



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 602

Pretoria, 14 August 2015

No. 2881

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

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

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

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

WARNING!!!

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

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

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

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

To confirm the legitimacy of purchase orders, please contact:

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

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

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

IMPORTANT

Information

from Government Printing Works

Dear Valued Customers,

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

Please take note of these guidelines when completing your form.



GPW Business Rules

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

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

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



DO use the new Adobe Forms for your notice request.

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

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

DO specify your requested publication date.

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

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

DON'T print and scan the electronic Adobe form.

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

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

Form Completion Rules

Important!

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

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

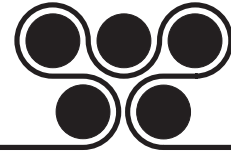
GPW will not be held responsible for notices not published due to non-compliance and/or late submission.

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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.**

**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>Johannesburg Correctional Services are requiring experienced suppliers, for the delivery of COAL PEASE; Grade A, Washed, 12mm to 19mm with a calorific value of 27.5 MJ per KG. The delivery will be for a period of 7 months till the 31st March 2016.</p> <p><i>Meeting/Briefing Session:</i> All possible suppliers must attend. Possible suppliers not attending will not be considered during the evaluation process. 26 August 2015, 11:00. Supply Chain Offices Correctional Services Johannesburg.</p> <p><i>Bids obtainable from:</i> Area Commissioner's Office, 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> Area Commissioner; Johannesburg Correctional Services, P/Bag X04, Mondeor, 2110. Submitted in the tender box; available 24 hours; at the Area Commissioner's office.</p> <p><i>For technical information please contact:</i> Mr. S.A. Dreyer. <i>Tel:</i> 011 933 7025. <i>Fax:</i> 011 941 3583 <i>Email:</i> stefan.dreyer@dcs.gov.za. <i>Hours:</i> 011 933 7025.</p> <p><i>For completion of bid documents please contact:</i> Mr. S.A. Dreyer, <i>Tel:</i> 011 933 7025, <i>Fax:</i> 011 941 3583, <i>Email:</i> stefan.dreyer@dcs.gov.za, <i>Hours:</i> 011 933 7025.</p> <p>N/A.</p> | Gauteng: Department of Correctional Services: Supply Chain Management | Bjhb01/ 2015 | 2015-09-17 at 11:00 |
| <p>The supply and delivery of agricultural equipment(Tractor,Ghrop teeth,Rigger,Maize planter)Drakenstein Management Area</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Department of Correctional Services,Drakenstein Management Area,Supply Chain section,Wemmershoek/Franschoek Road, Paarl, 7646, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Drakenstein Management Area,Private Bag X 6005,Paarl, 7624. Documents must be placed at box marked TENDER BOX at access control gate</p> <p><i>For technical information please contact:</i> Mr. W. Modisenyane. <i>Tel:</i> (021) 864-8094. <i>Fax:</i> (021) 867-0123 <i>Email:</i> Witness.Modisenyane@dcs.gov.za. <i>Hours:</i> 07:30-15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. LF Madalambane, <i>Tel:</i> (021) 864-8076, <i>Fax:</i> (021) 867-0246, <i>Email:</i> Lizeka.Madalambane@dcs.gov.za, <i>Hours:</i> 07:30-15:30.</p> <p>All documents must be collected during office hours at procurement office.</p> | Western Cape: Department of Correctional Services: Supply Chain Management | DRA01/ 2015 | 2015-09-28 at 11:00 |
| <p>The supply and delivery of workshop equipment and machinery(1XLathe machine, 2XSingle needle machine, 1XBandsaw, 6XTig Welders, 1XSurface Planner, 1XBlind Stitch machine industrial, 1XPress drill, 1XButton sew, 6XElectronic plain sewing machine, 1XHeater Fan) Drakenstein Management Area</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Department of Correctional Services,Drakenstein Management Area,Supply Chain section,Wemmershoek/Franschoek Road, Paarl, 7646, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Drakenstein Management Area,Private Bag X 6005,Paarl, 7624. Documents must be placed at box marked TENDER BOX at access control gate</p> <p><i>For technical information please contact:</i> Mr. D. Wher. <i>Tel:</i> (021) 864-8034. <i>Fax:</i> (021) 867-0715 <i>Email:</i> Derick.Wher@dcs.gov.za. <i>Hours:</i> 07:30-15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. LF Madalambane, <i>Tel:</i> (021) 864-8076, <i>Fax:</i> (021) 867-0246, <i>Email:</i> Lizeka.Madalambane@dcs.gov.za, <i>Hours:</i> 07:30-15:30.</p> <p>All documents must be collected during office hours at procurement office.</p> | Western Cape: Department of Correctional Services: Supply Chain Management | DRA02/ 2015 | 2015-09-28 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-------------------|---------------------|
| <p>FOOD TROLLEYS X 05</p> <p><i>Bids obtainable from: NKANDLA DISTRICT HOSPITAL, Cost of Documents: Nil, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: NKANDLA DISTRICT Hospital (Tender Box), 491 MBATHA LANE P/BAG 102 NKANDLA 3855. NEAR MANAGEMENT OFFICE Tender box</i></p> <p><i>For technical information please contact: ZAMA MDLALOSE. Tel: 035 833 5015. Fax: 035 833 0399/ 0054 Email: N/A. Hours: 07:30 TO 15:30.</i></p> <p><i>For completion of bid documents please contact: MRS N.I MDLALOSE, Tel: 035 833 5015, Fax: 035 833 0399/0054, Email: Nobuhle.Mdlalose@kznhealth.gov.za, Hours: 07H30-15H30.</i></p> <p>N/A.</p> | KwaZulu-Natal: Department of Health: Supply Chain Management | ZNQ 11259/ 15/ 16 | 2015-09-07 at 11:00 |
| <p>PLASTIC CHAIRS WITH ARMREST (PASTOE) SINGLE MAROON IN COLOUR X 10</p> <p>26 August 2015, 11:00</p> <p><i>Bids obtainable from: NKANDLA DISTRICT HOSPITAL, Cost of Documents: Nil, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: NKANDLA DISTRICT Hospital (Tender Box), 491 MBATHA LANE P/BAG 102 NKANDLA 3855. NEAR MANAGEMENT OFFICE Tender box</i></p> <p><i>For technical information please contact: ZAMA MDLALOSE/NOSIPHO NGCOBO. Tel: 035 833 5015. Fax: 035 833 0399/ 0054 Email: N/A. Hours: 07:30 TO 15:30.</i></p> <p><i>For completion of bid documents please contact: ZAMA DLALOSE/ NOSIPHO NGCOBO, Tel: 035 833 5015, Fax: 035 833 0399/0054, Email: Nobuhle.Mdlalose@kznhealth.gov.za, Hours: 07H30-15H30.</i></p> <p>N/A.</p> | KwaZulu-Natal: Department of Health: Supply Chain Management | ZNQ 11330/ 15/ 16 | 2015-09-07 at 11:00 |
| <p>PASTOE CHAIRS MAROON X 50</p> <p><i>Bids obtainable from: NKANDLA DISTRICT HOSPITAL, Cost of Documents: Nil, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: NKANDLA DISTRICT Hospital (Tender Box), 491 MBATHA LANE P/BAG 102 NKANDLA 3855. NEAR MANAGEMENT OFFICE Tender box</i></p> <p><i>For technical information please contact: ZAMA MDLALOSE/ NOSIPHO NGCOBO. Tel: 035 833 5015. Fax: 035 833 0399/ 0054 Email: N/A. Hours: 07:30 TO 15:30.</i></p> <p><i>For completion of bid documents please contact: ZAMA MDLALOSE / NOSIPHO NGCOBO, Tel: 035 833 5015, Fax: 035 833 0399/0054, Email: Nobuhle.Mdlalose@kznhealth.gov.za, Hours: 07H30-15H30.</i></p> <p>N/A.</p> | KwaZulu-Natal: Department of Health: Supply Chain Management | ZNQ 11256/ 15/ 16 | 2015-09-07 at 11:00 |
| <p>PLASTIC CHAIRS INTERGRA MAROON IN COLOUR X 30</p> <p><i>Bids obtainable from: NKANDLA DISTRICT HOSPITAL, Cost of Documents: Nil, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: NKANDLA DISTRICT Hospital (Tender Box), 491 MBATHA LANE P/BAG 102 NKANDLA 3855. NEAR MANAGEMENT OFFICE Tender box</i></p> <p><i>For technical information please contact: ZAMA MDLALOSE/NOSIPHO NGCOBO. Tel: 035 833 5015. Fax: 035 833 0399/ 0054 Email: N/A. Hours: 07:30 TO 15:30.</i></p> <p><i>For completion of bid documents please contact: ZAMA DLALOSE/ NOSIPHO NGCOBO, Tel: 035 833 5015, Fax: 035 833 0399/0054, Email: Nobuhle.Mdlalose@kznhealth.gov.za, Hours: 07H30-15H30.</i></p> <p>N/A.</p> | KwaZulu-Natal: Department of Health: Supply Chain Management | ZNQ 11329/ 15/ 16 | 2015-09-07 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|------------------|---------------------|
| <p>SUPPLY FRESH DRINKING WATER TO SIBUYANE CLINIC ELEVATED WATER TANKS.YOU WILL NEED TO FILL UP THE TANK 5 TIMES PER MONTH.THE TANK CAPACITY IS 10 000 LITRES.</p> <p><i>Meeting/Briefing Session:</i> NOT COMPULSORY 18 August 2015, 10:00. GREYTOWN HOSPITAL, BELL STREET, EXTENSION, MAINTENANCE BOARDROOM.</p> <p><i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE.</p> <p><i>For technical information please contact:</i> MR D. GOGÉ, <i>Tel:</i> 033 -4139 421 <i>Email:</i> derrick.goge@kznhealth.gov.za. <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo, <i>Tel:</i> 033 -4139 431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p> | KwaZulu-Natal: Department of Health: GREY-TOWN HOSPITAL - SUPPLY CHAIN MANAGEMENT | ZNQ 03/ 08/ 2015 | 2015-08-25 at 11:00 |
| <p>SUPPLY FRESH DRINKING WATER TO KWASENGE CLINIC ELEVATED WATER TANKS.YOU WILL NEED TO FILL UP THE TANK 5 TIMES PER MONTH.THE TANK CAPACITY IS 10 000 LITRES.</p> <p><i>Meeting/Briefing Session:</i> NOT COMPULSORY 18 August 2015, 10:00. GREYTOWN HOSPITAL,BELL STREET EXTENSION,MAINTENANCE BOARDROOM.</p> <p><i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE.</p> <p><i>For technical information please contact:</i> MR D. GOGÉ, <i>Tel:</i> 033 -4139 421 <i>Email:</i> derrick.goge@kznhealth.gov.za. <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo, <i>Tel:</i> 033 -4139 431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p> | KwaZulu-Natal: Department of Health: GREY-TOWN HOSPITAL - SUPPLY CHAIN MANAGEMENT | ZNQ 04/ 08/ 2015 | 2015-08-25 at 11:00 |
| <p>SUPPLY FRESH DRINKING WATER TO EHLANZENI CLINIC ELEVATED WATER TANKS.YOU WILL NEED TO FILL UP THE TANK 5 TIMES PER MONTH.THE TANK CAPACITY IS 10 000 LITRES.</p> <p><i>Meeting/Briefing Session:</i> NOT COMPULSORY 18 August 2015, 10:00. GREYTOWN HOSPITAL, BELL STREET EXTENSION, MAINTENANCE BOARDROOM.</p> <p><i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE.</p> <p><i>For technical information please contact:</i> MR D. GOGÉ, <i>Tel:</i> 033 -4139 421 <i>Email:</i> derrick.goge@kznhealth.gov.za. <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo, <i>Tel:</i> 033 -4139 431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p> | KwaZulu-Natal: Department of Health: GREY-TOWN HOSPITAL - SUPPLY CHAIN MANAGEMENT | ZNQ 05/ 08/ 2015 | 2015-08-25 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-----------|---------------------|
| <p>SUPPLY AND INSTALL THE WINDOW BLINDS ENTIRE WHOLE CLINICS.(DLANGEZWA AND DUDUDU CLINICS).</p> <p><i>Meeting/Briefing Session:</i> DLANGEZWA AND DUDUDU CLINICS 18 August 2015, 10:00. DLANGEZWA CLINIC.</p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL BE AVAILABLE ON SITE MEETING AT DLANGEZWA CLINIC, <i>Cost of Documents:</i> NO FEES, <i>Payment Details:</i> N/A</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.</p> <p><i>For technical information please contact:</i> MR P NDLOVU. <i>Tel:</i> 039-979-6057. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> MR M.S NCWANE, <i>Tel:</i> 039-9787158, <i>Fax:</i> 039-9781295, <i>Email:</i> Sifiso.Ncwane@kznhealth.gov.za, <i>Hours:</i> 7:30 TO 15:30.</p> | KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL -SUPPLY CHAIN MANAGEMENT | 317/ 2015 | 2015-08-25 at 11:00 |
| <p>SUPPLY PASTOE CHAIRS WITH ARMREST (RED X 25, GREEN X 25 AND GREY X 50)</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 M.A.N MALINGA. <i>Tel:</i> 039-9740985. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> MR M.S NCWANE, <i>Tel:</i> 039-9787158, <i>Fax:</i> 039-9781295, <i>Email:</i> Sifiso.Ncwane@kznhealth.gov.za, <i>Hours:</i> 7:30 TO 15:30.</p> | KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL -SUPPLY CHAIN MANAGEMENT | 318/ 2015 | 2015-08-25 at 11:00 |
| <p>SUPPLY AND INSTALL THE WINDOW BLINDS ENTIRE WHOLE CLINICS.(PHILANI AND PENNINGTON CLINICS).</p> <p><i>Meeting/Briefing Session:</i> PHILANI AND PENNINGTON CLINICS 18 August 2015, 12:00. PHILANI CLINIC.</p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL BE AVAILABLE ON SITE MEETING AT PHILANI CLINIC, <i>Cost of Documents:</i> NO FEES, <i>Payment Details:</i> N/A</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.</p> <p><i>For technical information please contact:</i> MR N.P KHUZWAYO. <i>Tel:</i> 039-9740053. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> MR M.S NCWANE, <i>Tel:</i> 039-9787158, <i>Fax:</i> 039-9781295, <i>Email:</i> Sifiso.Ncwane@kznhealth.gov.za, <i>Hours:</i> 7:30 TO 15:30.</p> | KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL -SUPPLY CHAIN MANAGEMENT | 316/ 2015 | 2015-08-25 at 11:00 |
| <p>SUPPLY PASTOE CHAIRS WITH ARMREST AND CUSHIONED SEATS COVERED WITH DURABLE PLASTIC PURPLE X 60, GREEN X 60 AND ORANGE X 60</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 TM CELE. <i>Tel:</i> 039-9787193. <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 | 312/ 2015 | 2015-08-25 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-------------------|------------------------|
| <p>REDIRECTING OF SLUICE AND MATERNITY SEWAGE PIPES</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY SITE MEETING 25 August 2015, 11:00. BOARD ROOM.</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL, PRIVATE BAGX 2211, INGWAVUMA 3968, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE, <i>Notes:</i> HAND OR COURIER DELIVERY.</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL, PRIVATE BAGX 2211, INGWAVUMA. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX, MAIN GATE</p> <p><i>For technical information please contact:</i> MR S.Z MOLOI. <i>Tel:</i> 035 591 0122/ 071 179 9984. <i>Fax:</i> 035 591 0039 <i>Email:</i> sthabiso.moloi@kznhealth.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 035 591 0122, <i>Fax:</i> 035591 0039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p> <p>none.</p> | KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL SCM | ZNQ349/ 2015/ 16 | 2015-09-14 at 11:00 |
| <p>SUPPLY LIGHT BULBS AT HOSPITAL</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING NEEDED 25 August 2015, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL, PRIVATE BAGX 2211, INGWAVUMA 3968, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE, <i>Notes:</i> HAND OR COURIER DELIVERY.</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL, PRIVATE BAGX 2211, INGWAVUMA. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX , MAIN GATE</p> <p><i>For technical information please contact:</i> MR S.Z MOLOI. <i>Tel:</i> 035 591 0122/ 071 179 9984. <i>Fax:</i> 035 591 0039 <i>Email:</i> sthabiso.moloi@kznhealth.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 035 591 0122, <i>Fax:</i> 035591 0039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p> <p>none.</p> | KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL SCM | ZNQ271/ 2015/ 16 | 2015-09-14 at 11:00 |
| <p>Supply & deliver 31007 bulkhead LED 15W series 30 to Townhill Hospital x 30</p> <p><i>Bids obtainable from:</i> Stores Department, 30 off Hyslop Road, Pietermaritzburg, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Townhill Hospital, 30 Hyslop Road, Pietermaritzburg, 3200. Hand delivered documents will only be accepted. No fax copies will be accepted.</p> <p><i>For technical information please contact:</i> Mr. R. Jerrier. <i>Tel:</i> 033 3415591. <i>Hours:</i> 7h30 - 16h00 (Mon-Fri).</p> <p><i>For completion of bid documents please contact:</i> Mr. R. Budhram, <i>Tel:</i> 033 3415595, <i>Hours:</i> 7h30 - 16h00 (Mon-Fri).</p> | KwaZulu-Natal: Department of Health: TOWNHILL HOSPITAL | ZNQ 432/ 15 | 2015-09-03 at 11:00 |
| <p>Supply: Ratchet locking kit for trans-tibial silicone liners. Quantity: 75 kits. 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> Mr. T. Mosate, <i>Tel:</i> 031 460 5339, <i>Fax:</i> 031 461 1844, <i>Hours:</i> 08: to 16:00.</p> | KwaZulu-Natal: Department of Health: Orthopae- dic Services | ZNQ 193/ 2015- 16 | 2015-09-18 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-------------------|------------------------|
| <p>Supply: Sanding drum unit to fit milling and grinding machine. Quantity: 20 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> Mr. T. Mosate, Tel: 031 460 5339, Fax: 031 461 1844, Hours: 08: to 16:00.</p> | KwaZulu-Natal: Department of Health: Orthopae- dic Services | ZNQ 192/ 2015- 16 | 2015-09-18 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Supply: One way expulsion valve (for trans tibial prostheses). Quantity: 200 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> Mr. T. Mosate, Tel: 031 460 5339, Fax: 031 461 1844, Hours: 08: to 16:00.</p> | KwaZulu-Natal: Department of Health: Orthopae- dic Services | ZNQ 202/ 2015- 16 | 2015-09-18 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Supply: Knee joint bar for children large stainless steel. Quantity: 20 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> Mr. T. Mosate, Tel: 031 460 5339, Fax: 031 461 1844, Hours: 08: to 16:00.</p> | KwaZulu-Natal: Department of Health: Orthopae- dic Services | ZNQ 201/ 2015- 16 | 2015-09-18 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Supply: Knee joint bar for children medium stainless steel. Quantity: 20 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> Mr. T. Mosate, Tel: 031 460 5339, Fax: 031 461 1844, Hours: 08: to 16:00.</p> | KwaZulu-Natal: Department of Health: Orthopae- dic Services | ZNQ 200/ 2015- 16 | 2015-09-18 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Supply: Knee joint bar for children small stainless steel. Quantity: 20 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> Mr. T. Mosate, Tel: 031 460 5339, Fax: 031 461 1844, Hours: 08: to 16:00.</p> | KwaZulu-Natal: Department of Health: Orthopae- dic Services | ZNQ 199/ 2015- 16 | 2015-09-18 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-------------------|---------------------|
| <p>Supply: Short tube adapter 34mm stainless steel. Quantity: 100 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> Mr. T. Mosate, Tel: 031 460 5339, Fax: 031 461 1844, Hours: 08: to 16:00.</p> | KwaZulu-Natal: Department of Health: Orthopaedic Services | ZNQ 198/ 2015- 16 | 2015-09-18 at 11:00 |
| <p>Supply: Trans-tibial knee sealing suspension sleeve (small). Quantity: 50 units. Supply: Trans-tibial knee sealing suspension sleeve (medium). Quantity: 75 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> Mr. T. Mosate, Tel: 031 460 5339, Fax: 031 461 1844, Hours: 08: to 16:00.</p> | KwaZulu-Natal: Department of Health: Orthopaedic Services | ZNQ 197/ 2015- 16 | 2015-09-18 at 11:00 |
| <p>Supply: Trans-tibial knee sealing suspension sleeve (Large). Quantity: 75 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> Mr. T. Mosate, Tel: 031 460 5339, Fax: 031 461 1844, Hours: 08: to 16:00.</p> | KwaZulu-Natal: Department of Health: Orthopaedic Services | ZNQ 196/ 2015- 16 | 2015-09-18 at 11:00 |
| <p>Supply: Ratchet locking kit for trans-tibial silicone liners (for children) Quantity: 20 kits. 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> Mr. T. Mosate, Tel: 031 460 5339, Fax: 031 461 1844, Hours: 08: to 16:00.</p> | KwaZulu-Natal: Department of Health: Orthopaedic Services | ZNQ 195/ 2015- 16 | 2015-09-18 at 11:00 |
| <p>Supply: Pyramid adapter for in line lamination technique Quantity: 150 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> Mr. T. Mosate, Tel: 031 460 5339, Fax: 031 461 1844, Hours: 08: to 16:00.</p> | KwaZulu-Natal: Department of Health: Orthopaedic Services | ZNQ 194/ 2015- 16 | 2015-09-18 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|---------------|---------------------|
| <p>2500 each x towel bath royal blue size 70x135cm</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> Mr MG Mthembu. <i>Tel:</i> 033-2604421. <i>Fax:</i> 033-3454295 <i>Email:</i> mduduzi.mthembu2@kznhealth.gov.za. <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 131/ 1516 | 2015-08-27 at 11:00 |
| <p>Appointment of a service provider for the manufacture, supply, delivery and installation of office furniture for the new Family Court: Verulam: KwaZulu Natal Regional Office</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 19 August 2015, 09:30. 21 George Sewpersadh Street, Verulam, KwaZulu Natal.</p> <p><i>Bids obtainable from:</i> Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001 or Departmental website, www.justice.gov.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X81, Pretoria, 0001 or 329 Pretorius Street, 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. The bid box is situated next to the reception of Department of Justice and Constitutional Development</p> <p><i>For technical information please contact:</i> Mr Paul Mtshali. <i>Tel:</i> 031 372 3004. <i>Fax:</i> None <i>Email:</i> PMtshali@justice.gov.za. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr Albert Moyana, <i>Tel:</i> 012 357 1733, <i>Fax:</i> None, <i>Email:</i> TMoyana@justice.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>None.</p> | KwaZulu-Natal: Department of Justice and Constitutional Development: Family Court: KZN Regional Office | RFB 2015 04 | 2015-09-04 at 11:00 |
| <p>R/MT 510/2015: SUPPLY AND DELIVERY OF BITUMINOUS PRODUCTS TO THE OFFICE OF THE DISTRICT ROADS ENGINEER IN OUDTSHOORN.</p> <p><i>Bids obtainable from:</i> DISTRICT ROADS ENGINEER, VOORTREKKER ROAD, OUDTSHOORN, <i>Cost of Documents:</i> R100-00, <i>Payment Details:</i> CASH OR CHEQUE</p> <p><i>Post or Deliver Bids to:</i> 2 VREDE STREET, EENDRAG BUILDING, OUDTSHOORN. BID DOCUMENTS TO BE DEPOSITED IN THE TENDER BOX ON GROUND FLOOR</p> <p><i>For technical information please contact:</i> CHRISTO HAMMOND. <i>Tel:</i> 044 279 1431 <i>Email:</i> christo@daveng.co.za</p> <p><i>For completion of bid documents please contact:</i> MARESE BARNARD, <i>Tel:</i> 0442722992, <i>Fax:</i> 0442726885, <i>Hours:</i> Marese.Barnard@westerncape.gov.za.</p> | Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT | S108/ 15 | 2015-09-04 at 11:00 |
| <p>R/MT 509/2015: SUPPLY AND DELIVERY OF HERBICIDES TO THE OFFICE OF THE DISTRICT ROADS ENGINEER IN OUDTSHOORN.</p> <p><i>Bids obtainable from:</i> DISTRICT ROADS ENGINEER, VOORTREKKER ROAD, OUDTSHOORN, <i>Cost of Documents:</i> R100-00, <i>Payment Details:</i> CASH OR CHEQUE</p> <p><i>Post or Deliver Bids to:</i> 2 VREDE STREET, EENDRAG BUILDING, OUDTSHOORN. BID DOCUMENTS TO BE DEPOSITED IN THE TENDER BOX ON GROUND FLOOR</p> <p><i>For technical information please contact:</i> CHRISTO HAMMOND. <i>Tel:</i> 044 279 1431 <i>Email:</i> christo@daveng.co.za</p> <p><i>For completion of bid documents please contact:</i> MARESE BARNARD, <i>Tel:</i> 0442722992, <i>Fax:</i> 0442726885, <i>Hours:</i> Marese.Barnard@westerncape.gov.za.</p> | Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT | S107/ 15 | 2015-09-04 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|---------------|---------------------|
| <p>R/MT 508/2015: SUPPLY AND DELIVERY OF ROAD MARKING PAINT, REFLECTIVE BEADS AND THINNERS TO THE OFFICE OF THE DISTRICT ROADS ENGINEER IN OUDTSHOORN.</p> <p><i>Bids obtainable from:</i> DISTRICT ROADS ENGINEER, VOORTREKKER ROAD, OUDTSHOORN, <i>Cost of Documents:</i> R100-00, <i>Payment Details:</i> CASH OR CHEQUE</p> <p><i>Post or Deliver Bids to:</i> 2 VREDE STREET, EENDRAG BUILDING, OUDTSHOORN. BID DOCUMENTS TO BE DEPOSITED IN THE TENDER BOX ON GROUND FLOOR</p> <p><i>For technical information please contact:</i> CHRISTO HAMMOND. <i>Tel:</i> 044 279 1431 <i>Email:</i> christo@daveng.co.za</p> <p><i>For completion of bid documents please contact:</i> MARESE BARNARD, <i>Tel:</i> 0442722992, <i>Fax:</i> 0442726885, <i>Hours:</i> Marese.Barnard@westerncape.gov.za.</p> | Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT | S106/ 15 | 2015-09-04 at 11:00 |
| <p>ZNT 2/14/15- Appointment of a service provider to source prospective suitable candidates for contract positions within the Department.</p> <p>05 May 2015, 10:00. Department of Public Works -KZN - Umgungundlovu District Office, 9-10 Prince Alfred Street-Pietermaritzburg..</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works-Head Office: Lower Ground (Foyer) 191 Prince Alfred Street, PMB., <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> Bank Name: ABSA Account Type: Current Account Ref no: 14019605 Account no:4072485515 Branch Code: 632005</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works-Head Office: Lower Ground (Foyer) 191 Prince Alfred Street, PMB</p> <p><i>For technical information please contact:</i> Mr S Atwaru. <i>Tel:</i> 033 260 4104. <i>Hours:</i> 079 695 6425.</p> <p><i>For completion of bid documents please contact:</i> Ms A Sewmohan, <i>Tel:</i> 033 355 5455</p> | KwaZulu-Natal: Department of Public Works: SCM | ZNT 2/ 15/ 16 | 2015-09-11 at 11:00 |
| <p>ZNT 2/14/15- Appointment of a service provider to source prospective suitable candidates for contract positions within the Department</p> <p>01 September 2015, 10:00. Department of Public Works -KZN -Umgungundlovu District Office,9-10 Prince Alfred Street-Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works-Head Office: Lower Ground (Foyer) 191 Prince Alfred Street, PMB, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> Bank Name: ABSA. Account Type: Current Account. Ref No: 14019605. Account No: 4072485515. Branch Code: 632005</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works-Head Office: Lower Ground (Foyer) 191 Prince Alfred Street, PMB</p> <p><i>For technical information please contact:</i> Mr S Atwaru. <i>Tel:</i> 033 260 4104. <i>Hours:</i> 079 695 6425.</p> <p><i>For completion of bid documents please contact:</i> Ms A Sewmohan, <i>Tel:</i> 033 355 5455</p> | KwaZulu-Natal: Department of Public Works: SCM | ZNT 2/ 15/ 16 | 2015-09-11 at 11:00 |
| <p>CPTL024/15 - Mosselbay : New office accommodation & parking for the Department Of Agriculture, Forestry & Fisheries</p> <p><i>Meeting/Briefing Session:</i> There will be no pre-bid meeting . N/A.</p> <p><i>Bids obtainable from:</i> Customs House Building Heerengracht, Foreshore, Cape Town 9th floor room 941, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash</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>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 / Nompilo Mngomezulu, <i>Tel:</i> 021-402 2077/021-402 2092 / 2131, <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 | CPTL024 / 15 | 2015-09-16 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-------------------|------------------------|
| <p>Travel Management Services for Western Cape Provincial Office</p> <p><i>Meeting/Briefing Session:</i> Bid Briefing 03 September 2015, 11:00. The Bridge 1st Floor, Unit 4, 304 Durban Road Belville.</p> <p><i>Bids obtainable from:</i> www.elections.org.za OR https://votaquotes.elections.org.za/eproc_inter/Default.aspx, <i>Cost of Documents:</i> Not applicable, <i>Payment Details:</i> Not applicable, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> The Bridge 1st Floor, Unit 4, 304 Durban Road Belville. Delivery before the closing date and time <i>For technical information please contact:</i> Dr Jake Pretorius. <i>Tel:</i> 012 622 5832. <i>Fax:</i> none <i>Email:</i> pretoriusj@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5576, <i>Fax:</i> 012 622 5261, <i>Email:</i> qwabev@elections.org.za, <i>Hours:</i> 08:30 to 17:00.</p> <p>None.</p> | Western Cape: Electoral Commission: Procurement | IEC/ WC- 06/ 2015 | 2015-09-18 at 11:00 |
| <p>False Bay TVET College invites tenders for the procurement and installation of a 1 off CNC Machining Centre at our Westlake Campus.</p> <p>Tenders may only be submitted on the tender documents issued.</p> <p>This tender will be evaluated in terms of 80/20 B-BBEE preference point scoring system.</p> <p>The college reserves the right not to award the tender.</p> <p><i>Meeting/Briefing Session:</i> A compulsory pre-tender clarification meeting will be held. Only suppliers who have collected and paid for the tender documents will be allowed to attend the Clarification Meeting. 21 August 2015, 10:30. False Bay TVET College, Westlake Campus, Westlake Drive, Westlake, Cape Town, 7945</p> <p>Fitting & Turning Workshop.</p> <p><i>Bids obtainable from:</i> False Bay TVET College, Central Office, Corner of Main & Atlantic Road, Muizenberg, Cape Town, 7950. Phone 0210030600 to arrange collection., <i>Cost of Documents:</i> Payment of a non-refundable tender deposit of R300,00 payable in cash is required on the collection of tender documents., <i>Payment Details:</i> Cash, <i>Notes:</i> Collection of documents from 12h00 on Monday, 17th August 2015 until close of business at 16h15, on Thursday 20th August 2015..</p> <p><i>Post or Deliver Bids to:</i> False Bay TVET College, Central Office, Corner of Main & Atlantic Road, Muizenberg, Cape Town, 7950. Queries relating to the issue of these documents may be addressed to Mr Peter Elliott (Education Specialist ERD) at peter.elliott@falsebay.org.za or 021-701 1340. The closing time for the receipt of the tenders is 11h00am on 11th September 2015. Telegraphic, telephonic, facsimile, email and late tenders WILL NOT be accepted.</p> <p><i>For technical information please contact:</i> Mr Peter Elliott. <i>Tel:</i> 021-701 1340 <i>Email:</i> peter.elliott@falsebay.org.za. <i>Hours:</i> 07h45 to 16h15.</p> <p><i>For completion of bid documents please contact:</i> Mr Yureed Adams, <i>Tel:</i> 021-003 0563, <i>Email:</i> yureed.adams@falsebay.org.za, <i>Hours:</i> 07h45 to 16h15.</p> | Western Cape: False Bay TVET College: Education | FBC T8/ 2015 | 2015-09-11 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-----------------------------------|---------------------|
| <p>THE NMISA WISHES TO PROCURE A PILOT SCALE FREEZE DRIER, INCLUDING DELIVERY, INSTALLATION, COMMISSIONING AND TRAINING.</p> <p><i>Meeting/Briefing Session: Non-compulsory Briefing Session</i></p> <p>19 August 2015, 10:30. CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Time: 10h00 – 11h00 Venue: NMISA Reception.</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.</i> NMISA TENDER BOX. Please arrive 30minutes before the closing time to allow screening at the security reception <i>For technical information please contact: SCM. Tel: 012 841 2840</i> <i>Email: scm@nmisa.org. Hours: 8am-4pm.</i></p> <p><i>For completion of bid documents please contact: SCM, Tel: 012 841 2840, Email: scm@nmisa.org, Hours: 8am-4pm.</i></p> | Gauteng: National Metrology Institute of South Africa: SCM | NMISA (15- 16) T0018 | 2015-09-14 at 11:00 |
| <p>THE NMISA WISHES TO PROCURE A COPPER K ALPHA X-RAY DIFFRACTOMETER INCLUDING DELIVERY, INSTALLATION, COMMISSIONING AND TRAINING.</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.</i> NMISA TENDER BOX. Please arrive 30minutes before the closing time to allow screening at the security reception <i>For technical information please contact: SCM. Tel: 012 841 2840</i> <i>Email: scm@nmisa.org. Hours: 8am-4pm.</i></p> <p><i>For completion of bid documents please contact: SCM, Tel: 012 841 2840, Email: scm@nmisa.org, Hours: 8am-4pm.</i></p> | Gauteng: National Metrology Institute of South Africa: SCM | NMISA (15- 16) T0019 | 2015-09-14 at 11:00 |
| <p>SUPPLY AND DELIVERY OF STAMPS AND DIES. SUPPLY AND DELIVERY OF 10KG OPERATED SCALES. SUPPLY AND DELIVERY OF 100KG PLATFORM SCALES.</p> <p><i>Meeting/Briefing Session: N/A</i></p> <p><i>Bids obtainable from: No. 1 DR LATEGAN ROAD,SABS CAMPUS,GRO ENKLOOF,PRETORIA,0001, Cost of Documents: 0.00, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: No.1 DR LATEGAN ROAD,SABS CAMPUS,GRO ENKLOOF,PRETORIA,0001. TENDER BOX/RECEPTION</i> <i>For technical information please contact: ANDRE VAN DALEN. Tel: 012 482 8899. Fax: 086 523 8473 Email: andre.vandalen@nrscs.org.za. Hours: 8h00 - 16h00.</i></p> <p><i>For completion of bid documents please contact: THOBELA MQIKELA, Tel: 012 482 8831, Fax: 086 523 8473, Email: thobela.mqikela@nrscs.org.za, Hours: 8h00- 16h00.</i></p> | Gauteng: National Regulator for Compulsory Specifications: SUPPLY CHAIN MANAGEMENT | 2015/ 147 - 2015/ 101 - 2015/ 102 | 2015-08-21 at 11:00 |
| <p>SUPPLY AND DELIVERY OF STAMPS AND DIES SUPPLY AND DELIVERY OF 10KG OPERATED SCALES SUPPLY AND DELIVERY OF 100KG PLATFORM SCALES</p> <p><i>Meeting/Briefing Session: N/A</i></p> <p><i>Bids obtainable from: No. 1 DR LATEGAN ROAD, SABS CAMPUS, GROENKLOOF, PRETORIA, 0001., Cost of Documents: 0.00, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: No. 1 DR LATEGAN ROAD, SABS CAMPUS, GROENKLOOF, PRETORIA, 0001.. TENDER BOX/RECEPTION</i> <i>For technical information please contact: ANDRE VAN DALEN. Tel: 012 482 8899. Fax: 086 523 8473 Email: andre.vandalen@nrscs.org.za. Hours: 8h00 - 16h00.</i></p> <p><i>For completion of bid documents please contact: THOBELA MQIKELA, Tel: 012 482 8831, Fax: 086 523 8473, Email: thobela.mqikela@nrscs.org.za, Hours: 8h00- 16h00.</i></p> | Gauteng: National Regulator for Compulsory Specifications: SUPPLY CHAIN MANAGEMENT | 2015/ 147 - 2015/ 101 - 2015/ 102 | 2015-08-21 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-----------------------------|---------------------|
| <p>THE APPOINTMENT OF A SUITABLE ORGANISATION TO INSTALL VIOP TELEPHONY AND VIDEO CONFERENCING SYSTEMS FOR A PERIOD OF 12 MONTHS</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session, TETA, Cnr Bram Fischer and Bond Street, 1st Floor, Randburg 21 August 2015, 10:00. TETA Offices, Boardroom 1.</p> <p><i>Bids obtainable from:</i> www.teta.org.za - To be downloaded by prospective bidders for briefing session, <i>Cost of Documents:</i> Own cost for document download, <i>Payment Details:</i> none, <i>Notes:</i> Kindly bring along at Briefing Session.</p> <p><i>Post or Deliver Bids to:</i> CNR BRAM FISCHER DRIVE AND BOND STREET 1st FLOOR, BRIDGE-ON-BOND, RANDBURG. ADDRESS TO : THE PROCUREMENT OFFICER, TENDER NUMBER AND DESCRIPTION <i>For technical information please contact:</i> Elias Maluleke. <i>Tel:</i> 0115777038. <i>Fax:</i> 0867650508 <i>Email:</i> EliasM@teta.org.za. <i>Hours:</i> 08h00 - 4h30.</p> | Gauteng: Transport Education and Training Authority: Procurement | TETA15/ COO/ 0002/ SYSTEMS | 2015-09-04 at 11:00 |
| <p>THE APPOINTMENT OF A SUITABLE ORGANISATION TO MANUFACTURE AND INSTALL OFFICE FURNITURE IN THE RENOVATED SONSONO BUILDING, RANDBURG</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Inspection 19 August 2015, 10:00. TETA Offices, 344 Pretoria Avenue, Sonsono Building, Randburg.</p> <p><i>Bids obtainable from:</i> www.teta.org.za - To be downloaded by prospective bidders for briefing session, <i>Cost of Documents:</i> Own cost for document download, <i>Payment Details:</i> none, <i>Notes:</i> Kindly bring along at Briefing Session.</p> <p><i>Post or Deliver Bids to:</i> CNR BRAM FISCHER DRIVE AND BOND STREET 1st FLOOR, BRIDGE-ON-BOND, RANDBURG. ADDRESS TO : THE PROCUREMENT OFFICER, TENDER NUMBER AND DESCRIPTION <i>For technical information please contact:</i> Elias Maluleke. <i>Tel:</i> 0115777038. <i>Fax:</i> 0867650508 <i>Email:</i> EliasM@teta.org.za. <i>Hours:</i> 08h00 - 4h30.</p> | Gauteng: Transport Education and Training Authority: Procurement | TETA15/ SC/ 0003/ FURNITURE | 2015-09-04 at 11:00 |
| <p>THE APPOINTMENT OF A SUITABLE ORGANISATION TO MANUFACTURE AND INSTALL OFFICE FURNITURE IN THE RENOVATED SONSONO BUILDING, RANDBURG</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Inspection 19 August 2015, 10:00. TETA Offices, 344 Pretoria Avenue, Sonsono Building, Randburg.</p> <p><i>Bids obtainable from:</i> www.teta.org.za - To be downloaded by prospective bidders for briefing session, <i>Cost of Documents:</i> Own cost for document download, <i>Payment Details:</i> none, <i>Notes:</i> Kindly bring along at Briefing Session.</p> <p><i>Post or Deliver Bids to:</i> CNR BRAM FISCHER DRIVE AND BOND STREET, 1st FLOOR, BRIDGE-ON-BOND, RANDBURG.. ADDRESS TO: THE PROCUREMENT OFFICER, TENDER NUMBER AND DESCRIPTION <i>For technical information please contact:</i> Elias Maluleke. <i>Tel:</i> 0115777038. <i>Fax:</i> 0867650508 <i>Email:</i> EliasM@teta.org.za. <i>Hours:</i> 08h00 - 4h30.</p> | Gauteng: Transport Education and Training Authority: Procurement | TETA15/ SC/ 0003/ FURNITURE | 2015-09-04 at 11:00 |
| <p>THE APPOINTMENT OF A SUITABLE ORGANISATION TO INSTALL VIOP TELEPHONY AND VIDEO CONFERENCING SYSTEMS FOR A PERIOD OF 12 MONTHS</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session, TETA, Cnr Bram Fischer and Bond Street, 1st Floor, Randburg 21 August 2015, 10:00. TETA Offices, Boardroom 1.</p> <p><i>Bids obtainable from:</i> www.teta.org.za - To be downloaded by prospective bidders for briefing session, <i>Cost of Documents:</i> Own cost for document download, <i>Payment Details:</i> none, <i>Notes:</i> Kindly bring along at Briefing Session.</p> <p><i>Post or Deliver Bids to:</i> CNR BRAM FISCHER DRIVE AND BOND STREET , 1st FLOOR, BRIDGE-ON-BOND, RANDBURG.. ADDRESS TO : THE PROCUREMENT OFFICER, TENDER NUMBER AND DESCRIPTION <i>For technical information please contact:</i> Elias Maluleke. <i>Tel:</i> 0115777038. <i>Fax:</i> 0867650508 <i>Email:</i> EliasM@teta.org.za. <i>Hours:</i> 08h00 - 4h30.</p> | Gauteng: Transport Education and Training Authority: Procurement | TETA15/ COO/ 0002/ SYSTEMS | 2015-09-04 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-----------------------------|---------------------|
| <p>THE APPOINTMENT OF A SUITABLE ORGANISATION TO MANUFACTURE AND INSTALL OFFICE FURNITURE IN THE RENOVATED SONSONO BUILDING, RANDBURG</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Inspection 19 August 2015, 10:00. TETA Offices, 344 Pretoria Avenue, Sonsono Building, Randburg.</p> <p><i>Bids obtainable from:</i> www.teta.org.za - To be downloaded by prospective bidders for briefing session, <i>Cost of Documents:</i> Own cost for document download, <i>Payment Details:</i> none, <i>Notes:</i> Kindly bring along at Briefing Session.</p> <p><i>Post or Deliver Bids to:</i> CNR BRAM FISCHER DRIVE AND BOND STREET, 1st FLOOR, BRIDGE-ON-BOND, RANDBURG. ADDRESS TO : THE PROCUREMENT OFFICER, TENDER NUMBER AND DESCRIPTION For technical information please contact: Elias Maluleke. Tel: 0115777038. Fax: 0867650508 Email: EliasM@teta.org.za. Hours: 08h00 - 4h30.</p> | Gauteng: Transport Education and Training Authority: Procurement | TETA15/ SC/ 0003/ FURNITURE | 2015-09-04 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|----------------------------|---------------------|
| <p>THE APPOINTMENT OF A SUITABLE ORGANISATION TO INSTALL VIOP TELEPHONY AND VIDEO CONFERENCING SYSTEMS FOR A PERIOD OF 12 MONTHS</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session, TETA, Cnr Bram Fischer and Bond Street, 1st Floor, Randburg 21 August 2015, 10:00. TETA Offices, Boardroom 1.</p> <p><i>Bids obtainable from:</i> www.teta.org.za - To be downloaded by prospective bidders for briefing session, <i>Cost of Documents:</i> Own cost for document download, <i>Payment Details:</i> none, <i>Notes:</i> Kindly bring along at Briefing Session.</p> <p><i>Post or Deliver Bids to:</i> CNR BRAM FISCHER DRIVE AND BOND STREET, 1st FLOOR, BRIDGE-ON-BOND, RANDBURG. ADDRESS TO : THE PROCUREMENT OFFICER, TENDER NUMBER AND DESCRIPTION For technical information please contact: Elias Maluleke. Tel: 0115777038. Fax: 0867650508 Email: EliasM@teta.org.za. Hours: 08h00 - 4h30.</p> | Gauteng: Transport Education and Training Authority: Procurement | TETA15/ COO/ 0002/ SYSTEMS | 2015-09-04 at 11:00 |

SUPPLIES: COMPUTER EQUIPMENT

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-------------|---------------------|
| <p>Tenders are awaited for the financing of an operational lease to supply and deliver laptops to Boland TVET College. Specification details available in the electronic tender document.</p> <p>This tender will be evaluated in terms of 90/10 B-BBEE preference point scoring system. Functionality criteria, as set out in the tender documents, will be adhere to.</p> <p><i>Meeting/Briefing Session:</i> No briefing session. . Not Required.</p> <p><i>Bids obtainable from:</i> Electronic tender documents available from 17 - 21 August 2015. Email: lloyd@bolandcollege.com Cost: R300 per set, <i>Payment Details:</i> Name of Account: Boland College; Bank: ABSA; Branch code: 632005; Account number: 405 241 2057 Only EFT - Reference: Tender 2-2015 and Company name, <i>Notes:</i> Refer to website for more details: www.bolandcollege.com.</p> <p><i>Post or Deliver Bids to:</i> Boland College, Head Office Tender Box at Reception, Ground Floor 85 Bird street, STELLENBOSCH. Print, complete & sign electronic tender documents in BLACK INK. Only hard copy tender documents will be accepted. Incomplete tender documentation, telegraphs, telephone, telex, facsimile, e-mail and late documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Andries Venter. Tel: 021 886 7111 Email: andriev@bolandcollege.com. Hours: 09:00 - 13:00 Monday - Friday (except public holidays).</p> <p><i>For completion of bid documents please contact:</i> Mr Lloyd Meyer, Tel: 021 886 7111, Email: lloyd@bolandcollege.com, Hours: 09:00 - 13:00 Monday - Friday (except public holidays).</p> | Western Cape: Department of Higher Education and Training: Boland TVET College, Stellenbosch | Bid 2- 2015 | 2015-09-04 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|----------------|---------------------|
| <p>Provision of a Unified Communications Solution</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session: Venue: Gautrain Management Agency, 44 Grand Central Boulevard, Grand Central Ext. 1, Midrand (Imbokodo Boardroom) 25 August 2015, 11:00. Gautrain Management Agency, 44 Grand Central Boulevard, Grand Central Ext. 1, Midrand (Imbokodo Boardroom).</p> <p><i>Bids obtainable from:</i> http://gma.gautrain.co.za/tenders, <i>Cost of Documents:</i> None, <i>Payment Details:</i> N/A, <i>Notes:</i> Bidders must download tender document from the website..</p> <p><i>Post or Deliver Bids to:</i> Attention: The Executive Manager: Supply Chain Management Gautrain Management Agency, 44 Grand Central Boulevard, Midrand (Off R101 Old Johannesburg Road). All bid documents must be deposited in the Tender Box located at the given address before closing date and time. Any bid received after 11h00 will automatically be rejected & not considered</p> <p><i>For completion of bid documents please contact:</i> Sabelo Mkwae, <i>Email:</i> tenderenquiries@Gautrain.co.za, <i>Hours:</i> 8:00 to 16:30.</p> <p>All tender inquiries must be sent via email..</p> | Gauteng: Gautrain Management Agency: ICT | GMA/ 002/ 15 | 2015-09-04 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>BID TO PROCURE TWO DEVICES TO ANALYZE TRAFFIC ON THE NETWORK</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> SITA LIMPOPO-27 MARKET STREET POLOKWANE; SCM OFFICE OR SITA WEBSITE AND 459 TSITSA STREET; 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 Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office; 459 Tsitsa Street (Main Gate) Erasmuskloof, PRETORIA</p> <p><i>For technical information please contact:</i> Brian Matemane / Muditambi Gangazhe. <i>Tel:</i> 012 482 2543 / 012 482 2735 <i>Email:</i> Tenders@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Brian Matemane / Muditambi Gangazhe. <i>Tel:</i> 012 482 2543 / 012 482 2735, <i>Email:</i> Tenders@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p> | Limpopo: State Information Technology Agency: ICT SERVICE DELIVERY | RFB 1341/ 2015 | 2015-09-14 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>BID TO PROCURE TWO DEVICES TO ANALYZE TRAFFIC ON THE NETWORK</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> SITA LIMPOPO-27 MARKET STREET POLOKWANE; SCM OFFICE OR SITA WEBSITE AND 459 TSITSA STREET; 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 Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office; 459 Tsitsa Street (Main Gate) Erasmuskloof, PRETORIA</p> <p><i>For technical information please contact:</i> Brian Matemane / Muditambi Gangazhe. <i>Tel:</i> 012 482 2543 / 012 482 2735 <i>Email:</i> Tenders@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Brian Matemane / Muditambi Gangazhe. <i>Tel:</i> 012 482 2543 / 012 482 2735, <i>Email:</i> Tenders@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p> | Limpopo: State Information Technology Agency: ICT SERVICE DELIVERY | RFB 1341/ 2015 | 2015-09-14 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|----------------|---------------------|
| <p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE HARDWARE MAINTENANCE SERVICES ON LAN, WAN AND END USER DEVICES, FOR THE LIMPOPO OFFICE OF THE PREMIER FOR A PERIOD OF 36 MONTHS WITH OPTION TO RENEW.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 28 August 2015, 10:00. SITA LIMPOPO, 27 MARKET STREET-POLOKWANE, BOIKHUTSO BOARDROOM.</p> <p><i>Bids obtainable from:</i> SITA LIMPOPO-27 MARKET STREET POLOKWANE: SCM OFFICE OR SITA WEBSITE AND 459 TSITSA STREET; 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 Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office; 459 Tsitsa Street (Main Gate) Erasmuskloof, PRETORIA</p> <p><i>For technical information please contact:</i> Brian Matemane / Muditambi Gangazhe. <i>Tel:</i> 012 482 2543 / 012 482 2735 <i>Email:</i> Tenders@sitaco.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Brian Matemane / Muditambi Gangazhe, <i>Tel:</i> 012 482 2543 / 012 482 2735, <i>Email:</i> Tenders@sitaco.za, <i>Hours:</i> 08:00 to 16:30.</p> | Limpopo: State Information Technology Agency: GITO OFFICE | RFB 1339/ 2015 | 2015-09-14 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|----------------|---------------------|
| <p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE HARDWARE MAINTENANCE SERVICES ON LAN, WAN AND END USER DEVICES, FOR THE LIMPOPO OFFICE OF THE PREMIER FOR A PERIOD OF 36 MONTHS WITH OPTION TO RENEW.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 28 August 2015, 10:00. SITA LIMPOPO, 27 MARKET STREET-POLOKWANE, BOIKHUTSO BOARDROOM.</p> <p><i>Bids obtainable from:</i> SITA LIMPOPO-27 MARKET STREET POLOKWANE: SCM OFFICE OR SITA WEBSITE AND 459 TSITSA STREET; 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 Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office; 459 Tsitsa Street (Main Gate) Erasmuskloof, PRETORIA</p> <p><i>For technical information please contact:</i> Brian Matemane / Muditambi Gangazhe. <i>Tel:</i> 012 482 2543 / 012 482 2735 <i>Email:</i> Tenders@sitaco.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Brian Matemane / Muditambi Gangazhe, <i>Tel:</i> 012 482 2543 / 012 482 2735, <i>Email:</i> Tenders@sitaco.za, <i>Hours:</i> 08:00 to 16:30.</p> | Limpopo: State Information Technology Agency: GITO OFFICE | RFB 1339/ 2015 | 2015-09-14 at 11:00 |

SUPPLIES: ELECTRICAL EQUIPMENT

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|--------------------|---------------------|
| <p>SUPPLY WITH GLOBES: 2D LAMP 16W X 150 UNITS, ENERGY SAVER PIN TYPE GLOBES 15W X 200 UNITS, ENERGY SAVER SCREW TYPE 15W X 50 UNITS, PL9 ENERGY SAVER 2PIN- 9W X 150 UNITS, PL9 ENERGY SAVER 26W/840 (f998) X 150 UNITS, PIN GLOBE 240V, 5W, 3000K WW, NOT DIMMABLE X 100 UNITS, 125W SCREW GLOBE X 100 UNITS, PHL-N, 250W SCREW GLOBE X 50 UNITS, TUNGSRAPAR FLOOD 150W, PAR 38 X 25, VIALOX 400W NAV-T (SON-T), PYGMY LAMP, PIN TYPE 15W 240V B22D X 50 UNITS.</p> <p><i>Meeting/Briefing Session:</i> NOT COMPULSORY 26 August 2015, 11:00. NOT COMPULSORY.</p> <p><i>Bids obtainable from:</i> NKANDLA DISTRICT HOSPITAL, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NKANDLA DISTRICT Hospital (Main gate Tender Box). NEAR MANAGEMENT OFFICE Tender box</p> <p><i>For technical information please contact:</i> MR O.M BIYELA. <i>Tel:</i> 035 833 5015. <i>Fax:</i> 035 833 0399/ 0054 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> MRS N.I MDLALOSE/ MR B.G BUTHELEZI, <i>Tel:</i> 035 833 5015, <i>Fax:</i> 035 833 0399/0054, <i>Email:</i> Nobuhle.Mdlalose@kznhealth.gov.za, <i>Hours:</i> 07H30-15H30.</p> <p>N/A.</p> | KwaZulu-Natal: Department of Health: Supply Chain Management | ZNQ 1171/ 2015/ 16 | 2015-09-07 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|----------------------|---------------------|
| <p>Supply and deliver of Portable PA System</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 3000. Hand delivered or courier only</p> <p><i>For technical information please contact:</i> 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> 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 available.</p> | KwaZulu-Natal: Department of Health: Supply Chain Management (Umzinyathi Health District Office) | 01NHI/ 2015/ 16 | 2015-08-20 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Design, Supply, Install, Commission and Maintain a New Public Address and Voice Evacuation System Complete at Uthungulu Health District Office (01 Unit)</p> <p><i>Meeting/Briefing Session:</i> Venue: Uthungulu Health District Office, 2nd Lood Avenue Empangeni Rail, 3900 21 August 2015, 11:00. Uthungulu Health District Office.</p> <p><i>Bids obtainable from:</i> Private Bag X200034, Empangeni Rail, 3880, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> NB:Bid documents will only be prepared according to the number of faxes received prior to the compulsory site meeting..</p> <p><i>Post or Deliver Bids to:</i> 2nd LOOD AVENUE, EMPANGENI RAIL, 3910. Documents must be sealed. Reference numbers must clearly stated on document. Documents must reach the Uthungulu District Office tender box before 11:00 am 28/08/2015 to be deemed valid.</p> <p><i>For technical information please contact:</i> Mr. CT Mnqayi. <i>Tel:</i> 0357876294. <i>Fax:</i> 0357870641 <i>Email:</i> thulani.mnqayi@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> ZM Mthembu, <i>Tel:</i> 0357876327, <i>Fax:</i> 0357870641, <i>Email:</i> zabamthembumandisa.mthembu@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>NB: No faxed quotations will be accepted..</p> | KwaZulu-Natal: Department of Health: SUPPLY CHAIN - ACQUISITIONS | ZNQ079/ DC28/ 15- 16 | 2015-08-28 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>SUPPLY OF CARBON & SULPHUR ANALYSER</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 | MTK20/ 2015 | 2015-09-14 at 12:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-------------------|---------------------|
| <p>The purpose of this tender is to solicit the service provider to supply SANSA Space Operation with provision of UP Converter, Down Converter and Test loop Translator</p> <p><i>Meeting/Briefing Session:</i> There will be no compulsory clarification meeting</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 (08 September 2015) and time (11h00)</p> <p><i>For technical information please contact:</i> Pieter v/d Merwe. <i>Tel:</i> 012 334 5000. <i>Fax:</i> 012 334 5001 <i>Email:</i> pvdmerwe@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>N/A.</p> | Gauteng: South African National Space Agency: Technical Support | SO/ 022/ 07/ 2015 | 2015-09-08 at 11:00 |

SUPPLIES: MEDICAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|----------------|---------------------|
| <p>7 Units - Wheelchairs - Chairs fitted with Wheels with Detachable arm-rests and footrests, Manual Propulsion Size - 14 inch (35x40cm)</p> <p><i>Bids obtainable from:</i> Newcastle Provincial Hospital - Stores Department No 4 Hospital Street, Newcastle 2940, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents to be collected from Newcastle Provincial Hospital - Stores Department..</p> <p><i>Post or Deliver Bids to:</i> 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.</p> <p><i>For technical information please contact:</i> ROSIE MAIKOO. <i>Tel:</i> 034 3280091. <i>Fax:</i> 034 3155495 <i>Email:</i> rosie.maikoo@kznhealth.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> ROSIE MAIKOO, <i>Tel:</i> 0343280091, <i>Fax:</i> 0343155495, <i>Email:</i> rosie.maikoo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p> | KwaZulu-Natal: Department of Health: Newcastle Provincial Hospital - Supply Chain Department | ZNQ 443/ 15 | 2015-08-26 at 11:00 |
| <p>REPAIR TILING WALLS AND FLOOR IN J WARD SLUICE ROOM AND KITCHEN.</p> <p>19 August 2015, 10:30. GJ CROOKES MAINTENANCE DEPARTMENT.</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, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Bid Evaluation Committee GJ Crookes hospital, No.1 hospital road,scottburgh,4180 (kzn). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> Mr MS RIDGEWAY. <i>Tel:</i> 039-9787066. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> MRS AL CHETTY, <i>Tel:</i> 039-9787158, <i>Fax:</i> 039-9781295, <i>Email:</i> abigail.chetty@kznhealth.gov.za, <i>Hours:</i> 7:30 to 15:30.</p> | KwaZulu-Natal: Department of Health: GJ Crookes Hospital | ZNQ W268/ 2015 | 2015-08-27 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-----------------|---------------------|
| <p>5 units of 0.2 cacl2 5ml ref: 120644aa for teg 5000 monitor, or equivalent, must be compatible.</p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p> | KwaZulu-Natal: Department of Health: King Edward hospital - acquisition | ZnqLS469/ 15gaz | 2015-08-31 at 11:00 |
| <p>20 boxes of plain cups and pins ref 6211 for teg 5000 monitor, or equivalent, must be compatible.</p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p> | KwaZulu-Natal: Department of Health: King Edward hospital - acquisition | ZnqLS468/ 15gaz | 2015-08-31 at 11:00 |
| <p>8 boxes of level 1 and 2 control ref 8001 and 8002 for teg 5000 monitor, or equivalent, must be compatible.</p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p> | KwaZulu-Natal: Department of Health: King Edward hospital - acquisition | ZnqLS467/ 15gaz | 2015-08-31 at 11:00 |
| <p>2 units of zoll battery pack ref pd4410 for ecg machine, or equivalent, must be compatible.</p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p> | KwaZulu-Natal: Department of Health: King Edward hospital - acquisition | ZnqLS466/ 15gaz | 2015-08-31 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-----------------|---------------------|
| <p>2 units of aintree intubation catheter with rapi-fit adaptor size 19.0fr x 56cm x 4.7mm ref g10789 c-cae-19.0-56-aic, or equivalent.</p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p> | KwaZulu-Natal: Department of Health: King Edward hospital - acquisition | ZnqLS465/ 15gaz | 2015-08-31 at 11:00 |
| <p>100 units of statlock stabilization device cv plus ref cv0220ce, or equivalent.</p> <p><i>Bids obtainable from:</i> King Edward Hospital-stores dept, Gate 2, corner of Umbilo, Rick Turner Road., <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x 02, Congella, 4013.. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney Road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louse Steyn, <i>Tel:</i> 031 3603448, <i>Fax:</i> 031 205 3629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 08h50 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p> | KwaZulu-Natal: Department of Health: King Edward hospital - acquisition | ZnqLS464/ 15gaz | 2015-08-31 at 11:00 |
| <p>20 units of extra length pencil point spinal needle 26g x 115mm ref 100/492/816, or equivalent.</p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p> | KwaZulu-Natal: Department of Health: King Edward hospital - acquisition | ZnqLS463/ 15gaz | 2015-08-31 at 11:00 |
| <p>20 boxes of c-arm drape pouch top only size: 85 x 100cm ref mp4973t, or equivalent.</p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p> | KwaZulu-Natal: Department of Health: King Edward hospital - acquisition | ZnqLS462/ 15gaz | 2015-08-31 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-----------------|---------------------|
| <p>10 pkts of cancellous bone chips ref cbc 02/l 010k, or equivalent, must be compatible.</p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p> | KwaZulu-Natal: Department of Health: King Edward hospital - acquisition | ZnqLS461/ 15gaz | 2015-08-31 at 11:00 |
| <p>5 units of paediatric biopsy forceps radial jaws 4 ref m00513453, or equivalent, must be compatible.</p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p> | KwaZulu-Natal: Department of Health: King Edward hospital - acquisition | ZnqLS460/ 15gaz | 2015-08-31 at 11:00 |
| <p>10 units of peg replacement g-tube straight 24f ref m00582090, or equivalent.</p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p> | KwaZulu-Natal: Department of Health: King Edward hospital - acquisition | ZnqLS459/ 15gaz | 2015-08-31 at 11:00 |
| <p>100 units of statlock arterial catheterisation set ref art0420ce, or equivalent.</p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p> | KwaZulu-Natal: Department of Health: King Edward hospital - acquisition | ZnqLS458/ 15gaz | 2015-08-31 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-----------------|---------------------|
| <p>4320 rolls of bandages elastic adhesive plaster 7.5cm x 3m (6 rolls per box)</p> <p><i>Meeting/Briefing Session: N/A</i></p> <p><i>Bids obtainable from: King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</i></p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact: Sibongile Ngcobo, Tel: 031-3603869, Fax: 031-2053629, Email: sibongile.ngcobo@kznhealth.gov.za, Hours: 7H00 to 15H00.</i></p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p> | KwaZulu-Natal: Department of Health: King Edward hospital - acquisition | ZNQSN172/ 15gaz | 2015-08-31 at 11:00 |
| <p>2000 units of tube ET cuffed Hi contour oral 7.0mm ID 50mm.(ref 107 -70 mallinckrodt) (10 units per box +-14 boxes per carton)</p> <p><i>Meeting/Briefing Session: N/A</i></p> <p><i>Bids obtainable from: King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</i></p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact: Sibongile Ngcobo, Tel: 031-3603869, Fax: 031-2053629, Email: sibongile.ngcobo@kznhealth.gov.za, Hours: 7H00 to 15H00.</i></p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p> | KwaZulu-Natal: Department of Health: King Edward hospital - acquisition | ZNQSN171/ 15gaz | 2015-08-31 at 11:00 |
| <p>250 boxes of dressing adherent transparent sterile 28x30cm low allergy 200x300mm (10 units per box)</p> <p><i>Meeting/Briefing Session: N/A</i></p> <p><i>Bids obtainable from: King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</i></p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact: Sibongile Ngcobo, Tel: 031-3603869, Fax: 031-2053629, Email: sibongile.ngcobo@kznhealth.gov.za, Hours: 7H00 to 15H00.</i></p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p> | KwaZulu-Natal: Department of Health: King Edward hospital - acquisition | ZNQSN169/ 15gaz | 2015-08-31 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-----------------|---------------------|
| <p>600 units of needle spinal sterile single use 26G x 90m</p> <p><i>Meeting/Briefing Session: N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p> | KwaZulu-Natal: Department of Health: King Edward hospital - acquisition | ZNQSN168/ 15gaz | 2015-08-31 at 11:00 |
| <p>200 units of sterile, single use, double lumen umbilical catheter size 3.0fr.</p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents: nil, Payment Details: n/a</i></p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For technical information please contact: n/a</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p> | KwaZulu-Natal: Department of Health: King Edward hospital - acquisition | ZnqLS501/ 15gaz | 2015-08-31 at 11:00 |
| <p>70 boxes of biatain adhesive wound dressing, diff. sizes ref 3423 and 3470, or equivalent.</p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents: nil, Payment Details: n/a</i></p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For technical information please contact: n/a</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p> | KwaZulu-Natal: Department of Health: King Edward hospital - acquisition | ZnqLS500/ 15gaz | 2015-08-31 at 11:00 |
| <p>20 boxes of alginate ag 15 x15cm, wound dressing ref 3765, or equivalent.</p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents: nil, Payment Details: n/a</i></p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For technical information please contact: n/a</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p> | KwaZulu-Natal: Department of Health: King Edward hospital - acquisition | ZnqLS499/ 15gaz | 2015-08-31 at 11:00 |

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| <p>10 boxes of biatain ag 15 x15cm, wound dressing ref 9625, or equivalent.</p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p> | KwaZulu-Natal: Department of Health: King Edward hospital - acquisition | ZnqLS498/ 15gaz | 2015-08-31 at 11:00 |
| <p>60 boxes of askina sorb and foam dressings, size 10x10cm and 15x20cm ref 21015 and 7241510, or equivalent.</p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p> | KwaZulu-Natal: Department of Health: King Edward hospital - acquisition | ZnqLS497/ 15gaz | 2015-08-31 at 11:00 |
| <p>20 boxes of wound drainage collectors, size 102.cm x 20.4cm, ref 9703, or equivalent.</p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p> | KwaZulu-Natal: Department of Health: King Edward hospital - acquisition | ZnqLS495/ 15gaz | 2015-08-31 at 11:00 |
| <p>20 boxes of aquacel ag, hydrocolloid dressing with silver 15 x 15cm ref 403710, or equivalent.</p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p> | KwaZulu-Natal: Department of Health: King Edward hospital - acquisition | ZnqLS496/ 15gaz | 2015-08-31 at 11:00 |

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|--|---|-----------------|---------------------|
| <p>40 boxes of transparent and opaque colodress plus closed pouches 19mm ref s871 and s861, or equivalent.</p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p> | KwaZulu-Natal: Department of Health: King Edward hospital - acquisition | ZnqLS494/ 15gaz | 2015-08-31 at 11:00 |
| <p>120 units of 500ml urinometer, with 2lt drainage bag.</p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p> | KwaZulu-Natal: Department of Health: King Edward hospital - acquisition | ZnqLS493/ 15gaz | 2015-08-31 at 11:00 |
| <p>1200 units of iv fluids for patients - maintenance solution with glucose 10% 1000ml ref afb2774, or equivalent.</p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p> | KwaZulu-Natal: Department of Health: King Edward hospital - acquisition | ZnqLS492/ 15gaz | 2015-08-31 at 11:00 |
| <p>100 units of paediatric (neonatal) closed suction units 6fr ref: 444502606, or equivalent.</p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p> | KwaZulu-Natal: Department of Health: King Edward hospital - acquisition | ZnqLS482/ 15gaz | 2015-08-31 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-----------------|---------------------|
| <p>7200 units of iv fluids for patients - sterile water for irrigation 1l plastic bottle ref pbs7624, or equivalent.</p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p> | KwaZulu-Natal: Department of Health: King Edward hospital - acquisition | ZnqLS491/ 15gaz | 2015-08-31 at 11:00 |
| <p>7200 units of iv fluids for patients - sodium chloride 0,9% for irrigation 1l plastic bottle ref pbs7634, or equivalent.</p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p> | KwaZulu-Natal: Department of Health: King Edward hospital - acquisition | ZnqLS490/ 15gaz | 2015-08-31 at 11:00 |
| <p>3360 units of iv fluids for patients - liquid bicarb conc. 5l ref shd 0002, or equivalent.</p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p> | KwaZulu-Natal: Department of Health: King Edward hospital - acquisition | ZnqLS489/ 15gaz | 2015-08-31 at 11:00 |
| <p>3360 units of iv fluids for patients - haemocarb acid conc. 5l ref afm7204, or equivalent.</p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p> | KwaZulu-Natal: Department of Health: King Edward hospital - acquisition | ZnqLS488/ 15gaz | 2015-08-31 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-----------------|---------------------|
| <p>2725 units of iv fluids for patients - dianeal 1,5% 2/3l ref afb5167, or equivalent.</p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p> | KwaZulu-Natal: Department of Health: King Edward hospital - acquisition | ZnqLS487/ 15gaz | 2015-08-31 at 11:00 |
| <p>600 units of iv fluids for patients - water for irrigation solution 1000ml, free flex bags, or equivalent.</p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p> | KwaZulu-Natal: Department of Health: King Edward hospital - acquisition | ZnqLS486/ 15gaz | 2015-08-31 at 11:00 |
| <p>2000 units of iv fluids for patients - dianeal 1,5% 2/3l ref afb5167, or equivalent.</p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p> | KwaZulu-Natal: Department of Health: King Edward hospital - acquisition | ZnqLS485/ 15gaz | 2015-08-31 at 11:00 |
| <p>1200 units of iv fluids for patients - dianeal 4,25% 2/3l ref afb5278, or equivalent.</p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p> | KwaZulu-Natal: Department of Health: King Edward hospital - acquisition | ZnqLS484/ 15gaz | 2015-08-31 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-----------------|---------------------|
| <p>1200 units of iv fluids for patients - maintenance solution with glucose 10% 1000ml ref afb2774, or equivalent.</p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p> | KwaZulu-Natal: Department of Health: King Edward hospital - acquisition | ZnqLS483/ 15gaz | 2015-08-31 at 11:00 |
| <p>200 units of rt224 infant flow circuits for cpap machine, or equivalent, must be compatible.</p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p> | KwaZulu-Natal: Department of Health: King Edward hospital - acquisition | ZnqLS481/ 15gaz | 2015-08-31 at 11:00 |
| <p>15 units of gem cartridges ref: 000 2434 589 for blood gas analyser, or equivalent, must be compatible.</p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p> | KwaZulu-Natal: Department of Health: King Edward hospital - acquisition | ZnqLS480/ 15gaz | 2015-08-31 at 11:00 |
| <p>50 units of premicath size 28g ref 1261-20, or equivalent.</p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p> | KwaZulu-Natal: Department of Health: King Edward hospital - acquisition | ZnqLS479/ 15gaz | 2015-08-31 at 11:00 |

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|---|---|-----------------|---------------------|
| <p>200 units of single lumen umbilical catheter size 3.5fg ref 27003, or equivalent.</p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p> | KwaZulu-Natal: Department of Health: King Edward hospital - acquisition | ZnqLS478/ 15gaz | 2015-08-31 at 11:00 |
| <p>500 units of original infusomat space sets ref: 8270055spnf, or equivalent, must be compatible.</p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p> | KwaZulu-Natal: Department of Health: King Edward hospital - acquisition | ZnqLS477/ 15gaz | 2015-08-31 at 11:00 |
| <p>1000 units of syringe pump extension sets ref: g30402m, or equivalent, must be compatible.</p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p> | KwaZulu-Natal: Department of Health: King Edward hospital - acquisition | ZnqLS476/ 15gaz | 2015-08-31 at 11:00 |
| <p>120 units of quad-lumen central venous catheterization set 8.5FR X 6" (16CM) (as per spec, or equivalent).</p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p> | KwaZulu-Natal: Department of Health: King Edward hospital - acquisition | ZnqLS475/ 15gaz | 2015-08-31 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-----------------|---------------------|
| <p>4 units of gem cartridges ref: 000 26345 089 for blood gas analyser, or equivalent, must be compatible.</p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p> | KwaZulu-Natal: Department of Health: King Edward hospital - acquisition | ZnqLS473/ 15gaz | 2015-08-31 at 11:00 |
| <p>2700 units of iv fluids - sterile water for irrigation 1lt plastic bag, or equivalent.</p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p> | KwaZulu-Natal: Department of Health: King Edward hospital - acquisition | ZnqLS472/ 15gaz | 2015-08-31 at 11:00 |
| <p>1000 units of long term, adult ecg electrode ref: msglt/08g, or equivalent, must be compatible.</p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p> | KwaZulu-Natal: Department of Health: King Edward hospital - acquisition | ZnqLS471/ 15gaz | 2015-08-31 at 11:00 |
| <p>2 units of 1000 and 100ul of pipettes, as per sample, for teg 5000 monitor, or equivalent, must be compatible.</p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p> | KwaZulu-Natal: Department of Health: King Edward hospital - acquisition | ZnqLS470/ 15gaz | 2015-08-31 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|------------------|---------------------|
| <p>Acquisition for a three (3) year Respiratory service required at Red Cross War Memorial Children's Hospital.</p> <p><i>Bids obtainable from:</i> Miss Kim Riley, Administration building, Room 1, Red Cross War Memorial Children's Hospital, Klipfontein Road, Rondebosch, 7700., <i>Cost of Documents:</i> NON-REFUNDABLE FEE OF R50.00, <i>Payment Details:</i> Red Cross War Memorials Children's Hospital, Cashiers office, Administration building or via EFT, Banking Details: Bank and Branch: NEDBANK Cape-Town, Branch code: 145209, Account number: 1452045097. Deposit slips must reflect bid number & bidders name, <i>Notes:</i> DEPOSIT SLIP/RECEIPT EMAILED TO Kim.riley@westerncape.gov.za or Millicent.fumbatha@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i></p> <p>Administration building, Room 1 (Bids Office), Red Cross War Memorial Children's Hospital, Klipfontein Road, Rondebosch, 7700.. DEPOSITED IN THE FOYER, ADMINISTRATION BUILDING, MAIN ENTRANCE, RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL, KLIPFONTEIN ROAD, RONDEBOSCH, 7700.</p> <p><i>For technical information please contact:</i> Dr Marco Zampoli. <i>Tel:</i> 021 658 5309 <i>Email:</i> m.zampoli@uct.ac.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Kim Riley, <i>Tel:</i> 021 658 5827, <i>Email:</i> Kim.riley@westerncape.gov.za, <i>Hours:</i> 07h30 - 15h30.</p> | Western Cape: Department of Health: Red Cross War Memorial Children's Hospital | RCCH42/ 2015 | 2015-09-11 at 11:00 |
| <p>STERILE COTTON WOOL, 5 PER POUCH FOR A PERIOD OF 12 (TWELVE) MONTHS</p> <p><i>Meeting/Briefing Session:</i> NONE . NONE.</p> <p><i>Bids obtainable from:</i> HEALTH SERVICES, COSWALD BROWN STREET (PROCUREMENT SECTION) arlene.viljoen@kznhealth.gov.za/Pamela.Nkosi@kznhealth.gov.za FREE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> COSWALD BROWN STREET, VRYHEID. SEAL EACH DOCUMENT IN A SEPARATE ENVELOPE AND INDICATE THE DOCUMENT NUMBER. DEPOSIT IN A TENDER BOX SITUATED AT THE FRONT ENTRANCE OF THE HOSPITAL NEXT TO LIFTS.</p> <p><i>For technical information please contact:</i> L. SWART. <i>Tel:</i> 034-989 5989. <i>Fax:</i> 034-982 1658. <i>Hours:</i> 7H00 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> MRS A. VILJOEN, <i>Tel:</i> 034-989 5948, <i>Fax:</i> 034-982 1658, <i>Email:</i> arlene.viljoen@kznhealth.gov.za, <i>Hours:</i> 7hH30 TO 16H00.</p> <p>ATTACH SBD1, 4, TAX CLEARANCE AND BEE CERTIFICATES WITH EACH DOCUMENT. PLEASE MAKE PRIOR ARRANGEMENTS PRIOR COLLECTION OF DOCUMENTS.</p> | KwaZulu-Natal: Department of Health: VRYHEID HOSPITAL-SUPPLY CHAIN MANAGEMENT | ZNQ360/ 2015/ 16 | 2015-08-19 at 11:00 |
| <p>STERILE POUR WATER BOTTLE 1000ML</p> <p><i>Meeting/Briefing Session:</i> NONE . NONE.</p> <p><i>Bids obtainable from:</i> HEALTH SERVICES, COSWALD BROWN STREET (PROCUREMENT SECTION) arlene.viljoen@kznhealth.gov.za/Pamela.Nkosi@kznhealth.gov.za FREE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> COSWALD BROWN STREET, VRYHEID. SEAL EACH DOCUMENT IN A SEPARATE ENVELOPE AND INDICATE THE DOCUMENT NUMBER. DEPOSIT IN A TENDER BOX SITUATED AT THE FRONT ENTRANCE OF THE HOSPITAL NEXT TO LIFTS.</p> <p><i>For technical information please contact:</i> P.F.N. NKOSI. <i>Tel:</i> 034-989 5948. <i>Fax:</i> 034-982 1658 <i>Email:</i> Pamela.Nkosi@kznhealth.gov.za. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> P.F.N. NKOSI, <i>Tel:</i> 034-989 5948, <i>Fax:</i> 034-982 1658, <i>Email:</i> @kznhealth.gov.za, <i>Hours:</i> 7hH30 TO 16H00.</p> <p>ATTACH SBD1, 4, TAX CLEARANCE AND BEE CERTIFICATES WITH EACH DOCUMENT. PLEASE MAKE PRIOR ARRANGEMENTS PRIOR COLLECTION OF DOCUMENTS.</p> | KwaZulu-Natal: Department of Health: VRYHEID HOSPITAL-SUPPLY CHAIN MANAGEMENT | ZNQ43/ 2015/ 16 | 2015-08-26 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-------------------|---------------------|
| <p>MISSION HB HEMOGLOBIN TEST STRIP (100'S)</p> <p><i>Meeting/Briefing Session:</i> No site meeting . N/A.</p> <p><i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> BELL STREET EXT, GREYTOWN, 3250.</p> <p>QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE.</p> <p><i>For technical information please contact:</i> Mrs. T.R Jali. <i>Tel:</i> 033 -4139 443 <i>Email:</i> thobile.mkhize@kznhealth.gov.za. <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo, <i>Tel:</i> 033 -4139 431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p> | KwaZulu-Natal: Department of Health: GREY-TOWN HOSPITAL - SUPPLY CHAIN MANAGEMENT | ZNQ 02/ 08/ 2015 | 2015-08-25 at 11:00 |
| <p>MINUS 40 FRIDGE (FOR VACCINE VIALS FRIGDE)</p> <p><i>Bids obtainable from:</i> NKANDLA DISTRICT HOSPITAL, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NKANDLA DISTRICT Hospital (Tender Box), 491 MBATHA LANE P/BAG 102 NKANDLA 3855. NEAR MANAGEMENT OFFICE Tender box</p> <p><i>For technical information please contact:</i> ZAMA MDLALOSE. <i>Tel:</i> 035 833 5015. <i>Fax:</i> 035 833 0399/ 0054 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> MRS N.I MDLALOSE, <i>Tel:</i> 035 833 5015, <i>Fax:</i> 035 833 0399/0054, <i>Email:</i> Nobuhle.Mdlalose@kznhealth.gov.za, <i>Hours:</i> 07H30-15H30.</p> <p>N/A.</p> | KwaZulu-Natal: Department of Health: Supply Chain Management | ZNQ 11252/ 15/ 16 | 2015-09-07 at 11:00 |
| <p>INFANT WARMER COMPLETE WITH SUCTION MACHINE AND PHOTOTHERAPY</p> <p><i>Bids obtainable from:</i> NKANDLA DISTRICT HOSPITAL, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NKANDLA DISTRICT Hospital (Tender Box), 491 MBATHA LANE P/BAG 102 NKANDLA 3855. NEAR MANAGEMENT OFFICE Tender box</p> <p><i>For technical information please contact:</i> ZAMA MDLALOSE/ NOSIPHO NGCOBO. <i>Tel:</i> 035 833 5015. <i>Fax:</i> 035 833 0399/ 0054 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> ZAMA MDLALOSE/ NOSIPHO NGCOBO, <i>Tel:</i> 035 833 5015, <i>Fax:</i> 035 833 0399/0054, <i>Email:</i> Nobuhle.Mdlalose@kznhealth.gov.za, <i>Hours:</i> 07H30-15H30.</p> <p>N/A.</p> | KwaZulu-Natal: Department of Health: Supply Chain Management | ZNQ 0112/ 15/ 16 | 2015-09-07 at 11:00 |
| <p>PEST CONTROL FOR THE 11 CLINICS FOR THE PERIOD OF 12 MONTHS</p> <p><i>Bids obtainable from:</i> NKANDLA DISTRICT HOSPITAL, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NKANDLA DISTRICT Hospital (Tender Box), 491 MBATHA LANE P/BAG 102 NKANDLA 3855. NEAR MANAGEMENT OFFICE Tender box</p> <p><i>For technical information please contact:</i> ZAMA MDLALOSE. <i>Tel:</i> 035 833 5015. <i>Fax:</i> 035 833 0399/ 0054 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> ZAMA DLALOSE/ NOSIPHO NGCOBO, <i>Tel:</i> 035 833 5015, <i>Fax:</i> 035 833 0399/0054, <i>Email:</i> Nobuhle.Mdlalose@kznhealth.gov.za, <i>Hours:</i> 07H30-15H30.</p> <p>N/A.</p> | KwaZulu-Natal: Department of Health: Supply Chain Management | ZNQ 11331/ 15/ 16 | 2015-09-07 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-------------------|---------------------|
| <p>FOLDABLE AND PORTABLE EXAMINATION COUCH X 05</p> <p><i>Bids obtainable from: NKANDLA DISTRICT HOSPITAL, Cost of Documents: Nil, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: NKANDLA DISTRICT Hospital (Tender Box), 491 MBATHA LANE P/BAG 102 NKANDLA 3855. NEAR MANAGEMENT OFFICE Tender box</i></p> <p><i>For technical information please contact: ZAMA MDLALOSE/ NOSIPHO NGCOBO. Tel: 035 833 5015. Fax: 035 833 0399/ 0054 Email: N/A. Hours: 07:30 TO 15:30.</i></p> <p><i>For completion of bid documents please contact: ZAMA MDLALOSE/ NOSIPHO NGCOBO, Tel: 035 833 5015, Fax: 035 833 0399/0054, Email: Nobuhle.Mdlalose@kznhealth.gov.za, Hours: 07H30-15H30.</i></p> <p>N/A.</p> | KwaZulu-Natal: Department of Health: Supply Chain Management | ZNQ 11137/ 15/ 16 | 2015-09-07 at 11:00 |
| <p>ELECTRICT PATIENT WARMER (BEAR HUGGER) X 01</p> <p><i>Bids obtainable from: NKANDLA DISTRICT HOSPITAL, Cost of Documents: Nil, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: NKANDLA DISTRICT Hospital (Tender Box), 491 MBATHA LANE P/BAG 102 NKANDLA 3855. NEAR MANAGEMENT OFFICE Tender box</i></p> <p><i>For technical information please contact: ZAMA MDLALOSE/ NOSIPHO MDLALOSE. Tel: 035 833 5015. Fax: 035 833 0399/ 0054 Email: N/A. Hours: 07:30 TO 15:30.</i></p> <p><i>For completion of bid documents please contact: ZAMA MDLALOSE/ NOSIPHO MDLALOSE, Tel: 035 833 5015, Fax: 035 833 0399/0054, Email: Nobuhle.Mdlalose@kznhealth.gov.za, Hours: 07H30-15H30.</i></p> <p>N/A.</p> | KwaZulu-Natal: Department of Health: Supply Chain Management | ZNQ 11253/ 15/ 16 | 2015-09-07 at 11:00 |
| <p>PEST CONTROL FOR THE HOSPITAL FOR THE PERIOD OF 12 MONTHS</p> <p><i>Meeting/Briefing Session: COMPULSORY MEETING 26 August 2015, 11:00. HOSPITAL BOARDROOM.</i></p> <p><i>Bids obtainable from: NKANDLA DISTRICT HOSPITAL, Cost of Documents: Nil, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: NKANDLA DISTRICT Hospital (Tender Box), 491 MBATHA LANE P/BAG 102 NKANDLA 3855. NEAR MANAGEMENT OFFICE Tender box</i></p> <p><i>For technical information please contact: ZAMA MDLALOSE. Tel: 035 833 5015. Fax: 035 833 0399/ 0054 Email: N/A. Hours: 07:30 TO 15:30.</i></p> <p><i>For completion of bid documents please contact: MRS N.I MDLALOSE, Tel: 035 833 5015, Fax: 035 833 0399/0054, Email: Nobuhle.Mdlalose@kznhealth.gov.za, Hours: 07H30-15H30.</i></p> <p>N/A.</p> | KwaZulu-Natal: Department of Health: Supply Chain Management | ZNQ 11260/ 15/ 16 | 2015-09-07 at 11:00 |
| <p>SUCTION MACHINE ELECTRICAL X 07</p> <p><i>Bids obtainable from: NKANDLA DISTRICT HOSPITAL, Cost of Documents: Nil, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: NKANDLA DISTRICT Hospital (Tender Box), 491 MBATHA LANE P/BAG 102 NKANDLA 3855. NEAR MANAGEMENT OFFICE Tender box</i></p> <p><i>For technical information please contact: ZAMA MDLALOSE/ NOSIPHO NGCOBO. Tel: 035 833 5015. Fax: 035 833 0399/ 0054 Email: N/A. Hours: 07:30 TO 15:30.</i></p> <p><i>For completion of bid documents please contact: ZAMA MDLALOSE/ NOSIPHO NGCOBO, Tel: 035 833 5015, Fax: 035 833 0399/0054, Email: Nobuhle.Mdlalose@kznhealth.gov.za, Hours: 07H30-15H30.</i></p> <p>N/A.</p> | KwaZulu-Natal: Department of Health: Supply Chain Management | ZNQ 11254/ 15/ 16 | 2015-09-07 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-------------------|---------------------|
| <p>LOCKABLE STRETCHERS WITH SIDE RAILS AND ATTACHED SMALL PORTABLE OXYGEN CYLINDER SUPPORTER AND MATTRESSES</p> <p><i>Bids obtainable from:</i> NKANDLA DISTRICT HOSPITAL, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NKANDLA DISTRICT Hospital (Tender Box), 491 MBATHA LANE P/BAG 102 NKANDLA 3855. NEAR MANAGEMENT OFFICE Tender box</p> <p><i>For technical information please contact:</i> ZAMA MDLALOSE/ NOSIPHO NGCOBO. <i>Tel:</i> 035 833 5015. <i>Fax:</i> 035 833 0399/ 0054 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> ZAMA MDLALOSE/ NOSIPHO NGCOBO, <i>Tel:</i> 035 833 5015, <i>Fax:</i> 035 833 0399/0054, <i>Email:</i> Nobuhle.Mdlalose@kznhealth.gov.za, <i>Hours:</i> 07H30-15H30. N/A.</p> | KwaZulu-Natal: Department of Health: Supply Chain Management | ZNQ 11251/ 15/ 16 | 2015-09-07 at 11:00 |
| <p>STRETCHER COMPLETE WITH DRIP STAND</p> <p><i>Bids obtainable from:</i> NKANDLA DISTRICT HOSPITAL, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NKANDLA DISTRICT Hospital (Tender Box), 491 MBATHA LANE P/BAG 102 NKANDLA 3855. NEAR MANAGEMENT OFFICE Tender box</p> <p><i>For technical information please contact:</i> ZAMA MDLALOSE/ NOSIPHO NGCOBO. <i>Tel:</i> 035 833 5015. <i>Fax:</i> 035 833 0399/ 0054 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> ZAMA MDLALOSE/ NOSIPHO NGCOBO, <i>Tel:</i> 035 833 5015, <i>Fax:</i> 035 833 0399/0054, <i>Email:</i> Nobuhle.Mdlalose@kznhealth.gov.za, <i>Hours:</i> 07H30-15H30. N/A.</p> | KwaZulu-Natal: Department of Health: Supply Chain Management | ZNQ 0109/ 15/ 16 | 2015-09-07 at 11:00 |
| <p>INFANT MONITORS (FOR NURSERY) X04</p> <p>FOR CLOSE MONITORING OF EACH INFANT PATIENT ADMITTED IN NURSERY</p> <p><i>Bids obtainable from:</i> NKANDLA DISTRICT HOSPITAL, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NKANDLA DISTRICT Hospital (Tender Box), 491 MBATHA LANE P/BAG 102 NKANDLA 3855. NEAR MANAGEMENT OFFICE Tender box</p> <p><i>For technical information please contact:</i> ZAMA MDLALOSE / NOSIPHO NGCOBO. <i>Tel:</i> 035 833 5015. <i>Fax:</i> 035 833 0399/ 0054 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> ZAMA MDLALOSE/ NOSIPHO NGCOBO, <i>Tel:</i> 035 833 5015, <i>Fax:</i> 035 833 0399/0054, <i>Email:</i> Nobuhle.Mdlalose@kznhealth.gov.za, <i>Hours:</i> 07H30-15H30. N/A.</p> | KwaZulu-Natal: Department of Health: Supply Chain Management | ZNQ 11257/ 15/ 16 | 2015-09-07 at 11:00 |
| <p>IRMA TRUEPOINT BLOOD ANALYSIS SYATEM. BLOOD GAS CATRIDGES</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX - SCM DEPARTMENT NERINA ROAD</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX - TENDER BOX NERINA ROAD SYYDENHAM , DURBAN</p> <p><i>For completion of bid documents please contact:</i> Nomasonto Khumalo, <i>Tel:</i> 031 271 1250, <i>Fax:</i> 031 207 5753, <i>Email:</i> nomasonto.khumalo@kznhealth.gov.za</p> | KwaZulu-Natal: Department of Health: KING DIU-ZULU HOSPITAL COMPLEX | ZNQ 606/ 15- 16 | 2015-08-31 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>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> queen.nxasana@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>Bids will be evaluated on an 80/20 point system.</p> | KwaZulu-Natal: Department of Health: Supply Chain Management- Harry Gwala Health District Office | ZNQ13/ 2015- 16 | 2015-08-21 at 11:00 |
| <p>NEEDLE HYPO LUER DISPOSABLE SAFETY 20G (0.9mm X 40mm)</p> <p><i>Bids obtainable from:</i> 7 Bazley Street, Port Shepstone, 4240</p> <p><i>Post or Deliver Bids to:</i> 7 Bazley Street , Port Shepstone, 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate, certified copy of B-BBEE Score Card.</p> <p><i>For technical information please contact:</i> Mr. S. Premnadu. <i>Tel:</i> 039 - 688 6120. <i>Fax:</i> 039 - 684 0204 <i>Email:</i> surendra.premnadu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. P. G. MSELEKU, <i>Tel:</i> 039 - 688 6129, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> Gugulethu.Mseleku@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Late quotations will not be accepted..</p> | KwaZulu-Natal: Department of Health: Port Shepstone Hospital | ZNQ PSH 71/ 1516 | 2015-08-25 at 11:00 |
| <p>NEEDLE HYPO LUER DISPOSABLE SAFETY 21G (0.8mm X 40mm)</p> <p><i>Bids obtainable from:</i> 7 Bazley Street, Port Shepstone, 4240</p> <p><i>Post or Deliver Bids to:</i> 7 Bazley Street, Port Shepstone, 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate, certified copy of B-BBEE Score Card.</p> <p><i>For technical information please contact:</i> Mr. S. Premnadu. <i>Tel:</i> 039 - 688 6120. <i>Fax:</i> 039 - 684 0204 <i>Email:</i> surendra.premnadu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. P. G. MSELEKU, <i>Tel:</i> 039 - 688 6129, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> Gugulethu.Mseleku@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Late quotations will not be accepted..</p> | KwaZulu-Natal: Department of Health: Port Shepstone Hospital | ZNQ PSH 70/ 1516 | 2015-08-25 at 11:00 |
| <p>NEBULISER - ULTRASOUND HTS SPECIFICATION NO.: A39 (ANAESTHETICS) UMDNS: 12719</p> <p><i>Bids obtainable from:</i> 7 Bazley Street, Port Shepstone, 4240</p> <p><i>Post or Deliver Bids to:</i> 7 Bazley Street, Port Shepstone, 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate, certified copy of B-BBEE Score Card.</p> <p><i>For technical information please contact:</i> Mr. S. Premnadu. <i>Tel:</i> 039 - 688 6120. <i>Fax:</i> 039 - 684 0204 <i>Email:</i> surendra.premnadu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. P. G. MSELEKU, <i>Tel:</i> 039 - 688 6129, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> risheen.goberdan@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Late quotations will not be accepted..</p> | KwaZulu-Natal: Department of Health: Port Shepstone Hospital | ZNQ PSH 73/ 1516 | 2015-08-25 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|------------------|---------------------|
| <p>SWABS DISPOSABLE STERILE TAPED ABDOMINAL 370mm x 450mm x 4 ply</p> <p><i>Bids obtainable from:</i> 7 Bazley Street, Port Shepstone, 4240</p> <p><i>Post or Deliver Bids to:</i> 7 Bazley Street, Port Shepstone, 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate, certified copy of B-BBEE Score Card.</p> <p><i>For technical information please contact:</i> Mr. S. Premnadu. <i>Tel:</i> 039 - 688 6120. <i>Fax:</i> 039 - 684 0204 <i>Email:</i> surendra.premnadu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. P. G. MSELEKU, <i>Tel:</i> 039 - 688 6129, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> Gugulethu.Mseleku@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Late quotations will not be accepted..</p> | KwaZulu-Natal: Department of Health: Port Shepstone Hospital | ZNQ PSH 72/ 1516 | 2015-08-25 at 11:00 |

SUPPLIES: STATIONERY/PRINTING

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|------------------|---------------------|
| <p>Print, pack and distribute GET Sexuality Education grade 7-9 bookmarks and learner activity workbooks.</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 28 August 2015, 11:00. Grand Central Building, Lower Plein Street, Cape Town, 9th Floor, Conference Room 1. 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> Nawaal Japtha / Pamela Jacobs. <i>Tel:</i> 021 467 2257/2043 <i>Email:</i> Nawaal.Japtha@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> Nawaal Japtha / Pamela Jacobs, <i>Tel:</i> 021 467 2257/2043, <i>Email:</i> Nawaal.Japtha@westerncape.gov.za / pamelajacobs2@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> | Western Cape: Department of Education: Director: Curriculum GET | B/ WCED 2318/ 15 | 2015-09-04 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|--------------|---------------------|
| <p>Supply and deliver of toners and drums</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) 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> 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> 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 available.</p> | KwaZulu-Natal: Department of Health: Supply Chain Management (Umzinyathi Health District Office) | 60/ 2015/ 16 | 2015-08-20 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|----------------------------|---------------------|
| <p>100 units of brother TN 3290</p> <p><i>Meeting/Briefing Session: N/A</i></p> <p><i>Bids obtainable from: King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</i></p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact: Sibongile Ngcobo, Tel: 031-3603869, Fax: 031-2053629, Email: sibongile.ngcobo@kznhealth.gov.za, Hours: 7H00 to 15H00.</i></p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p> | KwaZulu-Natal: Department of Health: King Edward hospital - acquisition | ZNQSN170/ 15gaz | 2015-08-31 at 11:00 |
| <p>70 units of Toner Cartridges 51A black Q7551A</p> <p><i>Meeting/Briefing Session: N/A</i></p> <p><i>Bids obtainable from: King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</i></p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact: Sibongile Ngcobo, Tel: 031-3603869, Fax: 031-2053629, Email: sibongile.ngcobo@kznhealth.gov.za, Hours: 7H00 to 15H00.</i></p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p> | KwaZulu-Natal: Department of Health: King Edward hospital - acquisition | ZNQSN173/ 15gaz | 2015-08-31 at 11:00 |
| <p>SUPPLY AND DELIVERY OF LIBRARY MATERIAL FOR A PERIOD OF THREE (3) YEARS IN ACCORDANCE WITH SAPS SPECIFICATION 2963/2015: DIVISION: HUMAN RESOURCE DEVELOPMENT</p> <p><i>Meeting/Briefing Session: N/A</i></p> <p><i>Bids obtainable from: 117 CRESSWELL ROAD SILVERTON, DIVISIONAL COMMISSIONER: SUPPLY CHAIN MANAGEMENT PRIVATE BAG X 254, PRETORIA 0001, Cost of Documents: FREE, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: 117 CRESSWELL ROAD, DIVISIONAL COMMISSIONER: SUPPLY CHAIN MANAGEMENT PRIVATE BAG X 254, PRETORIA 0001. DELIVERED INTO TENDER BOX AT THE SECURITY GATE (MAIN ENTRENCE) ON OR BEFORE THE CLOSING DATE 2015-08-07 @ 11:00</i></p> <p><i>For technical information please contact: COLONEL R REDDY / LT.COL J RALL. Tel: (012) 334 3722/3816 Email: reddy@saps.gov.za/ johannrall007@gmail.com. Hours: 07:00 to 16:00.</i></p> <p><i>For completion of bid documents please contact: SPAC BILLY MUTHULA, Tel: (012) 841 7204, Fax: (012) 841 7071/7482, Email: Muthulabilly@saps.gov.za, Hours: 07:00 to 16:00.</i></p> <p>N/A.</p> | Gauteng: Department of Police: Supply Chain Management: Acquisition Management | 19/ 1/ 9/ 1/ 59TS (15/ 16) | 2015-09-15 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|----------------|---------------------|
| <p>Procurement of Bulk A3 and A4 Laser Paper for SITA Free State Printing Data Centre</p> <p><i>Meeting/Briefing Session: N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, 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 <i>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</i></p> <p><i>Post or Deliver Bids to:</i> SITA Head Office;459 Tsitsa Street (Main Gate) Erasmuskloof, PRETORIA <i>For technical information please contact:</i> Brian Matemane / Muditambi Gangazhe. <i>Tel:</i> 012 482 2543 / 012 482 2735 <i>Email:</i> Tenders@sitaco.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Brian Matemane / Muditambi Gangazhe, <i>Tel:</i> 012 482 2543 / 012 482 2735, <i>Email:</i> Tenders@sitaco.za, <i>Hours:</i> 08:00 to 16:30.</p> | Free State: State Information Technology Agency: Provincial Management | RFB 1322/ 2015 | 2015-09-15 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|----------------|---------------------|
| <p>Procurement of Bulk A3 and A4 Laser Paper for SITA Free State Printing Data Centre</p> <p><i>Meeting/Briefing Session: N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, 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 <i>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645; Swift Code SBZAZAJJ</i></p> <p><i>Post or Deliver Bids to:</i> SITA Head Office; 459 Tsitsa Street (Main Gate) Erasmuskloof, PRETORIA <i>For technical information please contact:</i> Brian Matemane / Muditambi Gangazhe. <i>Tel:</i> 012 482 2543 / 012 482 2735 <i>Email:</i> Tenders@sitaco.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Brian Matemane / Muditambi Gangazhe, <i>Tel:</i> 012 482 2543 / 012 482 2735, <i>Email:</i> Tenders@sitaco.za, <i>Hours:</i> 08:00 to 16:30.</p> | Free State: State Information Technology Agency: Provincial Management | RFB 1322/ 2015 | 2015-09-15 at 11:00 |

SERVICES: GENERAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|----------------|---------------------|
| <p>Request for proposal: Provision of management services to the CGS for CESSNA 208B Grand Caravan (ZS-JAK) and Eurocopter AS350B2 (ZS-RZJ) for a period of three (3) years</p> <p><i>Meeting/Briefing Session:</i> Non Compulsory briefing session 26 August 2015, 10:00. Wonderboom Airport.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Bank details provided on the tender document, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria. Three documents one original and two copies and CD format.</p> <p><i>For technical information please contact:</i> Asanda Nase/ Lungile Moeketsi. <i>Tel:</i> 012 841 1537/1251. <i>Fax:</i> 086 6793267 <i>Email:</i> Anase@geoscience.org.za / lmoeketsi@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Asanda Nase/ Lungile Moeketsi, <i>Tel:</i> 012 841 1537/1251, <i>Fax:</i> 086 679 3267, <i>Email:</i> Anase@geoscience.org.za / lmoeketsi@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p> | Gauteng: Council for Geoscience: Environmental Geoscience | CGS- 2015- 027 | 2015-09-14 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|----------------|---------------------|
| <p>Request for proposal: Provision of management services to the CGS for CESSNA 208B Grand Caravan (ZS-JAK) and Eurocopter AS350B2 (ZS-RZJ)</p> <p><i>Meeting/Briefing Session:</i> Non Compulsory briefing session 26 August 2015, 10:00. Wonderboom Airport.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Bank details provided on the tender document, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria. Three documents one original and two copies and CD format.</p> <p><i>For technical information please contact:</i> Asanda Nase/ Lungile Moeketsi. <i>Tel:</i> 012 841 1537/1251. <i>Fax:</i> 086 6793267 <i>Email:</i> Anase@geoscience.org.za / lmoeketsi@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Asanda Nase/ Lungile Moeketsi, <i>Tel:</i> 012 841 1537/1251, <i>Fax:</i> 086 679 3267, <i>Email:</i> Anase@geoscience.org.za / lmoeketsi@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p> | Gauteng: Council for Geoscience: Environmental Geoscience | CGS- 2015- 027 | 2015-09-14 at 11:00 |
| <p>The department of Agriculture and Rural Development makes notice of cancellation for the following bid : Supply and deliver of Reflective ear tags (livestock)</p> <p>25 August 2015, 10:00</p> <p><i>Bids obtainable from:</i> Department of Agriculture and Rural Development, Private Bag x9059D, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development, Private Bag x9059, Pietermaritzburg</p> <p><i>For technical information please contact:</i> . <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.L.A Dlamini, <i>Tel:</i> 033 355 9172, <i>Fax:</i> 0865541231, <i>Email:</i> lindelani.dlamini@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Not applicable.</p> | KwaZulu-Natal: Department of Agriculture and rural development: Supply Chain Management- Bids | ZNB 4210/ 14A | 2015-09-03 at 11:00 |
| <p>The department of Agriculture and Rural Development makes notice of cancellation for the following bid : Supply and deliver of Reflective ear tags (livestock)</p> <p>25 August 2015, 10:00</p> <p><i>Bids obtainable from:</i> Department of Agriculture and Rural Development, Private Bag x9059D, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development, Private Bag x9059, Pietermaritzburg</p> <p><i>For technical information please contact:</i> . <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.L.A Dlamini, <i>Tel:</i> 033 355 9172, <i>Fax:</i> 0865541231, <i>Email:</i> lindelani.dlamini@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Not applicable.</p> | KwaZulu-Natal: Department of Agriculture and rural development: Supply Chain Management- Bids | ZNB 4210/ 14A | 2015-09-03 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|---------------|---------------------|
| <p>The department of Agriculture and Rural Development hereby invites Appointment of a service provider of periodicals and journal for Departmental libraries for a period of 36months (3 years)</p> <p><i>Meeting/Briefing Session:</i> Auditorium, 1 Cedara Road, Cedara, Pietermaritzburg 26 August 2015, 10:00. Auditorium, 1 Cedara Road, Cedara.</p> <p><i>Bids obtainable from:</i> Supply Chain Management office, call centre. <i>Cost of Documents:</i> R 310.00, <i>Payment Details:</i> ETF payments or Cedara Cashier's office: Name of Bank : Absa, Account Name : KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 : Brach Code : 630495 Reference No: 03027001 and Company Name, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development, Private Bag x9059, Pietermaritzburg. Documents to be delivered at the SCM Reception at 1 Cedara Road, Cedara 3200 SCM Tender box <i>For technical information please contact:</i> Mr R. Singh. <i>Tel:</i> 033 355 9292. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr S. Mncadi (Acting Senior Manager SCM, <i>Tel:</i> 033 343 8100, <i>Fax:</i> 0865541231, <i>Hours:</i> 7:45 - 16:15.</p> <p>Not applicable.</p> | KwaZulu-Natal: Department of Agriculture and rural development: Supply Chain Management- Bids | ZNB 1262/ 15A | 2015-09-03 at 11:00 |
| <p>The department of Agriculture and Rural Development is hereby invites service providers to Supply and Deliver of Auto-titrator overall system, Autot-itrator module.</p> <p><i>Meeting/Briefing Session:</i> Auditorium, 1 Cedara Road, Cedara 25 August 2015, 10:00. Auditorium, 1 Cedara Road, Cedara.</p> <p><i>Bids obtainable from:</i> Supply Chain Management office, call centre, <i>Cost of Documents:</i> R180.00, <i>Payment Details:</i> ETF payments or Cedara Cashier's office: Name of Bank : Absa, Account Name : KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 : Brach Code : 630495 Reference No: 03027001 and company name, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development, Private Bag x9059, Pietermaritzburg. Documents are available at the SCM Reception at 1 Cedara Road, Cedara 3200 <i>For technical information please contact:</i> Mr. T. Makhathini. <i>Tel:</i> 033 355 9465. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr. L. A Dlamini, <i>Tel:</i> 033 355 9172, <i>Fax:</i> 0865541231, <i>Email:</i> lindelani.dlamini@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Not applicable.</p> | KwaZulu-Natal: Department of Agriculture and rural development: Supply Chain Management- Bids | ZNB 4214/ 15A | 2015-09-03 at 11:00 |
| <p>The department of Agriculture and Rural Development is hereby invites service providers to Supply and Deliver of Caron, Nitrogen, Sulphur analyzer.</p> <p><i>Meeting/Briefing Session:</i> Auditorium, 1 Cedara Road, Cedara 25 August 2015, 10:00. Auditorium, 1 Cedara Road, Cedara.</p> <p><i>Bids obtainable from:</i> Supply Chain Management office, call centre, <i>Cost of Documents:</i> R260.00, <i>Payment Details:</i> ETF payments or Cedara Cashier's office: Name of Bank : Absa, Account Name : KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 : Brach Code : 630495 Reference No: 03027001 and Company Name., <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development, Private Bag x9059, Pietermaritzburg. Documents to be hand delivered at 1 Cedara Road, Cedara <i>For technical information please contact:</i> Mrs Rani Noel. <i>Tel:</i> 033 355 9537. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr. L. A Dlamini, <i>Tel:</i> 033 355 9172, <i>Fax:</i> 0865541231, <i>Email:</i> lindelani.dlamini@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Not applicable.</p> | KwaZulu-Natal: Department of Agriculture and rural development: Supply Chain Management- Bids | ZNB 4215/ 15A | 2015-09-03 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-------------------------------|---------------------|
| <p>The department of Agriculture and Rural Development is hereby invites service providers to Supply and Deliver of four tractors.</p> <p><i>Meeting/Briefing Session:</i> No site Briefing 31 July 2015, 10:00. Auditorium, 1 Cedara Road, Cedara.</p> <p><i>Bids obtainable from:</i> Supply Chain Management office, call centre, <i>Cost of Documents:</i> R 350.00, <i>Payment Details:</i> ETFpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630495 Reference No: 03027001 and company name, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development, Private Bag x9059, Pietermaritzburg. Dropped into Tender box <i>For technical information please contact:</i> Mrs BU Lutge. <i>Tel:</i> 033 355 9315. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.L.A Dlamini, <i>Tel:</i> 033 355 9172, <i>Fax:</i> 0865541231, <i>Email:</i> lindelani.dlamini@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Not applicable.</p> | KwaZulu-Natal: Department of Agriculture and rural development: Supply Chain Management- Bids | ZNB 4216/ 15A | 2015-09-03 at 11:00 |
| <p>Appointment of a service provider to provide with vessels to partake in west Coast rock lobster surveys.</p> <p>Bid documents are obtainable, from the Security desk Ground Floor or on the website at www.daff.gov.za option branches, Fisheries management, MLRF, SCM</p> <p>Post or deliver documents to: 2 Martin Hammerschlag Way, Foretrust Building/ Private Bag x 2, Cape Town, 8000</p> <p>Tender contacts-<i>Tel.</i> (021) 402 3260-ncumisam@daff.gov.za</p> <p>Technical queries -<i>Mr Daniel Van Zyl:</i>082 923 7011/<i>e-mail:</i> danielvz@daff.gov.za</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> Foretrust Building, No 2 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 2 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box Ground Floor.</p> <p><i>For technical information please contact:</i> David Van Zyl. <i>Tel:</i> 082 923 7011 <i>Email:</i> danielvz@daff.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ncumisa Matiwane, <i>Tel:</i> 021 402 3260, <i>Email:</i> ncumisam@daff.gov.za, <i>Hours:</i> 08 - 16:00.</p> | Western Cape: Department of Agriculture, Forestry and Fisheries(MLRF): Supply Chain Management | MLRF 130 | 2015-09-11 at 11:00 |
| <p>GDM 02/2015 -Supply and Delivery of Cleaning Material, Toiletries and Packaging Materials (90/10 PRINCIPLE)</p> <p>GDM 03/2015 - Supply and Delivery of Groceries(90/10 PRINCIPLE)</p> <p><i>Bids obtainable from:</i> 1. Bethulie Road, Goedemoed , Aliwal North 9750- No cost, <i>Payment Details:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Bethulie Road, Goedemoed , Aliwal North 9750. Completed documents must be submitted in a sealed envelope <i>For technical information please contact:</i> Mr. T.T Span. <i>Tel:</i> 051 631 5246. <i>Fax:</i> 051 631 0800 <i>Email:</i> thembile.span@dcs.gov.za</p> <p><i>For completion of bid documents please contact:</i> Mr T.T Span, <i>Tel:</i> 051 631 5246, <i>Fax:</i> 051 631 0800, <i>Email:</i> thembile.span@dcs.gov.za, <i>Hours:</i> Available office hours from 07:15 am to 15:45pm.</p> <p>This is where you can put additional notes.</p> | Free State: Department of Correctional Services: SUPPLY CHAIN | GDM 02/ 2015 AND GDM 03/ 2015 | 2015-09-14 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|------------------|------------------------|
| <p>Supply, Pack and Deliver Equipment for Physical Science, Life Science and Natural Science subjects to 92 selected schools and to the (eight) 8 Education District Offices</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 20 August 2015, 11:00. Grand Central Building, Lower Plein Street, Cape Town, 9th Floor, Conference Room 1. 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 <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 Devel- opment | B/ WCED 2316/ 15 | 2015-09-04 at 11:00 |
| <p>Provide a 24 Hour Security Service (Access Control and Guarding), from Monday to Friday including Weekends and Public Holidays for the (2 Year) Period 1 December 2015 to 30 November 2017 at the West Coast Education District Office, Paarl</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 19 August 2015, 12:00. West Coast Education District Office, 6 Hospital Street, Paarl.</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 <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: West Coast Educa- tion District | B/ WCED 2304/ 15 | 2015-09-04 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|----------------|---------------------|
| <p>Cleaning of Buildings and Offices at Ilembe Health District Office as per specification for a period of 6 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing 25 August 2015, 11:00. Ilembe Health District Office, Shaka Centre, 1 on King Shaka Street, KwaDukuza (Stanger) 3rd Floor, Main Board Room</p> <p><i>Bids obtainable from:</i> Ilembe Health District Office, Shaka Centre, 1 on King Shaka Street, KwaDukuza (Stanger), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> NB: Please note that documents will only be available on the date of Site Briefing..</p> <p><i>Post or Deliver Bids to:</i> Ilembe Health District Office, Shaka Centre, 1 on King Shaka Street, KwaDukuza (Stanger) 1st Floor Tender Box is next to elevators. Quotation/Bid must be submitted in a sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Mr.S.N.Masuku/ Mrs.S.Z.Zulu, <i>Tel:</i> 032 437 3500, <i>Email:</i> siyabonga.masuku@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> | KwaZulu-Natal: Department of Health: Supply Chain Management | ZNQ107/ 15/ 16 | 2015-09-04 at 11:00 |
| <p>Cleaning of Building and Offices for KwaDukuza Mortuary as per specification for a period of 6 Months</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing 25 August 2015, 11:00. Ilembe Health District Office, Shaka Centre, 1 on King Shaka Street, KwaDukuza (Stanger), 3rd Floor, Board Room..</p> <p><i>Bids obtainable from:</i> Ilembe Health District Office, Shaka Centre, 1 on King Shaka Street, KwaDukuza (Stanger)., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> NB: Please note that documents will only be available on the date of Site Briefing..</p> <p><i>Post or Deliver Bids to:</i> Ilembe Health District Office, Shaka Centre, 1 on King Shaka street, Kwadukuza (Stanger) 1st Floor Tender Box is next to elevators. Quotation/Bid must be submitted in a sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Mr.S.N.Masuku/ Mrs.S.Z.Zulu, <i>Tel:</i> 032 437 3500, <i>Email:</i> siyabonga.masuku@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> | KwaZulu-Natal: Department of Health: Supply Chain Management | ZNQ106/ 15/ 16 | 2015-09-04 at 11:00 |
| <p>Pest Control for the Period of six Months 19 August 2015, 11:00. ST Francis Hospital - Dinning Hall.</p> <p><i>Bids obtainable from:</i> ST FRANCIS HOSPITAL, PRIVATE BAG X 564, 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> ST FRANCIS Hospital, Mashona Reserve, Private Bag x 564, Mahlabathini, 3865. Tender box is next to psych ward.. 1. Quotations must be submitted in sealed envelopes and be deposited in a quotation box next to psych ward.</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. <i>For technical information please contact: -. Tel: -. Fax: - Email: -. Hours: -. For completion of bid documents please contact:</i> MISS S.C GUMEDE, <i>Tel:</i> 035-873 0203, <i>Fax:</i> 035- 873 0574, <i>Email:</i> -, <i>Hours:</i> 07:30 to 16:00. 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: ST Francis Hospital | ZNQ 112/ 2015 | 2015-08-25 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-----------------|---------------------|
| <p>Pest Control for the Period of six Months 19 August 2015, 11:00. ST Francis Hospital - Dinning Hall.</p> <p><i>Bids obtainable from:</i> ST FRANCIS HOSPITAL, PRIVATE BAG X 564 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> ST FRANCIS Hospital Mashona Reserve private bag x 564 Mahlabathini 3865, Tender box is next to psych ward..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box next to psych ward.</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: - Tel: - Fax: - Email: - Hours: -.</i></p> <p><i>For completion of bid documents please contact:</i> MISS S.C GUMEDE, <i>Tel:</i> 035-873 0203, <i>Fax:</i> 035- 873 0574, <i>Email:</i> -, <i>Hours:</i> 07:30 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: ST Francis Hospital | ZNQ 112/ 2015 | 2015-08-25 at 11:00 |
| <p>Cleaning of emergency power generator diesel tanks</p> <p><i>Meeting/Briefing Session:</i> Site meeting will be held at the maintenance workshop. Specifications will be issued at the meeting. 18 August 2015, 11:00. Maintenance workshop.</p> <p><i>Bids obtainable from:</i> King Edward Hospital (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road</p> <p><i>For technical information please contact:</i> Dhaya Naidoo. <i>Tel:</i> 031 3603446. <i>Fax:</i> 031 2053629 <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za. <i>Hours:</i> 08h00 TO 15h00.</p> <p><i>For completion of bid documents please contact:</i> Dhaya Naidoo, <i>Tel:</i> 031-3603446, <i>Fax:</i> (031)2053629, <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za, <i>Hours:</i> 8H00 TO 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031)3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p> | KwaZulu-Natal: Department of Health: King Edward hospital - acquisition | ZNQDN102/ 15GAZ | 2015-08-31 at 11:00 |
| <p>Supply & deliver : bandage elastoplast / Supply & deliver :bandage elastoplast / tensoplast 75mm x 4.5cm stretched (12 rolls per packet)</p> <p>Quantity: 100 DZN AND Bandage tubigrip size E</p> <p>Quantity: 30 rolls</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL) HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please make sure you attached a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL HLABISA 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> MR B.M Nkosi. <i>Tel:</i> 035 838 8808. <i>Fax:</i> N/A <i>Email:</i> bongani.maxwellnkosi@kznhealth.gov.za. <i>Hours:</i> 7:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS MYENI L.P, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> lungelo.myeni@kznhealth.gov.za, <i>Hours:</i> 7:00 TO 16:00.</p> <p>N/A.</p> | KwaZulu-Natal: Department of Health (Hlabisa Hospital): SUPPLY CHAIN MANAGEMENT | ZNQ.107- 15/ 16 | 2015-08-28 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-----------------|---------------------|
| <p>Supply & deliver : staff uniforms (clear specification and quantity of staff uniforms will be attached on document)</p> <p>*Rainsuit yellow 2 piece large</p> <p>*boiler suit 2 piece royal blue</p> <p>*shirt short sleeves white polyester cotton size medium, large & x large</p> <p>*shirt long sleeve mazarin blue xxL</p> <p>*patroller jacket detachable liner, navy size medium, large, XL & XXXLarge</p> <p>*skirt navy size:38,42,44,46&48</p> <p>*man trouser navy size 30,32,34,38 &107cm</p> <p>*female jersey size small,medium,L,XL,XXL, colour:navy & green</p> <p><i>Meeting/Briefing Session: N/A . N/A.</i></p> <p><i>Bids obtainable from: 60 SAUNDERS STREET (HLABISA HOSPITAL), HLABISA, 3937, Cost of Documents: N/A, Payment Details: N/A, Notes: please make sure you attached a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</i></p> <p><i>Post or Deliver Bids to: HLABISA HOSPITAL HLABISA 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</i></p> <p><i>For technical information please contact: Mrs Z.G Ndlovu. Tel: 035 838 8812. Fax: 035 838 1959 Email: N/A. Hours: 7:00 TO 16:00.</i></p> <p><i>For completion of bid documents please contact: MISS MYENI L.P, Tel: 035 838 8625, Fax: 035 838 1959, Email: lungelo.myeni@kznhealth.gov.za, Hours: 7:00 TO 16:00.</i></p> <p>N/A.</p> | KwaZulu-Natal: Department of Health (Hlabisa Hospital): SUPPLY CHAIN MANAGEMENT | ZNQ.281- 15/ 16 | 2015-08-28 at 11:00 |
| <p>Supply & install: siren for Hospital</p> <p>voltage:380 vac</p> <p>sound frequency:480/560 HZ</p> <p>current consumption: 380V-13A</p> <p>Weight: 118 kg</p> <p>Quantity: 01</p> <p><i>Meeting/Briefing Session: N/A . N/A.</i></p> <p><i>Bids obtainable from: 60 SAUNDERS STREET (HLABISA HOSPITAL) HLABISA 3937, Cost of Documents: N/A, Payment Details: N/A, Notes: please make sure you attached a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</i></p> <p><i>Post or Deliver Bids to: HLABISA HOSPITAL HLABISA 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</i></p> <p><i>For technical information please contact: MR B.M Nkosi. Tel: 035 838 8808. Fax: N/A Email: bongani.maxwellnkosi@kznhealth.gov.za. Hours: 7:00 TO 16:00.</i></p> <p><i>For completion of bid documents please contact: MISS MYENI L.P, Tel: 035 838 8625, Fax: 035 838 1959, Email: lungelo.myeni@kznhealth.gov.za, Hours: 7:00 TO 16:00.</i></p> <p>N/A.</p> | KwaZulu-Natal: Department of Health (Hlabisa Hospital): SUPPLY CHAIN MANAGEMENT | ZNQ.306- 15/ 16 | 2015-08-28 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-----------------|---------------------|
| <p>Supply & deliver: Janitor Trolley</p> <p>Specification: Janitor Trolley with complete set, stainless steel frame on castor's</p> <p>Quantity: 10</p> <p>Meeting/Briefing Session: N/A . N/A.</p> <p>Bids obtainable from: 60 SAUNDERS STREET (HLABISA HOSPITAL), HLABISA, 3937, Cost of Documents: N/A, Payment Details: N/A, Notes: please make sure you attached a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</p> <p>Post or Deliver Bids to: HLABISA HOSPITAL, HLABISA, 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p>For technical information please contact: MR O Madida. Tel: 035 838 8680. Fax: N/A Email: oscar.madida@kznhealth.gov.za. Hours: 7:00 TO 16:00.</p> <p>For completion of bid documents please contact: MISS MYENI L.P, Tel: 035 838 8625, Fax: 035 838 1959, Email: lungelo.myeni@kznhealth.gov.za, Hours: 7:00 TO 16:00.</p> <p>N/A.</p> | KwaZulu-Natal: Department of Health (Hlabisa Hospital): SUPPLY CHAIN MANAGEMENT | ZNQ.308- 15/ 16 | 2015-08-28 at 11:00 |
| <p>Supply & deliver: aluminum heavy duty chairs.</p> <p>Quantity: 100.</p> <p>Meeting/Briefing Session: N/A . N/A.</p> <p>Bids obtainable from: 60 SAUNDERS STREET (HLABISA HOSPITAL), HLABISA, 3937, Cost of Documents: N/A, Payment Details: N/A, Notes: please make sure you attached a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</p> <p>Post or Deliver Bids to: HLABISA HOSPITAL HLABISA 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p>For technical information please contact: ms J.G Mthethwa. Tel: 035 550 7906. Fax: N/A Email: N/A. Hours: 7:00 TO 16:00.</p> <p>For completion of bid documents please contact: MISS MYENI L.P, Tel: 035 838 8625, Fax: 035 838 1959, Email: lungelo.myeni@kznhealth.gov.za, Hours: 7:00 TO 16:00.</p> <p>N/A.</p> | KwaZulu-Natal: Department of Health (Hlabisa Hospital): SUPPLY CHAIN MANAGEMENT | ZNQ.364- 15/ 16 | 2015-08-28 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|------------------|---------------------|
| <p>Supply & install: emergency alarm for 17 clinics</p> <p>specification:</p> <p>*135ml canister</p> <p>*polycarbonate housing</p> <p>*front must have sliding perspex cover ,</p> <p>*self -screw nails and wall plugs and tighten clips seal</p> <p>Quantity: 40</p> <p><i>Meeting/Briefing Session: N/A . N/A.</i></p> <p><i>Bids obtainable from: 60 SAUNDERS STREET (HLABISA HOSPITAL), HLABISA, 3937, Cost of Documents: N/A, Payment Details: N/A, Notes: please make sure you attached a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</i></p> <p><i>Post or Deliver Bids to: HLABISA HOSPITAL , HLABISA, 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</i></p> <p><i>For technical information please contact: MR B.M Nkosi. Tel: 035 838 8808. Fax: N/A Email: bongani.maxwellnkosi@kznhealth.gov.za. Hours: 7:00 TO 16:00.</i></p> <p><i>For completion of bid documents please contact: MISS MYENI L.P, Tel: 035 838 8625, Fax: 035 838 1959, Email: lungelo.myeni@kznhealth.gov.za, Hours: 7:00 TO 16:00.</i></p> <p>N/A.</p> | KwaZulu-Natal: Department of Health (Hlabisa Hospital): SUPPLY CHAIN MANAGEMENT | ZNQ.386- 15/ 16 | 2015-08-28 at 11:00 |
| <p>PREVENTATIVE MAINTENANCE REPAIRS OF AIR CONDITIONERS DR RUTH SEGOMOTSI MOMPATI DISTRICT</p> <p><i>Meeting/Briefing Session: NDPW REGIONAL OFFICE MMABATHO UNIT 3 17 August 2015, 11:00. NDPW MMABATHO REGIONAL OFFICE UNIT 3.</i></p> <p><i>Bids obtainable from: SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, Cost of Documents: R 100.00 EA, Payment Details: CASH ONLY, Notes: MMB 2015/009 EC.</i></p> <p><i>Post or Deliver Bids to: SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</i></p> <p><i>For technical information please contact: Mr O.Molale. Tel: 018 3865250. Hours: 07H00.</i></p> <p><i>For completion of bid documents please contact: BADISA MOTLHATLHEDI, Tel: 018 386 5308, Hours: 07H00.</i></p> | North West: Department of Public Works: WORKS INSPECTORATE | MMB 2015/ 009 EC | 2015-09-09 at 11:00 |
| <p>PAROW: TYGERBERG HOSPITAL: SUPPLY AND INSTALL NEW AIR HANDLING UNITS PHASE THREE. DESIGNATED GRADING: 5ME OR HIGHER.</p> <p><i>Meeting/Briefing Session: PAROW: TYGERBERG HOSPITAL: PARADE 02 September 2015, 11:00. PAROW: TYGERBERG HOSPITAL: PARADE.</i></p> <p><i>Bids obtainable from: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, Cost of Documents: R200-00, Payment Details: CASH, CHEQUE OR EFT</i></p> <p><i>Post or Deliver Bids to: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</i></p> <p><i>For technical information please contact: PIERRE ALBERTYN. Tel: 0214835324. Fax: 0214835471 Email: Pierre.Albertyn@westerncape.gov.za. Hours: 08:00-15:30.</i></p> | Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT | S113/ 15 | 2015-09-15 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-----------|---------------------|
| <p>PAROW: TYGERBERG HOSPITAL: REPLACE CHILLERS, INCLUDING CHILLED PIPING</p> <p>CIDB GRADING: 6ME OR HIGHER</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY CLARIFICATION MEETING 18 August 2015, 11:00. TYGERBERG HOSPITAL WORKSHOPS.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R300-00, <i>Payment Details:</i> CASH OR CHEQUE</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN. BID DOCUMENTS TO BE DEPOSITED IN THE TENDER BOX ON GROUND FLOOR</p> <p><i>For technical information please contact:</i> FRANCOIS DE WET. <i>Tel:</i> 021 483 0518 <i>Email:</i> Francois.DeWet3@westerncape.gov.za</p> | Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT | S112/ 15 | 2015-09-09 at 11:00 |
| <p>ALTERATIONS AND ADDITION TO EXISTING NEWLANDS CLINIC TO ACCOMMODATE MOLTENO PRE-PRIMARY.</p> <p>CIDB GRADING: 6GB OR HIGHER</p> <p>FUNCTIONALITY:</p> <p>(THE MINIMUM THRESHOLD WILL BE 75% OF THE 100 POINTS AWARDED FOR FUNCTIONALITY)</p> <p>EXPERIENCE AND STANDING (20), CAPABILITY (20), RESOURCES (20), SUBCONTRACTORS (10), APPROACH (25), RISK ANALYSIS (5)</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY CLARIFICATION MEETING NEWLANDS CLINIC, ERF 97251 KILDARE ROAD, NEWLANDS 20 August 2015, 13:30. COMPULSORY CLARIFICATION MEETING NEWLANDS CLINIC, ERF 97251 KILDARE ROAD, NEWLANDS.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R300-00, <i>Payment Details:</i> CASH OR CHEQUE</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN. BID DOCUMENTS TO BE DEPOSITED IN THE TENDER BOX ON GROUND FLOOR</p> <p><i>For technical information please contact:</i> CLIVE TRUTER. <i>Tel:</i> 021 483 6439 <i>Email:</i> clive.truter@westerncape.gov.za</p> | Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT | S110/ 15 | 2015-09-09 at 11:00 |
| <p>CAPE TEACHING AND LEARNING INSTITUTE (CTLI): EDULIS FACILITY RELOCATION FROM MIDDESTAD MALL TO KUILS RIVER</p> <p>CIDB GRADING: 7GB OR HIGHER</p> <p><i>Meeting/Briefing Session:</i> LIBRARY BUILDING AT THE CAPE TEACHING AND LEARNING INSTITUTE: NEW NOOIENSFONTEIN DRIVE, KUILS RIVER 14 July 2015, 11:00. LIBRARY BUILDING AT THE CAPE TEACHING AND LEARNING INSTITUTE: NEW NOOIENSFONTEIN DRIVE, KUILS RIVER.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R400-00, <i>Payment Details:</i> CASH OR CHEQUE</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN. BID DOCUMENTS TO BE DEPOSITED IN THE TENDER BOX ON GROUND FLOOR</p> <p><i>For technical information please contact:</i> RUDOLF GEYSER. <i>Tel:</i> 021 483 0500 <i>Email:</i> rudolf.geyser@westerncape.gov.za</p> | Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT | S109/ 15 | 2015-09-08 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-----------------------------------|---------------------|
| <p>THE ESTABLISHMENT OF PANEL OF SERVICE PROVIDERS WHO WILL ASSIST THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM WITH PROFESSIONAL SERVICES IN RURAL ENTERPRISE, PROFILING AND RURAL LIVELIHOOD FOR A PERIOD OF TWO (2) YEARS</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION. 19 August 2015, 10:00. 184 Jeff Masemola Street, Department of Rural Development and Land Reform, National Office.</p> <p><i>Bids obtainable from:</i> 184 Jeff Masemola Street, Pretoria. 0001 or can also be forwarded by email on receipt of proof of payment., <i>Cost of Documents:</i> A non –refundable amount of R100 is payable in cash, deposit, EFT on collection of bid documents., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549., <i>Notes:</i> The 90/10 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE “BID/TENDER BOX SITUATED AT THE RECEPTION.” THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 24 HOURS A DAY, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> MS XOLISWA JOZANA. <i>Tel:</i> (012) 312 9551 <i>Email:</i> xoliswa.jozana@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MS DAISY MONGWAI, <i>Tel:</i> (012) 312 8359/9772/9448/9786/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> daisy.mongwai@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> | National: Department of Rural Development and Land Reform: Rural Enterprise Infrastructure Development | 5/ 2/ 2/ 1- RDLR 0023(2015/ 2016) | 2015-09-07 at 11:00 |
| <p>APPOINTMENT OF A SERVICE PROVIDER TO ASSIST THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM WITH THE ADVERTISING SERVICES FOR NATIONAL RECRUITMENT, TENDER ADVERTISING AND ALL COMMUNICATION CONTENT THAT NEEDS PUBLICATION IN THE NEWSPAPER FOR A PERIOD OF THREE(3) YEARS</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE NO BRIEFING SESSION.</p> <p><i>Bids obtainable from:</i> 184 Jeff Masemola Street, Pretoria. 0001 or can also be forwarded by email on receipt of proof of payment., <i>Cost of Documents:</i> A non –refundable amount of R100 is payable in cash, deposit, EFT on collection of bid documents., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549., <i>Notes:</i> The 90/10 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE “BID/TENDER BOX SITUATED AT THE RECEPTION.” THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 24 HOURS A DAY, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> MS LIZELLE STRYDOM. <i>Tel:</i> (012) 312 8517. <i>Fax:</i> 012 312 8072 <i>Email:</i> Lizelle.Strydom@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MS DAISY MONGWAI, <i>Tel:</i> (012) 312 8359/9772/9448/9786/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> daisy.mongwai@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> | National: Department of Rural Development and Land Reform: Corporate Services: HRD | 5/ 2/ 2/ 1- RDLR 0024(2015/ 2016) | 2015-08-27 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|---------------------|---------------------|
| <p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER FOR THE DEVELOPMENT OF A BUSINESS CASE FOR THE HOUSING DEVELOPMENT (HDA) AGENCY HUMAN SETTLEMENTS PUBLIC SECTOR DEVELOPER ROLE</p> <p><i>Meeting/Briefing Session:</i> The Briefing Session is compulsory 20 August 2015, 10:00. A compulsory briefing session at the Chartered Secretaries, Block C, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg.</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> R1000, <i>Payment Details:</i> First National Bank, Account No: 6221 576 8477, Branch Code: 250 655, Reference no: HDA/JHB/2015/008, 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 01 September 2015. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Simon Malepeng. <i>Tel:</i> (011) 544-1000. <i>Fax:</i> (011) 544-01007 <i>Email:</i> simon.malepeng@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> | Gauteng: Housing Development Agency: National Programme Support | HDA/ JHB/ 2015/ 008 | 2015-09-01 at 11:00 |
| <p>Upgrade and Installation of new Video and Teleconference System</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 20 August 2015, 11:00. HSRC Building, Forum 150, 134 Pretorius Street, Pretoria.</p> <p><i>Bids obtainable from:</i> HSRC building, Supply Chain Management (SCM) unit, 9th Floor - North East, 134 Pretorius Street, Pretoria, <i>Cost of Documents:</i> R300.00 VAT included, <i>Payment Details:</i> Standard Bank Chambers, Account no: '010533176, Branch code: '010045, Branch: Pretoria</p> <p><i>Post or Deliver Bids to:</i> Deliver to: HSRC building, 134 Pretorius Street, Pretoria or post registered mail at Private Bag X41, Pretoria, 0001. The HSRC shares the building with Department of Social Development. Bidders must deposit bid documents in the correct tender box</p> <p><i>For technical information please contact:</i> Mr Johan Louw. <i>Tel:</i> 0123022125 <i>Email:</i> jlouw@hsrc.ac.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Ezekiel Molapisi, <i>Tel:</i> 0123022196, <i>Email:</i> emolapisi@hsrc.ac.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Bid documents must be in the sealed envelope and marked the HSRC name and bid reference number.</p> | National: Human Sciences Research Council: An institution under DST | HSRC/ 11/ 2015/ 16 | 2015-09-04 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|--------------------------------------|---------------------|
| <p>You are hereby invited to submit a tender for the requirements of Safcol (SOC) Ltd</p> <p>VAT RECOVERY CONSULTANT (RFT-266)</p> <p>TAX CONSULTANT (RFT-267)</p> <p>PRE- FORENSIC SPECIALIST (RFT-268)</p> <p>CONTRACT MANAGEMENT CONSULTANT (RFT-269)</p> <p><i>Meeting/Briefing Session:</i> Not applicable . Not applicable.</p> <p><i>Bids obtainable from:</i> Safcol Head Office, Podium at Menlyn 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer).. <i>Cost of Documents:</i> A non-refundable fee of R300.00 is payable to Safcol (SOC) Ltd by means of cash deposit or an EFT deposit, <i>Payment Details:</i> Komatiland Forests Bank Account: Bank: Standard Bank, Account Number: Mpumalanga South Main Account, Type of Account: Business Current Account, Bank Account No: 032907672, Branch Code no: 052852, Branch Name: Nelspruit,, <i>Notes:</i> Tender Reference: RFT-266, RFT-267, RFT-268 & RFT-269 Bidder Company Name..</p> <p><i>Post or Deliver Bids to:</i> Safcol Head Office, Podium at Menlyn 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer).</p> <p>. Tender documents to be deposited in the tender box situated at and addressed: Safcol Head Office, Podium at Menlyn 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer). All tender documents must be accompanied by a valid Tax Clearance Certificate and B-BBEE certificate.</p> <p><i>For technical information please contact:</i> Mr Sello Mondlane. <i>Tel:</i> 012 436 6395 <i>Email:</i> sello@klf.co.za</p> <p><i>For completion of bid documents please contact:</i> Mr Sello Mondlane, <i>Tel:</i> 012 436 6395, <i>Email:</i> sello@klf.co.za</p> <p>A non-refundable fee of R300.00 is payable to Safcol (SOC) Ltd by means of cash deposit or an EFT deposit into the Komatiland Forest bank account. Must be paid before the collection of the RFT document. No cash payment will be accepted. Tender validity period: 90 DAYS (commencing from the RFT Closing Date)..</p> | National: SAFCOL (SOC) LTD | RFT- 266,RFT-267,RFT- 268 & RFT- 269 | 2015-09-04 at 12:00 |
| <p>The South African Social Security Agency hereby invites proposals from service providers to supply and issuing of Social Relief of Distress (SRD) food parcels for a period of three years (3).</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session: Human Science Research Council (HSRC) ,134 Pretorius Street, Pretoria, 0002 25 August 2015, 10:00. Human Science Research Council (HSRC) ,134 Pretorius Street, Pretoria, 0002.</p> <p><i>Bids obtainable from:</i> Bid documents can be downloaded from the National Treasury eTender portal : www.etenders.gov.za or are obtainable during office hours (Monday to Friday) 08H00 to 16:00 at the following mentioned address: SASSA Head Office, Prodinsa Building, Cnr Steve Biko, <i>Cost of Documents:</i> None, <i>Payment Details:</i> N/A, <i>Notes:</i> NO BIDDER MUST INCLUDE THE SASSA LOGO IN THEIR BID PROPOSAL WHEN RESPONDING TO THE BID.</p> <p><i>Post or Deliver Bids to:</i> Tender Box situated in the Ground Floor,SASSA Head Office,Prodinsa Building, Cnr Steve Biko (Beatrix) and Pretorius Streets, Arcadia, Pretoria,0002. Bids submitted by electronic mail, facsimile or other similar apparatus will not be accepted for consideration. Bidders should ensure that their bids are delivered in due time and date. Bidders are advised that any bid received after the closing date and time will not be accepted.</p> <p><i>For technical information please contact:</i> Ms Cecile Potgieter. <i>Tel:</i> (012) 400 2080 <i>Email:</i> cecilep@sassa.gov.za. <i>Hours:</i> 08h00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Ndivhuwo Mbedzi, <i>Tel:</i> (012) 400 2544, <i>Email:</i> ndivhuwopm@sassa.gov.za, <i>Hours:</i> 08h00 to 16:30.</p> <p>This bid will be evaluated in accordance to 90/10 preference point system, in terms of the Preferential Procurement Regulations, 2011 pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000..</p> | National: South African Social Security Agency: SCM | SASSA: 06/ 15/ GA | 2015-09-09 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-------------------|---------------------|
| <p>The South African Social Security Agency hereby invites proposals from potential service providers to be accredited for the provision of Project Mikondzo Event Management Services to be performed through outreach programs for a period of three (3) years in the nine (9) provinces, as and when required.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held as follows: Date: 26 August 2015 @ 10:00</p> <p>Venue: SASSA Head Office, Prodinsa Building, Cnr Steve Biko (Beatrix) and Pretorius Street, Arcadia, Pretoria. 26 August 2015, 10:00. Compulsory briefing session will be held at:</p> <p>Venue: SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) and Pretorius Street, Arcadia, Pretoria..</p> <p><i>Bids obtainable from:</i> SASSA Head Office, Prodinsa Building, Cnr Steve Biko (Beatrix) and Pretorius Street, Arcadia, Pretoria and the bid document can be downloaded from the National Treasury eTender portal : www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> The bid document can be downloaded from the National Treasury eTender portal : www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> Bid Box situated at the Ground Floor, SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) and Pretorius Street, Arcadia, Pretoria.. Bidders should ensure that their bids are delivered in due time and date. Bidders are advised that any bid received after the closing date and time will not be accepted.</p> <p><i>For technical information please contact:</i> Ms. Ntombizethu Khoza. Tel: 011 400 2497 Email: NtombizethuK@sassa.gov.za. Hours: 08:00 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Zwidothelangani Mulaudzi, Tel: 012 400 2074, Email: ZwidothelanganiM@sassa.gov.za, Hours: 08:00 - 16:00.</p> <p>This bid will be evaluated for functionality as stipulated in the Terms of References and only service providers who score a minimum of 60% on functionality will proceed to be evaluated further on price and B-BBEE level of contribution and 90/10 preference points will apply. Bids submitted by electronic mail, facsimile or other similar apparatus will not be accepted for consideration..</p> | National: South African Social Security Agency: Supply Chain Management | SASSA: 07/ 15/ GA | 2015-09-09 at 11:00 |

SERVICES: BUILDING

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|--------------|---------------------|
| <p>Construction of 100 subsidised housing structure units in Lerato Park Integrated Housing Development Phase 2.1</p> <p><i>Meeting/Briefing Session:</i> A compulsory site visit and clarification meeting will be held on 20 August 2015 at 12:00. 14 August 2015, 12:00. Tenderers are requested to meet the Engineer at GPS coordinates: 28o 40' 31,62" S and 24o 43' 08, 36" E..</p> <p><i>Bids obtainable from:</i> Room 126, JS du Plooy Building, 9 Cecil Sussmen Road, Kimberley, 8301, Mr. Monoametsie, <i>Cost of Documents:</i> R500.00 (Non-refundable), <i>Payment Details:</i> All payments and deposits are to be made in the currency of the Republic of South Africa. All non-refundable deposits are to be made to COGHSTA: ABSA, Acc no. 40 7844 7634, Branch Code 632005, <i>Notes:</i> Cash Payments at the following address: JS du Plooy Building, 9 Sussmen Road, Kimberley, 8301.</p> <p><i>Post or Deliver Bids to:</i> Department of Co-operative Governance, Human Settlements and Traditional Affairs, JS du Plooy Building, 9 Cecil Sussmen Road, Kimberley, 8301. Particulars regarding the submission of tenders appear in Part T1.2 of Volume 1 of the tender documents.</p> <p><i>For technical information please contact:</i> Stuart Graham. Tel: (012) 842-8700 Email: stuart.graham@bigenafrica.com. Hours: 07:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Stuart Graham, Tel: (012) 842-8700, Email: stuart.graham@bigenafrica.com, Hours: 07:00 to 16:00.</p> <p>Please refer to attached tender advert.</p> | Northern Cape: Department of Co-operative Governance: Human Settlements and Traditional Affairs | 2334/ 11/ 01 | 2015-09-07 at 12:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|--------------|------------------------|
| <p>Construction of 100 subsidised housing structure units in Lerato Park Integrated Housing Development Phase 2.1</p> <p><i>Meeting/Briefing Session:</i> A compulsory site visit and clarification meeting will be held on 20 August 2015 at 12:00. 14 August 2015, 12:00. Tenderers are requested to meet the Engineer at GPS coordinates: 28o 40' 31,62" S and 24o 43' 08,36" E..</p> <p><i>Bids obtainable from:</i> Room 126, JS du Plooy Building, 9 Cecil Sussmen Road, Kimberley, 8301, Mr. Monoametsie, <i>Cost of Documents:</i> R500.00 (Non-refundable), <i>Payment Details:</i> All payments and deposits are to be made in the currency of the Republic of South Africa. All non-refundable deposits are to be made to COGHSTA: ABSA, Acc no. 40 7844 7634, Branch Code 632005, <i>Notes:</i> Cash Payments at the following address: JS du Plooy Building, 9 Sussmen Road, Kimberley, 8301.</p> <p><i>Post or Deliver Bids to:</i> Department of Co-operative Governance, Human Settlements and Traditional Affairs, JS du Plooy Building, 9 Cecil Sussmen Road, Kimberley, 8301. Particulars regarding the submission of tenders appear in Part T1.2 of Volume 1 of the tender documents.</p> <p><i>For technical information please contact:</i> Stuart Graham. <i>Tel:</i> (012) 842-8700 <i>Email:</i> stuart.graham@bigenafrica.com. <i>Hours:</i> 07:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Stuart Graham, <i>Tel:</i> (012) 842-8700, <i>Email:</i> stuart.graham@bigenafrica.com, <i>Hours:</i> 07:00 to 16:00.</p> <p>Please refer to attached tender advert.</p> | Northern Cape: Department of Co-operative Gov- ernance: Human Settlements and Traditional Affairs | 2334/ 11/ 01 | 2015-09-07 at 12:00 |
| <p>Water proof & paint effected area in Uitsig G & H, paint Main Stores interior & Workshop roof at Townhill Hospital</p> <p><i>Meeting/Briefing Session:</i> Documents will ONLY be issued from 11h45 to 12h45 on day of site meeting (21 August 2015)</p> <p>Contractors to have CIDB 1GB + NHBRC registered. Proof to be submitted with tender 21 August 2015, 13:00. STORES DEPARTMENT, TOWNHILL HOSPITAL, PIETERMARITZBURG.</p> <p><i>Bids obtainable from:</i> Stores Department, 30 off Hyslop Road, Pietermaritzburg, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Townhill Hospital, 30 Hyslop Road, Pietermaritzburg, 3200. Hand delivered documents will only be accepted. No fax copies will be accepted.</p> <p><i>For technical information please contact:</i> Mr. R. Jerrier. <i>Tel:</i> 033 3415591. <i>Hours:</i> 7h30 - 16h00 (Mon-Fri).</p> <p><i>For completion of bid documents please contact:</i> Mr. R. Budhram, <i>Tel:</i> 033 3415595, <i>Hours:</i> 7h30 - 16h00 (Mon-Fri).</p> | KwaZulu-Natal: Department of Health: TOWNHILL HOSPITAL | ZNQ 510/ 15 | 2015-09-03 at 11:00 |
| <p>Tiling of the rooms behind the Auditorium & below (Used by District Office) at Townhill Hospital. Sealing off the concrete floor which forms part of the ceiling for the room below</p> <p><i>Meeting/Briefing Session:</i> Documents will ONLY be issued from 11h45 to 12h45 on day of site meeting (20 August 2015)</p> <p>Contractors to have CIDB 1GB + NHBRC registered. Proof to be submitted with tender 20 August 2015, 13:00. STORES DEPARTMENT, TOWNHILL HOSPITAL, PIETERMARITZBURG.</p> <p><i>Bids obtainable from:</i> Stores Department, 30 off Hyslop Road, Pietermaritzburg, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Townhill Hospital, 30 Hyslop Road, Pietermaritzburg, 3200. Hand delivered documents will only be accepted. No fax copies will be accepted.</p> <p><i>For technical information please contact:</i> Mr. R. Jerrier. <i>Tel:</i> 033 3415591. <i>Hours:</i> 7h30 - 16h00 (Mon-Fri).</p> <p><i>For completion of bid documents please contact:</i> Mr. R. Budhram, <i>Tel:</i> 033 3415595, <i>Hours:</i> 7h30 - 16h00 (Mon-Fri).</p> | KwaZulu-Natal: Department of Health: TOWNHILL HOSPITAL | ZNQ 501/ 15 | 2015-09-03 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|------------------|---------------------|
| <p>Repairs/ Replace ceiling at Laundry, Workshops Stores, House 128, College & paint</p> <p><i>Meeting/Briefing Session:</i> Documents will ONLY be issued from 8h45 to 9h45 on day of site meeting (20 August 2015)</p> <p>Contractors to have CIDB 1GB + NHBRC registered. Proof to be submitted with tender 20 August 2015, 10:00. STORES DEPARTMENT, TOWNHILL HOSPITAL, PIETERMARITZBURG.</p> <p><i>Bids obtainable from:</i> Stores Department, 30 off Hyslop Road, Pietermaritzburg, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Townhill Hospital, 30 Hyslop Road, Pietermaritzburg, 3200. Hand delivered documents will only be accepted. No fax copies will be accepted.</p> <p><i>For technical information please contact:</i> Mr. R. Jerrier. <i>Tel:</i> 033 3415591. <i>Hours:</i> 7h30 - 16h00 (Mon-Fri).</p> <p><i>For completion of bid documents please contact:</i> Mr. R. Budhram, <i>Tel:</i> 033 3415595, <i>Hours:</i> 7h30 - 16h00 (Mon-Fri).</p> | KwaZulu-Natal: Department of Health: TOWNHILL HOSPITAL | ZNQ 454/ 15 | 2015-09-03 at 11:00 |
| <p>Replace damaged, loose, broken tiles at Hillside showers, Nurses Home Showers, Impala Kitchen, Replace counter tops at Impala kitchen at Townhill Hospital</p> <p><i>Meeting/Briefing Session:</i> Documents will ONLY be issued from 8h45 to 9h45 on day of site meeting (21 August 2015)</p> <p>Contractors to have CIDB 1 GB, 1 SO +NHBRC registered. Proof to be submitted with tender 21 August 2015, 10:00. STORES DEPARTMENT, TOWNHILL HOSPITAL, PIETERMARITZBURG.</p> <p><i>Bids obtainable from:</i> Stores Department, 30 off Hyslop Road, Pietermaritzburg, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Townhill Hospital, 30 Hyslop Road, Pietermaritzburg, 3200. Hand delivered documents will only be accepted. No fax copies will be accepted.</p> <p><i>For technical information please contact:</i> Mr. R. Jerrier. <i>Tel:</i> 033 3415591. <i>Hours:</i> 7h30 - 16h00 (Mon-Fri).</p> <p><i>For completion of bid documents please contact:</i> Mr. R. Budhram, <i>Tel:</i> 033 3415595, <i>Hours:</i> 7h30 - 16h00 (Mon-Fri).</p> | KwaZulu-Natal: Department of Health: TOWNHILL HOSPITAL | ZNQ 438/ 15 | 2015-09-03 at 11:00 |
| <p>Painting of B Ward.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting to take place at Hillcrest Hospital Boardroom on 27 August 2015 at 10:00am 27 August 2015, 10:00. Compulsory site meeting to take place at Hillcrest Hospital Boardroom on 27 August 2015 at 10:00am.</p> <p><i>Bids obtainable from:</i> Document 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. <i>Fax:</i> 031 765 3712 <i>Email:</i> vilayat.deen@kznhealth.gov.za. <i>Hours:</i> 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> From 07:45am to 16:15pm.</p> <p>This is where you can put additional notes.</p> | KwaZulu-Natal: Department of Health: Hillcrest Hospital | ZNQ 01/ 08/ 2015 | 2015-09-03 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|------------------------|---------------------|
| <p>Painting of B Ward.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting to take place at Hillcrest Hospital Boardroom on 27 August 2015 at 10:00am 27 August 2015, 10:00. Compulsory site meeting to take place at Hillcrest Hospital Boardroom on 27 August 2015 at 10:00am.</p> <p><i>Bids obtainable from:</i> Document 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. <i>Fax:</i> 031 765 3712 <i>Email:</i> vilayat.deen@kznhealth.gov.za. <i>Hours:</i> 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> From 07:45am to 16:15pm.</p> <p>This is where you can put additional notes.</p> | KwaZulu-Natal: Department of Health: Hillcrest Hospital | ZNQ 01/ 08/ 2015 | 2015-09-03 at 11:00 |
| <p>Renovations work and Construction of new Ablution Block at Potchefstroom Campus</p> <p><i>Meeting/Briefing Session:</i> Briefing Session will be held at Potchefstroom Campus Engineering Site 20 August 2015, 11:00. 18 Auret Street, Potchefstroom 2520.</p> <p><i>Bids obtainable from:</i> 3 Bramfischer Street Klerksdorp 2571, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> ABSA BANK, Vuselela College, account number 405 760 3871 Branch code 632005 reference :Company name and tender number</p> <p><i>Post or Deliver Bids to:</i> 8Bramfischer Street, Klerksdorp 2570. in a sealed envelop, with tender number and description, closing date and time</p> <p><i>For technical information please contact:</i> Modiisagaarekwe Edward. <i>Tel:</i> 0184628857 / 8827. <i>Fax:</i> 0865304740 <i>Email:</i> edward@vuselelacollege.co.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Molefi Raymond, <i>Tel:</i> 018462 8857, <i>Fax:</i> 0866093374, <i>Email:</i> molefi@vuselelacollege.co.za, <i>Hours:</i> 7:30am to 16:00pm.</p> <p>contractor must have 2GBPE.</p> | North West: Department of Higher Education and Training: TVET College - Vuselela | RPL/ UPGRADE/ 07/ 2015 | 2015-08-31 at 11:00 |
| <p>SAPS:Knysna Dog Unit: Repairs and renovations to the entire complex CIDB Grading: 6GB/5GBPE</p> <p><i>Meeting/Briefing Session:</i> A pre-tender site inspection meeting will be held in respect of this tender. Attendance of said pre-tender site inspection is Not Compulsory. 04 September 2015, 10:00. SAPS: Knysna Dog Unit.</p> <p><i>Bids obtainable from:</i> CUSTOMS HOUSE BUILDING, LOWER HEERENGRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR ROOM 941, <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> THE DIRECTOR - GENERAL, DEPT OF PUBLIC WORKS, PRIVATE BAG X 9027, CAPE TOWN, 8000. CUSTOMS HOUSE, TENDER BOX MAIN ENTRANCE, GROUND FLOOR CAPE TOWN</p> <p><i>For technical information please contact:</i> Mr. W Roodman. <i>Tel:</i> (021) 4022059/ 0798888174 <i>Email:</i> willem.roodman@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</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 / songizile.hobongwana@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>n/a.</p> | Western Cape: Department of Public Works: Construction | CPT1025/ 15 | 2015-09-16 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-------------|---------------------|
| <p>Paarl Allandale Correctional Centre: Boundary Fence Project CIDB Grading: 6CE or 6SQ / 5CE PE or 5SQ PE</p> <p><i>Meeting/Briefing Session:</i> A pre-tender site inspection meeting will be held in respect of this tender. Attendance of said pre-tender site inspection is compulsory. 21 August 2015, 10:00. Paarl Allandale Prison: Sonstraal Road, Main Entrance.</p> <p><i>Bids obtainable from:</i> CUSTOMS HOUSE BUILDING, LOWER HEERENGRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR ROOM 941, <i>Cost of Documents:</i> R500, <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, 8000. CUSTOMS HOUSE, TENDER BOX MAIN ENTRANCE, GROUND FLOOR CAPE TOWN</p> <p><i>For technical information please contact:</i> Mr. HW Smith. <i>Tel:</i> (021) 4022353/ 0794969887. <i>Fax:</i> 0865477145 <i>Email:</i> heinrich.smith@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</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 / songizile.hobongwana@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>n/a.</p> | Western Cape: Department of Public Works: Engineering & Construction | CPT1029/ 15 | 2015-09-04 at 11:00 |
| <p>Ethekwini Region: Umlazi -Prince Mshiyeni Memorial Hospital: Regional laundry -replacement of the boiler roof house.</p> <p><i>Meeting/Briefing Session:</i> 26 August 2015, 10:00. Venue: Prince Mshiyeni Memorial Hospital, entrance gate to the hospital..</p> <p><i>Bids obtainable from:</i> The bid document detailing the work and bid requirements will be available for collection from the KZN Department of Public Works - 191 Prince Alfred Street, Pietermaritzburg during working hours 09h00 to 15h00., <i>Cost of Documents:</i> R 350.00, <i>Payment Details:</i> Bank name: ABSA Account Type: Current Account Account No: 4072485515 Branch code: 632005 Reference: 14019605, <i>Notes:</i> Tender documents must be purchased prior to the starting time of tender briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> Tenders are only deposited in the tender box at Lower Ground floor (Foyer), 191 Prince Alfred Street, Pietermaritzburg. 1. Late submissions will not be accepted.</p> <p>2. Faxed or e-mailed bids are not accepted</p> <p><i>For technical information please contact:</i> All technical enquiries may be directed to: Mr Nicholas Robinson. <i>Tel:</i> 033-355 5676. <i>Fax:</i> 033-355 5604 <i>Email:</i> Nicholas.robinson@kznworks.gov.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms A Sewmohan, <i>Tel:</i> 033-355 5455, <i>Fax:</i> 033-355 5610, <i>Email:</i> Akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 08H00 to 16H00.</p> | KwaZulu-Natal: Department of Public Works: Supply Chain Management: Acquisitions | ZNTD01754W | 2015-09-11 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|----------------------------|---------------------|
| <p>EERSTE RIVER: EERSTE RIVER HIGH SCHOOL: CONSTRUCTION OF NEW SCHOOL</p> <p>CIDB GRADING: 8GB OR HIGHER</p> <p>FUNCTIONALITY: (THE MINIMUM THRESHOLD WILL BE 75% OF THE 100 POINTS AWARDED FOR FUNCTIONALITY). EXPERIENCE AND STANDING (20), CAPABILITY (20), RESOURCES (20), SUBCONTRACTORS (10), APPROACH (25), RISK ANALYSIS (5).</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY CLARIFICATION MEETING</p> <p>10H00am-11H00am: 09 DORP STREET, 5TH FLOOR, ROOM 5-15 BIG BOARDROOM.</p> <p>11H30am-12H30pm: c/o BOBS WAY & GREENSHANK STREET, ERF 7758, EERSTE RIVER. 20 August 2015, 10:00. COMPULSORY CLARIFICATION MEETING</p> <p>10H00am-11H00am: 09 DORP STREET, 5TH FLOOR, ROOM 5-15 BIG BOARDROOM</p> <p>11H30am-12H30pm: c/o BOBS WAY & GREENSHANK STREET, ERF 7758, EERSTE RIVER..</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R500-00, <i>Payment Details:</i> CASH OR CHEQUE</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN. BID DOCUMENTS TO BE DEPOSITED IN THE TENDER BOX ON GROUND FLOOR</p> <p><i>For technical information please contact:</i> CLIVE TRUTER. <i>Tel:</i> 021 483 6439 <i>Email:</i> clive.truter@westerncape.gov.za</p> | Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT | S111/ 15 | 2015-09-09 at 11:00 |
| <p>Construction of Mnqumashe High Throughput Cattle and Sheep Abattoir in Butterworth under Mnquma Local Municipality within the Eastern Cape</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY TENDER CLARIFICATION MEETING will be held in respect of this tender and Tenderers should be already in possession of the tender document and be familiar with the contents thereof. 24 August 2015, 11:00. Meeting will be held at the site which is located of the Mazeppa Bay Road (GPS Coordinates 32°18.651'S, 28°13.704'E) Butterworth, Eastern Cape..</p> <p><i>Bids obtainable from:</i> A non-refundable tender deposit of R300.00 (Three Hundred Rand) inclusive of VAT per document will be payable. The tender documents will be obtainable from Monday, 17 August 2015, at the Department of Rural Development and Land Reform, Block H, Ocean Terrace, 15 Coutts Street, Quigney, East London during normal office hours (Monday to Friday from 07:30-12:45 and 13:30-15:30), <i>Payment Details:</i> Only cash will be accepted.</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform, P.O Box 1716, East London 5201, and submitted in the tender box located at the Ground Floor, Block H, Ocean Terrace, 15 Coutts Street, East London 5201, before the closing time and date.. Tenders must be enclosed in a sealed envelope bearing the applicable tender heading and bid number, as well as the closing time and date, and must be addressed to the Director, Finance and Supply Chain Management</p> <p><i>For technical information please contact:</i> Mr. Peter Opolot, Consultant (LDM CONSORTIUM). <i>Tel:</i> 041 581 0547. <i>Fax:</i> 041 581 0238 <i>Email:</i> popolot@LDM.co.za</p> <p><i>For completion of bid documents please contact:</i> Ms N Dokoda, <i>Tel:</i> 043 743 0078, <i>Fax:</i> 043 743 0532, <i>Email:</i> nosiphe.dokoda@drdlr.gov.za, <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p>Tenderers should have a CIDB contractor grading designation of 8GB or higher. NB: Department currently has no incubator programme in place to assist Potentially Emerging Contractors. Tenders will be evaluated on the basis of awarding points for price and Broad Based Black Economic Empowerment (B-BBEE). The 90/10 Preference Point System will be applied to this tender..</p> | Eastern Cape: Department of Rural Development and Land Reform: Rural Infrastructure Development | DRDLR: EC 003 (2015/ 2016) | 2015-09-07 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-------------------|---------------------|
| <p>Local Office Accommodation for NC064 - KAMIESBERG [Garies] <i>Meeting/Briefing Session:</i> Bid Briefing 24 August 2015, 11:00. Te Kuilen Building 15 Main Road Garies.</p> <p><i>Bids obtainable from:</i> www.elections.org.za OR https://votaquotes.elections.org.za/eproc_inter/Default.aspx, <i>Cost of Documents:</i> Not applicable, <i>Payment Details:</i> Not applicable, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Te Kuilen Building 15 Main Road Garies. Delivery before the closing date and time <i>For technical information please contact:</i> Andile Kema. <i>Tel:</i> 053 838 5000. <i>Fax:</i> none <i>Email:</i> Kema@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5576, <i>Fax:</i> 012 622 5261, <i>Email:</i> linkse@elections.org.za, <i>Hours:</i> 08:30 to 17:00.</p> <p>None.</p> | Northern Cape: Electoral Commission: Procurement | IEC/ NC- 03/ 2015 | 2015-09-04 at 11:00 |
| <p>Local Office Accommodation for NC073 - EMTHANJENI [De Aar] <i>Meeting/Briefing Session:</i> Bid Briefing 24 August 2015, 11:00. Truworths Building Amalia Street De Aar.</p> <p><i>Bids obtainable from:</i> www.elections.org.za OR https://votaquotes.elections.org.za/eproc_inter/Default.aspx, <i>Cost of Documents:</i> Not applicable, <i>Payment Details:</i> Not applicable, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Truworths Building Amalia Street De Aar. Delivery before the closing date and time <i>For technical information please contact:</i> Andile Kema. <i>Tel:</i> 053 838 5000. <i>Fax:</i> none <i>Email:</i> kema@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5576, <i>Fax:</i> 012 622 5261, <i>Email:</i> qwabev@elections.org.za, <i>Hours:</i> 08:30 to 17:00.</p> <p>None.</p> | Northern Cape: Electoral Commission: Procurement | IEC/ NC- 04/ 2015 | 2015-09-04 at 11:00 |
| <p>REQUEST FOR PROPOSALS FOR PROVISION OF OFFICE SPACE FOR SALGA IN MBOMBELA, MPUMALANGA.</p> <p><i>Bids obtainable from:</i> SALGA NATIONAL OFFICE BLOCK B, MENLYN CORPORATE PARK, CNR GARSFONTEIN AND COROBAY AVENUE, WATERKLOOF GLEN, <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Late bids will NOT be accepted..</p> <p><i>Post or Deliver Bids to:</i> SALGA NATIONAL OFFICE, BLOCK B, MENLYN CORPORATE PARL, CNR GARSFONTEIN AND COROBAY AVENUE, WATERKLOOF GLEN.. Please attach original valid tax clearance certificate, certified or original BBBEE certificate with proposal. Also, complete SALGA supplier database forms, which can be downloaded from our website.</p> <p><i>For technical information please contact:</i> Pieter van der Berg. <i>Tel:</i> 012 369 8000. <i>Fax:</i> 012 369 8001 <i>Email:</i> pvdberg@salga.org.za. <i>Hours:</i> 08:00 am - 16:30 pm.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Msomi, <i>Tel:</i> 012 369 8000, <i>Fax:</i> 012 369 8001, <i>Email:</i> scm@salga.org.za, <i>Hours:</i> 08:00 am - 16:30 pm.</p> | Mpumalanga: South African Local Government Association: Finance and Corporate Services: Admin Unit | SALGA/ 23/ 2015 | 2015-09-07 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|--------------------------|------------------------|
| <p>Supply and install new stainless steel door frames and double doors at Richards Bay Forensic Mortuary x 05 units.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting. 21 August 2015, 11:00. Richards Bay Forensic Mortuary.</p> <p><i>Bids obtainable from:</i> Richards Bay Forensic Mortuary- site meeting, <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> 2ND LOOD AVENUE EMPANGENI RAIL 3880. The bidder's attention is drawn to the following, which under no circumstances will be acceptable and will result in an automatic disqualification of quotation, late submission of tenders and FAXED QUOTATIONS.</p> <p><i>For technical information please contact:</i> Mr T.A Smelane. <i>Tel:</i> 035 787 6250. <i>Fax:</i> 035 787 0641 <i>Email:</i> thalane.smelane@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr N.N Ndlovu, <i>Tel:</i> 035 787 6287, <i>Fax:</i> 035 787 0641, <i>Email:</i> nduduzo.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>NB: all interested bidders are expected to confirm their availability for the Compulsory site meeting by faxing confirmation letters to (035) 787 0641/ 086 719 1511 for the attention of Mr N.N Ndlovu on or before 11h00, 20/08/2015. Bid documents will only be prepared according to the number of faxes received prior to the compulsory site meeting date from prospective attendees..</p> | KwaZulu-Natal: Uthungulu Health District Office: Ac- quisition section | ZNQ 087/ DC28/ 15- 16 | 2015-08-28 at 11:00 |

SERVICES: CIVIL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|------------------------|------------------------|
| <p>OVERHEAD CRANE 5 TON INCLUDING THE MANUFACTURING AND ERECTION OF THE STEEL STRUCTURES AND RAILS FOR THE CRANE AT LEPHALALE TVET COLLEGE.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL NOT BE A BRIEFING SESSION FOR THIS TENDER . THERE WILL NOT BE A BRIEFING SESSION FOR THIS TENDER.</p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL BE AVAILABLE FOR PURCHASE AT LEPHALALE TVET COLLEGE; C/O NELSON MANDELA AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT ;LEPHALALE, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> N/A, <i>Notes:</i> TENDER DOCUMENTS TO BE AVAILABLE AT SCM OFFICE AT LEPHALALE TVET COLLEGE.</p> <p><i>Post or Deliver Bids to:</i> DOCUMENT TO BE HAND DELIVERED TO LEPHALALE TVET COLLEGE; C/O NELSON MANDELA DRIVE AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT; LEPHALALE. DOCUMENTS SHOULD BE DELIVERED TO THE TENDER BOX SITUATED AT LEPHALALE TVET COLLEGE CEO BUILDING IN A SEALED ENVELOPE.</p> <p><i>For technical information please contact:</i> Ms. CS. Van Jaarsveld. <i>Tel:</i> 014 763 2252 (202) <i>Email:</i> campusmanager@leptvetcol.edu.za. <i>Hours:</i> 07:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. H.M.G MAKIBELO, <i>Tel:</i> 015 763 2252 (266), <i>Email:</i> makibeloh@leptvetcol.edu.za, <i>Hours:</i> 07:00 to 16:00.</p> <p>PROSPECTIVE BIDDERS MUST AT ANYTIME CONVINIENT TO THEM COME TO THE COLLEGE TO TAKE MEASUREMENT IN THE WORKSHOP WERE THIS CRANE WILL BE ERECTED..</p> | Limpopo: Depart- ment of Higher Education and Training(Leph- lale TVET Col- lege): Supply chain management | LEPTVETCOL2015/ 008 | 2015-09-04 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-------------------------|---------------------|
| <p>SANRAL invites tenders depth experience in rehabilitation and repair of Bridges for repairs of various bridge structures on National Route 1 section 21 from Brakfontein I/C To Garsfontien I/C and National Route 4 section 1 from Pretoria-Koekoesproot Rail Bridge to Gordon Verster Bridge. Tenderers should have a CIDB contractor grading designation of 7CE or higher. Tenders from tenderers with a CIDB contractor grading designation of 7CEPE or lower will not be accepted</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. 24 August 2015, 10:00. SANRAL Northern Region Offices, 38 Ida Street, Menlo Park, Pretoria.</p> <p><i>Bids obtainable from:</i> SANRAL Northern Regional Office, 38 Ida Street, Menlo Park Pretoria 08h00 to 16h00 (Monday to Friday), from 17 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 Vuyiso Msipa. <i>Tel:</i> 011 519 4900. <i>Fax:</i> 011 807 5670 <i>Email:</i> vmsipa@gibb.co.za</p> <p>Only tenderers who have access to a suitably qualified and experienced construction manager (Contractor's Representative) who will be the single point accountability and take responsibility for the management of the construction works, and who is registered with SACPCMP as PrCM or ECSA as PrEng and PrTechEng are eligible to tender.</p> | Gauteng: The South African National Roads Agency Limited: SANRAL Northern Region: Construction | NRA- X.002- 035-2014/ 1 | 2015-09-18 at 14:00 |

SERVICES: ELECTRICAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|--------------|---------------------|
| <p>Supply, Deliver and Installation of a Stand-By Electricity Generator and Restoration of Brick and Mini Electrical Substations -IAE Silverton</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing meeting will be hold at ARC-IAE</p> <p>12 August 2015, 09:00. ARC-IAE, 141 Cresswell Road, Silverton, Pretoria.</p> <p><i>Bids obtainable from:</i> ARC-IAE, 141 Cresswell Road, Silverton, Pretoria, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash, <i>Notes:</i> Documents will be available as from 17 of August 2015.</p> <p><i>Post or Deliver Bids to:</i> ARC-IAE, 141 Cresswell Road, Silverton, Pretoria. <i>For technical information please contact:</i> Mr Francois Swanepoel. <i>Tel:</i> 012 842 4066. <i>Fax:</i> 086 6321735 <i>Email:</i> Swanepoelf@arc.agric.za. <i>Hours:</i> 8h00-14h00.</p> <p><i>For completion of bid documents please contact:</i> Pontsho Mahloko, <i>Tel:</i> 012 808 8179, <i>Fax:</i> 086 6321735, <i>Email:</i> mahlokop@arc.agric.za, <i>Hours:</i> 8h00-14h00.</p> | Gauteng: Agricultural Research Council: Institute of Agricultural Engineering | ARC\11\07\15 | 2015-09-14 at 09:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-----------------|---------------------|
| <p>Servicing of air conditioners at Umzinyathi District (Umsinga and Umvoti sub-districts)</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) 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> 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> 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 available.</p> | KwaZulu-Natal: Department of Health: Supply Chain Management (Umzinyathi Health District Office) | 47MNT/ 2015/ 16 | 2015-08-20 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-----------------|---------------------|
| <p>Servicing of Lilly put system pumps (Pedrollo top vortex) at Ntembisweni, Sibuyane, KwaSenge, Mhlangane and Ngubevu Clinic</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 3000. Hand delivered or courier only</p> <p><i>For technical information please contact:</i> 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> 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 available.</p> | KwaZulu-Natal: Department of Health: Supply Chain Management (Umzinyathi Health District Office) | 43MNT/ 2015/ 16 | 2015-08-20 at 11:00 |

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|------------------------|---------------------|
| <p>Provision of Security Guards for four (4) Campuses and Central Office for two years</p> <p><i>Meeting/Briefing Session:</i> Briefing Session will be held at Taung Campus 19 August 2015, 11:00. Taung Campus : Main Road to Pudumong Village GPS Coordinates 27 24 '01.07 'S 24 42 '52.63"E the campus is +/- 50 kilometers from Vryburg on N18.</p> <p><i>Bids obtainable from:</i> 3 Bramfischer Street Klerksdorp 2571, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> ABSA BANK ,Vuselela College, account number 405 760 3871 Branch code 632005 reference :Company name and tender number</p> <p><i>Post or Deliver Bids to:</i> 8Bramfischer Street, Klerksdorp 2570. in a sealed envelop, with tender number and description , closing date and time</p> <p><i>For technical information please contact:</i> Modiisagaarekwe Edward. <i>Tel:</i> 0184628857 / 8827. <i>Fax:</i> 0865304740 <i>Email:</i> edward@vuselelacollege.co.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Molefi Raymond, <i>Tel:</i> 018462 8857, <i>Fax:</i> 0866093374, <i>Email:</i> molefi@vuselelacollege.co.za, <i>Hours:</i> 7:30am to 16:00pm.</p> <p>security guards must have Grade C..</p> | North West: Department of Higher Education and Training: TVET College - Vuselela | Sec- Vus- CC/ 05/ 2015 | 2015-08-31 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|------------------|---------------------|
| <p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER SECURITY SERVICES FOR THE KZN DEPARTMENT OF HUMAN SETTLEMENTS AT 24 MURCHISON STREET IN LADYSMITH FOR A PERIOD OF 2 YEARS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 28 August 2015, 11:00. BRIEFING SESSION VENUE: KZN DEPARTMENT OF HUMAN SETTLEMENTS, 24 MURCHISON STREET, LADYSMITH.</p> <p><i>Bids obtainable from:</i> 5th FLOOR, ROOM 518, SAMORA HOUSE, 2 SAMORA MACHEL STREET, DURBAN, 4001, <i>Cost of Documents:</i> R 180.00, <i>Payment Details:</i> A NON-REFUNDABLE CASH PAYMENT MUST BE MADE AT CASHIERS OFFICE 1ST FLOOR, SAMORA HOUSE, 2 SAMORA MACHEL STREET, DURBAN, FROM 08H00 – 15H00. A RECEIPT MUST BE PRODUCED TO THE BID SECTION AT 5TH FLOOR., <i>Notes:</i> DOCUMENTS WILL BE AVAILABLE FROM 14-08-2015 TILL 27-08-2015. NO DOCUMENTS WILL BE ISSUED AFTER 27-08-2015..</p> <p><i>Post or Deliver Bids to:</i> BID BOX NO.16 SITUATED AT GROUND FLOOR, SAMORA HOUSE, 2 SAMORA MACHEL STREET, DURBAN.</p> <p>. EACH BID SHALL BE ADDRESSED IN ACCORDANCE WITH THE DIRECTIVES IN THE BID DOCUMENTS AND SHALL BE LODGED IN A SEPARATE SEALED ENVELOPE, WITH THE NAME AND ADDRESS OF THE BIDDER, THE BID NUMBER AND CLOSING DATE INDICATED ON THE ENVELOPE.</p> <p><i>For technical information please contact:</i> MR M. MZELEMU. <i>Tel:</i> 031 336 5115. <i>Fax:</i> N/A <i>Email:</i> MTHOBELENI.MZELEMU@KZNDHS.GOV.ZA. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR E. NGWENYA, <i>Tel:</i> 031 336 5157, <i>Fax:</i> N/A, <i>Email:</i> ERIC.NGWENYA@KZNDHS.GOV.ZA, <i>Hours:</i> 07:30 - 16:00.</p> | KwaZulu-Natal: Department of Human Settlements: Supply Chain Management | ZNB1148/ 2015HSE | 2015-09-11 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|------------------|---------------------|
| <p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER 24 HOUR SECURITY SERVICES: RIVERVIEW HOUSING DEVELOPMENT FOR A PERIOD OF 12 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 31 August 2015, 11:00. BRIEFING SESSION VENUE: RIVERVIEW SOCIAL HOUSING DEVELOPMENT, 550 BRAMCOTE ROAD, CATO MANOR, DURBAN.</p> <p><i>Bids obtainable from:</i> 5th FLOOR, ROOM 518, SAMORA HOUSE, 2 SAMORA MACHEL STREET, DURBAN, 4001, <i>Cost of Documents:</i> R 310.00, <i>Payment Details:</i> A NON-REFUNDABLE CASH PAYMENT MUST BE MADE AT CASHIERS OFFICE 1ST FLOOR, SAMORA HOUSE, 2 SAMORA MACHEL STREET, DURBAN, FROM 08H00 – 15H00. A RECEIPT MUST BE PRODUCED TO THE BID SECTION AT 5TH FLOOR., <i>Notes:</i> DOCUMENTS WILL BE AVAILABLE FROM 14-08-2015 TILL 28-08-2015. NO DOCUMENTS WILL BE ISSUED AFTER 28-08-2015..</p> <p><i>Post or Deliver Bids to:</i> BID BOX NO.15 SITUATED AT GROUND FLOOR, SAMORA HOUSE, 2 SAMORA MACHEL STREET, DURBAN.</p> <p>EACH BID SHALL BE ADDRESSED IN ACCORDANCE WITH THE DIRECTIVES IN THE BID DOCUMENTS AND SHALL BE LODGED IN A SEPARATE SEALED ENVELOPE, WITH THE NAME AND ADDRESS OF THE BIDDER, THE BID NUMBER AND CLOSING DATE INDICATED ON THE ENVELOPE.</p> <p><i>For technical information please contact:</i> MR D. NAIDOO. <i>Tel:</i> 031 319 3639. <i>Fax:</i> N/A <i>Email:</i> DAN.NAIDOO@KZNDHS.GOV.ZA /MTHOBELENI.MZELEMU@KZDHS.GOV.ZA. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR E. NGWENYA, <i>Tel:</i> 031 336 5157, <i>Fax:</i> N/A, <i>Email:</i> ERIC.NGWENYA@KZNDHS.GOV.ZA, <i>Hours:</i> 07:30 - 16:00.</p> | KwaZulu-Natal: Department of Human Settlements: Supply Chain Management | ZNB1149/ 2015HSE | 2015-09-14 at 11:00 |
| <p>CAPE TOWN: 27 WALE STREET: ISM BUILDING: GENERAL CLEANING OF OFFICE SPACE OVER A PERIOD OF 24 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> 27 WALE STREET, ISM BUILDING, CAPE TOWN 31 August 2015, 13:00</p> <p><i>Bids obtainable from:</i> Walk-in centre, cnr of Dorp and Loop Streets, Cape Town, <i>Cost of Documents:</i> R85.00, <i>Payment Details:</i> Cash, Cheque or EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> Claudia Jacobs. <i>Tel:</i> 0214838921. <i>Fax:</i> 0214833355 <i>Email:</i> Claudia.Jacobs@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p> | Western Cape: Department of Public Works: Supply Chain Management | S116/ 15 | 2015-09-15 at 11:00 |
| <p>OUDTSHOORN: SEPIE GREEFF BUILDING: GENERAL CLEANING OF OFFICE SPACE OVER A PERIOD OF 24 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> SEPIE GREEFF BUILDING, VOORTREKKER ROAD, OUDTSHOORN 08 September 2015, 13:00. SEPIE GREEFF BUILDING, VOORTREKKER ROAD, OUDTSHOORN.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R65-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> CLAUDIA JACOBS. <i>Tel:</i> 0214838921. <i>Fax:</i> 0214833355 <i>Email:</i> Claudia.Jacobs@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p> | Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT | S115/ 15 | 2015-09-15 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-----------|---------------------|
| <p>CAPE TOWN: 11 LEEUWEN STREET: GENERAL CLEANING OF OFFICE SPACE OVER A PERIOD OF 24 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> 9 DORP STREET, FOYER, CAPE TOWN 07 September 2015, 13:00. 9 DORP STREET, FOYER, CAPE TOWN.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R65-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> CLAUDIA JACOBS. <i>Tel:</i> 0214838921. <i>Fax:</i> 0214833355 <i>Email:</i> Claudia.Jacobs@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p> | Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT | S114/ 15 | 2015-09-15 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|----------------|---------------------|
| <p>Provision of physical security services for the period of twenty four (24) months at Middelburg and Nelspruit SITA Offices, as well as installation and monitoring of CCTV Cameras as SITA Nelspruit.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session</p> <p>21 August 2015, 11:00. SITA Nelspruit 16 Nel Street, Bateleur Building, 2nd Floor, Nelspruit..</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, 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 <i>Ref:</i> Relevant tender/RFB number; International: Bank Sort Code ZA 012645; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office; 459 Tsitsa Street (Main Gate) Erasmuskloof, PRETORIA</p> <p><i>For technical information please contact:</i> Brian Matemane / Muditambi Gangazhe. <i>Tel:</i> 012 482 2543 / 012 482 2735 <i>Email:</i> Tenders@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Brian Matemane / Muditambi Gangazhe, <i>Tel:</i> 012 482 2543 / 012 482 2735, <i>Email:</i> Tenders@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p> | Mpumalanga: State Information Technology Agency: Provincial Management | RFB 1340/ 2015 | 2015-09-16 at 11:00 |

SERVICES: PROFESSIONAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|------------------------|---------------------|
| <p>Appointment of Civil Engineering Consultant for the design, supervision, contract and project management of Mpame Bridge under the jurisdiction of Mbashe Local Municipality in the Eastern Cape Province.</p> <p><i>Meeting/Briefing Session:</i> The compulsory briefing will be in two phases - for the first phase, a meeting will be held in Mbashe Municipality Offices, 454 Spreat Field Street, Dutywa, 5000 on the 19th August 2015 at 11h00 to 12h00 the will proceed to site. Second phase will be compulsory at Ncwase river, Mpame village. The coordinates for site are S 32°03'55"; E 32°03'55". Both registers must be signed. 19 August 2015, 11:00. Mbashe Municipality Offices, 454 Spreat Field Street, Dutywa, 5000 on the 19th August 2015 at 11h00 to 12h00 and Proceed to second briefing at Ncwase river, Mpame village..</p> <p><i>Bids obtainable from:</i> Tender Documents (1 hard copy) will be available from SCM unit, (MISA). The documents will be available both at MISA Head Office (Letaba House, Riverside Office Park, 1303 Heuwel Avenue, Centurion, Pretoria, 0046) and Mbashe Municipality Offices., <i>Cost of Documents:</i> The bid document costs R400,00, <i>Notes:</i> Please refer to bid mandatory requirements enclosed in the TOR to determine if your Company meets the minimum requirements.</p> <p><i>Post or Deliver Bids to:</i> MISA tender box at the MISA reception not later than 11h00 on 08 September 2015. Letaba House, Riverside Office Park, 1303 Heuwel Avenue, Centurion, Pretoria, 0046. Proposals should be submitted in clearly marked sealed envelopes indicating relevant bid reference number and deposited in a MISA tender box at the MISA reception not later than 11h00 on 08 September 2015.</p> <p><i>For technical information please contact:</i> Mr. Maxwell Chauke <i>Email:</i> maxwell.chauke@misa.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Luvo Mpengesi, <i>Email:</i> luvo.mpengesi@misa.gov.za</p> <p>MISA does not bind itself to accept the lowest price or any bid and no reason for the acceptance or rejection of a bid will be given..</p> | National: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent | MISA/ MPAME/ 004/ 2015 | 2015-09-08 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|------------------|------------------------|
| <p>SERVICE AND MINOR REPAIRS TO BOREHOLE PUMP AND TESTING, PRE AND POST WATER TESTING IN 8 CLINICS</p> <p><i>Meeting/Briefing Session:</i> DOCUMENTS WILL BE HANDED OUT DURING THE BRIEFING . 21 AUGUST 2015 @ 09H00 VUMANI CLINIC</p> <p>21 AUGUST 2015 @ 10H30 SWART MFOLOZI CLINIC</p> <p>21 AUGUST 2015 @ 12H00 GLUCKSTADT CLINIC.</p> <p><i>Bids obtainable from:</i> HEALTH SERVICES, COSWALD BROWN STREET (PROCUREMENT SECTION)</p> <p>arlene.viljoen@kznhealth.gov.za/Pamela.Nkosi@kznhealth.gov.za</p> <p>FREE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> COSWALD BROWN STREET, VRYHEID. SEAL EACH DOCUMENT IN A SEPARATE ENVELOPE AND INDICATE THE DOCUMENT NUMBER. DEPOSIT IN A TENDER BOX SITUATED AT THE FRONT ENTRANCE OF THE HOSPITAL NEXT TO LIFTS.</p> <p><i>For technical information please contact:</i> MR M.B. TSHABALALA. <i>Tel:</i> 034-989 5915. <i>Fax:</i> 034-982 1658 <i>Email:</i> mjabuliseni.tshabalala@kznhealth.gov.za. <i>Hours:</i> 7H00 TO 15H30.</p> <p><i>For completion of bid documents please contact:</i> P.F.N. NKOSI, <i>Tel:</i> 034-989 5948, <i>Fax:</i> 034-982 1658, <i>Email:</i> Pamela.Nkosi@kznhealth.gov.za, <i>Hours:</i> 7H30 TO 16H00.</p> <p>ATTACH SBD1, 4, TAX CLEARANCE AND BEE CERTIFICATES WITH EACH DOCUMENT. PLEASE MAKE PRIOR ARRANGEMENTS PRIOR COLLECTION OF DOCUMENTS.</p> | KwaZulu-Natal: Department of Health: VRYHEID HOSPITAL-SUPPLY CHAIN MANAGE- MENT | ZNQ323/ 2015/ 16 | 2015-08-26 at 11:00 |
| <p>SERVICE AND MINOR REPAIRS TO BOREHOLE PUMP AND TESTING, PRE AND POST WATER TESTING IN 8 CLINICS</p> <p><i>Meeting/Briefing Session:</i> DOCUMENTS WILL BE HANDED OUT DURING THE BRIEFING . 21 AUGUST 2015 @ 09H00 VUMANI CLINIC</p> <p>21 AUGUST 2015 @ 10H30 SWART MFOLOZI CLINIC</p> <p>21 AUGUST 2015 @ 12H00 GLUCKSTADT CLINIC</p> <p><i>Bids obtainable from:</i> HEALTH SERVICES, COSWALD BROWN STREET (PROCUREMENT SECTION)</p> <p>arlene.viljoen@kznhealth.gov.za/Pamela.Nkosi@kznhealth.gov.za</p> <p>FREE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> COSWALD BROWN STREET, VRYHEID. SEAL EACH DOCUMENT IN A SEPARATE ENVELOPE AND INDICATE THE DOCUMENT NUMBER. DEPOSIT IN A TENDER BOX SITUATED AT THE FRONT ENTRANCE OF THE HOSPITAL NEXT TO LIFTS.</p> <p><i>For technical information please contact:</i> MR M.B. TSHABALALA. <i>Tel:</i> 034-989 5915. <i>Fax:</i> 034-982 1658 <i>Email:</i> mjabuliseni.tshabalala@kznhealth.gov.za. <i>Hours:</i> 7H00 TO 15H30.</p> <p><i>For completion of bid documents please contact:</i> P.F.N. NKOSI, <i>Tel:</i> 034-989 5948, <i>Fax:</i> 034-982 1658, <i>Email:</i> Pamela.Nkosi@kznhealth.gov.za, <i>Hours:</i> 7H30 TO 16H00.</p> <p>ATTACH SBD1, 4, TAX CLEARANCE AND BEE CERTIFICATES WITH EACH DOCUMENT. PLEASE MAKE PRIOR ARRANGEMENTS PRIOR COLLECTION OF DOCUMENTS.</p> | KwaZulu-Natal: Department of Health: VRYHEID HOSPITAL-SUPPLY CHAIN MANAGE- MENT | ZNQ323/ 2015/ 16 | 2015-08-26 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|------------------|------------------------|
| <p>SERVICE AND MINOR REPAIRS TO BOREHOLE PUMP AND TESTING, PRE AND POST WATER TESTING IN 8 CLINICS</p> <p><i>Meeting/Briefing Session:</i> DOCUMENTS WILL BE HANDED OUT DURING THE BRIEFING . 19 AUGUST 2015 @ 10H00AM BHEKUMTHEHO</p> <p>19 AUGUST 2015 @ 12H00PM MONDLO CLINIC</p> <p>19 AUGUST 2015 @ 14H00PM NTABABOMVU CLINIC</p> <p>19 AUGUST 2015 @ 15H00PM SIYAKHATHALA CLINIC</p> <p>20 AUGUST 2015 @ 08H30AM FUDUKA CLINIC,</p> <p>20 AUGUST 2015 @ 14H00PM MAKHWELA CLINIC.</p> <p><i>Bids obtainable from:</i> HEALTH SERVICES, COSWALD BROWN STREET (PROCUREMENT SECTION)</p> <p>arlene.viljoen@kznhealth.gov.za/Pamela.Nkosi@kznhealth.gov.za</p> <p>FREE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> COSWALD BROWN STREET, VRYHEID. SEAL EACH DOCUMENT IN A SEPARATE ENVELOPE AND INDICATE THE DOCUMENT NUMBER. DEPOSIT IN A TENDER BOX SITUATED AT THE FRONT ENTRANCE OF THE HOSPITAL NEXT TO LIFTS.</p> <p><i>For technical information please contact:</i> MR M.B. TSHABALALA. Tel: 034-989 5915. Fax: 034-982 1658 Email: mjabuliseni.tshabalala@kznhealth.gov.za. Hours: 7H00 TO 15H30.</p> <p><i>For completion of bid documents please contact:</i> P.F.N. NKOSI, Tel: 034-989 5948, Fax: 034-982 1658, Email: Pamela.Nkosi@kznhealth.gov.za, Hours: 7H30 TO 16H00.</p> <p>ATTACH SBD1, 4, TAX CLEARANCE AND BEE CERTIFICATES WITH EACH DOCUMENT. PLEASE MAKE PRIOR ARRANGEMENTS PRIOR COLLECTION OF DOCUMENTS.</p> | KwaZulu-Natal: Department of Health: VRYHEID HOSPITAL-SUPPLY CHAIN MANAGE- MENT | ZNQ323/ 2015/ 16 | 2015-08-26 at 11:00 |
| <p>SERVICE AND MINOR REPAIRS TO BOREHOLE PUMP AND TESTING, PRE AND POST WATER TESTING IN 8 CLINICS</p> <p><i>Meeting/Briefing Session:</i> DOCUMENTS WILL BE HANDED OUT DURING THE BRIEFING . 19 AUGUST 2015 @ 10H00AM BHEKUMTHEHO</p> <p>19 AUGUST 2015 @ 12H00PM MONDLO CLINIC</p> <p>19 AUGUST 2015 @ 14H00PM NTABABOMVU CLINIC</p> <p>19 AUGUST 2015 @ 15H00PM SIYAKHATHALA CLINIC</p> <p>20 AUGUST 2015 @ 08H30AM FUDUKA CLINIC,</p> <p>20 AUGUST 2015 @ 14H00PM MAKHWELA CLINIC.</p> <p><i>Bids obtainable from:</i> HEALTH SERVICES, COSWALD BROWN STREET (PROCUREMENT SECTION)</p> <p>arlene.viljoen@kznhealth.gov.za/Pamela.Nkosi@kznhealth.gov.za</p> <p>FREE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> COSWALD BROWN STREET, VRYHEID. SEAL EACH DOCUMENT IN A SEPARATE ENVELOPE AND INDICATE THE DOCUMENT NUMBER. DEPOSIT IN A TENDER BOX SITUATED AT THE FRONT ENTRANCE OF THE HOSPITAL NEXT TO LIFTS.</p> <p><i>For technical information please contact:</i> MR M.B. TSHABALALA. Tel: 034-989 5915. Fax: 034-982 1658 Email: mjabuliseni.tshabalala@kznhealth.gov.za. Hours: 7H00 TO 15H30.</p> <p><i>For completion of bid documents please contact:</i> P.F.N. NKOSI, Tel: 034-989 5948, Fax: 034-982 1658, Email: Pamela.Nkosi@kznhealth.gov.za, Hours: 7H30 TO 16H00.</p> <p>ATTACH SBD1, 4, TAX CLEARANCE AND BEE CERTIFICATES WITH EACH DOCUMENT. PLEASE MAKE PRIOR ARRANGEMENTS PRIOR COLLECTION OF DOCUMENTS.</p> | KwaZulu-Natal: Department of Health: VRYHEID HOSPITAL-SUPPLY CHAIN MANAGE- MENT | ZNQ323/ 2015/ 16 | 2015-08-26 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-------------------------|--------------------------------|
| <p>CLEANING, SERVICING AND MINOR REPAIRS TO STEEL WATER TANKS IN 4 CLINICS (KHAMBI, YOUTH CENTRE, LOUWSBURG, BHEKUZULU CLINIC)</p> <p>PRE AND POST TESTING OF WATER TO BE PERFORMED</p> <p><i>Meeting/Briefing Session:</i> DOCUMENTS WILL BE HANDED OUT DURING THE BRIEFING . 19 AUGUST 2015 @ 11AM YOUTH CENTRE</p> <p>19 AUGUST 2015 @ 11H30AM THEMBUMUSA CLINIC</p> <p>19 AUGUST 2015 @ 12H30PM BHEKUZULU CLINIC</p> <p>20 AUGUST 2015 @ 09H30AM LOUWSBURG CLINIC</p> <p>20 AUGUST 2015 @ 12H00PM KHAMBI CLINIC.</p> <p><i>Bids obtainable from:</i> HEALTH SERVICES, COSWALD BROWN STREET (PROCUREMENT SECTION)</p> <p>arlene.viljoen@kznhealth.gov.za/Pamela.Nkosi@kznhealth.gov.za</p> <p>FREE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> COSWALD BROWN STREET, VRYHEID. SEAL EACH DOCUMENT IN A SEPARATE ENVELOPE AND INDICATE THE DOCUMENT NUMBER. DEPOSIT IN A TENDER BOX SITUATED AT THE FRONT ENTRANCE OF THE HOSPITAL NEXT TO LIFTS.</p> <p><i>For technical information please contact:</i> MR M.B. TSHABALALA. Tel: 034-989 5915. Fax: 034-982 1658 Email: mjabuliseni.tshabalala@kznhealth.gov.za. Hours: 7H00 TO 15H30.</p> <p><i>For completion of bid documents please contact:</i> P.F.N. NKOSI, Tel: 034-989 5948, Fax: 034-982 1658, Email: Pamela.Nkosi@kznhealth.gov.za, Hours: 7H30 TO 16H00.</p> <p>ATTACH SBD1, 4, TAX CLEARANCE AND BEE CERTIFICATES WITH EACH DOCUMENT. PLEASE MAKE PRIOR ARRANGEMENTS PRIOR COLLECTION OF DOCUMENTS.</p> | <p>KwaZulu-Natal: Department of Health: VRYHEID HOSPITAL-SUPPLY CHAIN MANAGE- MENT</p> | <p>ZNQ322/ 2015/ 16</p> | <p>2015-08-26 at 11:00</p> |
| <p>SERVICE AND MINOR REPAIRS TO BOREHOLE PUMP AND TESTING, PRE AND POST WATER TESTING IN 8 CLINICS</p> <p><i>Meeting/Briefing Session:</i> DOCUMENTS WILL BE HANDED OUT DURING THE BRIEFING . 19 AUGUST 2015 @ 10H00AM BHEKUMTHEHO</p> <p>19 AUGUST 2015 @ 12H00PM MONDLO CLINIC</p> <p>19 AUGUST 2015 @ 14H00PM NTABABOMVU CLINIC</p> <p>19 AUGUST 2015 @ 15H00PM SIYAKHATHALA CLINIC</p> <p>20 AUGUST 2015 @ 08H30AM FUDUKA CLINIC,</p> <p>20 AUGUST 2015 @ 14H00PM MAKHWELA CLINIC.</p> <p><i>Bids obtainable from:</i> HEALTH SERVICES, COSWALD BROWN STREET (PROCUREMENT SECTION)</p> <p>arlene.viljoen@kznhealth.gov.za/Pamela.Nkosi@kznhealth.gov.za</p> <p>FREE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> COSWALD BROWN STREET, VRYHEID. SEAL EACH DOCUMENT IN A SEPARATE ENVELOPE AND INDICATE THE DOCUMENT NUMBER. DEPOSIT IN A TENDER BOX SITUATED AT THE FRONT ENTRANCE OF THE HOSPITAL NEXT TO LIFTS.</p> <p><i>For technical information please contact:</i> MR M.B. TSHABALALA. Tel: 034-989 5915. Fax: 034-982 1658 Email: mjabuliseni.tshabalala@kznhealth.gov.za. Hours: 7H00 TO 15H30.</p> <p><i>For completion of bid documents please contact:</i> P.F.N. NKOSI, Tel: 034-989 5948, Fax: 034-982 1658, Email: Pamela.Nkosi@kznhealth.gov.za, Hours: 7H30 TO 16H00.</p> <p>ATTACH SBD1, 4, TAX CLEARANCE AND BEE CERTIFICATES WITH EACH DOCUMENT. PLEASE MAKE PRIOR ARRANGEMENTS PRIOR COLLECTION OF DOCUMENTS.</p> | <p>KwaZulu-Natal: Department of Health: VRYHEID HOSPITAL-SUPPLY CHAIN MANAGE- MENT</p> | <p>ZNQ323/ 2015/ 16</p> | <p>2015-08-26 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|------------------------|---------------------|
| <p>PORTER AND MESSENGER SERVICE FOR 2 MONTHS</p> <p><i>Bids obtainable from:</i> 7 Bazley Street, Port Shepstone, 4240</p> <p><i>Post or Deliver Bids to:</i> 7 Bazley Street, Port Shepstone, 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate, certified copy of B-BBEE Score Card.</p> <p><i>For technical information please contact:</i> Mr. D. G. Gounden. <i>Tel:</i> 039 - 688 6111. <i>Fax:</i> 039 - 682 6761 <i>Email:</i> deenadyalan.gounden@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. R. Goberdan, <i>Tel:</i> 039 - 688 6129, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> risheen.goberdan@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Late quotations will not be accepted..</p> | KwaZulu-Natal: Department of Health: Port Shepstone Hospital | ZNQ PSH 69/ 1516 | 2015-08-25 at 11:00 |
| <p>Appointment of a service provider to review DHA top three tiers' functional organisational structure and post establishment</p> <p>20 August 2015, 10:00. 230 Hallmark Building Corner Johannes Ramokhoase and Thabo Sehume Streets Pretoria.</p> <p><i>Bids obtainable from:</i> Distributed at briefing session and DHA website, <i>Cost of Documents:</i> None</p> <p><i>Post or Deliver Bids to:</i> National Treasury Tender Information Centre 240 Madiba Street, Pretoria. None</p> <p><i>For technical information please contact:</i> Alina Fosi. <i>Tel:</i> 012 406 4097 <i>Email:</i> alina.fosi@dha.gov.za</p> <p><i>For completion of bid documents please contact:</i> Nico Masango, <i>Tel:</i> 012 406 2789, <i>Email:</i> nico.masango@dha.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> | Gauteng: Department of Home Affairs: Supply Chain Management: Tenders and Contracts | DHA13- 2015 | 2015-08-28 at 11:00 |
| <p>Appointment of a service provider to review DHA top three tiers' functional organisational structure and post establishment</p> <p>20 August 2015, 10:00. 230 Hallmark Building, Corner Johannes Ramokhoase and Thabo Sehume Streets, Pretoria..</p> <p><i>Bids obtainable from:</i> Distributed at briefing session and DHA website, <i>Cost of Documents:</i> None</p> <p><i>Post or Deliver Bids to:</i> National Treasury Tender Information Centre 240 Madiba Street, Pretoria. None</p> <p><i>For technical information please contact:</i> Alina Fosi. <i>Tel:</i> 012 406 4097 <i>Email:</i> alina.fosi@dha.gov.za</p> <p><i>For completion of bid documents please contact:</i> Nico Masango, <i>Tel:</i> 012 406 2789, <i>Email:</i> nico.masango@dha.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> | Gauteng: Department of Home Affairs: Supply Chain Management: Tenders and Contracts | DHA13- 2015 | 2015-08-28 at 11:00 |
| <p>APPOINTMENT OF AN EXTERNAL SERVICE PROVIDER TO CONDUCT AN IMPACT ASSESSMENT ON SECTOR POLICING NATIONALLY ON A ONCE OFF-BASIS FOR A PERIOD NOT EXCEEDING EIGHT (8) MONTHS: DIVISION: VISIBLE POLICING</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD SILVERTON, PRETORIA, <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. N/A</p> <p><i>For technical information please contact:</i> CAPTAIN SERETLO. <i>Tel:</i> (012) 841-7052. <i>Fax:</i> (012) 841-7574 <i>Email:</i> SeretloEsrom@saps.gov.za. <i>Hours:</i> 7:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> BILLY MUTHULA, <i>Tel:</i> (012) 841-7024, <i>Fax:</i> (012) 841-7482, <i>Email:</i> Muthubalabilly@saps.gov.za, <i>Hours:</i> 7:00 to 16:00.</p> <p>N/A.</p> | Gauteng: Department of Police: DIVISION: VISIBLE POLICING | 19/ 1/ 9/ 1/ 58TP (15) | 2015-09-14 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|------------|---------------------|
| <p>SAPS: Langlaagte Police Station: Upgrading of Police Station and Cell Block including fencing at the Dog Unit: Procurement of Professional Services - Quantity Surveyor</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 21 August 2015, 11:00. Mineralia Building, c/o De Korte & Se Beer street, Braamfontein, 4th Floor Boardroom 417.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o DeKorte & De Beer street, Braamfontein 2017 Ground Floor Room G12, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document will be available on the National Treasury eTender Publication Portal from the 14th August 2015.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 Tender Box . Hand delivery or Postal <i>For technical information please contact:</i> Ms Vuyani Ncube. <i>Tel:</i> (011) 713-6128. <i>Fax:</i> (011) 339-1698 <i>Email:</i> vuyani.ncube@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Robert Sewiya, <i>Tel:</i> (011) 713-6055, <i>Fax:</i> (011) 403-1266, <i>Email:</i> robert.siweya@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> | National: Department of Public Works: Supply Chain Management | JHB.15/ 21 | 2015-09-04 at 11:00 |
| <p>SAPS: Langlaagte Police Station: Upgrading of Police Station and Cell Block including fencing at the Dog Unit: Procurement of Professional Services - Structural Engineer</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 21 August 2015, 11:00. Mineralia Building, c/o De Korte & Se Beer street, Braamfontein, 4th Floor Boardroom 417.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o DeKorte & De Beer street, Braamfontein 2017 Ground Floor Room G12, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document will be available on the National Treasury eTender Publication Portal from the 14th August 2015.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 Tender Box . Hand delivery or Postal <i>For technical information please contact:</i> Ms Vuyani Ncube. <i>Tel:</i> (011) 713-6128. <i>Fax:</i> (011) 339-1698 <i>Email:</i> vuyani.ncube@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Robert Sewiya, <i>Tel:</i> (011) 713-6055, <i>Fax:</i> (011) 403-1266, <i>Email:</i> robert.siweya@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> | National: Department of Public Works: Supply Chain Management | JHB.15/ 22 | 2015-09-04 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|------------------|---------------------|
| <p>Consulting Engineering Services for the preliminary design and full environmental impact assessment for K94 from N12 to K109 (Windemeer Road) Approximately 4km.</p> <p><i>Meeting/Briefing Session:</i> NB: Failure to attend site briefing will render the tenderer disqualified. 21 August 2015, 12:00. DRT Regional Office (Room 69), 1215 Nico Smith Street (Michael Brink Street) Koedoespoort Industrial Area, Pretoria..</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 technical information please contact:</i> Business Unit. Tel: 011 355 7247</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, Tel: 011 355 7335/7000, Hours: 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 andTransport: Supply Chain Management | DRT 16/ 05/ 2014 | 2015-09-14 at 11:00 |
| <p>SUPPLY AND DISTRIBUTION OF 3000 SHOVALALULA BICYCLES AND ACCESSORIES.</p> <p><i>Meeting/Briefing Session:</i> Bidders must attend the compulsory site briefing as indicated above. Failure to attend the compulsory site briefing will render the bidders tender disqualified. 28 August 2015, 10:00. 7th floor Boardroom, Sage Life Building - 41 Simmonds Street, Johannesburg.</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> The physical address for the collection of tender documents during working hours between 8:00 and 15:00.</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, Tel: 011 355 7413/7000, Hours: 8h00 - 16h00.</p> <p>NB: The department reserves the right to award tenders 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 andTransport: Supply Chain Management | DRT 01/ 042015 | 2015-09-14 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|---------------------------------|----------------------------|
| <p>Appointment of a service provider to assist the Department of Rural Development and Land Reform with support and maintenance of Accpac Financial System for the period of three years</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held. The briefing session will provide bidders with an opportunity to clarify aspects of the process as set out in the bid document and to address any substantive issues that bidders may wish to raise. 24 August 2015, 10:00. Office of the Chief Registrar of Deeds, 6th Floor, Rentmeester Building; 219 Bosman Street (Bosman & Pretorius Street); Pretoria..</p> <p><i>Bids obtainable from:</i> Office of the Chief Registrar of Deeds: 7th Floor Rentmeester Building; 219 Bosman Street (Bosman & Pretorius Street); Pretoria</p> <p>Bid documents will be available working days during office hours (08h00 - 15h30) as from 14 August 2015 until 24 August 2015, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Account Name: DEEDS REGISTRATION TRADING ACCOUNT Bank Name: STANDARD BANK Branch Code: 000045 Account Number: 010725555 Reference Number: Accpac M&S 2015, <i>Notes:</i> Bid documents will strictly be issued in hard or PDF copy to prospective bidders who provide authentic proof of payment..</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform, Old Building, 184 Jeff Masemola Street, Pretoria. Bid proposals must be deposited into the Tender/ Bid Box situated at the foyer of the Department at the physical address mentioned above by not later than the closing date and time indicated above. Bid proposals which are not inside the Tender/ Bid Box on the closing date and time will not be considered. <i>For technical information please contact:</i> Celeste Swart or Cecil Nyamandi. <i>Tel:</i> (012) 338 7213 or 082 331 8521 <i>Email:</i> celeste.swart@drdlr.gov.za or cecil.nyamandi@drdlr.gov.za. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Lutendo Rashango, <i>Tel:</i> (012) 338 7303, <i>Fax:</i> 086 636 3074, <i>Email:</i> lutendo.rashango@drdlr.gov.za, <i>Hours:</i> 08:00 - 15:30.</p> <p>Kindly take note that this bid will be evaluated in two stages. During the first stage bids will be evaluated on Functionality whereas in the second stage in accordance with the 90/10 preference point system as prescribed in the Preferential Procurement Regulations, 2011. Bids that fail to achieve 70 points out of 100 on Functionality will not be considered for evaluation in the second stage..</p> | <p>Gauteng: Department of Rural Development and Land Reform: Deeds Registration Trading Account and Agricultural Land Holding Account</p> | <p>DRDLR (CRD- 05) 2015/ 16</p> | <p>2015-09-07 at 11:00</p> |
| <p>Appointment of a Service Provider to upgrade audio visuals and deliver a maintenance service for a period of 3 years at the Department of Science and Technology</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory briefing session. If you don't attend the briefing session your proposal will be disqualified. 29 September 2015, 10:00. Auditorium at the DST Building no 53, Scientia Campus, (CSIR, South Gate Entrance), 627 Meiring Naude Road, Brummeria, Pretoria, 0184</p> <p><i>Bids obtainable from:</i> Reception at the DST Building no 53, Scientia Campus, (CSIR, South Gate Entrance) 627 Meiring Naude Road, Brummeria, Pretoria, 0184, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> None, <i>Notes:</i> Documents also available on the website: www.dst.gov.za/tenders.</p> <p><i>Post or Deliver Bids to:</i> DST Building no 53, Scientia Campus, (CSIR, South Gate Entrance) 627 Meiring Naude Road, Brummeria, Pretoria, 0184</p> <p>. Drop all proposals in the Tender Box located at the reception area of the Department of Science and Technology (DST) located at the address above.</p> <p><i>For technical information please contact:</i> Mr Thato Matsobe. <i>Tel:</i> (012) 843 6631 <i>Email:</i> Thato.Matsobe@dst.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lize Kern, <i>Tel:</i> (012) 843-6835, <i>Fax:</i> 086 681 0017, <i>Email:</i> Lize.Kern@dst.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Accepted bids will be evaluated by applying the Preferential Procurement Point System of 90/10.</p> <p>Please note to gain access to the DST premises, you need to register at the Visitors Centre with your ID book or drivers license. This is a time consuming process it will be advised that you arrive half an hour to an hour earlier..</p> | <p>National: Department of Science and Technology (BA001044): Information Technology</p> | <p>DST4/ 2015</p> | <p>2015-09-14 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|--------------|---------------------|
| <p>Provision of Subdivision and Consolidation of Gautrain Rail Reserve Land</p> <p><i>Meeting/Briefing Session: Compulsory Briefing Session:</i> Venue: Gautrain Management Agency, 44 Grand Central Boulevard, Grand Central Ext. 1, Midrand (Imbokodo Boardroom) 24 August 2015, 11:00. Gautrain Management Agency, 44 Grand Central Boulevard, Grand Central Ext. 1, Midrand (Imbokodo Boardroom).</p> <p><i>Bids obtainable from:</i> http://gma.gautrain.co.za/tenders, <i>Cost of Documents:</i> None, <i>Payment Details:</i> N/A, <i>Notes:</i> Bidders must download tender document from the website..</p> <p><i>Post or Deliver Bids to:</i> Attention: The Executive Manager: Supply Chain Management Gautrain Management Agency, 44 Grand Central Boulevard, Midrand (Off R101 Old Johannesburg Road). All bid documents must be deposited in the Tender Box located at the given address before closing date and time. Any bid received after 11h00 will automatically be rejected & not considered</p> <p><i>For completion of bid documents please contact:</i> Sabelo Mkwae, <i>Email:</i> tenderenquiries@Gautrain.co.za, <i>Hours:</i> 8:00 to 16:30.</p> <p>All tender inquiries must be sent via email..</p> | Gauteng: Gautrain Management Agency: Technical | GMA/ 001/ 15 | 2015-09-04 at 11:00 |
| <p>APPOINTMENT OF SERVICE PROVIDER FOR THE PROVISION OF OFF-SITE STORAGE AND RETRIEVAL OF NLC RECORDS FOR A PERIOD OF THREE(5) YEARS</p> <p>18 August 2015, 10:00. 333 GROSVENOR STREET HATFIELD NATIONAL LOTTERIES COMMISSION.</p> <p><i>Bids obtainable from:</i> NATIONAL LOTTERIES COMMISSION 333 GROSVENOR STREET, HATFIELD, PRETORIA OR TOR1@NLCSA.ORG.ZA, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> NLB/2015-8.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL LOTTERIES COMMISSION, 333 GROSVENOR STREET HATFIELD GARDENS, HATFIELD, PRETORIA, 0083. GROUND FLOOR TENDER BOX</p> <p><i>For technical information please contact:</i> BOJANE MOSIMA. <i>Tel:</i> 012 432 1344 <i>Email:</i> TOR1@NLCSA.ORG.ZA. <i>Hours:</i> 08:00 TO 16:30.</p> <p><i>For completion of bid documents please contact:</i> REGISTRY DIVISION, <i>Tel:</i> 012 432 1344, <i>Email:</i> TOR1@NLCSA.ORG.ZA, <i>Hours:</i> 08:00 TO 16:30.</p> <p>N/A.</p> | Gauteng: National Lotteries Board: REGISTRY DIVISION | NLB/ 2015- 8 | 2015-09-11 at 11:00 |
| <p>APPOINTMENT OF SERVICE PROVIDER FOR THE IMPLEMENTATION OF A GEOGRAPHIC INFORMATION SYSTEM FOR A PERIOD OF THREE(3) YEARS</p> <p>17 August 2015, 10:00. NATIONAL LOTTERIES COMMISSION BLOCK D, HATFIELD GARDENS 333 GROSVENOR STREET, HATFIELD, PRETORIA,0083.</p> <p><i>Bids obtainable from:</i> NATIONAL LOTTERIES COMMISSION 333 GROSVENOR STREET, HATFIELD, PRETORIA, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> NLB/2015-7.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL LOTTERIES COMMISSION 333 GROSVENOR STREET HATFIELD GARDENS, HATFIELD, PRETORIA, 0083. GROUND FLOOR TENDER BOX</p> <p><i>For technical information please contact:</i> BOJANE MOSIMA. <i>Tel:</i> 012 432 1344 <i>Email:</i> TOR1@NLCSA.ORG.ZA. <i>Hours:</i> 08:00 TO 16:30.</p> <p><i>For completion of bid documents please contact:</i> IT DIVISION, <i>Tel:</i> 012 432 1344, <i>Email:</i> TOR1@NLCSA.ORG.ZA, <i>Hours:</i> 08:00 TO 16:30.</p> <p>N/A.</p> | Gauteng: National Lotteries Board: IT | NLB/ 2015- 7 | 2015-09-10 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-----------------|---------------------|
| <p>Appointment of a service provider to confirm internal and external quality assessments.</p> <p><i>Meeting/Briefing Session: N/A</i></p> <p><i>Bids obtainable from: 1 DR LATEGAN DRIVE, GROENKLOOF, SABS CAMPUS</i></p> <p>DOCUMENTS ARE DOWNLOADABLE FROM WWW.NRCS.ORG.ZA, UNDER TENDERS SECTION, <i>Cost of Documents: FREE, Payment Details: N/A, Notes: NONE.</i></p> <p><i>Post or Deliver Bids to: 1 DR LATEGAN DRIVE, GROENKLOOF, SABS CAMPUS.</i></p> <p>RECEPTION, DEPOSIT THE DOCUMENT INTO TENDER BOX MARKED NRCS TENDERS</p> <p><i>For technical information please contact: EMMANUEL TSHISIKHAWE. Tel: 012 482 8922 Email: TSHILIDZI.TSHISIKHAWE@NRCS.ORG.ZA. Hours: 08H00-16H30.</i></p> <p><i>For completion of bid documents please contact: GLENDA MATHANE, Tel: 012 482 8765, Email: GLENDA.MATHANE@NRCS.ORG.ZA, Hours: 07H30-16H00.</i></p> | Gauteng: National Regulator for Compulsory Specifications: SCM | RFQ 61/ 2015 IA | 2015-08-28 at 11:00 |
| <p>APPOINTMENT OF A SERVICE PROVIDER TO EVALUATE THE FRAMEWORK FOR THE IMPLEMENTATION OF THE INFRASTRUCTURE SKILLS DEVELOPMENT GRANT.</p> <p><i>Meeting/Briefing Session: Non-Compulsory Briefing Session</i></p> <ul style="list-style-type: none"> • Site visit at 240 Madiba Street Building 19 August 2015, 11:00. Room 401, 240 Madiba Street Building. <p><i>Bids obtainable from: Tender Information Centre, 240 Madiba Street, corner Madiba and Thabo Sehume street, Pretoria, Cost of Documents: 0.00, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: Tender Information Centre, 240 Madiba Street, corner Madiba and Thabo Sehume street, Pretoria. one original hard copy document, clearly marked "Original", and four (4) hard copies, clearly marked "Copy"</i></p> <p><i>For technical information please contact: Ndovhatshinyani Mandavha Email: Ndovhatshinyani.Mandavha@treasury.gov.za. Hours: 08:00 - 16:00.</i></p> <p><i>For completion of bid documents please contact: Aletta mbuyane or Neo Hara, Email: Aletta.Mbuyane@treasury.gov.za or Neo.hara@treasury.gov.za, Hours: 08:00 - 16:00.</i></p> <p>N/A.</p> | Gauteng: National Treasury: Intergovernmental Relations | NT018- 2015 | 2015-09-08 at 11:00 |
| <p>Carbon Capture and Storage and the Carbon Tax in South Africa</p> <p>20 August 2015, 11:00. Upper Grayston Office Park, 150 Linden Street, Strathavon, Sandton, 2146.</p> <p><i>Bids obtainable from: www.sanedi.org.za</i></p> <p><i>Post or Deliver Bids to: 325.procurement@sanedi.org.za. must be submitted at 11:00 on the 6th August 2015 and it must be electronic. late submissions will be disqualified</i></p> <p><i>For technical information please contact: Ms Fikile Manganyi. Tel: 011 038 4300 Email: fikilem@sanedi.org.za. Hours: 08:00-16:00.</i></p> <p><i>For completion of bid documents please contact: Ms Fikile Manganyi, Tel: 011 038 4300, Email: fikilem@sanedi.org.za, Hours: 08:00-16:00.</i></p> | Gauteng: South African National Energy Development Institute: South African Centre of Carbon Capture and Storage | 325 | 2015-08-27 at 11:00 |
| <p>Develop a Stakeholder Engagement and an Implementation plan.</p> <p>20 August 2015, 11:00. Upper Grayston Office Park 150 Linden Street Strathavon, Sandton, 2146.</p> <p><i>Bids obtainable from: www.sanedi.org.za</i></p> <p><i>Post or Deliver Bids to: N/A</i></p> <p><i>For technical information please contact: Fikile Manganyi. Tel: 011 038 4300 Email: fikilem@sanedi.org.za. Hours: 08:00-16:00.</i></p> <p><i>For completion of bid documents please contact: Fikile Manganyi, Tel: 011 038 4300, Email: fikilem@sanedi.org.za, Hours: 08:00-16:00.</i></p> | Gauteng: South African National Energy Development Institute: Communications | 316 | 2015-08-31 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-----------|---------------------|
| <p>Develop a Stakeholder Engagement and an Implementation plan. 20 August 2015, 11:00. Upper Grayston Office Park, 150 Linden Street, Strathavon, Sandton, 2146.</p> <p><i>Bids obtainable from:</i> www.sanedi.org.za <i>Post or Deliver Bids to:</i> N/A <i>For technical information please contact:</i> Fikile Manganyi. <i>Tel:</i> 011 038 4300 <i>Email:</i> fikilem@sanedi.org.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Fikile Manganyi, <i>Tel:</i> 011 038 4300, <i>Email:</i> fikilem@sanedi.org.za, <i>Hours:</i> 08:00-16:00.</p> | Gauteng: South African National Energy Development Institute: Communications | 316 | 2015-08-31 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|------------------------------|---------------|---------------------|
| <p>Appointment of a service provider for Facilitation and Development of The Presidency Annual Performance Plan 2016/17 , 2017/18 and 2018/19</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session. 11 August 2015, 02:01. 535 Johannes Ramokhoase St Arcadia Pretoria.</p> <p><i>Bids obtainable from:</i> 535 Johannes Ramokhoase St Arcadia, Pretoria, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> -, <i>Notes:</i> -.</p> <p><i>Post or Deliver Bids to:</i> 535 Johannes Ramokhoase St Arcadia , Pretoria. Documents to be collected on 535 Johannes Ramokhoase st, Arcadia, Pretoria, 0001</p> <p><i>For technical information please contact:</i> Ms Nombongo Zwelibanzi. <i>Tel:</i> 0123005375. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Andisa Gwalaza, <i>Tel:</i> 0123005870, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 08H00 -16H30.</p> | Gauteng: The Presidency: SCM | PO 15/ 16 001 | 2015-08-24 at 11:00 |

DISPOSALS: GENERAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-----------|---------------------|
| <p>PROPOSED DISPOSAL OF ERF 186: MURRAYSBURG</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> CASH OR CHEQUE</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN. BID DOCUMENTS TO BE DEPOSITED IN THE TENDER BOX ON GROUND FLOOR</p> <p><i>For technical information please contact:</i> RUWAIDA BENJAMIN. <i>Tel:</i> 021 483 8523 <i>Email:</i> Ruwaida.benjamin@westerncape.gov.za</p> <p><i>For completion of bid documents please contact:</i> RUWAIDA BENJAMIN, <i>Tel:</i> 021 483 8523, <i>Hours:</i> Ruwaida.benjamin@westerncape.gov.za.</p> | Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT | PM005/ 15 | 2015-09-01 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-----------|---------------------|
| <p>PROPOSED DISPOSAL OF ERF 389: REDELINGHUYS</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> CASH OR CHEQUE</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN. BID DOCUMENTS TO BE DEPOSITED IN THE TENDER BOX ON GROUND FLOOR</p> <p><i>For technical information please contact:</i> RUWAIDA BENJAMIN. <i>Tel:</i> 021 483 8523 <i>Email:</i> Ruwaida.benjamin@westerncape.gov.za</p> <p><i>For completion of bid documents please contact:</i> RUWAIDA BENJAMIN, <i>Tel:</i> 021 483 8523, <i>Hours:</i> Ruwaida.benjamin@westerncape.gov.za.</p> | Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT | PM004/ 15 | 2015-09-01 at 11:00 |

SUPPLIES: CLOTHING/TEXTILES

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-------------------------|---------------------|
| ZNQ 96/15 - SUPPLY OF SHOES - SERVICE TYPE, SAFETY & GUM BOOTS ZNQ 97/15 - SUPPLY OF UNIFORMS <i>Meeting/Briefing Session: N/A</i> <i>Bids obtainable from: UMGENI HOSPITAL, OLD MAIN ROAD, HOWICK, Cost of Documents: NIL</i> <i>Post or Deliver Bids to: PRIVATE BAG X23, HOWICK, 3290. FAXED QUOTATIONS WILL NOT BE ACCEPTED</i> <i>For technical information please contact: MRS. PATRICIA NDEBELE. Tel: 033 3306146. Fax: 033 3305564. Hours: 07H00 - 15H30.</i> <i>For completion of bid documents please contact: MRS. V GRANTHAM/ MR. S MAGAGULA, Tel: 033 3306146, Fax: 033 3306062, Email: Valerie.grantham@kznhealth.gov.za/ Senzo.magagula@kznhealth.gov.za, Hours: 08h00 - 15h30.</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED TO SUPPLIERS.. | KwaZulu-Natal: Department of Health: UMGENI HOSPITAL - PROCUREMENT | ZNQ 96/ 15 & ZNQ 97/ 15 | 2015-08-21 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-------------|---------------------|
| Gowns Surgeons with Gown Back Green Printed KZN Newcastle Hospital - Sample attached to Quotation. 100 units = XX Large 100 units = X Large 90 units = Large <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> <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> <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> <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> | KwaZulu-Natal: Department of Health: Newcastle Provincial Hospital - Supply Chain Department | ZNQ 429/ 15 | 2015-08-26 at 11:00 |

ERRATUM**SUPPLIES: MEDICAL**

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|------------|---------------------|
| RT13-2015 - Supply and Delivery of Respiratory Aids and Anaesthetic Accessories to the State for the period ending 30 November 2017 <i>Meeting/Briefing Session: Potential suppliers are invited to attend a Bid Specification Meeting for RT13-2015 for the supply and delivery of respiratory aids and anaesthetic accessories to the State 19 August 2015, 10:00. National Treasury; 240 Madiba Street (Cnr Madiba and Thabo Sehume Street); Pretoria; 11th Floor, Room 1101.</i> <i>Bids obtainable from: 240 Madiba Street Pretoria</i> <i>Post or Deliver Bids to: National Treasury; 240 Madiba Street; Pretoria</i> <i>For technical information please contact: Johnny Ramoroka. Tel: 012 395 6524. Fax: 086 232 5145 Email: johnny.ramoroka@treasury.gov.za</i> <i>For completion of bid documents please contact: Johnny Ramoroka, Tel: 012 395 6524, Fax: 086 232 5145, Email: johnny.ramoroka@treasury.gov.za</i> | National: National Treasury: Office of the Chief Procurement Officer | RT13- 2015 | 2015-09-22 at 11:00 |

SERVICES: PROFESSIONAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-----------|---------------------|
| <p>Original Publication Date: 2015-07-31</p> <p>E 1316 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>Kindly note that the correct number for the above-mentioned tender is E 1317. Please note that the correct information should have been as follows:</p> <p>E 1317: 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>Bids obtainable from:</i> Department of Environmental Affairs, Environment House, 473 Steve Biko Road (Corner Steve Biko and Soutpansberg Road) Arcadia Pretoria. Please enquire at the Reception Desk or download from our website: www.environment.gov.za/procurement/tender, <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 Reception Area: Department of Environmental Affairs, Environment House, 473 Steve Biko Road (Corner Steve Biko and Soutpansberg Road) Arcadia Pretoria. Please enquire at Reception Desk. Please note: All the documents must 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) 399 9057, <i>Email:</i> smofokeng@environment.gov.za, <i>Hours:</i> 08H00 - 16H00.</p> | Gauteng: Department of Environmental Affairs: Supply Chain Management | E 1316 | 2015-08-21 at 11:00 |

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SERVICES: PROFESSIONAL****WESTERN CAPE: ARTSCAPE:**

| TENDER NO | DESCRIPTION | BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES |
|--------------------|--|---|
| TENDER ART 2/ 2015 | ARTSCAPE UPGRADE TO OPERA HOUSE FLY BARS | MOCON SYSTEMS R6 086 925.10 LEVEL 4 |

TENDER INVITATION CANCELLATIONS**GAUTENG: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SUPPLY CHAIN MANAGEMENT**

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-------------------|---|--------------|----------------------------------|
| 4.4.12.2./ 16/ 15 | Appointment of Service Provider to Equip Boreholes in Limpopo Province for period of (3) Months | 2015-07-31 | Freddy Maseli, Tel: 012 319 6641 |

GAUTENG: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|------------|---|--------------|--------------------------------|
| BZW1/ 2015 | SUPPLY AND DELIVERY OF COAL PEAS (GRADE A) TO ZONDERWATER MANAGEMENT AREA FOR PERIOD:01 APRIL 2015 TO 31 MARCH 2016 | 2015-04-14 | RAMONYAI T., Tel: 012 305 7250 |

GAUTENG: DEPARTMENT OF HUMAN SETTLEMENTS: SCM: PROCUREMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|---------------|--|--------------|---|
| BID VA50/ 191 | BID VA50/191: TERMS OF REFERENCE: APPOINTMENT OF ONE SERVICE PROVIDER TO DRAFT LEGAL AGREEMENTS TO CONSOLIDATE THE BUSINESS OF THE DEVELOPMENT FINANCE INSTITUTIONS. | 2015-09-03 | MS M HITGE AND MR M KWINANA, Tel: 012 421 1355 / 012 421 1586 |

GAUTENG: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|---------------------------------|---|--------------|---|
| DRDLR(PSSC GP)0003 (2014/ 2015) | THE ACCREDITATION OF A PANEL OF SERVICE PROVIDER(S) FOR GENERAL BUILDING MAINTENANCE AND REPAIR SERVICES FOR DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM FOR A PERIOD OF (24) MONTHS. | 2015-03-13 | MS J SEBATI / MR A MAREMA, Tel: 012 432 4249/4280 |
| DRDLR(PSSC GP)0007 (2014/ 2015) | THE ACCREDITATION OF A PANEL OF SERVICE PROVIDER(S) TO ASSIST FOR DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM WITH AGRICULTURAL SUPPLIES FOR A PERIOD OF (24) MONTHS. | 2015-03-27 | MS J SEBATI / MR A MAREMA, Tel: 012 432 4249/4280 |
| DRDLR(PSSC GP)0002 (2015/ 2016) | APPOINTMENT OF SERVICE PROVIDERS TO RENDER CLEANING AND HYGIENE SERVICES FOR THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM (PSSC GAUTENG) FOR A PERIOD OF (07) SEVEN MONTHS. | 2015-07-31 | MS J SEBATI / MR A MAREMA, Tel: 012 432 4249/4280 |

GAUTENG: ECONOMIC DEVELOPMENT DEPARTMENT: ALL

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|----------------|----------------------------|--------------|-----------------------------------|
| EDD/ 001/ 2015 | Travel Management services | 2015-03-20 | Natacha Semase, Tel: 012-394-3579 |

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|----------------|----------------------------|--------------|-----------------------------------|
| EDD/ 001/ 2015 | Travel Management services | 2015-03-20 | Natacha Semase, Tel: 012-394-3579 |

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

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-----------------|----------------------------------|--------------|---------------------------------|
| ZNQ43/ 2015/ 16 | STERILE WATER POUR BOTTLE 1000ML | 2015-07-15 | PAMELA NKOSI, Tel: 034-989 5948 |

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-----------------|----------------------------------|--------------|---------------------------------|
| ZNQ43/ 2015/ 16 | STERILE WATER POUR BOTTLE 1000ML | 2015-07-15 | PAMELA NKOSI, Tel: 034-989 5948 |

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|----------------|--|--------------|-----------------------------------|
| WCDOH516/ 2014 | Provision of a Comprehensive Cleaning Service for Various Health Facilities within The Breede Valley Sub District and Cape Winelands District, Department of Health Western Cape Government for a Three (3) Year Period. | 2015-01-19 | Eugene Philander, Tel: 0214838169 |

RESULTS OF TENDER INVITATIONS**SUPPLIES****GAUTENG: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SUPPLY CHAIN MANAGEMENT**

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------------|--|-----------------------|--------------------|--------|--------|
| 4.4.12.4/ 3/ 15 | Supply and delivery of a registered larvicide pesticide for the control of blackfly larvae to the department of agriculture forestry and fisheries for two years | Philagro SA (Pty) Ltd | R 262.30 per litre | 0 | 90 |

GAUTENG: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------|---|--|----------------------|--------|--------|
| E 1293 | Appointment of a service provider to supply and deliver meat and meat products to the Department of Environmental Affairs (DEA) Directorate: Southern Oceans and Antarctic Support for Marion Island, Gough Island and SANAE (ANTARTICA) for a period of four | Blaauwberg Meat Specialities (Pty) Ltd | As and when required | 2 | 99 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------------|---|------------------------------------|------------|--------|--------|
| ZNQ154/ 015/ 016 | Award for Supplying and delivery of Protective Clothing at Edumbe CHC | NEW VISION CATERING & CONSTRUCTION | R71 395.00 | 1 | 2 |
| ZNQ030/ 015/ 016 | Award for Servicing of Pest Control at Edumbe CHC | Professional Pest Control | R11 700.00 | 4 | 1 |
| ZNQ 019/ 015/ 016 | Award for Electrical Substation Kiosk at Edumbe CHC and Clinics | Matt Engineering | R42 282.78 | 4 | 1 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NEWCASTLE PROVINCIAL HOSPITAL - SUPPLY CHAIN

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------|---|--|-----------|---------|--------|
| ZNQ 142/ 15 | 336 Units Pads Red Spray Cleaning Buffer 425mm 336 Units Pads Black Stripper 425mm | Insika Cleaning Service & Projects (PTY) LTD | R33600.00 | Level 1 | 20 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PORT SHEPSTONE HOSPITAL

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|---------------|---|------------------|-------------|--------|--------|
| PSH 011/ 1516 | NEEDLES HYPO LUER DISPOSABLE SAFETY 20G | BECTON DICKINSON | R124 146.00 | 4 | 92.00 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------------|---|------------------|-------------|--------|--------|
| ZNQ 9/ 2015/ 2016 | SUPPLY OF COTTON WOOL BALLS HOSPITALY QUALITY TYPE 1 (2.0G/ BALL, 500G /PKT, 10 PKTS/BOX) TILL MARCH 2016. | UNITRADE 1032 CC | 1824.00 P/M | LEVEL3 | 74.52 |
| | | | | 3 | |
| 16/ 2015/ 2016 | | | | | |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------|---|----------------------------------|-------------|--------|--------|
| 87/ 15/ 16 | 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/ 15/ 16 | supply and deliver: Staff uniform | M.Y JADWAT T/A TEAM DISTRIBUTORS | R154 122.30 | 3 | -58.77 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------------|---|--------------------|-------------|--------|---------|
| ZNQ201/ 2015/ 16 | SWABS GAUZE X-RAY DETECTABLE 100 X365 X 16 PLY | LOGAN MEDICAL | R6 498.00 | 20 | 100 |
| ZNQ202/ 2015/ 16 | SWABS GAUZE ABSORBENT NON STERILE 100 X 100 X 8 PLY | BSN MEDICAL | R123 120.00 | 12 | -316.61 |
| ZNQ203/ 2015/ 16 | SWABS GAUZE ABSORBENT STERILE 100 X 100X 8 PLY | LOGAN MEDICAL | R134 064.00 | 20 | -234.10 |
| ZNQ204/ 2015/ 16 | SWABS ABDOMINAL DISPOSABLE | SIYADAYISA MEDICAL | R86 537.40 | 20 | -170.82 |

| | | | | | |
|------------------|--|------------------------------------|------------|----|-----|
| ZNQ205/ 2015/ 16 | MAJOR SERVICE OF DIESEL FUEL GENERATOR | DIESEL DECONTIMINATION SERVICES CC | R38 300.00 | 12 | 16 |
| ZNQ222/ 2015/ 16 | SUPPLY CROCKERY, CUTLERY AND GLASSWARE | PORTITRIM | R55930.00 | 20 | 100 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------------|---|------------------------------------|-------------|--------|---------|
| ZNQ201/ 2015/ 16 | SWABS GAUZE X-RAY DETECTABLE 100 X365 X 16 PLY | LOGAN MEDICAL | R6 498.00 | 20 | 100 |
| ZNQ202/ 2015/ 16 | SWABS GAUZE ABSORBENT NON STERILE 100 X 100 X 8 PLY | BSN MEDICAL | R123 120.00 | 12 | -316.61 |
| ZNQ203/ 2015/ 16 | SWABS GAUZE ABSORBENT STERILE 100 X 100X 8 PLY | LOGAN MEDICAL | R134 064.00 | 20 | -234.10 |
| ZNQ204/ 2015/ 16 | SWABS ABDOMINAL DISPOSABLE | SIYADAYISA MEDICAL | R86 537.40 | 20 | -170.82 |
| ZNQ205/ 2015/ 16 | MAJOR SERVICE OF DIESEL FUEL GENERATOR | DIESEL DECONTIMINATION SERVICES CC | R38 300.00 | 12 | 16 |
| ZNQ222/ 2015/ 16 | SUPPLY CROCKERY, CUTLERY AND GLASSWARE | PORTITRIM | R55930.00 | 20 | 100 |

NATIONAL: NATIONAL TREASURY: OFFICE OF THE CHIEF PROCUREMENT OFFICER

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|---------------|---|------------|---------------|---------|---------|
| RT26- 2015 | Supply and delivery of blankets and household textiles to the State | Various | 21,774,688.30 | Various | Various |
| RT26- 1- 2015 | Supply and delivery of blankets and household textiles to the State | Various | 3,330,826.12 | Various | Various |
| RT59- 1- 2015 | Supply and delivery of footwear to the State | Various | 10,317,004.50 | Various | Various |
| RT64- 2015 | Supply and delivery of clothing to the State | Various | 33,762,230.30 | Various | Various |
| RT64- 1- 2015 | Supply and delivery of clothing to the State | Various | 3,110,191.96 | Various | Various |
| RT64- 2- 2015 | Supply and delivery of clothing to the State | Various | 4,133,454.04 | Various | Various |

NATIONAL: NATIONAL TREASURY: OFFICE OF THE CHIEF PROCUREMENT OFFICER

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|---------------|--|------------|---------------|---------|---------|
| RT64- 3- 2015 | Supply and delivery of clothing to the State | Various | 10,587,300.00 | Various | Various |
| | | Various | | | |
| | | Various | | | |
| | | Various | | | |

DEPARTMENT OF CORRECTIONAL SERVICES

| Tender Number | Tender Description | Name(s) of the Supplier(s) that the Tender was awarded to | Amount in SA Rand | B-BEEE Status Points | Total Points |
|---------------|--------------------|---|-------------------|----------------------|--------------|
| KLDAC 15/2014 | Tender Result 1 | AQ Distributors | R10 000.00 | 10 | 100 |
| KLDAC 15/2014 | Tender Result 2 | Vuka Business Enterprise | R71 550.00 | 8 | 98 |
| KLDAC 15/2014 | Tender Result 3 | Kiarah Chemicals | R27 648.00 | 10 | 100 |
| KLDAC 15/2014 | Tender Result 4 | Vuka Business Enterprise | R67 500.00 | 8 | 98 |
| KLDAC 15/2014 | Tender Result 5 | Eiesh Clean | R8 316.00 | 5 | 95 |
| KLDAC 15/2014 | Tender Result 6 | Vuka Business Enterprise | R234 780.00 | 8 | 98 |
| KLDAC 15/2014 | Tender Result 7 | Eiesh Clean | R67 200.00 | 5 | 95 |
| KLDAC 15/2014 | Tender Result 8 | Eiesh Clean | R39 360.00 | 5 | 95 |
| KLDAC 15/2014 | Tender Result 9 | Azinaz Trading CC | R306 567.80 | 10 | 96.87 |

DEPARTMENT OF CORRECTIONAL SERVICES

| Tender Number | Tender Description | Name(s) of the Supplier(s) that the Tender was awarded to | Amount in SA Rand | B-BEEE Status Points | Total Points |
|---------------|--------------------|---|---------------------------------|---------------------------------|---------------------------------|
| KLDAC 14/2014 | Tender Result 1 | Asemanhle | Not awarded (Supplier Declined) | Not awarded (Supplier Declined) | Not awarded (Supplier Declined) |
| KLDAC 14/2014 | Tender Result 2 | Impact Communication | R957 600.00 | 8 | 98 |
| KLDAC 14/2014 | Tender Result 3 | Masscash (PTY) LTD | R1 075 800.00 | 10 | 100 |
| KLDAC 14/2014 | Tender Result 4 | AQ Distributors | R279 300.00 | 10 | 100 |
| KLDAC 14/2014 | Tender Result 5 | Azinaz Trading | R482 460.00 | 10 | 100 |
| KLDAC 14/2014 | Tender Result 6 | Nwanhlaloku | Not awarded (Supplier Declined) | Not awarded (Supplier Declined) | Not awarded (Supplier Declined) |
| KLDAC 14/2014 | Tender Result 7 | 3B Technical Services CC | R106 200.00 | 0 | 90 |
| KLDAC 14/2014 | Tender Result 8 | Techmante CC | R121 230.00 | 8 | 98 |
| KLDAC 14/2014 | Tender Result 9 | Nwanhlaloku | Not awarded (Supplier Declined) | Not awarded (Supplier Declined) | Not awarded (Supplier Declined) |
| KLDAC 14/2014 | Tender Result 10 | Maless 4 All | Not awarded (Supplier Declined) | Not awarded (Supplier Declined) | Not awarded (Supplier Declined) |
| KLDAC 14/2014 | Tender Result 11 | AQ Distributors | R368 750.00 | 10 | 100 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|---------------|---|--|-------------|--------|--------|
| WCDOH569/2015 | Supply, delivery, installation, demonstration and commissioning of general X Ray Bucky room with ceiling suspension for use in the X Ray department of Mosselbay Hospital | Energy X-Ray Trading Company (Pty) Ltd | R930 218.31 | 2 | 18 |

SERVICES**GAUTENG: COUNCIL FOR GEOSCIENCE: SCM**

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

| | | | | | |
|----------------|--|---|----------------|---------------|--|
| CGS- 2015- 025 | Appointment of Airbus helicopter South Africa for support and maintenance service of CGS helicopter | Airbus Helicopter Southern Africa Pty Ltd | R3 339 687.00 | Level 5 | |
| CGS- 2015- 026 | Appointment of airbus helicopter South Africa for procurement of critical spare parts for the CGS helicopter | Airbus Helicopter Southern Africa Pty Ltd | R 3 103 108.59 | Level 5 | |
| CGS- 2015- 026 | Appointment of China Gansu to perform drilling work | China Gansu | USD 101,413.20 | non-compliant | |

GAUTENG: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------|--|---------------------------------------|---------------------------|----------------|--------|
| E 1300 | Appointment of a service provider/s to place Job Advertisement and Notices/ Bids in the print media on behalf of the Department of Environmental Affairs (DEA) for a period of Two(2) years. | Ayanda Mbanga Communications(Pty) Ltd | 16.0% Discount Percentage | Level One(1) | 10.00 |
| E 1300 | Appointment of a service provider/s to place Job Advertisement and Notices/ Bids in the print media on behalf of the Department of Environmental Affairs(DEA) for a period of Two(2) years. | Human Communications(Pty) Ltd | 15.8% Discount Percentage | Level Three(3) | 8.00 |
| E 1300 | Appointment of a service provider/s to place Job Advertisement and Notices/ Bids in the print media on behalf of the Department of Environmental Affairs(DEA) for a period of Two(2) years. | Kone Staffing Solutions (Pty) Ltd | 13.0% Discount Percentage | Level One(1) | 10.00 |
| E 1300 | Appointment of a service provider/s to place Job Advertisement and Notices/ Bids in the print media on behalf of the Department of Environmental Affairs(DEA) for a period of Two(2) years. | Ultimate Recruitment Solutions cc | 15.5% Discount Percentage | Level One(1) | 10.00 |

GAUTENG: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------|--|--|--------------------------------|---------------|--------|
| E1291 | Appointment of service provider/s to manage waste management licence application for unlicensed Municipal waste Disposal facilities in various provinces(South Africa) | EnviroXcellence Services | R362 012.77(VAT inclusive) | Level Two(2) | 9.00 |
| E1291 | Appointment of service provider/s to manage waste management licence application for unlicensed Municipal waste Disposal facilities in various provinces(South Africa) | GladAfrica Environmental Management Pty Ltd | R2 975 000.00 (VAT inclusive) | Level One(1) | 10.00 |
| E1291 | Appointment of service provider/s to manage waste management licence application for unlicensed Municipal waste Disposal facilities in various provinces(South Africa) | Sustainable Environmental Solutions Pty Ltd | R 5 141 163.85(VAT inclusive) | Level five(5) | 4.00 |
| E1291 | Appointment of service provider/s to manage waste management licence application for unlicensed Municipal waste Disposal facilities in various provinces(South Africa) | Matlabani and Tailor-Risk Sol Joint Venture | R 691 200.00(VAT inclusive) | Level One(1) | 10.00 |
| E1291 | Appointment of service provider/s to manage waste management licence application for unlicensed Municipal waste Disposal facilities in various provinces(South Africa) | Madifahlo Trading and Projects(pty)Ltd and T-MRS Joint Venture | R 1 661 320.00(VAT inclusive) | Level One(1) | 10.00 |

GAUTENG: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------|---|-------------------------------------|---------------|---------------|--------|
| E 1290 | The appointment of a suitable independent service provider to assist the department of Environmental Affairs (DEA) in implementing phase I of a project to develop, populate and maintain a complete, current and accurate catalogue of metadata on all the significant | Palmer Development Group (Pty) Ltd | R1 201 697.00 | Level One(1) | 84.15 |
| E 1282 | Appointment of a service provider to implement an Online Asset Management System for all the Government-Owned Air Quality Monitoring Stations in South Africa over a period of two (2) years. | Pragma Africa (Pty) Ltd | R6 484 204.09 | Level two (2) | 99 |

| | | | | | |
|--------|--|----------------------------|----------------|--------------|-------|
| E 1289 | Appointment of a service provider to supply , install and maintain seven(7) bio-security inspection x-ray scanners on a lease basis for period of thirty six (36) months to the department of Environmental Affairs for placement at OR Tambo international Airport. | Siyenza Holdings (Pty) Ltd | R 9 837 252.50 | Level Two(2) | 99.00 |
| | | | | Level Two(2) | |

GAUTENG: DEPARTMENT OF LABOUR: OFFICE SERVICE

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------|--------------------|--------------------------------|--------|--------|--------|
| LPG01/ 2015 | PHYSICAL SECURITY | GNG Risk Management & Security | | 1 | 99.43 |
| LGP02/ 2015 | Physical Security | Svoboda Security | | 3 | 98 |
| LGP03/ 2015 | Physical Security | Svoboda Security | | 3 | 98 |
| LGP04/ 2015 | Physical Security | Today's Destiny Trading | | 3 | 98 |
| LGP05/ 2015 | Physical Security | GNG Risk Management & Security | | 1 | 100 |

GAUTENG: GAUTENG GAMBLING BOARD: INVESTIGATION AND REPORTING SERVICES

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------------|---|------------|---------------|---------|--------|
| RFP GGB/ 016/ 001 | Provision of short term services to perform investigations and reporting of Bookmaker's Licence applications. | SAB&T | R2 998 800.00 | Level 2 | 9 |

GAUTENG: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------|----------------------------------|--------------------------|----------------|--------|--------|
| GPA 08/ 2015 | STATIONERY | LEITAM STATIONERS CC | R293 069.19 | 1 | 100 |
| GPA 15/ 2015 | ENTERPRISE DATA MANAGEMENT (EDM) | EON CONSULTING (Pty) Ltd | R33 427 642.00 | 2 | 99.00 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|---------------------|--|--------------------|--------|--------|--------|
| ZNT 02 EDTEA 15/ 16 | Appointment of a Service Provider for the World Routes 2015: Marketing and Communications Agency | Surge Brand Studio | | | |
| ZNT 13 EDTEA 14/ 15 | Appointment of a Service Provider to Render Cleaning Services at 270 Jabu Ndlovu Street and 217 Burger Street, Pietermaritzburg. | Rainbow Moon 2007 | | | |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|---------------------|--|--------------------|--------|--------|--------|
| ZNT 02 EDTEA 15/ 16 | Appointment of a Service Provider for the World Routes 2015: Marketing and Communications Agency | Surge Brand Studio | | | |
| ZNT 13 EDTEA 14/ 15 | Appointment of a Service Provider to Render Cleaning Services at 270 Jabu Ndlovu Street and 217 Burger Street, Pietermaritzburg. | Rainbow Moon 2007 | | | |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------|--|--------------------------|-----------|--------|--------|
| 108/ 2015 | SERVICE: PEST CONTROL AT NKWALI CLINIC | HIBISCUS PEST CONTROL | R5400.00 | 16 | 96 |
| 112/ 2015 | SERVICE: DESLUDGING OF SEPTIC TANK AT NKWALI | SHAWN AND EZZY (PTY) LTD | R33000.00 | 16 | 96 |
| 113/ 15 | SERVICE: DESLUDGING OF SEPTIC TANK AT DUDUDU | SHAWN AND EZZY (PTY) LTD | R27000.00 | 16 | 96 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------|---|-----------------------|----------|--------|--------|
| 107/ 2015 | SERVICE: PEST CONTROL AT DUDUDU CLINIC | HIBISCUS PEST CONTROL | R5400.00 | 16 | 96 |
| 231/ 2015 | SERVICE: PEST CONTROL AT DLANGEZWA CLINIC | HIBISCUS PEST CONTROL | R5400.00 | 16 | 96 |

| | | | | | |
|-----------|---|------------------------|----------|----|----|
| 110/ 15 | SERVICE:PEST CONTROL AT UMZ-INTO FIXED CLINIC | HIBISCUS PEST CONTROL | R5400.00 | 16 | 96 |
| 106/ 2015 | SERVICE:PEST CONTROL AT IM-FUME CLINIC | HIBISCUS PEST CONTROL | R5400.00 | 16 | 96 |
| 111/ 2015 | SERVICE:PEST CONTROL AT PENNINGTON CLINIC | HIBISCUS PEST CONTROL | R5400.00 | 16 | 96 |
| 109/ 2015 | SERVICE:PEST CONTROL AT PHILANI CLINIC | HIBISCUS PEST CONTROL. | R5400.00 | 16 | 96 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------------|---|------------------------------------|-----------|--------|--------|
| ZNQ 225/ 15- 16 | REPAIR, SERVICE AND REPLACE HYSTER CARRYALL INGERSOLL 232 | LEADING LOGISTICS PLANNING(PTY)LTD | R29640.00 | 0-20 | 80 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT (UMZINYATHI HEALTH DISTRICT OFFICE)

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|---------------------|--|----------------------|-------------|--------|--------|
| ZNQ 14MNT/ 2015/ 16 | Replacement of control panel & service of borehole @ Nocomboshe clinic and supply of new borehole @ Cwaka clinic | Bright Idea Projects | R 43 155.84 | 0 | 80 |

KWAZULU-NATAL: DEPARTMENT OF HUMAN SETTLEMENTS: BID MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------------|--|---------------------------------------|--------|--------|--------|
| ZNB1143/ 2015HSE | APPOINTMENT OF SERVICE PROVIDERS OF ALTERNATIVE TECHNOLOGY TO REGISTER ON THE DEPARTMENT'S SPECIAL DATABASE OF SUPPLIERS TO BE CONTRACTED TO BUILDING HOUSES USING ALTERNATIVE TECHNOLOGY | UNITED FIBRE CEMENT COMPANY (PTY) LTD | NIL | 8 | 98 |
| ZNB1143/ 2015HSE | APPOINTMENT OF SERVICE PROVIDERS OF ALTERNATIVE TECHNOLOGY TO REGISTER ON THE DEPARTMENT'S SPECIAL DATABASE OF SUPPLIERS TO BE CONTRACTED TO BUILDING HOUSES USING ALTERNATIVE TECHNOLOGY. | LEGNA CREATIVE ENTERPRISES | NIL | 0 | 90 |

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: SCM

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|----------------------------|---|---|------------------|--------|--------|
| ZNTD0372W | Austerville Housing Project: Rectification of 1121 units | Makathini RGZ Projects cc JV | R 118 191 848.40 | 0 | 0 |
| ZNTM00780W-WIMS NO. 058107 | Edendale Hospital: Completion contract from conversion from steam to electrical and air handling units. | Siyaqandisa Air-Conditioning and Refrigeration JV | R 12 775 151.88 | 0 | 0 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|---------------|--|---------------------------------|---------------|---------|--------|
| ZNL02574W | DEPARTMENT OF PUBLIC WORKS: WASBANK DISTRICT: INTANDOYESI-ZWE HIGH SCHOOL | DIFAKO CONSTRUCTION AND TRADING | R1 501 330.00 | LEVEL 2 | 99 |
| ZNTL002/ 2015 | LADYSMITH: DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGIONAL OFFICE: 40 SHEPSTONE ROAD : PROVISION OF CLEANING SERVICE | BAYTOWN LOGISTICS CC | R700 800.00 | 3 | 96 |

NATIONAL: DEPARTMENT OF PLANNING, MONITORING AND EVALUATION: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------|--|--------------------------------|--------------------------------|--------|--------|
| T2/ 2015 | Appointment of a bidder for the supply and delivery of newspapers and magazines to the Department of Planning, Monitoring and Evaluation for a period of 24 months | Ngwane Subscriptions and Books | As and when required per paper | 2 | 98 |

NATIONAL: DEPARTMENT OF PLANNING, MONITORING AND EVALUATION: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------|--------------------------------|------------------------------|--------------------------------|--------|--------|
| T1/ 2015 | Development of an MPAT toolkit | Bvuyiselo Consulting Pty Ltd | As and when required per paper | 3 | 96 |

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

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

| | | | | | |
|------------|---|----------------------------|---------------|---------|----|
| JHB.14/ 71 | SAPS: Cleveland Police Station: Repairs and maintenance of Police Station to Electrical, Civil & Structural Element: Procurement of Professional Services – Architecture. | Joe Ferreira Architects cc | R1 806 584.77 | Level 4 | 95 |
|------------|---|----------------------------|---------------|---------|----|

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------------|--|------------------------------------|-------------|--------|---------|
| 0010293971 | Provision of Box Files - Collapsible | Corruseal Corrugated KZN (Pty) Ltd | R972000.00 | 2 | 43.20 |
| 0010295556 | Provision of Tamper-Evident Bags A4 | Plaslope (Pty) Ltd | R78750.00 | 0 | 12.63 |
| 0010293976 | Provision of Voting Station Arrow Signs | Key Call Services CC | R1601400.00 | 4 | -154.99 |
| IEC/ MP- 04/ 2014 | Local Office Accommodation MP322 - Mbombela [Nelspruit] | Liberty Moon Investments | R6792072.18 | 4 | |
| IEC/ EC- 06/ 2014 | Local Office Accommodation EC106 - Sundays River Valley [Kirkwood] | Pottiepote (Pty) Ltd | R1225512.91 | 0 | |

NATIONAL: HUMAN SCIENCES RESEARCH COUNCIL: AN INSTITUTION UNDER DST

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------------|--|---------------------------------|---------------|--------|--------|
| HSRC/ 01/ 2015/ 16 | Medium Term Insurance Brokerage Services | GIB Insurance Brokers (Pty) Ltd | R1 261 861.00 | 3 | 98 |

NATIONAL: HUMAN SCIENCES RESEARCH COUNCIL: AN INSTITUTION UNDER DST

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------------|--|-----------------------------|-----------------------------|--------|--------|
| HSRC/ 13/ 2014/ 15 | Letting of office space for the HSRC in Durban | Roelan Trading 45 (Pty) Ltd | R5 200 000.00 VAT inclusive | 0 | 90 |

NATIONAL: STATE INFORMATION TECHNOLOGY AGENCY: ICT SERVICE DELIVERY

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|----------------|--|---|----------------|--------|--------|
| RFB 1308/ 2014 | Appointment of a Service Provider for the Provision of SITA NGN Edge Routers and UPS's | CHM Vuwani Computer Solutions (Pty) Ltd | R 3 653 110.62 | 9 | 99 |

NATIONAL: STATE INFORMATION TECHNOLOGY AGENCY: ICT SERVICE DELIVERY

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|----------------|--|----------------------------------|-----------------|--------|--------|
| RFB 1316/ 2015 | APPOINTMENT OF AN OFF-NET VOICE SERVICE FOR SITA FOR A PERIOD OF THREE (03) YEARS. | VOX TELECOMMUNICATIONS (Pty) Ltd | R 11 885 184.00 | 8 | 98 |

NATIONAL: STATE INFORMATION TECHNOLOGY AGENCY: ICT SERVICE DELIVERY

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|----------------|--|---|----------------|--------|--------|
| RFB 1308/ 2014 | Appointment of a Service Provider for the Provision of SITA NGN Edge Routers and UPS's | CHM Vuwani Computer Solutions (Pty) Ltd | R 3 653 110.62 | 9 | 99 |

NATIONAL: STATE INFORMATION TECHNOLOGY AGENCY: ICT SERVICE DELIVERY

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|----------------|--|----------------------------------|-----------------|--------|--------|
| RFB 1316/ 2015 | APPOINTMENT OF AN OFF-NET VOICE SERVICE FOR SITA FOR A PERIOD OF THREE (03) YEARS. | VOX TELECOMMUNICATIONS (Pty) Ltd | R 11 885 184.00 | 8 | 98 |

WESTERN CAPE: ARTSCAPE:

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------------|-------------------------|------------|------------|--------|--------|
| RFP ART 1/ 2015 | INTERNAL AUDIT SERVICES | KPMG | R641604.00 | 2 | 98.09 |

WESTERN CAPE: DEPARTMENT OF EDUCATION: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------------|--|---------------------------|----------------|---------|--------|
| B/ WCED 2307/ 15 | SERVICE: SUPPLY AND DELIVER 252 BED-SETS AND HEADBOARDS FOR HOSTEL ONE (B) AND HOSTEL TWO (C) SITUATED ON THE PREMISES OF THE CAPE TEACHING AND LEADERSHIP INSTITUTE (CTLI). | MTF Consultants (Pty) Ltd | R 1 016 316.00 | Level 1 | 100 |

WESTERN CAPE: PREMIER: SUPPLY CHAIN MANAGEMENT AND ADMINISTRATION

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

| | | | | | |
|----------------|--|---|--------------------------------|---|----|
| FMA 0003/ 2015 | Provision of an Employee Health and Wellness service to the Western Cape Government (WCG) for a three year period. | ICAS Employee and Organisation Enhancement Services Southern Africa (PTY) Ltd | R8 814 600.00 Primary Services | 3 | 98 |
|----------------|--|---|--------------------------------|---|----|

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

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|----------------|--------------|
| <p>INVITATION TO REGISTER ON THE DATABASE OF THE SERVICE PROVIDERSThe Independent Regulatory Board for Auditors (IRBA) invites all prospective suppliers and service providers of the services listed to apply for registration on the IRBA database of the service providers.</p> <p>The full details and the relevant documents are available from the IRBA website: www.irba.co.za</p> <p>The closing date for submission of bids is 12h00 on Friday 30 October 2015.</p> <p>Enquiries can be directed to:</p> <p>Administrative enquiries: Xolisa Gugushe at 087 940 8817 email xgugushe@irba.co.za</p> <p>Meeting/Briefing Session: N/A</p> <p>Applications obtainable from: www.irba.co.za</p> <p>Post or Deliver Application to: The Supply Chain Officer; Independent Regulatory Board for Auditors; Operations Department; Building 2, Greenstone Hill Office Park, Emerald Boulevard; Modderfontein.</p> <p>For technical information please contact: Email: Willemina de Jager at 087 940 8800 email wdejager@irba.co.za. Hours: 8h:00 till 16h:30.</p> <p>For completion of application documents please contact: Xolisa Gugushe, Tel: 0879408817, Email: xgugushe@irba.co.za, Hours: 8h:00 till 16h:30.</p> | Gauteng: Independent Regulatory Board for Auditors: N/A | Not Applicable | 2015-10-30 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|----------------|--------------|
| <p>INVITATION TO REGISTER ON THE DATABASE OF THE SERVICE PROVIDERS</p> <p>The Independent Regulatory Board for Auditors (IRBA) invites all prospective suppliers and service providers of the services listed to apply for registration on the IRBA database of the service providers.</p> <p>The full details and the relevant documents are available from the IRBA website: www.irba.co.za</p> <p>The closing date for submission of bids is 12h00 on Friday 30 October 2015.</p> <p>Enquiries can be directed to: Administrative enquiries: Xolisa Gugushe at 087 940 8817 email xgugushe@irba.co.za</p> <p>Meeting/Briefing Session: N/A</p> <p>Applications obtainable from: www.irba.co.za</p> <p>Post or Deliver Application to: The Supply Chain Officer; Independent Regulatory Board for Auditors; Operations Department; Building 2, Greenstone Hill Office Park, Emerald Boulevard, Modderfontein.</p> <p>For technical information please contact: . Hours: 8h:00 till 16h:30.</p> <p>For completion of application documents please contact: Xolisa Gugushe, Tel: 0879408817, Email: xgugushe@irba.co.za, Hours: 8h:00 till 16h:30.</p> | Gauteng: Independent Regulatory Board for Auditors: N/A | Not Applicable | 2015-10-30 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|------------------------------|--------------|
| <p>The South African Social Security Agency hereby invites potential Service Providers to be listed in the SASSA supplier database for the Project Mikondzo Event Management Services in the nine (9) regions</p> <p><i>Meeting/Briefing Session:</i> Not applicable . Not applicable.</p> <p><i>Applications obtainable from:</i> SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) and Pretorius Street, Arcadia, Pretoria., <i>Cost of Documents:</i> Not applicable, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Database application forms received after the closing date and time will not be considered..</p> <p><i>Post or Deliver Application to:</i> Supplier Database Box situated at the Ground Floor at SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) and Pretorius street, Arcadia, Pretoria,0083. Interested suppliers must deposit their application form in the Supplier Database Box situated in the Ground Floor at SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) and Pretorius Street, Arcadia, Pretoria.</p> <p><i>For technical information please contact:</i> Not applicable. <i>Tel:</i> Not applicable <i>Email:</i> Not applicable. <i>Hours:</i> Not applicable.</p> <p><i>For completion of application documents please contact:</i> Mr. Ramasekiwa Tshokwe/Mr Maanda Sadiki, <i>Tel:</i> 012 400 2074/2082, <i>Fax:</i> N/A, <i>Email:</i> RamasekiwaT@sassa.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Supplier database forms are obtainable during office hours (Monday to Friday), 08h00 to 16h30 at the following mentioned address: SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) and Pretorius street, Arcadia, Pretoria or can be downloaded from SASSA internet: www.sassa.gov.za under Supplier database or National Treasury eTender portal: www.etenders.gov.za.</p> | National: South African Social Security Agency: Supply Chain Management | Database: SASSA: 01/ 15/ SCM | 2015-08-27 |

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.

