----------------|---------------------|
| <p>Original Publication Date: 2015-07-17</p> <p>PROVISION OF AN INTERNAL AUDIT SERVICE TO THE NATIONAL HEALTH LABORATORY SERVICE IN A CO-SOURCE CAPACITY FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG 07 August 2015, 10:00. VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> www.nhls.ac.za</p> <p><i>Post or Deliver Bids to:</i> -</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> | Gauteng: National Health Laboratory Service: Health | RFB 010/ 15- 16 | 2015-08-17 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|----------------|---------------------|
| <p>Original Publication Date: 2015-07-10</p> <p>PROVISION, CUSTOMISATION, INTEGRATION, COMMISSIONING, MAINTENANCE AND SUPPORT OF AN INTEGRATED AUTOMATED FINGERPRINT IDENTIFICATION SYSTEMS (AFIS), LIVESCAN AND DIGITAL CAPTURE STATION (DCS) FOR SAPS FOR A PERIOD OF 5 YEARS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 16 July 2015, 10:00. SITA - ERASMUSKLOOF (AUDITORIUM).</p> <p><i>Bids obtainable from:</i> SITA Head Office; 459 Tsitsa Street (Main Gate) Erasmuskloof, PRETORIA, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion</p> <p>Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office; 459 Tsitsa Street (Main Gate) Erasmuskloof, PRETORIA</p> <p><i>For technical information please contact:</i> Brian Matemane/ Muditambi Gangazhe, <i>Tel:</i> 012 482 2543/012 428 2735, <i>Email:</i> Tenders@sitaco.za, <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Brian Matemane/ Muditambi Gangazhe, <i>Tel:</i> 012 482 2543/012 428 2735, <i>Email:</i> Tenders@sitaco.za, <i>Hours:</i> 08:00 to 16:30.</p> | National: Department of Police: Crime Investigation Systems | RFB 1319/ 2015 | 2015-08-17 at 11:00 |

REGISTRY OF POTENTIAL SUPPLIERS

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|----------------|---------------------|
| <p>EXPRESSION OF INTEREST FOR THE ESTABLISHMENT OF PROFESSIONAL SERVICES PROVIDERS: ROSTER 2015 - 2017</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> 09-11 Stockroos Street, Squarehill Park, Floors Complex, Kimberley, 8301, <i>Cost of Documents:</i> DOCUMENT IS FOR FREE, <i>Payment Details:</i> The document is for FREE</p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street, Squarehill Park, Floors Complex, Kimberley, 8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted</p> <p><i>For technical information please contact:</i> Mr C Bailey, <i>Tel:</i> 053 839 2100, <i>Fax:</i> 053 839 2291, <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mgijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgiijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p> | Northern Cape: Department of Public Works: Supply Chain Management- Acquisition Unit | DRPW 017/ 2015 | 2015-08-31 at 16:00 |

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SUPPLIES: GENERAL**

WESTERN CAPE: DEPARTMENT OF DEFENCE AND MILITARY VETERANS: SIMON'S TOWN PROCUREMENT SERVICE CENTRE
ORDER NUMBER: 9H160 358

| TENDER NO | DESCRIPTION | BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES |
|--------------------|---|--|
| SPSC- B- 008- 2015 | Jumper Utility, v-neck pullover for men and women | SPSC-B-008-2015: 1. Kem Knit 2. Oshlanga Enterprises CC 3. Hertex - a division of Seardel Group Trading (PTY) LTD |

WESTERN CAPE: DEPARTMENT OF DEFENCE AND MILITARY VETERANS: SIMON'S TOWN PROCUREMENT SERVICE CENTRE.
ORDER NUMBER: 9H 160 358

| TENDER NO | DESCRIPTION | BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES |
|--------------------|---|---|
| SPSC- B- 009- 2015 | Line 1: 50 HP Yamaha water tight engine bag. Line 2: Life Preserver vest, Secumar Alpha BG 150. Line 3: Life Preserver, yoke, Beaufort Assault Troop, MK4 | SPSC-B-009-2015 1. Jenshaw Products 2. Silhouette Marine 3. Asorka Trade Suppliers CC 4. Manex & Power Marin (Div of Cullinan Holdings) 5. Bradexim (PTY) LTD 6. Ngaphaya YZK10 Trading CC 7. K2013181958 (South Africa) 8. Sturrock Grindrod Marine Tech, A Division of Sturrock Grindrod Maritime (PTY) LTD 9. Bathopele Traders CC 10. Ke Nako Maintenance Projects CC |

SUPPLIES: MEDICAL**NATIONAL: DEPARTMENT OF HEALTH: AFFORDABLE MEDICINES**

| TENDER NO | DESCRIPTION | BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES |
|-------------|---|--|
| HM06- 2015S | Supply and Delivery of Sterilization Related Items to the Department of Health for the period 1 December 2015 to 30 November 2018 | HM06-2015S: Bid Opening Register 13 July 2015 Bidder Name 1 Bliss Medical (Pty) Ltd 2 Questmed (Pty) Ltd 3 Noko Healthcare cc 4 Endomed Medical and Surgical Supplies cc 5 Safrmed (Pty) Ltd 6 Logman Medical and Surgical (Pty) Ltd 7 Supra Latex Johannesburg (Pty) Ltd 8 Halyard Health South Africa 9 Medhold Medical (Pty) Ltd 10 Biologica Pharmaceuticals (Pty) Ltd 11 Palmed Medical and Surgical Supplies cc 12 Camicento (Pty) Ltd 13 Medi-Core Technologies (Pty) Ltd 14 Biocor Hospital Supplies 15 Multisurge (Pty) Ltd 16 Unitrade 1032 cc 17 Evergreen Latex cc 18 National Medical Supplies 19 PTA Agencies (Pty) Ltd 20 Aristehealth (Pty) Ltd |

| TENDER NO | DESCRIPTION | BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES |
|---------------|---|--|
| HM08- 2015SYR | Supply and Delivery of Hypodermic, Syringes, Needles and Bloodletting Devices to the Department of Health for the period 1 December 2015 to 31 May 2018 | <p>HM08-2015SYR: Bid Opening Register 13 July 2015 Bidder Name</p> <ol style="list-style-type: none"> 1 Supra Healthcare 2 Sedumalang Services (Pty) Ltd 3 Becton Dickinson (Pty) Ltd 4 Logman Medical & Surgical (Pty) Ltd 5 Diagnostic Products cc 6 SSEM Mthembu Medical 7 Viking Medical & Surgical (Pty) Ltd 8 Medworx Trading 9 Wini Medical Pharmaceutical Wholesalers 10 Roche Products (Pty) Ltd 11 Wellbeing Ambulance Services 12 1Stop Medical Supplies 13 Casene Agencies 14 Jumla Medical Supplies (Pty) Ltd 15 Premier Urology cc 16 Ntombela Brothers Gen. Trading cc 17 Akacia Medical 18 Marpemed (Pty) Ltd 19 Emperor Commodities (Pty) Ltd 20 SA Health Protecting Services cc 21 Ariste Health (Pty) Ltd 22 Bliss Medical (Pty) Ltd 23 Shekinah Pharma Care (Pty) Ltd 24 Botho Healthcare 25 Isigidi Trading 95 cc 26 Covidien (Pty) Ltd 27 Evergreen Latex cc 28 Medi-Core Technologies 29 Palmed Medical and Surgical Supplies cc 30 The Surgical Warehouse (Pty) Ltd 31 Crimp Investments (Pty) Ltd 32 Noko Healthcare cc 33 Tumisang Wholesale and Medical Delivery inc 34 B.Braun Medical (Pty) Ltd 35 Meddreg Technology cc 36 Biologica Pharmaceuticals (Pty) Ltd 37 Safarmex (Pty) Ltd 38 Omnimed (Pty) Ltd 39 Quality Medical Supplies (Pty) Ltd 40 Biocor Hospital Supplies 41 Litha Medical (Pty) Ltd 42 Multisurge (Pty) Ltd 43 Endomed Medical & Surgical Supplies cc |

| TENDER NO | DESCRIPTION | BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES |
|--------------|--|--|
| HM07- 2015CT | Supply and Delivery of Surgical Catheters, Tubes and Related Items to the Department of Health for the period 01 December 2015 to 30 November 2017 | <p>HM07-2015CT: Bid Opening Register 13 July 2015 Bidder Name</p> <p>1 Supra Healthcare Johannesburg (Pty) Ltd 2 Johnson and Johnson Medical (Pty) Ltd 3 Viking Medical and Surgical (Pty) Ltd 4 Logan Medical and Surgical (Pty) Ltd 5 Biologica Pharmaceuticals (Pty) Ltd 6 Umsinsi Health Care (Pty) Ltd 7 Endomed Medical and Surgical Supplies cc 8 Casene Agencies 9 Marpemed (Pty) Ltd 10 Covidien (Pty) Ltd 11 Bliss Medical (Pty) Ltd 12 1 Stop Medical Supplies 13 Energy X-Ray Trading Company (Pty) Ltd 14 Akacia Medical (Pty) Ltd 15 Kunene Healthcare (Pty) Ltd 16 Emperor Commodities (Pty) Ltd 17 Jumla Medical Supplies (Pty) Ltd 18 Palmed Medical and surgical Supplies cc 19 Medi-Core Technologies (Pty) Ltd 20 Evergreen Latex cc 21 Umdeni Medical cc 22 Premier Urology cc 23 Tumisang Wholesale and Medical Delivery Inc 24 Unitrade 1032 c 25 SSEM Mthembu Medical (Pty) Ltd 26 The Surgical Warehouse (Pty) Ltd 27 Triton enterprises cc 28 Ariste Health (Pty) Ltd 29 B Braun Medical (Pty) Ltd 30 Noko Healthcare cc 31 Allenco Medical and Dental Supplies cc 32 Questmed (Pty) Ltd 33 Perryhill International Trading 34 Sinapi Biomedical (Pty) Ltd 35 Biosurge (Pty) Ltd 36 Multisurge (Pty) Ltd 37 Biocor Hospital Supplies</p> |

SERVICES: BUILDING**NATIONAL: SOUTH AFRICAN NATIONAL PARKS: INFRASTRUCTURE & SPECIAL PROJECTS**

| TENDER NO | DESCRIPTION | BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES |
|--------------|--|---|
| CI- WK- 0020 | UPGRADE OF OFFICES at the Mooimaak homestead in West Coast National Park | N/A - Open tender |

TENDER INVITATION CANCELLATIONS**GAUTENG: DEPARTMENT OF EDUCATION: SUPPLY CHAIN**

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|--------------------|--|--------------|---|
| GT/ GDE/ 092/ 2014 | Provision of independent compliance service to Gauteng Department of Education | 2014-08-01 | Sekiti Moswaneng.sekiti Nichol, Tel: 011 355-0458 |
| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
| GT/ GDE/ 092/ 2014 | Provision of independent compliance service to Gauteng Department of Education | 2014-08-01 | Sekiti Moswaneng.sekiti Nichol, Tel: 011 355-0458 |

GAUTENG: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-----------|--|--------------|----------------------------------|
| E 1299 | Appointment of a service provider to provide professional services (Design, Develop and implement) on assisting the Department with the upgrading of the existing Enviroindicators System and the development of the Mobile Reporting Application for the State of t | 2015-03-20 | Jerry Moloi, Tel: (012) 399 8734 |
| E 1272 | Appointment of a service provider to train Case Officers from 10 competent authorities in the review of applications submitted in terms of the Environment Impact Assessment (EIA) Regulations promulgated in terms of the National Environment Management Act | 2014-02-14 | SBP Hlela, Tel: (012) 399 9322 |

GAUTENG: DEPARTMENT OF POLICE: DIVISION SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|--------------------------|---|--------------|-------------------------------|
| 19/ 1/ 9/ 1/ 133 TB (14) | APPOINTMENT OF AN ELECTRICAL ENGINEER: NEW DEEP RURAL POLICE STATION: PHAUDI: LIMPOPO | 2015-01-20 | MAJOR BUYS, Tel: 012 841 7190 |
| 19/ 1/ 9/ 1/ 182 TB (14) | APPOINTMENT OF A MECHANICAL ENGINEER: (STAGES 5&6) CONSTRUCTION AND CLOSE-OUT: NEW DEEP RURAL POLICE STATION: QHASA: EASTERN CAPE | 2014-12-11 | MAJOR BUYS, Tel: 012 841 7190 |
| 19/ 1/ 9/ 1/ 176 TB (14) | APPOINTMENT OF A MECHANICAL ENGINEER: (STAGES 5&6) CONSTRUCTION AND CLOSE-OUT: NEW DEEP RURAL POLICE STATION: PHOLILE: EASTERN CAPE | 2014-12-11 | MAJOR BUYS, Tel: 012 841 7190 |
| 19/ 1/ 9/ 1/ 177 TB (14) | APPOINTMENT OF AN ARCHITECT: (STAGES 5&6) CONSTRUCTION AND CLOSE-OUT: NEW DEEP RURAL POLICE STATION: QHASA: EASTERN CAPE | 2014-12-11 | MAJOR BUYS, Tel: 012 841 7190 |

GAUTENG: GAUTENG PROVINCIAL TREASURY: -

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|--------------------|--|--------------|--|
| GT/ GPT/ 055/ 2015 | IMPLEMENTATION OF THE INFRASTRUCTURE DELIVERY MANAGEMENT SYSTEM IN THE PROVINCE OF GAUTENG (INTERNAL CAPACITY BUILDING: CONSTRUCTION PROCUREMENT SPECIALIST) | 2015-06-12 | Degracious Maluleke, Tel: 011 689 8997 |
| GT/ GPT/ 055/ 2015 | IMPLEMENTATION OF THE INFRASTRUCTURE DELIVERY MANAGEMENT SYSTEM IN THE PROVINCE OF GAUTENG (INTERNAL CAPACITY BUILDING: CONSTRUCTION PROCUREMENT SPECIALIST) | 2015-06-12 | Degracious Maluleke, Tel: 011 689 8997 |

GAUTENG: WATER RESEARCH COMMISSION: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|----------------|--|--------------|------------------------------|
| WRC002- 15/ 16 | SSupply & Delivery of the Office Generator to WRC. | 2015-06-05 | SCM MANAGER, Tel: 0123309034 |
| WRC001- 15/ 16 | Internal Audit Services for a period of three (3) years. | 2015-06-05 | SCM MANAGER, Tel: 0123309034 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BENEDICTINE HOSPITAL - SUPPLY CHAIN

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|----------------------|---|--------------|----------------------------|
| Znq 06 / 2015 - 2016 | Glucosure star blood glucose test strips (50 test strips per box) | 2015-06-18 | Myeni G.N, Tel: 0358317077 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|----------------|---|--------------|--|
| 68/ 2015/ 2016 | Drainage of septic tank at an interval after 7 days | 2015-06-02 | Mr. Y Pillay, Tel: 031 774 0080 ext 1030 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-----------------|---|--------------|--|
| ZNQ30/ 2015- 16 | CONSUMABLES FOR CARPENTRY AND BUILDING MATERIAL | 2015-07-21 | JP ZIKHALI, Tel: 035-473 4500 EXT 4594 |

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

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|----------------|--------------------|--------------|------------------------------------|
| ZNQ 40/ 15- 16 | Bionic needle 16G | 2015-05-21 | Avisha Baijnath, Tel: 031 327 2130 |
| 36/ 15- 16 | LMA i-gel size 3 | 2015-05-21 | Avisha Baijnath, Tel: 031 327 2130 |
| 37/ 15- 16 | LMA i-gel size 4 | 2015-05-21 | Avisha Baijnath, Tel: 031 327 2130 |
| 38/ 15- 16 | LMA i-gel size 5 | 2015-05-21 | Avisha Baijnath, Tel: 031 327 2130 |
| 462/ 15- 16 | LMA i-gel size 4 | 2015-07-16 | Avisha Baijnath, Tel: 031 327 2130 |

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|----------------|--------------------|--------------|------------------------------------|
| ZNQ 40/ 15- 16 | Bionic needle 16G | 2015-05-21 | Avisha Baijnath, Tel: 031 327 2130 |
| 36/ 15- 16 | LMA i-gel size 3 | 2015-05-21 | Avisha Baijnath, Tel: 031 327 2130 |
| 37/ 15- 16 | LMA i-gel size 4 | 2015-05-21 | Avisha Baijnath, Tel: 031 327 2130 |
| 38/ 15- 16 | LMA i-gel size 5 | 2015-05-21 | Avisha Baijnath, Tel: 031 327 2130 |
| 462/ 15- 16 | LMA i-gel size 4 | 2015-07-16 | Avisha Baijnath, Tel: 031 327 2130 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMGENI HOSPITAL - PROCUREMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|------------|-----------------------------|--------------|-----------------------------------|
| ZNQ 43/ 15 | RAZORS SAFETY DISPOSABLE | 2015-06-12 | MRS. V GRANTHAM, Tel: 033 3306146 |
| ZNQ 44/ 15 | PLATES DINNER POLYCARBONATE | 2015-06-12 | MRS. V GRANTHAM, Tel: 033 3306146 |

KWAZULU-NATAL: KZN HEALTH - NGWELEZANA HOSPITAL: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|--------------|--|--------------|-------------------------------------|
| A 52/ 15- 16 | Set administration drops 60 drops | 2015-07-26 | Thokozani Gumede, Tel: 035 901 7210 |
| A 43/ 15- 16 | 6 months contract for supply of set administration drops 15/20 drops | 2015-06-12 | Thokozani Gumede, Tel: 035 901 7210 |

NATIONAL: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|------------------|--|--------------|---------------------------------|
| 4.4.12.4/ 27/ 15 | Appointment of a service provider for the management of an integrated employee health and wellness EWP for Department of Agriculture, Forestry and Fisheries | 2015-04-17 | Sando Nkwana, Tel: 012 319 7016 |

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|------------|---|--------------|--|
| JHB.14/ 62 | Department of Defence: Johannesburg: Kensington Military Base: 46 Brigade: Repairs and renovations to military base. | 2015-02-27 | Mr Albert Nedzamba, Tel: (011) 713-6124 |
| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
| JHB.15/ 06 | NDPW: Cleaning of all State owned vacant property with or without Building including grass cutting, gardening, tree felling and trimming of trees for a period of 24 months | 2015-05-21 | Mr Andries Makhothi, Tel: (011) 713-6199 |

NATIONAL: DEPARTMENT OF WATER & SANITATION: SCM AQUISITION

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-----------|--|--------------|---|
| W0706 WTE | THE DRILLING AND GROUTING OF THE FOUNDATION OF THE CLANWILLIAM DAM IN WESTERN CAPE PROVINCE . | 2014-11-06 | JULIA/ ANELE/ NICODEMUS/ THANDI/ THEMBEKA, Tel: 012 336 7088/7432/7418/8364 |
| W0924 WTE | THE MANUFACTURE, SUPPLY AND DELIVERY OF PIPE SPECIALS, VALVES AND WALL-MOUNTED SLUICE GATES TO THE GLEWAP PHASE 1: MOPANI EMERGENCY WORKS. | 2014-11-13 | Julia Dirane, Tel: 012 336 7088 |
| W0973 WTE | THE SUPPLY AND DELIVERY OF SIX (6) TWO-WHEEL DRIVE 54KW TRACTORS AND FOUR (04)1500 MM SLASHERS TO CONSTRUCTION | 2014-09-04 | JULIA/ ANELE/ NICODEMUS/ THANDI/ THEMBEKA, Tel: 012 336 7088/7432/7418/8364 |
| W0994 WTE | SUPPLY AND DELIVERY OF FENCING MATERIAL FOR VARIOUS LEI DAMS AT QAMATA AND NCORA IN THE EATERN CAPE FOR DWS CONSTRUCTION SOUTH | 2015-01-27 | JULIA/ ANELE/ NICODEMUS/ THANDI/ THEMBEKA, Tel: 012 336 7088/7432/7418/8364 |
| W0987 WTE | THE SUPPLY AND DELIVERY OF FENCING MATERIAL FOR A PERIOD OF 36 MONTHS TO THE DEPARTMENT OF WATER AND SANITATION CONSTRUCTION EAST AT GROOTDRAAI DAM NEAR STANDERTON IN THE MPUMALANGA PROVINCE | 2015-01-27 | JULIA/ ANELE/ NICODEMUS/ THANDI/ THEMBEKA, Tel: 012 336 7088/7432/7418/8364 |

NATIONAL: DEPARTMENT OF WATER AND SANITATION: SCM

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-----------|---|--------------|-------------------------------|
| W10913 | Supply and delivery of local and international books, CD's, e-books, conference papers and technical reports for a period of twelve (12) months | 2014-11-25 | Mr S Mgidi, Tel: 012 336 8414 |
| W10965 | Point to point layer 2 fibre link service between Sedibeng building and Continental building over a period of thirty six (36) months | 2015-06-02 | P Mabasa, Tel: 012 336 7515 |

RESULTS OF TENDER INVITATIONS**SUPPLIES****GAUTENG: DEPARTMENT OF DEFENCE: 7 MAINTENANCE UNIT**

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------------------|--|------------------------------------|----------------------|---------|--------|
| 7MAINT- A- B- 01- 2015 | Supply and Delivery of 20 X Electrical Tool Boxes | Vhafhati Construction | R 456 000.00 | Level 3 | 96 |
| | Upgrading of Buildin | | | | |
| DHET069 | Accreditation of companies to constitute a panel of service providers to develop videos for the National Career Advice Portal (NCAP) for a period of three (3) years | *See attached list | On quotation basis | | |
| DHET071 | PROCUREMENT OF MACHINERY, TOOLS AND EQUIPMENT FOR GAP CLOSURE WORKSHOPS. CATEGORIES AWARDED: A, B, C, D & E ONLY | Mech-Tech Machine Tool Specialists | Different categories | 4 | 5 |

DEPARTMENT OF EDUCATION AND TRAINING**DHET069: Accreditation of Panel service provider(s) to develop videos for the National Career Advice Portal (NCAP).**

| | B-BEEE STATUS | TOTAL POINTS |
|--|---------------|--------------|
| 1. Pace Career Centre | 5 | 4 |
| 2. Fuel Newshelf 1207 (Pty) Ltd | 1 | 10 |
| 3. Imageworks Multimedia (Pty) Ltd | 3 | 8 |
| 4. Oil and Gas Planning Schedule Solutions (Pty) Ltd | 4 | 5 |
| 5. Urban Brew Studios | 2 | 9 |
| 6. Independent Research Services (Pty) Ltd | 4 | 5 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH:

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------------|--|------------------|-------------|----------|--------|
| ZNQ: 5618/ 15 NIEM | SUPPLY AND DELIVER TONERS AS PER SPECIFICATIONS. | KHEMLU (PTY) LTD | R 30 000.00 | LEVEL 01 | 100 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: APPELSBOSCH HOSPITAL

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------|--------------------|--------------------------------|------------|--------|--------|
| ZNQ424/ 2014 | AQUACELL DRESSING | UMSINSI HEALTH CARE | R19 836.00 | 0 | 80.00 |
| ZNQ149/ 2014 | PASTOE CHAIRS | TERUA ENTERPRISE CC | R28 072.50 | 12 | 92.00 |
| ZNQ124/ 2014 | ELECTRONIC BALLAST | REAL HEARTS HOLDING | R44 750.00 | 16 | 87 |
| ZNQ123/ 2015 | HAEMOGLOBINOMETER | FIT HEALTH CARE AND DIAGNOSTIC | R47 310.00 | 18 | 98 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BENEDICTINE HOSPITAL SUPPLY CHAIN

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|----------------------|--|------------|------------|--------|--------|
| Znq 11 / 2015 - 2016 | Nylon 3/0 cutting 6325 Fcc non - absorbable suture (150 box); cromic 1 cutting ABS (100box); vicryl 1 round suture (150 box) | Clinisut | R37 689 50 | 16 | 80 |

| | | | | | |
|----------------------|--|---------------------|------------|----|----|
| Znq 07 / 2015 - 2016 | Gauze swabs sterile 100 mm x 100 mm x 8 ply (5 swabs per pouch - 500 pouches per box) | Unitrade CC | R88 236 00 | 20 | 80 |
| Znq 10 / 2015 - 2016 | Crepe bandage 200 mm x 4.5 m stretched (200 Dozen) | Med Dreg Technology | R11 529 68 | 20 | 80 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BENEDICTINE HOSPITAL SUPPLY CHAIN

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|----------------------|--|--------------------------------------|------------|--------|--------|
| znq14 / 2015 - 2016 | supply giving sets 15 drops | Multisurge cc | R22 800 00 | 8 | 80 |
| Znq 09 / 2015 - 2016 | supply ryle tubes FG 16 and FG18 (10 pcs in a box) | Iziko Medical & surgical supplies | R4 731 00 | 20 | 80 |
| Znq 08 / 2015 - 2016 | Gauze swabs unsterile 100 mm x 100 mm x 8 ply (100 pieces pkt, 100 pkt per box) | Platinum Medical & Supplies | R84 952 00 | 20 | 80 |
| Znq 16 / 2015 - 2016 | Asepor Bag No. 5 (1000 bags per box - 30 boxes); asepor bag no.12 (500 bags per box - 30 boxes) | Allenco Medical & dental supplies cc | R33 071.40 | 20 | 80 |
| Znq 12 / 2015 - 2016 | Chromic 1 round body absorbable suture taper heavy 48 mm 1/2 circle (100 box) ; chromic 2/0m cutting absorbable suture - reverse cutting 30mm 3/8 circle | Mepico (PTY) LTD | R54 740 00 | 16 | 80 |
| Znq 15 / 2015 - 2016 | Tube endotracheal cuffed 10 pcs in a box - sizes 2.0; 2.5; 3.0; 3.5; 5.0; 4.5; 8.5; 8.0; 5.5 (20 BOX) | Allenco medical & dental supplies | R12 188 88 | 20 | 80 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL - SUPPLY CHAIN

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------|---|-----------------------------|-----------|--------|--------|
| 76/ 2015 | Supply Sterile water 4 irrigation 1l 12's screw cap pour bottle for 6 months | Adcock Ingram Critical Care | R76744.80 | | |
| 77/ 2015 | Supply Normal saline 9% s/cap 1 litre 12's screw cap pour bottle for 6 months | Adcock Ingram Critical Care | R91519.20 | | |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL - SUPPLY CHAIN

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------|---|-----------------------------|-----------|--------|--------|
| 76/ 2015 | Supply Sterile water 4 irrigation 1l 12's screw cap pour bottle for 6 months | Adcock Ingram Critical Care | R76744.80 | | |
| 77/ 2015 | Supply Normal saline 9% s/cap 1 litre 12's screw cap pour bottle for 6 months | Adcock Ingram Critical Care | R91519.20 | | |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------------|---|---------------------|-------------|---------|--------|
| ZNQ 35/ 06/ 2015 | BOILER SUIT TWO PIECE ROYAL. SIZE 82CM,87CM,92CM,97CM,102CM, 107CM,112CM,117CM,112CM &117CM X 50 UNITS EACH ,COLOUR: BLUE | EKAYA PROMOTIONS CC | R 68 400.00 | Level 1 | 100 |
| ZNQ 34/ 06/ 2015 | DRAINABLE TRANSPARENT COLOSTOMY, SIZE: 10-70MM (2490) X 60 BOXES (30 PCS PER BOX) | COLOPLAST A/S | R 37 026.90 | Level 3 | 96 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------------|---|---------------------|-------------|---------|--------|
| ZNQ 35/ 06/ 2015 | BOILER SUIT TWO PIECE ROYAL. SIZE 82CM, 87CM, 92CM, 97CM, 102CM, 107CM, 112CM, 117CM, 112CM & 117CM X 50 UNITS EACH. COLOUR: BLUE | EKAYA PROMOTIONS CC | R 68 400.00 | Level 1 | 100 |
| ZNQ 34/ 06/ 2015 | DRAINABLE TRANSPARENT COLOSTOMY, SIZE: 10-70MM (2490) X 60 BOXES (30 PCS PER BOX) | COLOPLAST A/S | R 37 026.90 | Level 3 | 96 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KWA ZULU CENTRAL PROVINCIAL LAUNDRY

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------------|---|------------------------|------------|---------|--------|
| ZNQ 80/ 2015- 16 | SUPPLY AND INSTALL BLINDS IN ADMIN OFFICES | REDCOMM (PTY) LTD | R31 000.00 | LEVEL 1 | 100.00 |
| ZNQ 79/ 2015- 16 | SUPPLY AND INSTALL AIRCONDITIONERS IN OFFICES | STATUS AIRCONDITIONING | R64 980.00 | LEVEL 3 | 96.00 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KWADABEKA COMMUNITY HEALTH CENTRE

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

| | | | | | |
|-------------|---|---------------------------|------------|-------|-------|
| ZNQ 041/ 15 | Supply and Delivery of Pastoe Chairs | Mathenjwase multi-purpose | R14 000.00 | 16.00 | 96.00 |
| ZNQ 738/ 14 | SUPPLY AND DELIVERY OF STAFF LOCKERS - 35 UNITS | SIBEMUNYE TRADING | R24 510.00 | 16.00 | 96.00 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KWADABEKA COMMUNITY HEALTH CENTRE

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------|---|---------------------------|------------|--------|--------|
| ZNQ 041/ 15 | Supply and Delivery of Pastoe Chairs | Mathenjwase multi-purpose | R14 000.00 | 16.00 | 96.00 |
| ZNQ 738/ 14 | SUPPLY AND DELIVERY OF STAFF LOCKERS - 35 UNITS | SIBEMUNYE TRADING | R24 510.00 | 16.00 | 96.00 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NEWCASTLE PROVINCIAL HOSPITAL

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------|--|----------------------------------|-----------|---------|--------|
| ZNQ139/ 15 | Boiler Suit 2 Piece Royal Blue - Different Sizes | Ezimakakoti Textile and Projects | R63840.00 | Level 3 | 16 |
| ZNQ140/ 15 | Trouser Men Navy Security Different Sizes | MY Jadwat T/A Team Distributors | R24725.00 | Level 3 | 16 |
| ZNQ141/ 15 | Shirt Short Sleeve & Shirt Long Sleeve - Mazarin Blue Assorted Sizes | Sparks and Ellis (Pty) LTD | R22991.52 | Level 1 | 20 |
| ZNQ107/ 15 | Janitorial Trolley with Complete Material | Sharlene Supplies | R50130.00 | Level 1 | 20 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------|---|-------------------------------------|------------|--------|--------|
| 442/ 15/ 16 | 30 Units, Toner cartridge, lexmark X463 X A11G | All Division (PTY) LTD T/A Shakaman | R36,430.00 | - | - |
| 305/ 15/ 16 | 1 500 Boxes, Dressing tulle grass, each impregnated with chlorhexidine, 10x10cm, (Box/12) | Icembe Medical (PTY) LTD | R82,507.50 | - | - |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------------|--|--|-----------|--------|--------|
| ZNQ10/ 2015/ 2016 | SUPPLY OF STAT-SITE TEST CARD 100 UNITS PER BOX (15 BOXES PER MONTH) TILL MARCH 2016 | RETROLEX 208CC | 17 500.00 | LEVEL3 | 77.95 |
| 11/ 2015/ 2016 | SUPPLY OF ANTI -TP RAPID TEST KITS 40 UNITS PER BOX (20 BOXES PER MONTH) TILL MARCH 2016 | FIT HEALTHCARE & DIAGNOSTICS (PTY) LTD | 2827.20 | 2 | 98.00 |
| 12/ 2015/ 2016 | SUPPLY OF HP LASER JET M3035 51X (Q7551)CARTRIDGE (ORIGINAL) 6 UNITS PER MONTH TILL MARCH 2016 | K H MOABI TRADING | 10 776.00 | 3 | 36.50 |
| 13/ 2015/ 2016 | LEXMARK TONER CARTRIDGE X463X11G(ORIGINAL) 5 UNITS PER MONTH TILL MARCH 2016 | ALL DIVISIONS (PTY) LTD T/A SHAKAMAN | 5725.00 | 1 | 80.00 |
| 15/ 2015/ 2016 | POLYTHENE BAGS 560X610 X32 MICRONS(RED) 25 PKTS OF 50 UNITS PER MONTH TILL MARCH 2016 | CLASSIC PLASTICS CC | 855.00 | 01 | 70.56 |
| 16/ 2015/ 2016 | POLYTHENE BAGS 560X610 X21 MICRONS (CLEAR) 50 PKTS OF 100 UNITS PER MONTHS TILL MARCH 2016 | CLASSIC PLASTICS CC | 1995.00 | 01 | 52.32 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------|---|------------------|-------------|--------|--------|
| 164/ 2015 | Supply and deliver food trolley with trays and power cord slate blue in colour x3 | Hotel Requisites | R132,750.00 | 1 | 80 |
| 164/ 2015 | Supply and deliver food trolley with trays and power cord slate blue in colour x4 | Hotel requisites | R132,750.00 | 1 | 80 |
| 164/ 2015 | Supply and deliver and food trolley with trays and power cord slate blue in colour x4 | Hotel Requisites | R132750.00 | 1 | 80 |
| 164/ 2015 | Supply and deliver food trolley with trays and power cord x4 | Hotel Requisites | R132750.00 | 1 | 80 |
| 164- 2015 | Supply and deliver 1food trolley | Hotel requisites | R132750 | 1 | 80 |

| | | | | | |
|-----------|--|------------------|---------|---|----|
| 164/ 2015 | Supply and deliver food trolley with trays and cots x4 | Hotel requisites | R132750 | 1 | 80 |
|-----------|--|------------------|---------|---|----|

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------|--------------------|--------------------------|--------|--------|--------|
| 13/ 15- 16 | Tender Result 7 | Hloney Mashobane Trading | 38100 | 16 | 80 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------|--------------------|---------------------|----------|--------|--------|
| 73/ 15- 16 | Tender Result 1 | Sugar Creek Trading | 53196.71 | 16.00 | 80 |
| 52/ 15- 16 | Tender Result 2 | Class Three Medical | 33064.22 | 0.00 | 80.00 |
| 65/ 15- 16 | Tender Result 3 | Bandor Holdings | 35000 | 20.00 | -94.55 |
| 49/ 15- 16 | Tender Result 4 | Zibuyile Trading | 19700.00 | 20 | 80 |
| 15/ 15- 16 | Tender Result 5 | Cinentokozo Trading | 30400 | 16 | 80 |
| 51/ 15- 16 | Tender result 6 | Fresenius Kabi S.A | 44460 | 4 | 36.07 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------|--------------------|--------------------------|--------|--------|--------|
| 13/ 15- 16 | Tender Result 7 | Hloney Mashobane Trading | 38100 | 16 | 80 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------|--------------------|--------------------------|--------|--------|--------|
| 13/ 15- 16 | Tender Result 7 | Hloney Mashobane Trading | 38100 | 16 | 80 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------|--------------------|---------------------|----------|--------|--------|
| 73/ 15- 16 | Tender Result 1 | Sugar Creek Trading | 53196.71 | 16.00 | 80 |
| 52/ 15- 16 | Tender Result 2 | Class Three Medical | 33064.22 | 0.00 | 80.00 |
| 65/ 15- 16 | Tender Result 3 | Bandor Holdings | 35000 | 20.00 | -94.55 |
| 49/ 15- 16 | Tender Result 4 | Zibuyile Trading | 19700.00 | 20 | 80 |
| 15/ 15- 16 | Tender Result 5 | Cinentokozo Trading | 30400 | 16 | 80 |
| 51/ 15- 16 | Tender result 6 | Fresenius Kabi S.A | 44460 | 4 | 36.07 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------|--------------------|---------------------|----------|--------|--------|
| 73/ 15- 16 | Tender Result 1 | Sugar Creek Trading | 53196.71 | 16.00 | 80 |
| 52/ 15- 16 | Tender Result 2 | Class Three Medical | 33064.22 | 0.00 | 80.00 |
| 65/ 15- 16 | Tender Result 3 | Bandor Holdings | 35000 | 20.00 | -94.55 |
| 49/ 15- 16 | Tender Result 4 | Zibuyile Trading | 19700.00 | 20 | 80 |
| 15/ 15- 16 | Tender Result 5 | Cinentokozo Trading | 30400 | 16 | 80 |
| 51/ 15- 16 | Tender result 6 | Fresenius Kabi S.A | 44460 | 4 | 36.07 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------|---|----------------------------------|-------------|--------|--------|
| 87/ 14/ 15 | supply, deliver & install: new burner Riello P-140 T/N for Boiler No.1. | Wilco projects (Pty) Ltd | R196 337.20 | 3 | 96.00 |
| 88/ 14/ 15 | supply and deliver: Staff uniform | M.Y JADWAT T/A TEAM DISTRIBUTORS | R154 122.30 | 3 | -58.77 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN

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

CONTINUES ON PAGE 130 - PART 2



Government Tender Bulletin

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

PART 2 OF 2

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

| | | | | | |
|------------|--|--|-------------|---|--------|
| 87/ 14/ 15 | supply, deliver & install: new burner Riello P-140 T/N for Boiler No.1. | Wilco projects (Pty) Ltd | R196 337.20 | 3 | 96.00 |
| 88/ 14/ 15 | supply and deliver: Staff uniform | M.Y JADWAT T/A TEAM DISTRIBU- TORS | R154 122.30 | 3 | -58.77 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------------------|--|---------------|--------------|------------|--------|
| ZNQ 01- 2015/ 2016 | PLASTER POROUS & BANDAGE CREPE WOVEN COTTON | Multi Surge | R 74,988.29 | Level Five | -40.93 |
| ZNQ 02- 2015/ 2016 | C-Section incise sheet with aperture drapes | Multi Surge | R 98,496.00 | Level 5 | 88.00 |
| ZNQ 03- 2015/ 2016 | Burns dressing , Swabs 32ply | Logan Medical | R 145,794.60 | Level 1 | 99.68 |
| ZNQ 04- 2015/ 2016 | Swabs Cleansing , Swabs ABD'S | Logan Medical | R 102,918.06 | Level 1 | 99.43 |
| ZNQ 05- 2015/ 2016 | Swabs X-ray 16ply & 8ply | Logan Medical | R 147,867.12 | Level 1 | 100.00 |
| ZNQ 06- 2015/ 2016 | Sutures | Clinisut | R 51,817.14 | Level 3 | 96.00 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------------------|---|-------------------------------|--------------|---------|--------|
| ZNQ 07- 2015/ 2016 | Extension set 1 needle free value slip luer - short line | Carefusion SA | R 26,781.86 | Level 7 | |
| ZNQ 08- 2015/ 2016 | Bags clear , Red , Yellow | ABC Trading | R 184,370.14 | Level 3 | -6.24 |
| ZNQ 09- 2015/ 2016 | Steri-Sheet green & white | Meddreg | R 124,415.22 | Level 1 | 96.10 |
| ZNQ 14- 2015/ 2016 | Covers Mattress adult | Meddreg | R 10,362.60 | Level 1 | 99.20 |
| ZNQ 15- 2015/ 2016 | White & Red Labels | Set Engineering Sup- plies | R 34,599.00 | Level 3 | 80.00 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|----------------|---|--|-----------|--------|--------|
| ZNQ 48/ 15/ 16 | I.V Transparent Dressing 44MMX44MM(Box of 100) I.V Transparent Dressing 8.9CMX11.5CM(Box of 100) | Palmed Medical & Surgical Supplies Cc | R28283.40 | 20.00 | 71.20 |
| ZNQ 48/ 15/ 16 | I.V Transparent Dressing 44MMX44MM(Box of 100) I.V Transparent Dressing 8.9CMX11.5CM(Box of 100) | Palmed Medical & Surgical Supplies Cc | R28283.40 | 20.00 | 71.20 |
| ZNQ 48/ 15/ 16 | I.V Transparent Dressing 44MMX44MM(Box of 100) I.V Transparent Dressing 8.9CMX11.5CM(Box of 100) | Palmed Medical & Surgical Supplies Cc | R28283.40 | 20.00 | 71.20 |
| ZNQ 48/ 15/ 16 | I.V Transparent Dressing 44MMX44MM(Box of 100) I.V Transparent Dressing 8.9CMX11.5CM(Box of 100) | Palmed Medical & Surgical Supplies Cc | R28283.40 | 20.00 | 71.20 |
| ZNQ 48/ 15/ 16 | I.V Transparent Dressing 44MMX44MM(Box of 100) I.V Transparent Dressing 8.9CMX11.5CM(Box of 100) | Palmed Medical & Surgical Supplies Cc | R28283.40 | 20.00 | 71.20 |
| ZNQ 48/ 15/ 16 | I.V Transparent Dressing 44MMX44MM(Box of 100) I.V Transparent Dressing 8.9CMX11.5CM(Box of 100) | R28283.40 | 20.00 | 20.00 | 71.20 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------|---|--------------------|-------------|--------|---------|
| 34/ 05/ 15 | Needle Biospy Trucut 14G X 150mm x 450 units | Surgiments Trading | R 37 936.35 | 16.00 | -386.00 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------|---|--------------------|------------|--------|--------|
| 111/ 05/ 15 | Copper outrigger wire (3.2mm x 60cm) (pack of 10) x 12 Packs | Surgiments Trading | R 2 045.16 | 16.00 | 50.00 |

| | | | | | |
|--------------|---|----------------------------|--------------|-------|---------|
| 19/ 04/ 2015 | Sterile dual facing composite mesh for ventral hernia repair polyester and absorbable hydrophilic film x 20 Units | Bard Medical S A (PTY) Ltd | R 79 800.00 | 0.00 | -680.01 |
| 62/ 05/ 15 | Steripad Primapore 20cm x10 adhesive wound dressing | BSN Medical | R 181 825.44 | 12.00 | -1.51 |
| 98/ 05/ 15 | Thermoplastic splint material - similar or Aquaplast T | Medi-Tronics SA PTY (Ltd) | R 23 940.00 | 16.00 | 96.00 |
| 110/ 05/ 15 | Neoloop strapping 1.5mm x 5. 1cm x 3m x 16 Rolls Neoloop strapping 3.0mm x 5. 1cm x 3m x 16 Rolls | Surgiments Trading | R 9 192.96 | 16.00 | 91.65 |
| 97/ 05/ 15 | Loop Velcro; non-adhesive, white in colour long roll | Surgiments Trading CC | R 2 376.90 | 16.00 | 96.00 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMGENI HOSPITAL

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------|--------------------------------------|------------------|-----------|--------|--------|
| ZNQ 1/ 15 | SUPPLY OF INDUSTRIAL SEWING MACHINES | EKAYA PROMOTIONS | 15 960.00 | 20 | 100 |

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 |
|-----------|---------------------------------------|------------------------------------|-------------|--------|--------|
| 003/ 2015 | Purification of Generator Diesel Tank | Vuyonhle Construction and Projects | R 15 000.00 | 16.00 | 96.00 |

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT:

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|----------------|---|------------------------|------------------|---------|--------|
| ZNT 3522/ 14T | CONSTRUCTION OF MOOI RIVER BRIDGE No. 3720 ON L2985 (NHLESI) IN THE MSINGA AREA | CHRIS AFRICA CIVILS cc | R16, 311, 871.06 | Level 3 | 98.00 |
| ZNT 3373/ 14 T | Rehabilitation of Sandspruit River Steel Bridge No.235 on P409 | Chris Africa Civils cc | R3,487,584.15 | Level 3 | 98.00 |

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT:

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|----------------|--|--------------------------|---------------|---------|--------|
| ZNP 0041/ 13 T | Request for proposal for consulting Engineering Services for the design and supervision of the Kassier Road Interchange No3523 and associated road works | PD Naidoo and Associates | R8,220 521.72 | Level 3 | 90.00 |

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: OPERATIONS

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|----------------|---------------------------|------------------------|------------|---------|--------|
| ZNT 1341/ 14T | Supply of Zibambebe Tools | Mudeni Trading | R1,471.25 | Level 3 | 73.09 |
| ZNB 1341/ 14 T | Supply of Zibambebe Tools | Workpower Construction | R 1.473.18 | Level 3 | 72.94 |

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: OPERATIONS

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|----------------|---------------------------|----------------------------------|------------|---------|--------|
| ZNT 1341/ 14T | Supply of Zibambebe Tools | Hardware & Industrial Requisites | R1,214.95 | Level 0 | 85.42 |
| ZNB 1341/ 14 T | Supply of Zibambebe Tools | Ndabonga Trading Enterprise | R 1.322.92 | Level 3 | 85.02 |
| ZNB 1341/ 14 T | Supply of Zibambebe Tools | Think About Trading | R 1.328.36 | Level 3 | 84.50 |
| ZNB 1341/ 14 T | Supply of Zibambebe Tools | Nomathemba Investments | R 1.337.17 | Level 3 | 83.91 |
| ZNB 1341/ 14 T | Supply of Zibambebe Tools | Vico Agencies t/a Nico | R 1.361.00 | Level 2 | 83.06 |
| ZNB 1341/ 14 T | Supply of Zibambebe Tools | Off -Camp Trading | R 1,366.67 | Level 3 | 81.61 |

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: OPERATIONS

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|----------------|---------------------------|------------------------------------|------------|---------|--------|
| ZNT 1341/ 14T | Supply of Zibambebe Tools | Bright National General Trading cc | R1,394.14 | Level 3 | 79.47 |
| ZNB 1341/ 14 T | Supply of Zibambebe Tools | Isiphephelo Construction | R 1.397.41 | Level 3 | 79.22 |
| ZNB 1341/ 14 T | Supply of Zibambebe Tools | Blue Crane Projects | R 1.433.67 | Level 1 | 78.40 |

| | | | | | |
|----------------|---------------------------|-------------------------------|------------|---------|-------|
| ZNB 1341/ 14 T | Supply of Zibambebe Tools | Temoso Trading | R 1.452.85 | Level 3 | 74.91 |
| ZNB 1341/ 14 T | Supply of Zibambebe Tools | Nonjenga Construc- tion cc | R 1.425.85 | Level 3 | 74.91 |
| ZNB 1341/ 14 T | Supply of Zibambebe Tools | PPW Trading Enter- prise | R 1,462.88 | Level 3 | 74.12 |

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: OPERATIONS

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|----------------|---------------------------|--|------------|---------|--------|
| ZNT 1341/ 14T | Supply of Zibambebe Tools | Uni-Coast Trading t/a JS Enterprise | R1,156.17 | Level 3 | 98.00 |
| ZNB 1341/ 14 T | Supply of Zibambebe Tools | Ilitha Concrete | R1,163.74 | Level 3 | 97.41 |
| ZNB 1341/ 14 T | Supply of Zibambebe Tools | Durban Plant Hard- ware | R 1,262.33 | Level 1 | 91.74 |
| ZNB 1341/ 14 T | Supply of Zibambebe Tools | Elleress Trading & Maintenance | R 1.277.58 | Level 3 | 89.71 |
| ZNB 1341/ 14 T | Supply of Zibambebe Tools | Sea Spirit Trading | R 1.277.58 | Level 3 | 88.55 |
| ZNB 1341/ 14 T | Supply of Zibambebe Tools | K Dhumlingum t/a Pheds | R 1,279.56 | Level 3 | 88.39 |

LIMPOPO: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------|--|--------------------|-----------|--------|--------|
| plk01/ 2015 | Supply and delivery of perishables provisions(fish hake) at Polokwane and Modimole correctional center | Techmante cc | R27.20/kg | 1 | 05 |
| plk01/ 2015 | Supply and delivery of perishables provisions(beef) at Polokwane and Modimole correctional center | Avrasolve (pty)ltd | R28.90 | 1 | 5 |
| plk01/ 2015 | Supply and delivery of perishables provisions(poultry grade A) at Polokwane and Modimole correctional center | Techmante cc | R22.20 | 1 | 5 |
| plk01/ 2015 | Supply and delivery of perishables provisions(vegetables) at Polokwane and Modimole correctional center | Techmante cc | R4.00 | 1 | 5 |
| plk01/ 2015 | Supply and delivery of perishables provisions(brown bread) at Polokwane and Modimole correctional center | Jays agencies | R7.55 | 1 | 10 |

LIMPOPO: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------|---|--------------------------------|-------------|--------|--------|
| plk03/ 2015 | Supply and delivery of cleaning material and toiletries provisions(floor polish) at Polokwane and Modimole correctional center | Zamahlabisa trading enterprise | R10.80/KG | 03 | 08 |
| plk03/ 2015 | Supply and delivery of cleaning material and toiletries provisions(soap general purpose liquid) at Polokwane and Modimole correctional center | Lynx chemicals | R5.47/l | 02 | 02 |
| plk03/ 2015 | Supply and delivery of cleaning material and toiletries provisions(toothbrush) at Polokwane and Modimole correctional center | Lesetja mmakana trading | R2.64/ each | 03 | 08 |
| plk03/ 2015 | Supply and delivery of cleaning material and toiletries provisions(deoblock) at Polokwane and Modimole correctional center | Lesetja mmakana trading | R7.72/g | 03 | 08 |
| plk03/ 2015 | Supply and delivery of cleaning material and toiletries provisions(toothpaste) at Polokwane and Modimole correctional center | Thabo maker supply | R6.80/ each | 03 | 08 |
| plk03/ 2015 | Supply and delivery of cleaning material and toiletries provisions(scouring powder) at Polokwane and Modimole correctional center | Lynx chemicals | R4.75 | 03 | 08 |

LIMPOPO: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------|--|----------------|---------|--------|--------|
| plk03/ 2015 | Supply and delivery of cleaning material and toiletries provisions(disinfectant general purpose cleaner) at Polokwane and Modimole correctional center | Lynx chemicals | R5.19/l | 02 | 02 |

| | | | | | |
|-------------|--|-----------------------------|-------------|----|----|
| plk03/ 2015 | Supply and delivery of cleaning material and toiletries provisions(washing powder) at Polokwane and Modimole correctional center | IMK management | R10.40/kg | 03 | 08 |
| plk03/ 2015 | Supply and delivery of cleaning material and toiletries provisions(broom hard) at Polokwane and Modimole correctional center | Tetelo consulting (pty) ltd | R35.00/each | 03 | 08 |

LIMPOPO: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------|--|--|-----------|--------|--------|
| plk02/ 2015 | Supply and delivery of grocery provisions(Rooibos tea) at Polokwane and Modimole correctional center | TLS 83 construction and projects pty ltd | R10.00/kg | 03 | 08 |

LIMPOPO: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------|---|--------------------------------|-----------|--------|--------|
| plk02/ 2015 | Supply and delivery of grocery provisions(powder soup assorted) at Polokwane and Modimole correctional center | Phatsimisa lesedi trading | R10.95/KG | 3 | 08 |
| plk02/ 2015 | Supply and delivery of grocery provisions(brown sugar) at Polokwane and Modimole correctional center | TLS 83 construction | R9.00/kg | 03 | 08 |
| plk02/ 2015 | Supply and delivery of grocery provisions(jam assorted flavour) at Polokwane and Modimole correctional center | Phatsimisa lesedi trading | R11.50/kg | 03 | 08 |
| plk02/ 2015 | Supply and delivery of grocery(Margarine yellow) at Polokwane and Modimole correctional center | Rimutsu consulting | R12.76 | 03 | 08 |
| plk02/ 2015 | Supply and delivery of grocery(Maize meal) at Polokwane and Modimole correctional center | Makasi construction and supply | R2.85 | 03 | 08 |
| plk02/ 2015 | Supply and delivery of grocery(Cold drink powder) at Polokwane and Modimole correctional center | Sebakasame business enterprise | R13.36 | 01 | 08 |

LIMPOPO: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------|---|--------------------------------|-----------|--------|--------|
| plk02/ 2015 | Supply and delivery of grocery provisions(Rolled oats) at Polokwane and Modimole correctional center | Sebakasame business enterprise | R13.26/kg | 01 | 10 |
| plk02/ 2015 | Supply and delivery of grocery provisions(Full cream milk powder) at Polokwane and Modimole correctional center | Kgaugelo trading enterprise | R21.19/kg | 03 | 08 |
| plk02/ 2015 | Supply and delivery of grocery provisions(Mabele) at Polokwane and Modimole correctional center | Thathalulu trading | R6.31/kg | 03 | 08 |
| plk02/ 2015 | Supply and delivery of grocery provisions(Peanut butter) at Polokwane and Modimole correctional center | Lachipi (pty)ltd | R29.26/kg | 03 | 08 |
| plk02/ 2015 | Supply and delivery of grocery provisions(Golden syrup) at Polokwane and Modimole correctional center | Cool vision (pty) ltd | R11.40/kg | 03 | 08 |
| plk02/ 2015 | Supply and delivery of grocery provisions(Cooking oil) at Polokwane and Modimole correctional center | | R15.59/l | 03 | 08 |

NATIONAL: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------------|--|---------------------|---------------|--------|--------|
| 4.4.12.2/ 45/ 14 | Bid for the appointment of a Service Provider for the Supply and delivery of network Equipment(I.E Routers and Switches) for sectoral Colleges . | S`Fikile Consulting | R5 296 140.93 | 3 | 8 |

NORTH WEST: DEPARTMENT OF CORRECTIONAL SERVICES: FINANCE AND SUPPLY CHAIN MANAGEMENT

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

NORTH WEST: DEPARTMENT OF CORRECTIONAL SERVICES: FINANCE AND SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|----------------|--------------------|---------------|---------------|--------|--------|
| KLDAC 12/ 2014 | Tender Result 1 | Jays Agencies | R2 286 900.00 | 10 | 100 |

| | | | | | |
|----------------|-----------------|-----------------------------|---------------|----|-----|
| KLDAC 12/ 2014 | Tender Result 2 | Techmante CC | R1 890 000.00 | 10 | 100 |
| KLDAC 12/ 2014 | Tender Result 3 | Azinaz Trading CC | R1 447 875.00 | 10 | 100 |
| KLDAC 12/ 2014 | Tender Result 4 | Drieziek Bakeries (PTY) LTD | R3 567 000.00 | 5 | 95 |
| KLDAC 12/ 2014 | Tender Result 5 | Techmante CC | R442 900.00 | 10 | 100 |

NORTH WEST: DEPARTMENT OF CORRECTIONAL SERVICES: FINANCE AND SUPPLY CHAIN MANAGEMENT

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

NORTHERN CAPE: NATIONAL RESEARCH FOUNDATION: SOUTH AFRICAN ASTRONOMICAL OBSERVATORY

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|---------------------|--|------------|-------------|--------|--------|
| NRF/ SAA/ 2015/ 003 | SAAO Sutherland: Supply, installation and testing on site of new Distribution Boards | Arc Con CC | R607 120.87 | 2 | 99 |

WESTERN CAPE: DEPARTMENT OF BASIC EDUCATION: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------------|--|---------------------------|---------------|---------|--------|
| B/ WCED 2286/ 15 | Service 1: To print, shrink wrap, pack, label and deliver 76 300 learner TB Workbooks (per year) titled "How to be a health activist" for Grade 8 in English and Afrikaans to 460 selected schools over a two year period. | Masiqhame Trading 1057 CC | R2 497 925.90 | Level 1 | 100 |

WESTERN CAPE: DEPARTMENT OF DEFENCE AND MILITARY VETERANS: SIMON'S TOWN PROCUREMENT SERVICE CENTRE. ORDER NUMBER: 9H 160 358

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

SERVICES**EASTERN CAPE: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: MTHATHA DEEDS REGISTRY**

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------------------|--|-----------------------|--------------|---------|--------|
| DRDLR (CRD-01) 2015/ 16 | Appointment of a service provider to render cleaning and hygiene services for the Department of Rural Development and Land Reform: Mthatha Deeds Registry for a period of 24 months. | Junebug Trading 23 CC | R 426 922.52 | Level 3 | 96 |

GAUTENG: BANKING SECTOR EDUCATION AND TRAINING AUTHORITY: FINANCE

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------------|---|-------------------|----------------|--------|--------|
| BS/ 2015/ RFB321 | MICROSOFT AX ACCOUNTING, SUPPLY CHAIN AND PROJECTS SOFTWARE | DELOITTE & TOUCHE | R 1 089 396.88 | 2 | 9 |

GAUTENG: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------------|---|----------------------------------|-----------------|--------|--------|
| 4.4.12.4/ 1/ 15 | appointment of service provider to provide an Internet Service Solution to the Department of Agriculture, Forestry and Fisheries for a period of 3 years. | Vox Telecommunications (pty) Ltd | R 10 664 205.85 | 3 | 8 |

GAUTENG: DEPARTMENT OF ECONOMIC DEVELOPMENT:

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------------|---|------------------|---------------|--------|--------|
| GT/ GDED/ 24/ 2015 | Appointment of a service provider to conduct a feasibility study on the establishment of the GP State Own Bank. | Carolex (Pty)Ltd | R1,420 000.00 | 8 | 98 |

GAUTENG: DEPARTMENT OF ECONOMIC DEVELOPMENT:

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------------|---|------------------|---------------|--------|--------|
| GT/ GDED/ 24/ 2015 | Appointment of a service provider to conduct a feasibility study on the establishment of the GP State Own Bank. | Carolex (Pty)Ltd | R1,420 000.00 | 8 | 98 |

GAUTENG: DEPARTMENT OF HEALTH: SUPPLY CHAIN

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

| | | | | | |
|--------------------|---|---------------------------|-----------------|---|-------|
| GT/ GDH/ 159/ 2014 | SUPPLY NEW SECURITY ROLLTAINERS FOR DISTRIBUTION OF PHARMACEUTICAL ITEMS TO HEALTH INSTITUTIONS (ONCE OFF) GAUTENG DEPARTMENT OF HEALTH | ZKL INVESTMENTS (PTY) LTD | R 9 200 000.00 | 3 | 98.00 |
| GT/ GDH/ 158/ 2014 | DISTRIBUTION OF PHARMACEUTICAL ITEMS TO HEALTH INSTITUTIONS FOR A PERIOD OF 2 YEARS | SAFRANIC (PTY) LTD | R 13 769 989.20 | 3 | 98.00 |

GAUTENG: DEPARTMENT OF HEALTH: SUPPLY CHAIN

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------------|---|---------------------------|-----------------|--------|--------|
| GT/ GDH/ 159/ 2014 | SUPPLY NEW SECURITY ROLLTAINERS FOR DISTRIBUTION OF PHARMACEUTICAL ITEMS TO HEALTH INSTITUTIONS (ONCE OFF) GAUTENG DEPARTMENT OF HEALTH | ZKL INVESTMENTS (PTY) LTD | R 9 200 000.00 | 3 | 98.00 |
| GT/ GDH/ 158/ 2014 | DISTRIBUTION OF PHARMACEUTICAL ITEMS TO HEALTH INSTITUTIONS FOR A PERIOD OF 2 YEARS | SAFRANIC (PTY) LTD | R 13 769 989.20 | 3 | 98.00 |

GAUTENG: DEPARTMENT OF POLICE: DIVISION SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------------------|---|-------------------------------|--------------|---------|--------|
| 19/ 1/ 9/ 1/ 250 TB (14) | APPOINTMENT OF A QUANTITY SURVEYOR: NEW DEEP RURAL POLICE STATION: KILMUN: KWA-ZULU NATAL | UKUZA CONSULTING | R 397 687.72 | LEVEL 1 | 100 |
| 19/ 1/ 9/ 1/ 239 TB (14) | APPOINTMENT OF AN ELECTRICAL ENGINEER: NEW DEEP RURAL POLICE STATION: BHOSIKI: KWA-ZULU NATAL | HAMSA CONSULTING ENGINEERS | R 280 661.16 | LEVEL 2 | 80 |
| 19/ 1/ 9/ 1/ 178 TB (14) | APPOINTMENT OF A QUANTITY SURVEYOR: NEW DEEP RURAL POLICE STATION: QHASA: EASTERN CAPE | CLARENCE BOBIE | R 380 510.99 | LEVEL 2 | 82,06 |
| 19/ 1/ 9/ 1/ 172 TB (14) | APPOINTMENT OF A QUANTITY SURVEYOR: NEW DEEP RURAL POLICE STATION: PHOLILE: EASTERN CAPE | AFRIQUANT | R 312 207.93 | LEVEL 0 | 80 |
| 19/ 1/ 9/ 1/ 181 TB (14) | APPOINTMENT OF AN ELECTRICAL ENGINEER: NEW DEEP RURAL POLICE STATION: QHASA: EASTERN CAPE | BOKAMOCO CONSULTING ENGINEERS | R 203 164 42 | LEVEL 0 | 80 |
| 19/ 1/ 9/ 1/ 175 TB (14) | APPOINTMENT OF AN ELECTRICAL ENGINEER: NEW DEEP RURAL POLICE STATION: PHOLILE: EASTERN CAPE | BOKAMOCO CONSULTING ENGINEERS | R 203 164.42 | LEVEL 0 | 80 |

GAUTENG: DEPARTMENT OF POLICE: DIVISION SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------------------|---|-------------------------------------|--------------|---------|--------|
| 19/ 1/ 9/ 1/ 171 TB (14) | APPOINTMENT OF AN ARCHITECT: NEW DEEP RURAL POLICE STATION: PHOLILE: EASTERN CAPE | IQHAYIYA DESIGN WORKSHOP ARCHITECTS | R 842 375.77 | LEVEL 3 | 27,79 |

GAUTENG: DEPARTMENT OF POLICE: DIVISION SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------------------|--|-----------------------------|----------------|---------|--------|
| 19/ 1/ 9/ 1/ 143 TB (14) | APPOINTMENT OF A CIVIL ENGINEER: NEW DEEP RURAL POLICE STATION: HUKU: EASTERN CAPE | D & I ASSOCIATES | R 355 680.00 | LEVEL 4 | 92 |
| 19/ 1/ 9/ 1/ 252 TB (14) | APPOINTMENT OF AN ELECTRICAL ENGINEER: NEW DEEP RURAL POLICE STATION: KILMUN: KWA-ZULU NATAL | HAMSA CONSULTING ENGINEERS | R 280 661.16 | LEVEL 2 | 80 |
| 19/ 1/ 9/ 1/ 141 TB (14) | APPOINTMENT OF AN ARCHITECT: NEW DEEP RURAL POLICE STATION: HUKU: EASTERN CAPE | ITM ARCHITECTS | R 1,029,695.34 | LEVEL 1 | 100 |
| 19/ 1/ 9/ 1/ 144 TB (14) | APPOINTMENT OF A STRUCTURAL ENGINEER: NEW DEEP RURAL POLICE STATION: HUKU: EASTERN CAPE | D & I ASSOCIATES | R 299 535.00 | LEVEL 4 | 92 |
| 19/ 1/ 9/ 1/ 130 TB (14) | APPOINTMENT OF A QUANTITY SURVEYOR: NEW DEEP RURAL POLICE STATION: PHAUDI: LIMPOPO | WEPENER DIKGALE | R 488 832.91 | LEVEL 3 | 80 |
| 19/ 1/ 9/ 1/ 145 TB (14) | APPOINTMENT OF AN ELECTRICAL ENGINEER: NEW DEEP RURAL POLICE STATION: HUKU: EASTERN CAPE | PHUNGA CONSULTING ENGINEERS | R 369 916.09 | LEVEL 3 | 96 |

GAUTENG: DEPARTMENT OF POLICE: DIVISION SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------------------------|---|--|----------------|---------|--------|
| 19/ 1/ 9/ 1/ 165 TB (14) | APPOINTMENT OF AN ARCHITECT: NEW DEEP RURAL POLICE STATION: MDENI: EASTERN CAPE | ITM ARCHITECTS | R 1,051,785.93 | LEVEL 1 | 100 |
| 19/ 1/ 9/ 1/ 132 TB (14) | APPOINTMENT OF A CIVIL ENGINEER: NEW DEEP RURAL POLICE STATION: PHAUDI: LIMPOPO | D & I ASSOCIATES | R 355 680.00 | LEVEL 4 | 92 |
| 19/ 1/ 9/ 1/ 146 TB (14) | APPOINTMENT OF A MECHANICAL ENGINEER: NEW DEEP RURAL POLICE STATION: HUKU: EASTERN CAPE | DIHLASE CONSULTING ENGINEERS | R 148 838.40 | 0 | 80 |
| 19/ 1/ 9/ 1/ 129 TB (14) | APPOINTMENT OF AN ARCHITECT: NEW DEEP RURAL POLICE STATION: PHAUDI: LIMPOPO | CREATIVE AXIS ARCHITECTS | R 1,463,554.52 | LEVEL 1 | 100 |
| 19/ 1/ 9/ 1/ 237 TB (14) | APPOINTMENT OF AN ARCHITECT: NEW DEEP RURAL POLICE STATION: BHOSIKI: KWA-ZULU NATAL | RMA BUSINESS TRUST T/A RAJ MAHARAJH ARCHITECTS | R 537 432.71 | 0 | 80 |
| 19/ 1/ 9/ 1/ 243 TB (14) | APPOINTMENT OF AN ELECTRICAL ENGINEER: NEW DEEP RURAL POLICE STATION: MFEKAYI: KWA-ZULU NATAL | PMC PROFESSIONAL CONSULTANTS | R 239 387.46 | LEVEL 1 | 100 |

GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------|---|-----------------------------|------------|--------|--------|
| MTHOHB/ 14 | BIZANA POLICE STATION: CONDITION BASED MAINTANANCE OF ELECTRICAL, CIVIL AND STRUCTURAL ELEMENT OF STATION AND OFFICIALS QUARERS | MELATHI CONSULTING SERVICES | 446 025.00 | NONE | 0 |
| MTHQSM/ 14 | APPOINTMENT OF QUANTITY SURVEYOR : MALUTI MILITARY BASE: CONDITION BASE MAINTANANCE | INDWE QUANTITY SURVEYORS CC | 446 025.00 | 2 | 18 |

GAUTENG: DEPARTMENT OF WATER AND SANITATION: FINANCE AND CORPORATE SERVES

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------|--|-----------------------------|----------------|--------|--------|
| W1020- WTE | PROVISIONING OF BULK PRINTING, PACKING AND MAILING/POSTAGE SERVICE TO REVENUE MANAGEMENT | Mailtronic Direct Marketing | R32 059 134.72 | 9 | 99 |
| W1017- WTE | THE PROVISIONING OF 20 MBPS POINT TO POINT FIBRE CONNECTION FOR DATA BETWEEN BOTHONGO PLAZA EAST AND SEDIBENG BUILDING FOR A PERIOD OF 36 MONTHS | NEOTEL PTY LTD | R1 224 486.00 | 8 | 98 |

GAUTENG: FINANCIAL SERVICES BOARD: SUPPLY CHAIN UNIT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|----------------|---|---|---------------|--------|--------|
| Not applicable | DRAFTING PRUDENTIAL STANDARDS TO ADDRESS FINANCIAL SOUNDNESS FOR SHORT- TERM AND LONG -TERM INSURANCE COMPANIES THAT OPERATE UNDER THE INSURANCE BILL 2016. | Promontory Financial Group Australia LLP (Promontory) | R3 425 537.50 | N/A | N/A |
| Not applicable | MANAGE THE FINALISATION AND IMPLEMENTATION OF THE SOLVENCY ASSESSMENT AND MANAGEMENT (SAM) FRAMEWORK. | Deloitte and Touche | R4 600 000.00 | N/A | N/A |
| FSB2015/ 010 | INDUSTRIAL THEATRE (FOR YOUTH IN THE EASTERN CAPE, GAUTENG AND NORTHWEST PROVINCES) | MAHUMA ARTS AND COMMUNICATIONS CC | R2 611 596.00 | 1 | 100.00 |

KWAZULU-NATAL: DEPARTMENT OF ECONOMIC DEVELOPMENT: OFFICE OF THE MEC

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------|--|------------|--------|--------|--------|
| Notice | NOTICE IN TERMS OF SECTION 24(2) AND (3) OF THE NATIONAL ENVIRONMENTAL MANAGEMENT ACT 1998, (ACT NO. 107 OF 1998), READ WITH REGULATION 5(4) OF THE ENVIRONMENTAL MANAGEMENT FRAMEWORK REGULATIONS, 2010 | MEC | | | |

KWAZULU-NATAL: DEPARTMENT OF HEALTH:

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

| | | | | | |
|--------------------|---|-------------------------------|--------------|----------|-------|
| ZNQ: 5593/ 15 NIEM | ANNUAL SERVICE TO CALORIFIERS AS PER SPECIFICATIONS. | MUZANSI TRADING ENTERPRISE CC | R 7 200.00 | | 80 |
| ZNQ: 5594/ 15 NIEM | ANNUAL SERVICE AND PURIFICATION OF DIESEL TANK AS PER SPECIFICATIONS. | LERUMO LA-SETSHABA TRADING | R 31 500.00 | LEVEL 03 | 84.03 |
| ZNQ: 5595/ 15 NIEM | ANNUAL SERVICE TO PARTICLE COUNT TEST AT THEATRE. | BANDOR HOLDINGS (PTY) LTD | R 16 000.00 | LEVEL 01 | 100 |
| ZNQ: 5596/ 15 NIEM | ANNUAL SERVICE INFRA RED TESTING TO MAIN POWER POINT. | BANDOR HOLDINGS (PTY) LTD | R 10 000.00. | LEVEL 01 | 100 |
| ZNQ: 5597/ 15 NIEM | ANNUAL SERVICE TO VOLTAGE SWITCH GEAR AND BARSBARS CHECK. | BANDOR HOLDINGS (PTY) LTD | R 7 000.00 | LEVEL 01 | 100 |
| ZNQ: 5598/ 15 NIEM | ANNUAL SERVICE TO MEDICAL GAS POINT, MANIFOLD AND VACUUM PUMPS. | WILCO PROJECTS (PTY) LTD | R 47 995.00 | LEVEL 03 | 96 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH:

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------------|--|-------------------------------|-------------|----------|--------|
| ZNQ: 5599/ 15 NIEM | ANNUAL SERVICE TO MORTUARY FRIDGES AS PER SPECIFICATIONS. | MUZANSI TRADING ENTERPRISE CC | R 4 800.00 | | 80 |
| ZNQ: 5600/ 15 NIEM | ANNUAL SERVICE TO POWER FACTOR CORRECTION. | BANDOR HOLDINGS (PTY) LTD | R 12 500.00 | LEVEL 01 | 100 |
| ZNQ: 5602/ 15 NIEM | ANNUAL SERVICE TO FIRE FIGHTING EQUIPMENTS. AS PER SPECIFICATIONS. | PHEPHELA FIRE CONTROL SERVICE | R 14 272.80 | LEVEL 03 | 96 |
| ZNQ: 5604/ 15 NIEM | CONTRACT FOR TWO YEARS OF MAINTAINING AND ANNUAL SERVICES OF A/C CONDITIONERS. | MUZANSI TRADING ENTERPRISE CC | R 37 000.00 | | 80 |
| ZNQ: 5613/ 15 NIEM | ANNUAL SERVICE TO LAUNDRY WASHING MACHINES. | MATT ENGINEERING CC | R 3 878.46 | LEVEL 04 | 92 |
| ZNQ: 5614/ 15 NIEM | ANNUAL SERVICE TO KITCHEN COLD ROOMS AS PER SPECIFICATIONS. | MUZANSI ENTERPRISE CC | R 4 500.00 | | 80 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------------|---|--------------------------|-----------|--------|--------|
| ZNQ61/ 2015/ 2016 | SERVICE CONTRACT OF AIR-CONS AND REPAIR AT HLENGISIZWE CHC | LERUMO LA-SETSHABA | 42 500.00 | 3 | 80.00 |
| 62/ 2015/ 2016 | SERVICE CONTRACT OF AIR-CONS AND REPAIR AT PEACEVILLE CLINIC | SIYATHUTHUKA ENTERPRISES | 4377.60 | 1 | 80.00 |
| 64/ 2015/ 2016 | SERVICE CONTRACT OF AIR-CONS AND REPAIR AT MSUNDUZI CLINIC | BM ELECTRICAL | 11 500.00 | 3 | 80.00 |
| 65/ 2015/ 2016 | SERVICE CONTRACT OF AIR-CONS AND REPAIR AT FREDVILLE | SIYATHUTHUKA ENTERPRISE | 3300.00 | 1 | 80.00 |
| 66/ 2015/ 2016 | SERVICE CONTRACT OF AIR-CONS AND REPAIR AT NTSHONGWENI CLINIC | BM ELECTRICAL | 12 000 | 03 | 71.93 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------------|--|---------------------|------------|---------|--------|
| ZNQ0144/ 2015-16 | Wound dressing protect film frame style size 6x7cm (100 pcs per box) Quantity: 290 boxes | Meddreg Technology | R35 334.53 | Level 1 | 80 |
| | | Dynamic Enterprises | | | |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------|--|--------------------------|-------------|--------|--------|
| 101/ 05/ 15 | Supply & Install carpet bulletin boards x 25 Units | Stylecraft Office Design | R 28 186.50 | 20.00 | 100.00 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------------|---|------------------------|----------------|--------|--------|
| ZNQ212/ 2015-2016 | MINOR RENOVATIONS TO KWA-NDA-BA CLINIC AS WELL AS RESIDENCES. | SIYILELWE CONSTRUCTION | R66 200 - 00 | 16.00 | 96.00 |
| ZNQ206/ 2015-2016 | REPLACEMENT OF AIRHANDLING UNIT IN MATERNITY | BM ELECTRICAL | R 131 358-00 | 16.00 | 96.00 |
| ZNQ207/ 2015-2016 | PAVING OF ROAD AROUND HOSPITAL | MALAZIKHO PROJECTS | R 148 000 - 00 | 16.00 | 96.00 |
| ZNQ208/ 2015-2016 | RENOVATIONS TO HOUSE NO.11 | SIYILELWE CONSTRUCTION | R38 00.00 | 16.00 | 96.00 |

| | | | | | |
|-------------------|--|---------------------|-------------|-------|-------|
| ZNQ211/ 2015-2016 | REPLACEMENT OF SIX(6) BODY CABINET | MALAZIKHO PRO-JECTS | R114 000-00 | 16.00 | 96.00 |
| ZNQ209/ 2015-2015 | SEAL ROOF AND PAINTING TO VARIOUS HOSPITAL SECTION | MALAZIKHO PRO-JECTS | R107 00-00 | 16.00 | 53.71 |

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|--|--|---|
|  <p>DEPARTMENT OF PUBLIC WORKS - ETHEKWINI REGIONAL OFFICE</p> <p>AWARDS</p> | | NB: ALL AWARDS ARE SUBJECT TO NO APPEALS LOGGED WITHIN 5 WORKING DAYS |
|--|--|---|

| Tender Number | Tender Description | Name(s) of Supplier | Tender amount | B-BEEE Status | Total Points |
|---------------|---|------------------------------------|---------------|---------------|--------------|
| ZNTD 03205W | Hillcrest: ERF 187 West Riding: 11 Ashley Drive: Clearing of overgrowth on vacant site comprising of two cuts and cart away | Purity in Elegance Trading cc | R153 935.60 | 3 | 96.00 |
| ZNTD 03202W | La Lucia: ERF 1111 -74 Ridge Road: Clearing of overgrowth on vacant site comprising of two cuts and cart away | Sandiso Investments cc | R229 910.00 | 3 | 96.00 |
| ZNTD 03206W | Pinetown: ERF 208 Ashley Drive: Clearing of overgrowth on vacant site comprising of two cuts and cart away | Zonke Izikhathi Trading Enterprise | R269 081.60 | 3 | 96.00 |
| ZNTD 03204W | Westville: ERF 309, 310, 311, 312 Chiselhurst: Clearing of overgrowth on vacant site comprising of two cuts and cart away | Amabuyazi Trading cc | R235 469.50 | 3 | 96.00 |
| ZNTD 03201W | Waterfall: ERF 44 Crestview: Clearing of overgrowth on vacant site comprising of two cuts and cart away | Purity in Elegance Trading cc | R180 587.60 | 3 | 96.00 |
| ZNTD 03198W | Pinetown: ERF 172: Clearing | Skhuneli Multi-Purpose | R303 554.00 | 3 | 96.00 |

| | | | | | | |
|-------------|--|---|--|---------------|---|-------|
| | | of overgrowth on vacant site comprising of two cuts and cart away | Co-Operative Limited t/a Ababtu_Abasha Co-Operative | | | |
| ZNT 2831W | | Stanger: Department of Health: EMRS: Proposed hire of office accommodation | Rapid Builders and Contractors cc | R993 002.39 | 0 | 00.00 |
| ZNT 2822W | | Ilembe District: Department of Health: EMRS: Proposed hire of office accommodation | Rapid Builders and Contractors cc | R993 002.39 | 0 | 00.00 |
| ZNTD 2812W | | Pinetown: Department of Community Safety and Liaison: Proposed hire of office accommodation | Maverick Trading 1123 cc | R2 849 824.71 | 0 | 00.00 |
| ZNTD 03132W | | Ndwedwe: Ndwedwe Residential Flats: Replacement of fence | BDC Construction (Pty) Ltd | R201 552.00 | 1 | 100 |
| ZNTD 03250W | | Durban: Esplanade Government Building: Rendering of Security Services | Clestial Trading t/a Vulindlela Monitoring and guarding Services | R950 760.00 | 1 | 100 |

LIMPOPO: DEPARTMENT OF TRANSPORT: SANRAL NORTHERN REGION ROUTINE ROAD MAINTENANCE

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|---------------------------|--|-------------------------|---------------|--------|--------|
| NRA- X.002- 045- 2015/ 1F | Consulting Engineering services for RRM R510/1-2 Limpopo/North West Border to Thabazimbi, R511/3 North West/Limpopo Border to Thabazimbi, R516/1Thabazimbi to Bela-Bela and R101 Bela-Bela to Modimole | KBK Engineers (Pty) Ltd | R7,269,016.20 | 3 | 8 |

MPUMALANGA: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

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

| | | | | | |
|------------|---|---|----------------|--|--|
| NST15/ 007 | ACQUISITION OF OFFICE ACCOMMODATION FOR SAPS - MIDDLEBURG | PQR 50 PROPERTIES (PTY) LTD | R 5 120 620.73 | | |
| NST14/ 078 | ACQUISITION OF OFFICE ACCOMMODATION FOR SAPS - LYDENBURG | MABOGOANE CLEANING AND PROJECTS | R 704 103.69 | | |
| NST14/ 049 | ACQUISITION OF OFFICE ACCOMMODATION FOR SAPS - NELSPRUIT | LARITZA INVESTMENT | R 4 664 844.00 | | |
| NST14/ 041 | ACQUISITION OF OFFICE ACCOMMODATION FOR PUBLIC SERVICE COMMISSION - NELSPRUIT | NHB INVESTMENTS | R 3 521 230.87 | | |
| NST14/ 070 | ACQUISITION OF OFFICE ACCOMMODATION FOR SAPS: NELSPRUIT | SIYA EMBILI PROPERTY | R 826 230.79 | | |
| NST14/ 074 | ACQUISITION OF OFFICE ACCOMMODATION FOR SAPS - NELSPRUIT | JV UNREALPROPERTY HOLDING & SITHATU FUNDING | R 1 079 824.01 | | |

MPUMALANGA: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------|--|------------------------------|-----------------|--------|--------|
| NST15/ 001 | BASED MAINTENANCE ON CIVIL, ELECTRICAL AND STRUCTURAL ELEMENTS OF STATION AND OFFICIAL QUARTERS - KWAGGAFONTEIN SAPS | RIVERQUEEN TRADING 458 CC | R 10 456 473.32 | | |
| NST15/ 008 | BASED MAINTENANCE ON CIVIL, ELECTRICAL AND STRUCTURAL ELEMENTS OF STATION AND OFFICIAL QUARTERS - LOTHAI SAPS | ELEGANT LINE TRADING | R 5 313 755.46 | | |
| NST15/ 009 | BASED MAINTENANCE ON CIVIL, ELECTRICAL AND STRUCTURAL ELEMENTS OF STATION AND OFFICIAL QUARTERS - BETHAL SAPS | CHUENE MATLALA CONSTRUCTURAL | R 15 924 265.56 | | |
| NST15/ 010 | REPAIR AND RENOVATIONS FOR ELECTRICAL AND MECHANICAL INSTALLATIONS - BARBERTON PRISON | MAUNGA TRADING ENTERPRISE | R 49 744 982.72 | | |
| NST15/ 011 | REFURBISHMENT AND EXTENSION TO THE EXISTING VETERINARY OFFICES - SKUKUZA | MBANGA TRADING ENTERPRISE | R 4 084 974.37 | | |
| NST14/ 072 | ACQUISITION OF OFFICE ACCOMMODATION FOR SASSA - DELMAS | COMIDA SCRAPYARD | R 2 246 706.31 | | |

NATIONAL: DEPARTMENT OF POLICE: DIVISION SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------------------|---|--|--------------|---------|--------|
| 19/ 1/ 9/ 1/ 249 TB (14) | APPOINTMENT OF AN ARCHITECT: NEW DEEP RURAL POLICE STATION: KILMUN: KWA-ZULU NATAL | RMA BUSINESS TRUST T/A RAJ MAHARAJH ARCHITECTS | R 537 432.71 | LEVEL 1 | 0 |
| 19/ 1/ 9/ 1/ 167 TB (14) | APPOINTMENT OF A CIVIL ENGINEER: NEW DEEP RURAL POLICE STATION: MDENI: EASTERN CAPE | D & I ASSOCIATES | R 355 680.00 | LEVEL 4 | 92 |
| 19/ 1/ 9/ 1/ 168 TB (14) | APPOINTMENT OF A STRUCTURAL ENGINEER: NEW DEEP RURAL POLICE STATION: MDENI: EASTERN CAPE | D & I ASSOCIATES | R 299 535.00 | LEVEL 4 | 92 |
| 19/ 1/ 9/ 1/ 131 TB (14) | APPOINTMENT OF A STRUCTURAL ENGINEER: NEW DEEP RURAL POLICE STATION: PHAUDI: LIMPOPO | D & I ASSOCIATES | 281 580.00 | LEVEL 4 | 92 |
| 19/ 1/ 9/ 1/ 169 TB (14) | APPOINTMENT OF AN ELECTRICAL ENGINEER: NEW DEEP RURAL POLICE STATION: MDENI: EASTERN CAPE | BOKAMOCO CONSULTING ENGINEERS | R 246 610.73 | LEVEL 1 | 100 |
| 19/ 1/ 9/ 1/ 142 TB (14) | APPOINTMENT OF A QUANTITY SURVEYOR: NEW DEEP RURAL POLICE STATION: HUKU: EASTERN CAPE | SENZA AFRICA | R 366 543.21 | 0 | 80 |

NATIONAL: DEPARTMENT OF POLICE: SUPPLY CHAIN MANAGEMENT: ACQUISITION MANAGEMENT: IMMOVABLE ASSETS

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------------------|--|---|----------------|---------|--------|
| 19/ 1/ 9/ 1/ 159 TB (14) | Appointment of an Architect (Stages 5+6): New police station: Ntamonde (Eastern Cape) | ITM Architects cc | R 1 051 785.93 | Level 1 | 100 |
| 19/ 1/ 9/ 1/ 160 TB (14) | Appointment of a Quantity Surveyor (Stages 5+6): New police station: Ntamonde (Eastern Cape) | Senaf Consulting Pty Ltd t/a Senza Africa | R 399 132.07 | Level 4 | 92 |
| 19/ 1/ 9/ 1/ 161 TB (14) | Appointment of a Civil Engineer (Stages 5+6): New police station: Ntamonde (Eastern Cape) | D & I Associates Pty Ltd | R 355 680.00 | level 4 | 92 |

| | | | | | |
|-----------------------------|---|--|--------------|---------|-----|
| 19/ 1/ 9/ 1/ 162 TB (14) | Appointment of a Structural Engineer (Stages 5+6): New police station: Ntamonde (Eastern Cape) | D & I Associates Pty Ltd | R 299 535.00 | Level 4 | 92 |
| 19/ 1/ 9/ 1/ 163 TB (14) | Appointment of an Electrical Engineer (Stages 5+6): New police station: Ntamonde (Eastern Cape) | Bokamoco Consulting Engineering Services | R 246 610.73 | Level 1 | 100 |
| 19/ 1/ 9/ 1/ 164 TB (14) | Appointment of a Mechanical Engineer (Stages 5+6): New police station: Ntamonde (Eastern Cape) | Dihlase Consulting Engineers Pty Ltd | R 148 838.40 | 0 | 80 |

NATIONAL: DEPARTMENT OF POLICE: SUPPLY CHAIN MANAGEMENT: ACQUISITION MANAGEMENT: IMMOVABLE ASSETS

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------------------------|---|---|---------------|---------|--------|
| 19/ 1/ 9/ 1/ 147 TB (14) | Appointment of an Architect (Stages 5+6): New police station: Tabase (Eastern Cape) | ITM Architects cc | R 919 242.40 | Level 1 | 100 |
| 19/ 1/ 9/ 1/ 148 TB (14) | Appointment of a Quantity Surveyor (Stages 5+6): New police station: Tabase (Eastern Cape) | Senaf Consulting Pty Ltd t/a Senza Africa | R 285 0711.06 | Level 4 | 92 |
| 19/ 1/ 9/ 1/ 149 TB (14) | Appointment of a Civil Engineer (Stages 5+6): New police station: Tabase (Eastern Cape) | D & I Associates Pty Ltd | R 355 680.00 | level 4 | 92 |
| 19/ 1/ 9/ 1/ 150 TB (14) | Appointment of a Structural Engineer (Stages 5+6): New police station: Tabase (Eastern Cape) | D & I Associates Pty Ltd | R 299 250.00 | Level 4 | 92 |
| 19/ 1/ 9/ 1/ 151 TB (14) | Appointment of an Electrical Engineer (Stages 5+6): New police station: Tabase (Eastern Cape) | Bokamoco Consulting Engineering Services | R 246 610.73 | Level 1 | 100 |
| 19/ 1/ 9/ 1/ 152 TB (14) | Appointment of a Mechanical Engineer (Stages 5+6): New police station: Tabase (Eastern Cape) | Dihlase Consulting Engineers Pty Ltd | R 148 838.40 | 0 | 80 |

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------|---|-------------------------------|---------------|---------|--------|
| JHB.14/ 82 | NDPW: Plumbing repairs, high pressure cleaning, maintenance of blocked drains and sewer lines including CCTV Equipment to detect the cause of blockages within the JHB Regional Office jurisdiction for a period of 24 months | Lance Management Services | R5 941 603.62 | Level 3 | 98 |
| | | Masutanaka Trading Enterprise | | | |

NATIONAL: DEPARTMENT OF WATER AND SANITATION:

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------|--|---|----------------|---------|--------|
| WP10944 | The development of Resource Directed Measures Decision Support System | DHI Water Environment Health SA (Pty) Ltd | R 4 974 048.00 | Level 5 | 94 |
| WP10951 | Development of procedures to operationalize Resource Directed Measures | Rivers for Africa | R 2 383 854.00 | Level 4 | 95 |

NATIONAL: SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------------|--|---|---------------|--------|--------|
| SALGA/ 19/ 2015 | Appointment of a service provider to augment, analyse local governance and development data rating tool | Urban - Econ Development Economist(Pty) Ltd | R1,497,960.00 | 2 | 99 |
| SALGA/ 16/ 2015 | Appointment of a service provider to supply hardware for the enhancement of the current video conference system. | AE Soft (Pty) Ltd | R2,114,054.08 | 2 | 99 |

NORTH WEST: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SUPPLY CHAIN

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------------|--|-----------------|---------------|--------|--------|
| 4.4.12.2/ 2/ 15 | Bid for the appointment of a Service Provider for the creation of firebreaks in the North West Province administered by Department of Agriculture, Forestry and Fisheries. | Mokgosi Trading | R3 892 922.40 | 3 | 8 |

NORTH WEST: DEPARTMENT OF TRANSPORT: SANRAL NORTHERN REGION CONSTRUCTION

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

| | | | | | |
|---------------------------|--|-------------------------|----------------|---|---|
| NRA- R.511- 030- 2016/ 1F | Consulting Engineering services for the partial reconstruction of national road R511/3 Brits (km0) to Beestekraal (km36) | KBK Engineers (Pty) Ltd | R38,386,950.73 | 3 | 8 |
|---------------------------|--|-------------------------|----------------|---|---|

NORTHERN CAPE: DEPARTMENT OF PUBLIC WORKS: PROJECTS AND MAINTENANCE

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------|--|----------------------------|----------------|--------|--------|
| KM02/ 15 | NOENIEPUT SAPS: Repairs to station and married quarters | Dawid Oor Boukon-trakteurs | R7 262 259.00 | 2 | 9 |
| KM03/ 15 | ALEXANDER BAY VLOOT BASIS RADIO STATION: Repairs and renovations to facilities | Shatsane System Solutions | R26 961 000.00 | 2 | 9 |
| KM04/ 15 | KHONDEKLIP BAY SAPS: Repair of police station, married quarters and bachelor flat. | Dawid Oor Boukon-trakteurs | R8 035 478.25 | 2 | 9 |

WESTERN CAPE: DEPARTMENT OF ECONOMIC DEVELOPMENT: STRATEGIC INITIATIVES

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------|---|------------------------------------|----------------|---------|--------|
| EDT 001/ 15 | INVITATION TO DEVELOP AND IMPLEMENT THE RESOURCE AND TRAINING PROGRAMME FOR THE INTERNET CHAMPION PROGRAMME | Computers 4 Kids CC | R35 289 523.51 | Level 4 | 95 |
| EDT 002/ 15 | INVITATION TO DEVELOP AND PRODUCE AN ONLINE CURRICULUM FOR DIGITAL LITERACY CONTENT FOR THE INTERNET CHAMPION PROGRAMME | Seamonsster Entertainment (Pty)Ltd | R 931 380.00 | Level 4 | 92 |

WESTERN CAPE: DEPARTMENT OF HEALTH: RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------|---|------------------------|----------------|--------------------|--------|
| RCCH32/ 2014 | Suppl and delivery of a Paediatric optometric service at Red Cross War Memorial Children's Hospital for a period of 24 Months | Pedlar Optometrist INC | R 1,417,311.00 | LEVEL 4 = 5 POINTS | 95 |
| RCCH21/ 2015 | Supply,delivery,installation and commissioning of a Spect CT Gamma Camera | GE South Africa | R8,231,769 | LEVEL 5 = 4 Points | 94 |

DISPOSALS**KWAZULU-NATAL: DEPARTMENT OF HEALTH: LADYSMITH REGIONAL HOSPITAL**

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|----------------|--|----------------------------------|-----------|---------|--------|
| ZNQ283/ 15/ 16 | Service All Office And Consulting Rooms And Storage Rooms Air-conditioners | Northern Natal Electrical | R53922.00 | Level 3 | 96.00 |
| ZNQ281/ 15/ 16 | Provision Of Pest Control At Ladysmith Regional Hospital, PHC And Gateway Clinic. | Professional Pest Control | R38400.00 | Level 4 | 92.00 |
| ZNQ377/ 15/ 16 | Service Walk In Cold Room Pharmacy x2, Stores x2, Main Kitchen x2 And Freezer Room | Siyabonga Aircon & Refrigeration | R6300.00 | Level 3 | 96.00 |

INVITATION TO REGISTER ON SUPPLIER DATABASE

REGISTRY OF POTENTIAL SUPPLIERS

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|----------------|--------------|
| <p>INVITATION TO REGISTER ON THE CIVILIAN SECRETARIAT FOR POLICE (CSP) SUPPLIER DATABASE</p> <p>The Civilian Secretariat for Police (CSP) is an institution responsible for conducting civilian oversight over the police service. The CSP derives its mandate from the Constitution of the Republic of South Africa, Act 108 of 1996. The CSP operates directly under the Minister of Police.</p> <p>CSP invites suppliers to register on the supplier database before the end of August 2015.</p> <p>NB: Prospective and Potential service providers are requested to submit all the documents applicable as they will be used as the evaluation criteria for inclusion in the CSP supplier database.</p> <p><i>Meeting/Briefing Session: N/A 29 May 2015, 09:00</i></p> <p><i>Applications obtainable from:</i> 1. Pretoria Office Cape Town Office CSP office, 217 Pretorius Street, Van Erkom Building, Van Erkom Arcade, 7th Floor or posted to Private Bag X922, Pretoria, 0001. Attention: Ms Lena Mokoena 2. Ministry of Police, 120 Plein Street, Cape Town, Room 9-24. Attention: Ms Shereen Samuels , <i>Payment Details:</i> N/A, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Application to:</i> 17 Pretorius Street, Van Erkom Building, Van Erkom Arcade, 7th Floor or posted to Private Bag X922, Pretoria, 0001 and Ministry of Police, 120 Plein Street, Cape Town, Room 9-24.. Completed documents will not be accepted without Proof of Payment</p> <p><i>For completion of application documents please contact:</i> Ms Lena Mokoena, <i>Tel:</i> 0123931883, <i>Email:</i> lena.Mokoena@csp.gov.za, <i>Hours:</i> Available office hours from 7:30am to 4pm.</p> | Gauteng: Civilian Secretariat for the Police Service: Supply Chain Management | Not Applicable | 2015-08-31 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Creation Of Database For Electrical Suppliers</p> <p><i>Meeting/Briefing Session: N/A</i></p> <p><i>Applications obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Documents are free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender documents are available at SCM Recieving Section from 07h30am - 16h00pm.</p> <p><i>Post or Deliver Application to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370. -Each quotation must be in a sealed envelope with a bidders name, quote number and a closing date.</p> <p>-Envelopes must be placed in the tender box at the main entrance, emailed or faxed Bid documents will not be accepted.</p> <p>-Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not be held liable for delayed documents.</p> <p><i>For technical information please contact:</i> Mr. S. Buthelezi. <i>Tel:</i> 036-6372111 ext 250. <i>Fax:</i> 036-6313156. <i>Email:</i> sbusiso.buthelezi@kznhealth.gov.za. <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p><i>For completion of application documents please contact:</i> Mr. M.J Khumalo, <i>Tel:</i> 036-6372111 ext 335, <i>Fax:</i> 036-6313156, <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p>-Compulsory Valid Original Tax Clearance Certificate.</p> <p>-Full completed suppliers application form.</p> <p>-BBEEE Certificate.</p> <p>-Company registration documents</p> <p>- Registration with Construction Industry Development Board (CIBD).</p> | KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital | ZNQ647/ 15/ 16 | 2015-08-14 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|----------------|--------------|
| <p>Creation Of Database For Plumbing Suppliers</p> <p><i>Meeting/Briefing Session: N/A</i></p> <p><i>Applications obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Documents are free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender documents are available at SCM Recieving Section from 07h30am - 16h00pm.</p> <p><i>Post or Deliver Application to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370. -Each quotation must be in a sealed envelope with a bidders name, quote number and a closing date.</p> <p>-Envelopes must be placed in the tender box at the main entrence, emailed or faxed Bid documents will not be accepted.</p> <p>-Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not be held liable for delayed documents.</p> <p><i>For technical information please contact:</i> Mr. S. Buthelezi. <i>Tel:</i> 036-6372111 ext 250. <i>Fax:</i> 036-6313156. <i>Email:</i> sbusiso.buthelezi@kznhealth.gov.za. <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p><i>For completion of application documents please contact:</i> Mr. M.J Khumalo, <i>Tel:</i> 036-6372111 ext 335, <i>Fax:</i> 036-6313156, <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p>-Compulsory Valid Original Tax Clearance Certificate.</p> <p>-Full completed suppliers application form.</p> <p>-BBEEE Certificate.</p> <p>-Company registration documents</p> <p>- Registration with Construction Industry Development Board (CIBD).</p> <p>-Registration with Institution of Plumbing South Africa (IOPSA).</p> | KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital | ZNQ646/ 15/ 16 | 2015-08-14 |

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.

