Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 611 Pretoria, 27 May 2016 **No. 2918**

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

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

PART 1 OF 2

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

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

WARNING!!!

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

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

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

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

To confirm the legitimacy of purchase orders, please contact:

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

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

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

Government Printing Works

Notice submission deadlines

Government Printing Works has over the last few months implemented rules for completing and submitting the electronic Adobe Forms when you, the customer, submit your notice request.

In line with these business rules, GPW has revised the notice submission deadlines for all gazettes. Please refer to the GPW website www.gpwonline.co.za to familiarise yourself with the new deadlines.

CANCELLATIONS

Cancellation of notice submissions are accepted by GPW according to the deadlines stated in the table above.
Non-compliance to these deadlines will result in your request being failed. **Please pay special attention to the different deadlines for each gazette**.
Please note that any notices cancelled after the cancellation deadline will be published and charged at full cost.

Requests for cancellation must be sent by the original sender of the notice and must accompanied by the relevant notice reference number (N-) in the email body.

AMENDMENTS TO NOTICES

With effect **from 01 October**, GPW will not longer accept amendments to notices. The cancellation process will need to be followed and a new notice submitted thereafter for the next available publication date.

CUSTOMER INQUIRIES

Many of our customers request immediate feedback/confirmation of notice placement in the gazette from our Contact Centre once they have submitted their notice – While GPW deems it one of their highest priorities and responsibilities to provide customers with this requested feedback and the best service at all times, we are only able to do so once we have started processing your notice submission.

GPW has a **2-working day turnaround time for processing notices** received according to the business rules and deadline submissions.

Please keep this in mind when making inquiries about your notice submission at the Contact Centre.

PROOF OF PAYMENTS

GPW reminds you that all notice submissions **MUST** be submitted with an accompanying proof of payment (PoP) or purchase order (PO). If any PoP's or PO's are received without a notice submission, it will be failed and your notice will not be processed.

When submitting your notice request to submit.egazette@gpw.gov.za, please ensure that a purchase order (GPW Account customer) or proof of payment (non-GPW Account customer) is included with your notice submission. All documentation relating to the notice submission must be in a single email.

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

REMINDER OF THE GPW BUSINESS RULES

- ❑ Single notice, single email – with proof of payment or purchase order.
- ❑ All documents must be attached separately in your email to GPW.
- ❑ 1 notice = 1 form, i.e. each notice must be on a separate form
- ❑ Please submit your notice **ONLY ONCE.**
- ❑ Requests for information, quotations and inquiries must be sent to the Contact Centre **ONLY**.
- ❑ The notice information that you send us on the form is what we publish. Please do not put any instructions in the email body.

government printing
Department:
Government Printing Works
REPUBLIC OF SOUTH AFRICA

eGazette

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Government Printing Works

Est. 1888

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

IMPORTANT NOTICE:

The Government Printing Works will not be held responsible for any errors that might occur due to the submission of incomplete / incorrect / illegible copy.

No future queries will be handled in connection with the above.

NOTICE SUBMISSION DEADLINES FOR ORDINARY GAZETTES

Government Gazette Type	Publication Frequency	Publication Date	Submission Deadline	Cancellations Deadline
National Gazette	Weekly	Friday	Friday 15h00 for next Friday	Tuesday, 12h00 - 3 days prior to publication
Regulation Gazette	Weekly	Friday	Friday 15h00, to be published the following Friday	Tuesday, 12h00 - 3 days prior to publication
Petrol Price Gazette	As required	First Wednesday of the month	One week before publication	3 days prior to publication
Road Carrier Permits	Weekly	Friday	Thursday 15h00, to be published the following Friday	3 days prior to publication
Unclaimed Monies (justice, labour or lawyers)	January / As required 2 per year	Any	15 January / As required	3 days prior to publication
Parliament (acts, white paper, green paper)	As required	Any		3 days prior to publication
Manuals	As required	Any	None	None
Legal Gazettes A, B and C	Weekly	Friday	One week before publication	Tuesday, 12h00 - 3 days prior to publication
Tender Bulletin	Weekly	Friday	Friday 15h00 for next Friday	Tuesday, 12h00 - 3 days prior to publication
Gauteng	Weekly	Wednesday	Two weeks before publication	3 days after submission deadline
Eastern Cape	Weekly	Monday	One week before publication	3 days prior to publication
Northern Cape	Weekly	Monday	One week before publication	3 days prior to publication
North West	Weekly	Tuesday	One week before publication	3 days prior to publication
KwaZulu-Natal	Weekly	Thursday	One week before publication	3 days prior to publication
Limpopo	Weekly	Friday	One week before publication	3 days prior to publication
Mpumalanga	Weekly	Friday	One week before publication	3 days prior to publication
Gauteng Liquor License Gazette	Monthly	Wednesday before the First Friday of the month	Two weeks before publication	3 days after submission deadline
Northern Cape Liquor License Gazette	Monthly	First Friday of the month	Two weeks before publication	3 days after submission deadline
National Liquor License Gazette	Monthly	First Friday of the month	Two weeks before publication	3 days after submission deadline
Mpumalanga Liquor License Gazette	2 per month	Second & Fourth Friday	One week before	3 days prior to publication

GOVERNMENT PRINTING WORKS CONTACT INFORMATION

Physical Address:
Government Printing Works
149 Bosman Street
Pretoria

Postal Address:
Private Bag X85
Pretoria
0001

GPW Banking Details:
Bank: ABSA Bosman Street
Account No.: 405 7114 016
Branch Code: 632-005

For Gazette and Notice submissions: Gazette Submissions: **E-mail:** submit.egazette@gpw.gov.za

For queries and quotations, contact: Gazette Contact Centre: **E-mail:** info.egazette@gpw.gov.za

Tel: 012-748 6200

Contact person for subscribers: Mrs M. Toka: **E-mail:** subscriptions@gpw.gov.za

Tel: 012-748-6066 / 6060 / 6058

Fax: 012-323-9574

GOVERNMENT PRINTING WORKS BUSINESS RULES

Government Printing Works has established rules for submitting notices in line with its electronic notice processing system, which requires the use of electronic Adobe Forms. Please ensure that you adhere to these guidelines when completing and submitting your notice submission.

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. All notice submissions not on Adobe electronic forms will be rejected.
3. When submitting your notice request, please ensure that a purchase order (GPW Account customer) or proof of payment (non-GPW Account customer) is included with your notice submission. All documentation relating to the notice submission must be in a single email and must be attached separately. (In other words, your email should have an Adobe Form plus proof of payment/purchase order as 2 separate attachments. Where notice content is applicable, it should also be a 3rd separate attachment).
4. Notices brought to GPW by "walk-in" customers on electronic media can only be submitted in Adobe electronic form format.
5. All "walk-in" customers with notices that are not on electronic Adobe forms will be routed to the Contact Centre where they will be assisted to complete the forms in the required format. Where a customer walks into GPW with a stack of hard copy notices delivered by a messenger on behalf of any organisation e.g. newspaper publisher, the messenger will be referred back to the sender as the submission does not adhere to the submission rules.
6. For National or Provincial gazette notices, the following applies:
   - 6.1 These notices must be accompanied by an electronic Z95 or Z95Prov Adobe form
   - 6.2 The notice content (body copy) MUST be a separate attachment.
7. 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)
8. 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)
9. All re-submissions will be subject to the standard cut-off times.
10. All submissions and re-submissions that miss the cut-off will be rejected to the customer to be submitted with a new publication date.
11. The electronic Adobe form will be taken as the primary source for the notice information to be published. Instructions that are on the email body or covering letter that contradicts the notice form content will not be considered.
12. Requests for Quotations (RFQs) should be received by the Contact Centre at least 24 hours before the submission deadline for that specific publication.

Approval of notices

13. Any notices other than legal notices are subject to the approval of the Government Printer, who may refuse acceptance or further publication of any notice.

Government Printer Indemnified Against Liability

The Government Printer indemnified against liability

14. The Government Printer will assume no liability in respect of—
    - 14.1 any delay in the publication of a notice or publication of such notice on any date other than that stipulated by the advertiser;

14.2 erroneous classification of a notice, or the placement of such notice in any section or under any heading other than the section or heading stipulated by the advertiser;

14.3 any editing, revision, omission, typographical errors or errors resulting from faint or indistinct copy.

Liability of advertiser

15. Advertisers will be held liable for any compensation and costs arising from any action which may be instituted against the Government Printer in consequence of the publication of any notice.

Copy

16. Copy of notices must be submitted using the relevant Adobe PDF form for the type of notice to be placed and may not constitute part of any covering letter or document.

17. Where the copy is part of a separate attachment document for **Z95**, **Z95Prov** and **TForm03**

17.1 Copy of notices must be supplied in a separate document and may not constitute part of any covering letter, purchase order, proof of payment or other attached documents.

The content document should contain only one notice. (You may include the different translations of the same notice in the same document).

17.2 The notice should be set on an A4 page, with margins and fonts set as follows:

Page size = A4 Portrait with page margins: Top = 40mm, LH/RH = 16mm, Bottom = 40mm; Use font size: Arial or Helvetica 10pt with 11pt line spacing;

Page size = A4 Landscape with page margins: Top = 16mm, LH/RH = 40mm, Bottom = 16mm; Use font size: Arial or Helvetica 10pt with 11pt line spacing;

Payment of cost

18. The Request for Quotation for placement of the notice should be sent to the Gazette Contact Centre as indicated above, prior to submission of notice for advertising.

19. Payment should then be made, or Purchase Order prepared based on the received quotation, prior to the submission of the notice for advertising as these documents i.e. proof of payment or Purchase order will be required as part of the notice submission, as indicated earlier.

20. Where there is any doubt about the cost of publication of a notice, and in the case of copy, an enquiry, accompanied by the relevant copy, should be addressed to the Gazette Contact Centre, Government Printing Works, PrivateBag X85, Pretoria, 0001 email: info.egazette@gpw.gov.za before publication.

21. Overpayment resulting from miscalculation on the part of the advertiser of the cost of publication of a notice will not be refunded, unless the advertiser furnishes adequate reasons why such miscalculation occurred. In the event of underpayments, the difference will be recovered from the advertiser, and future notice(s) will not be published until such time as the full cost of such publication has been duly paid in cash or electronic funds transfer into the Government Printing Works banking account.

22. In the event of a notice being cancelled, a refund will be made only if no cost regarding the placing of the notice has been incurred by the Government Printing Works.

23. The Government Printer reserves the right to levy an additional charge in cases where notices, the cost of which has been calculated in accordance with the List of Fixed Tariff Rates, are subsequently found to be excessively lengthy or to contain overmuch or complicated tabulation.

Proof of publication

24. Copies of the Government Gazette which may be required as proof of publication, may be ordered from the Government Printer at the ruling price. The Government Printer will assume no liability for any failure to post such Government Gazette(s) or for any delay in despatching it them

INFORMATION AND NOTES

Contact details:

* Request quotation and enquiries:	Gazette Contact Centre (012) 748 6200
* eGazette Contact Centre email address:	info.egazette@gpw.gov.za
* Enquiries regarding account or account number:	Shirley Beetge at Tel. (012) 748-6259
* Subscriptions:	Maureen Toka, Tel. (012) 748-6066
* ***eGazette Submissions:***	***submit.egazette@gpw.gov.za***

Placing and advertising of advertisements:

- The submission of advertisements closes the Friday before the publication date at 15:00.
- **Please note: No late advertisements will be accepted after the closing time.**
- Advertisements are submitted directly to Government Printing Works: Complete the necessary forms and **E-mail to:** submit.egazette@gpw.gov.za
- The *Government 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 *Government Tender Bulletin*, are published for your convenience in each *Government Tender Bulletin*.
- Government Printing Works will not take any responsibility for wrong information submitted.
- **NB:** No Special Tender Bulletins are published any more!
- Electronic bulletins and electronic downloads can be obtained from the Internet:
  www.globalerfx.com — **electronic bids**
  www.treasury.gov.za — **bulletins and contracts**
  www.gpwonline.co.za — **published gazettes**

Notice sizes for Tender gazettes 1/4, 2/4, 3/4, 4/4 per page. Notices submitted will be charged at R1000 per full page, pro-rated based on the above categories.

Pricing for Tender - Variable Priced Notices - COMMENCEMENT: 1 APRIL 2016		
Notice Type	**Page Space**	**New Price (R)**
Tender Form 1, 2, 3 and 4	1/4 - Quarter Page	250.00
Tender Form 1, 2, 3 and 4	2/4 - Half Page	500.00
Tender Form 1, 2, 3 and 4	3/4 - Three Quarter Page	750.00
Tender Form 1, 2, 3 and 4	4/4 - Full Page	1000.00

General:

- Bid documents are generally available in English only.
- Bidders should read the Special Conditions and Requirements of Contract issued by the different departments.
- Where security is required particulars thereof are indicated in the bid documents. However, security is mostly not required for services with an estimated value of less than R100 000.
- Bids must be submitted on the official bid forms handed out by Departments, must be completed in black ink and completed in all respects.
- Bids must be submitted in sealed envelopes clearly marked. The address, bid number and closing date must appear on the front of the envelope.
- Separate envelopes must be used for each bid invitation.
- The name and address of the bidder must appear on the back of the envelope only.
- Bids are only advertised once in the *Government Tender Bulletin*—it is advisable to consult at least the two previous issues of the bulletin in order to obtain full particulars of all current bid invitations.

Subscriptions:

- Subscription rate for the *Government Tender Bulletin* is **R55.40** per annum including VAT

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.**

IMPORTANT ANNOUNCEMENT TO ALL DEPARTMENTS CONCERNED

Closing times ***PRIOR TO PUBLIC HOLIDAYS*** *for*

GOVERNMENT TENDER BULLETIN

2016

to reach the **GOVERNMENT PRINTER** as follows:

The Tender Bulletin is published every week on ***Friday****, and the closing time for the acceptance of tenders which have to appear in the Tender Bulletin on any particular Friday, is* ***15:00 on the preceding Friday.***

Should any Friday coincide with a public holiday, the date of publication of the Tender Bulletin and the closing time of the acceptance of notices will be ***15:00 sharp on the following days:***

- **16 March,** Wednesday, for the issue of Thursday **24 March 2016**
- **23 March,** Wednesday, for the issue of Friday **01 April 2016**
- **21 April,** Thursday, for the issue of Friday **29 April 2016**
- **28 April,** Thursday, for the issue of Friday **06 May 2016**
- **09 June,** Thursday, for the issue of Friday **17 June 2016**
- **04 August,** Thursday, for the issue of Friday **12 August 2016**
- **08 December,** Thursday, for the issue of Thursday **15 December 2016**

Late notices will be published in the subsequent issue, if under special circumstances, a late notice is being accepted, a double tariff will be charged

TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Appointment of a Grade 3GB CIDB registered Contractor for the Construction of Skills Development Centre in Kwazulu Natal Bergville. *Meeting/Briefing Session:*Briefing Session 07 June 2016, 11:00. ERF 725 Okhahlamba Municipality in Bergville. *Bids obtainable from:* CETA's website: www.ceta.org.za, *Cost of Documents:* R0,00 *Post or Deliver Bids to:* 183 Kerk Street,Halfway House, Midrand . CETA Head Office *For technical information please contact:* Nokwanda Dlamini. *Tel:* 011 265 5900 *Email:* Nokwandad@ceta.co.za. *Hours:* 08:00 - 16:30. *For completion of bid documents please contact:* Nokwanda Dlamini, *Tel:* 011 265 5900, *Email:* Nokwandad@ceta.co.za, *Hours:* 08:00 - 16:30.	National: Construction Education and Training Authority	004- 2016/ 2017	2016-06-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Appointment of a service provider for the manufacture and delivery of 5000LT (4x2) Forestry Fire Fighting Trucks for the Department of Agriculture, Forestry and Fisheries. *Meeting/Briefing Session:*A compulsory briefing session at Venue: 1st Floor Boardroom , 110 Hamilton Street, ARCADIA, PRETORIA Time : 10:00am DATE : 2nd June 2016 02 June 2016, 10:00. A compulsory briefing session at Venue: 1st Floor Boardroom , 110 Hamilton Street, ARCADIA, PRETORIA. Time: 10:00am. DATE: 2nd June 2016.. *Bids obtainable from:* www.daff.gov.za and www.etenders.gov.za, *Cost of Documents:* n/a, *Payment Details:* n/a, *Notes:* n/a. *Post or Deliver Bids to:* Department of Agriculture, Forestry and Fisheries. Agriculture Place: 20 Steve Biko Street Acadia Pretoria. Document must be submitted inside Tender Box, Reception Office Room A-GF-06, 20 Steve Biko Street Acadia Pretoria *For technical information please contact:* Kim Weir. *Tel:* 033 392 7706 *Email:* KimW@daff.gov.za. *Hours:* 07:00-16:00. *For completion of bid documents please contact:* Ben Coetzer, *Tel:* 012 319 7816, *Email:* BenC@daff.gov.za, *Hours:* 07:00-15:30. A compulsory briefing session at Venue: 1st Floor Boardroom , 110 Hamilton Street, ARCADIA, PRETORIA Time : 10:00am DATE : 2nd June 2016.	National: Department of Agriculture, Forestry and Fisheries: SCM	4.4.1.12.2/ 1/ 16	2016-06-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Phytochemical analysis of plant leaves for the following constituents: Alkaloid determination Determination of ascorbic acid Tannin determination Vitamin (A) - Carotenoids Determination of total phenols Tocopherol (Vitamin E) Saponin determination Flavonoid determination Determination of phytate Determination of riboflavin Determination of thiamine Determination of niacin *Meeting/Briefing Session:* *Bids obtainable from:* Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001, *Cost of Documents:* No Cost, *Payment Details:* N/A *Post or Deliver Bids to:* Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor *For technical information please contact:* Mbokane EM. *Tel:* 015 2682294 *Email:* mbokaneem@gmail.com. *Hours:* 07:00 - 15:30. *For completion of bid documents please contact:* Tumeka Ncobo, *Tel:* 021 402 3382, *Email:* TumekaNC@daff.gov.za, *Hours:* 07:30 - 16:00.	Western Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture Research and Development	RFQ000120	2016-06-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and delivery of Recreational and Gymnastic Equipment (Proq Plan 606) *Meeting/Briefing Session:*N/A *Bids obtainable from:* Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, *Cost of Documents:* R150,00 (Cash Only and exact amount please) per Bid Document, *Payment Details:* Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, *Notes:* Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre.. *Post or Deliver Bids to:* At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria *For technical information please contact:* Staff Sergeant L. Ndamase. *Tel:* 012-355-3176. *Fax:* 012-355-3943 *For completion of bid documents please contact:* Captain M.J. Sole, *Tel:* 012 684-2356/2594/2090, *Fax:* 012 684-2008	Gauteng: Department of Defence: Airforce Base Waterkloof, Lyttelton, Pretoria	CPSC- B- OM- 019-2016	2016-06-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and delivery of Recreational and Gymnastic Equipment (Proq Plan 606) *Meeting/Briefing Session:*N/A *Bids obtainable from:* Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, *Cost of Documents:* R150,00 (Cash Only and exact amount please) per Bid Document, *Payment Details:* Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, *Notes:* Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre.. *Post or Deliver Bids to:* At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria *For technical information please contact:* Staff Sergeant L. Ndamase. *Tel:* 012-355-3176. *Fax:* 012-355-3943 *For completion of bid documents please contact:* Captain M.J. Sole, *Tel:* 012 684-2356/2594/2090, *Fax:* 012 684-2008	Gauteng: Department of Defence: Airforce Base Waterkloof, Lyttelton, Pretoria	CPSC- B- OM- 019-2016	2016-06-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and install wash basin at house 1 to 5. *Meeting/Briefing Session:*THERE WILL BE A COMPULSORY SITE MEETING 09 June 2016, 11:00. board room. *Bids obtainable from:* MOSVOLD HOSPITAL PRIVATE BAG X2211 INGWAVUMA, 3968, *Cost of Documents:* FREE OF CHARGE, *Payment Details:* NONE, *Notes:* none. *Post or Deliver Bids to:* MOSVOLD HOSPITAL INGWAVUMA 3968. MAIN GATE TENDER BOX *For technical information please contact:* MR SZ MOLOI. *Tel:* 0355910122. *Fax:* 0355910039 *Email:* stha.moloi@gmail.com. *Hours:* 7:30-16:00. *For completion of bid documents please contact:* MISS BN MKHABELA, *Tel:* 0355910122, *Fax:* 0355910039, *Email:* nompumelelo.mkhabela@kznhealth.gov.za, *Hours:* 7:30-16:00.	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL (SCM)	ZNQ 168/ 15/ 16	2016-06-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY ROAD MARKER PAINT: 10 x white 20L; 10 x black 20L; 10 x yellow 20L; 5 x red 5l; 2 x rust eater 5l; 3 x primer paint 5, all above marking paint must be of a quality and 12 year gaurantee. *Meeting/Briefing Session:* *Bids obtainable from:* MOSVOLD HOSPITAL PRIVATE BAG X2211 INGWAVUMA, 3968, *Cost of Documents:* FREE OF CHARGE, *Payment Details:* NONE, *Notes:* none. *Post or Deliver Bids to:* MOSVOLD HOSPITAL INGWAVUMA 3968. MAIN GATE TENDER BOX *For technical information please contact:* MR SZ MOLOI. *Tel:* 0355910122. *Fax:* 0355910039 *Email:* stha.moloi@gmail.com. *Hours:* 7:30-16:00. *For completion of bid documents please contact:* MISS BN MKHABELA, *Tel:* 0355910122, *Fax:* 0355910039, *Email:* nompumelelo.mkhabela@kznhealth.gov.za, *Hours:* 7:30-16:00.	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL (SCM)	ZNQ 158/ 15/ 16	2016-06-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply maintenance carpentry material . *Meeting/Briefing Session:* *Bids obtainable from:* MOSVOLD HOSPITAL PRIVATE BAG X2211 INGWAVUMA, 3968, *Cost of Documents:* FREE OF CHARGE, *Payment Details:* NONE, *Notes:* none. *Post or Deliver Bids to:* MOSVOLD HOSPITAL INGWAVUMA 3968. MAIN GATE TENDER BOX *For technical information please contact:* MR SZ MOLOI. *Tel:* 0355910122. *Fax:* 0355910039 *Email:* stha.moloi@gmail.com. *Hours:* 7:30-16:00. *For completion of bid documents please contact:* MISS BN MKHABELA, *Tel:* 0355910122, *Fax:* 0355910039, *Email:* nompumelelo.mkhabela@kznhealth.gov.za, *Hours:* 7:30-16:00.	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL (SCM)	ZNQ 161/ 15/ 16	2016-06-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and install PA system at Mosvold Hospital. *Meeting/Briefing Session:*THERE WILL BE A COMPULSORY SITE MEETING 09 June 2016, 11:00. boardroom. *Bids obtainable from:* MOSVOLD HOSPITAL PRIVATE BAG X2211 INGWAVUMA, 3968, *Cost of Documents:* FREE OF CHARGE, *Payment Details:* NONE, *Notes:* none. *Post or Deliver Bids to:* MOSVOLD HOSPITAL INGWAVUMA 3968. MAIN GATE TENDER BOX *For technical information please contact:* MR SZ MOLOI. *Tel:* 0355910122. *Fax:* 0355910039 *Email:* stha.moloi@gmail.com. *Hours:* 7:30-16:00. *For completion of bid documents please contact:* MISS BN MKHABELA, *Tel:* 0355910122, *Fax:* 0355910039, *Email:* nompumelelo.mkhabela@kznhealth.gov.za, *Hours:* 7:30-16:00.	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL (SCM)	ZNQ 160/ 16/ 17	2016-06-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply cleaning material . *Meeting/Briefing Session:* *Bids obtainable from:* MOSVOLD HOSPITAL PRIVATE BAG X2211 INGWAVUMA, 3968, *Cost of Documents:* FREE OF CHARGE, *Payment Details:* NONE, *Notes:* none. *Post or Deliver Bids to:* MOSVOLD HOSPITAL INGWAVUMA 3968. MAIN GATE TENDER BOX *For technical information please contact:* MR SZ MOLOI. *Tel:* 0355910122. *Fax:* 0355910039 *Email:* stha.moloi@gmail.com. *Hours:* 7:30-16:00. *For completion of bid documents please contact:* MISS BN MKHABELA, *Tel:* 0355910122, *Fax:* 0355910039, *Email:* nompumelelo.mkhabela@kznhealth.gov.za, *Hours:* 7:30-16:00.	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL (SCM)	ZNQ 182/ 15/ 16	2016-06-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and install built-in cupboard at house 133. *Meeting/Briefing Session:*THERE WILL BE A COMPULSORY SITE MEETING 09 June 2016, 11:00. boardroom. *Bids obtainable from:* MOSVOLD HOSPITAL PRIVATE BAG X2211 INGWAVUMA, 3968, *Cost of Documents:* FREE OF CHARGE, *Payment Details:* NONE, *Notes:* none. *Post or Deliver Bids to:* MOSVOLD HOSPITAL INGWAVUMA 3968. MAIN GATE TENDER BOX *For technical information please contact:* MR SZ MOLOI. *Tel:* 0355910122. *Fax:* 0355910039 *Email:* stha.moloi@gmail.com. *Hours:* 7:30-16:00. *For completion of bid documents please contact:* MISS BN MKHABELA, *Tel:* 0355910122, *Fax:* 0355910039, *Email:* nompumelelo.mkhabela@kznhealth.gov.za, *Hours:* 7:30-16:00.	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL (SCM)	ZNQ 169/ 16/ 17	2016-06-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
PAPER CUTTER- BOWER MACHINE 316; PAPER CUTTER- BOWER MACHINE 304 *Meeting/Briefing Session:* *Bids obtainable from:* PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT (CLAIRWOOD HOSPITAL GROUNDS) 1 HIGGINSON HIGHWAY, MOBENI *Post or Deliver Bids to:* 1 HIGGINSON HIGHWAY, MOBENI, 4060. DROP TENDER DOCUMENTS IN THE TENDER BOX AT PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT *For completion of bid documents please contact:* NOMKHOSI KHANYILE, *Tel:* 031 469 8367, *Email:* nomkhosi.khanyile@kznhealth.gov.za, *Hours:* 7.30am till 12:00pm.	KwaZulu-Natal: Department of Health: ACQUISTIONS - P.P.S.D.	ZNQ 81/ 2016 GAZ	2016-06-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SERVICE AND MAINTENANCE OF AIRCONDITIONERS AND AIRCONDITIONERS PLANT UNITS. *Meeting/Briefing Session:* 07 June 2016, 11:00. PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT 07/06/2016 11:00 . *Bids obtainable from:* PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT (CLAIRWOOD HOSPITAL GROUNDS) 1 HIGGINSON HIGHWAY MOBENI *Post or Deliver Bids to:* 1 HIGGINSON HIGHWAY, MOBENI, 4060. DROP TENDER DOCUMENTS IN THE TENDER BOX AT PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT *For completion of bid documents please contact:* NOMKHOSI KHANYILE, *Tel:* 031 469 8367, *Email:* nomkhosi.khanyile@kznhealth.gov.za, *Hours:* 7.30am till 12:00pm.	KwaZulu-Natal: Department of Health: ACQUISTIONS - P.P.S.D.	ZNQ 80/ 2016 GAZ	2016-06-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY AND INSTALL RAT TRAPS MONITOR RAT TRAPS AND PEST CONTROL *Meeting/Briefing Session:*DOCUMENTS WILL BE COLLECTED ON SITE 02 June 2016, 10:00. WORKSHOP APPELSBOSCH HOSPITAL. *Bids obtainable from:* SCM OFFICE PRIVATE BAG X 215,OZWATHINI,3242, *Cost of Documents:* N/A, *Payment Details:* N/A *Post or Deliver Bids to:* R614 WARTBURG ROAD,OZWATHINI,3242 *For technical information please contact:* MR .N. MAPHUMULO. *Tel:* 032 2948000. *Fax:* 032 2940630 *For completion of bid documents please contact:* MR N. MAPHUMULO, *Tel:* 032 2948094, *Fax:* 032 2940630	KwaZulu-Natal: Department of Health: APPELSBOSH	ZNQ590/ 2015	2016-06-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY AND INSTALL RAT TRAPS MONITOR RAT TRAPS AND PEST CONTROL. *Meeting/Briefing Session:*DOCUMENTS WILL BE COLLECTED ON SITE 02 June 2016, 10:00. WORKSHOP APPELSBOSCH HOSPITAL. *Bids obtainable from:* SCM OFFICE PRIVATE BAG X 215,OZWATHINI,3242, *Cost of Documents:* N/A, *Payment Details:* N/A *Post or Deliver Bids to:* R614 WARTBURG ROAD,OZWATHINI,3242 *For technical information please contact:* MR .N. MAPHUMULO. *Tel:* 032 2948000. *Fax:* 032 2940630 *For completion of bid documents please contact:* MR N. MAPHUMULO, *Tel:* 032 2948094, *Fax:* 032 2940630	KwaZulu-Natal: Department of Health: APPELSBOSH	ZNQ590/ 2015	2016-06-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY AND INSTALL RAT TRAPS MONITOR RAT TRAPS AND PEST CONTROL *Meeting/Briefing Session:*DOCUMENTS WILL BE COLLECTED ON SITE 02 June 2016, 10:00. WORKSHOP APPELSBOSCH HOSPITAL. *Bids obtainable from:* SCM OFFICE PRIVATE BAG X 215,OZWATHINI,3242, *Cost of Documents:* N/A, *Payment Details:* N/A *Post or Deliver Bids to:* R614 WARTBURG ROAD,OZWATHINI,3242 *For technical information please contact:* MR .N. MAPHUMULO. *Tel:* 032 2948000. *Fax:* 032 2940630 *For completion of bid documents please contact:* MR N. MAPHUMULO, *Tel:* 032 2948094, *Fax:* 032 2940630	KwaZulu-Natal: Department of Health: APPELSBOSH	ZNQ590/ 2015	2016-06-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY AND INSTALL RAT TRAPS MONITOR RAT TRAPS AND PEST CONTROL. *Meeting/Briefing Session:*DOCUMENTS WILL BE COLLECTED ON SITE 02 June 2016, 10:00. WORKSHOP APPELSBOSCH HOSPITAL. *Bids obtainable from:* SCM OFFICE PRIVATE BAG X 215,OZWATHINI,3242, *Cost of Documents:* N/A, *Payment Details:* N/A *Post or Deliver Bids to:* R614 WARTBURG ROAD,OZWATHINI,3242 *For technical information please contact:* MR .N. MAPHUMULO. *Tel:* 032 2948000. *Fax:* 032 2940630 *For completion of bid documents please contact:* MR N. MAPHUMULO, *Tel:* 032 2948094, *Fax:* 032 2940630	KwaZulu-Natal: Department of Health: APPELSBOSH	ZNQ590/ 2015	2016-06-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY AND INSTALL RAT TRAPS MONITOR RAT TRAPS AND PEST CONTROL. *Meeting/Briefing Session:*DOCUMENTS WILL BE COLLECTED ON SITE 02 June 2016, 10:00. WORKSHOP APPELSBOSCH HOSPITAL. *Bids obtainable from:* SCM OFFICE PRIVATE BAG X 215,OZWATHINI,3242, *Cost of Documents:* N/A, *Payment Details:* N/A *Post or Deliver Bids to:* R614 WARTBURG ROAD,OZWATHINI,3242 *For technical information please contact:* MR .N. MAPHUMULO. *Tel:* 032 2948000. *Fax:* 032 2940630 *For completion of bid documents please contact:* MR N. MAPHUMULO, *Tel:* 032 2948094, *Fax:* 032 2940630	KwaZulu-Natal: Department of Health: APPELSBOSH	ZNQ590/ 2015	2016-06-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and Delivery of Wall Mounted Diagnostic Sets with Plug Converter Accessories (15 UNITS) *Meeting/Briefing Session:* *Bids obtainable from:* 4 Khululeka Road, KwaDabeka Township, 2610, *Cost of Documents:* FREE, *Payment Details:* N/A, *Notes:* Document will be available as from 30 May 2016 at Stores Department. No documents will be faxed or emailed to the suppliers. *Post or Deliver Bids to:* 4 Khululeka Road, KwaDabeka Township, 2610. All documents must be put in the Tender Box on a sealed envelope *For completion of bid documents please contact:* Mr. Simphiwe Mthiyane, *Tel:* 031 714 3762, *Fax:* 031 714 3760, *Email:* Simphiwe.Mthiyane@kznhealth.gov.za, *Hours:* 07h30 to 16h00.	KwaZulu-Natal: Department of Health: KwaDabeka Community Health Centre	ZNQ 060/ 16	2016-06-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply couches - 2 seater durable synthetic cloth covering and solid wooden frame each 20 *Meeting/Briefing Session:*not compulsory *Bids obtainable from:* Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201, *Cost of Documents:* None, *Payment Details:* None, *Notes:* None. *Post or Deliver Bids to:* 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 *For technical information please contact:* Mrs. A. Vorster. *Tel:* 033-2604422. *Fax:* 033-3454295 *Email:* alida.voster@kznhealth.gov.za. *Hours:* 07:30 to 16:00. *For completion of bid documents please contact:* Mrs K.Van Schalkwyk, *Tel:* 033-2604422, *Fax:* 033-3420372, *Email:* vanschalkwyk.karlien@kznhealth.gov.za, *Hours:* 07:30 to 16:00. tender documents must be collected at Fort Napier Hospital 01 Devonshire road;Napierville; at Stores Department..	KwaZulu-Natal: Department of Health: Fort Napier Hospital	ZNQ 83/ 1617	2016-06-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Heaters - 12 fin heaters oil with wheels each 47 *Meeting/Briefing Session:*not compulsory *Bids obtainable from:* Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201, *Cost of Documents:* None, *Payment Details:* None, *Notes:* None. *Post or Deliver Bids to:* 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 *For technical information please contact:* Mrs. A. Vorster. *Tel:* 033-2604422. *Fax:* 033-3454295 *Email:* alida.voster@kznhealth.gov.za. *Hours:* 07:30 to 16:00. *For completion of bid documents please contact:* Mrs K.Van Schalkwyk, *Tel:* 033-2604422, *Fax:* 033-3420372, *Email:* vanschalkwyk.karlien@kznhealth.gov.za, *Hours:* 07:30 to 16:00. tender documents must be collected at Fort Napier Hospital 01 Devonshire road;Napierville; at Stores Department..	KwaZulu-Natal: Department of Health: Fort Napier Hospital	ZNQ 84/ 1617	2016-06-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
100 Heavy duty stainless steel elbow operated soap dispenser that can dispense anti-bacterial soap. The soap dispenser to accommodate refillable 500ml bottle with plunger. 100 bottles to be supplied. Installation of equipment will be necessary *Meeting/Briefing Session:*not compulsory *Bids obtainable from:* Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201, *Cost of Documents:* None, *Payment Details:* None, *Notes:* None. *Post or Deliver Bids to:* 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 *For technical information please contact:* Mrs. A. Vorster. *Tel:* 033-2604422. *Fax:* 033-3454295 *Email:* alida.voster@kznhealth.gov.za. *Hours:* 07:30 to 16:00. *For completion of bid documents please contact:* Mrs K.Van Schalkwyk, *Tel:* 033-2604422, *Fax:* 033-3420372, *Email:* vanschalkwyk.karlien@kznhealth.gov.za, *Hours:* 07:30 to 16:00. tender documents must be collected at Fort Napier Hospital 01 Devonshire road;Napierville; at Stores Department..	KwaZulu-Natal: Department of Health: Fort Napier Hospital	ZNQ 85/ 1617	2016-06-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY ALL MATERIALS AND INSTALL NEW COUNTERS IN THE OPD ADMITTING AREAS,REMOVE ALL METAL BARS & INSTALL PERSPEX PARTITIONING (AS PER SPECIFICATIONS). COMPULSORY SITE MEETING. QUANTITY: FIVE AREAS. *Meeting/Briefing Session:*GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 03 June 2016, 09:00. MAINTENANCE DEPARTMENT. *Bids obtainable from:* GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, *Cost of Documents:* R20.00 PER DOCUMENT, *Payment Details:* CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, *Notes:* COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00. *Post or Deliver Bids to:* GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL *For technical information please contact:* Mr.Naicker. *Tel:* 033 897 3408. *Hours:* 07:30 - 16:00. *For completion of bid documents please contact:* COLLIN PERUIMAL, *Tel:* 033 897 3483, *Fax:* 0867267703, *Email:* collin.perumal@kznhealth.gov.za, *Hours:* 07:30 - 16:00.	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	187/ 05/ 16	2016-06-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY ALL MATERIALS AND INSTALL TWO PARTITIONS AND TWO DOORS.SUPPLY MATERIALS AND INSTALL A SINK AND WORK TOP. INSTALL AND CONNECT ALL PLUMBING (AS PER SPECIFICATIONS). COMPULSORY SITE MEETING QUANTITY; 1 UNIT *Meeting/Briefing Session:*GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 03 June 2016, 11:00. MAINTENANCE DEPARTMENT. *Bids obtainable from:* GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, *Cost of Documents:* R20.00 PER DOCUMENT, *Payment Details:* CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, *Notes:* COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00. *Post or Deliver Bids to:* GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL *For technical information please contact:* Mr.Naicker. *Tel:* 033 897 3408. *Hours:* 07:30 - 16:00. *For completion of bid documents please contact:* COLLIN PERUIMAL, *Tel:* 033 897 3483, *Fax:* 0867267703, *Email:* collin.perumal@kznhealth.gov.za, *Hours:* 07:30 - 16:00.	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	186/ 05/ 16	2016-06-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
LCD SCREEN; SMS TEMPERATURE ALARM SYSTEM - QUANTITY: 1 UNIT. EXTRA TEMPERATURE SENSORS THAT COMES WITH THE ALARM SYSTEM - QUANTITY: 5 UNITS. AS PER SPECIFICATIONS. *Meeting/Briefing Session:*GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY, PIETERMARITZBURG, 3201 . *Bids obtainable from:* GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, *Cost of Documents:* R20.00 PER DOCUMENT, *Payment Details:* CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, *Notes:* COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00. *Post or Deliver Bids to:* GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL *For technical information please contact:* MR KERSA PILLAY. *Tel:* 033 897 3127. *Hours:* 07:30 - 16:00. *For completion of bid documents please contact:* COLLIN PERUIMAL, *Tel:* 033 897 3483, *Fax:* 0867267703, *Email:* collin.perumal@kznhealth.gov.za, *Hours:* 07:30 - 16:00.	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	354/ 05/ 16	2016-06-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
ELECTRONIC HIGH PRECISION TEMPERATURE MONITOR. AS PER SPEC. QUANTITY: 1 UNIT. *Meeting/Briefing Session:*GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY, PIETERMARITZBURG, 3201 . *Bids obtainable from:* GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, *Cost of Documents:* R20.00 PER DOCUMENT, *Payment Details:* CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, *Notes:* COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00. *Post or Deliver Bids to:* GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL *For technical information please contact:* MR KERSA PILLAY. *Tel:* 033 897 3127. *Hours:* 07:30 - 16:00. *For completion of bid documents please contact:* COLLIN PERUIMAL, *Tel:* 033 897 3483, *Fax:* 0867267703, *Email:* collin.perumal@kznhealth.gov.za, *Hours:* 07:30 - 16:00.	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	353/ 05/ 16	2016-06-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Abdominal swabs 6 ply sterile 450 x 370mm, 120 pouches per case - 200 boxes. *Meeting/Briefing Session:*N/A . N/A. *Bids obtainable from:* Church Of Scotland Hospital, SCM - Stores Department, *Cost of Documents:* N/A, *Payment Details:* N/A, *Notes:* When collecting documents please quote the relevant ZNQ number.. *Post or Deliver Bids to:* Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010. Documents are submitted to the tender box in the main entrance of OPD and Reception. *For completion of bid documents please contact:* Miss Z. Thwala / Miss T. F. Mhlongo, *Tel:* 033 493 1034 / 4159, *Fax:* 033 493 11 24, *Email:* Thwala.Zakithi@kznhealth.gov.za, *Hours:* 07:30 to 16:00. We do not fax and email documents, you must come to collect or send courier to collect on your behalf. No late and faxed documents will be accepted..	KwaZulu-Natal: Department of Health: Church Of Scotland Hospital	51/ 16- 17	2016-06-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Bag gabbage clear colour 90 litres 40 micron - 50 000 units *Meeting/Briefing Session:*N/A . N/A. *Bids obtainable from:* Church Of Scotland Hospital, SCM - Stores Department, *Cost of Documents:* N/A, *Payment Details:* N/A, *Notes:* When collecting documents please quote the relevant ZNQ number.. *Post or Deliver Bids to:* Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010. Documents are submitted to the tender box in the main entrance of OPD and Reception. *For completion of bid documents please contact:* Miss Z. Thwala / Miss T. F. Mhlongo, *Tel:* 033 493 1034 / 4159, *Fax:* 033 493 11 24, *Email:* Thwala.Zakithi@kznhealth.gov.za, *Hours:* 07:30 to 16:00. We do not fax and email documents, you must come to collect or send courier to collect on your behalf. No late and faxed documents will be accepted.	KwaZulu-Natal: Department of Health: Church Of Scotland Hospital	39/ 16- 17	2016-06-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Bag gabbage red 90 litres 40 micron - 50 000 units *Meeting/Briefing Session:*N/A . N/A. *Bids obtainable from:* Church Of Scotland Hospital, SCM - Stores Department, *Cost of Documents:* N/A, *Payment Details:* N/A, *Notes:* When collecting documents please quote the relevant ZNQ number. *Post or Deliver Bids to:* Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010. Documents are submitted to the tender box in the main entrance of OPD and Reception *For completion of bid documents please contact:* Miss Z. Thwala / Miss T. F. Mhlongo, *Tel:* 033 493 1034 / 4159, *Fax:* 033 493 11 24, *Email:* Thwala.Zakithi@kznhealth.gov.za, *Hours:* 07:30 to 16:00. We do not fax and email documents, you must come to collect or send courier to collect on your behalf. No late and faxed documents will be accepted.	KwaZulu-Natal: Department of Health: Church Of Scotland Hospital	40/ 16- 17	2016-06-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Gauze swabs 8 ply sterile 100 x 100mm, 500 pouches per case - 350 boxes *Meeting/Briefing Session:*N/A . N/A. *Bids obtainable from:* Church Of Scotland Hospital, SCM - Stores Department, *Cost of Documents:* N/A, *Payment Details:* N/A, *Notes:* When collecting documents please quote the relevant ZNQ number.. *Post or Deliver Bids to:* Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010. Documents are submitted to the tender box in the main entrance of OPD and Reception. *For completion of bid documents please contact:* Miss Z. Thwala / Miss T. F. Mhlongo, *Tel:* 033 493 1034 / 4159, *Fax:* 033 493 11 24, *Email:* Thwala.Zakithi@kznhealth.gov.za, *Hours:* 07:30 to 16:00. We do not fax and email documents, you must come to collect or send courier to collect on your behalf. No late and faxed documents will be accepted.	KwaZulu-Natal: Department of Health: Church Of Scotland Hospital	52/ 16- 17	2016-06-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Elasto plaster 7.5cm x 5m packet of 12 rolls (please submit sample) - 600 pkt *Meeting/Briefing Session:*N/A . N/A. *Bids obtainable from:* Church Of Scotland Hospital, SCM - Stores Department, *Cost of Documents:* N/A, *Payment Details:* N/A, *Notes:* When collecting documents please quote the relevant ZNQ number.. *Post or Deliver Bids to:* Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010. Documents are submitted to the tender box in the main entrance of OPD and Reception *For completion of bid documents please contact:* Miss Z. Thwala / Miss T. F. Mhlongo, *Tel:* 033 493 1034 / 4159, *Fax:* 033 493 11 24, *Email:* Thwala.Zakithi@kznhealth.gov.za, *Hours:* 07:30 to 16:00. We do not fax and email documents, you must come to collect or send courier to collect on your behalf. No late and faxed documents will be accepted.	KwaZulu-Natal: Department of Health: Church Of Scotland Hospital	53/ 16- 17	2016-06-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Spinal needle 22g with introducer quinckle lancet point box of 50 units - 700 boxes *Meeting/Briefing Session:*N/A . N/A. *Bids obtainable from:* Church Of Scotland Hospital, SCM - Stores Department, *Cost of Documents:* N/A, *Payment Details:* N/A, *Notes:* When collecting documents please quote the relevant ZNQ number.. *Post or Deliver Bids to:* Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010. Documents are submitted to the tender box in the main entrance of OPD and Reception. *For completion of bid documents please contact:* Miss Z. Thwala / Miss T. F. Mhlongo, *Tel:* 033 493 1034 / 4159, *Fax:* 033 493 11 24, *Email:* Thwala.Zakithi@kznhealth.gov.za, *Hours:* 07:30 to 16:00. We do not fax and email documents, you must come to collect or send courier to collect on your behalf. No late and faxed documents will be accepted.	KwaZulu-Natal: Department of Health: Church Of Scotland Hospital	54/ 16- 17	2016-06-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Med - in infant nasal c pap kit - 100 pkt *Meeting/Briefing Session:*N/A . N/A. *Bids obtainable from:* Church Of Scotland Hospital, SCM - Stores Department, *Cost of Documents:* N/A, *Payment Details:* N/A, *Notes:* When collecting documents please quote the relevant ZNQ number.. *Post or Deliver Bids to:* Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010. Documents are submitted to the tender box in the main entrance of OPD and Reception. *For completion of bid documents please contact:* Miss Z. Thwala / Miss T. F. Mhlongo, *Tel:* 033 493 1034 / 4159, *Fax:* 033 493 11 24, *Email:* Thwala.Zakithi@kznhealth.gov.za, *Hours:* 07:30 to 16:00. We do not fax and email documents, you must come to collect or send courier to collect on your behalf. No late and faxed documents will be accepted..	KwaZulu-Natal: Department of Health: Church Of Scotland Hospital	55/ 16- 17	2016-06-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Squeeze bottle polypropylene plastic 100ml with white cap clear in colour - 2000 units *Meeting/Briefing Session:*N/A . N/A. *Bids obtainable from:* Church Of Scotland Hospital, SCM - Stores Department, *Cost of Documents:* N/A, *Payment Details:* N/A, *Notes:* When collecting documents please quote the relevant ZNQ number.. *Post or Deliver Bids to:* Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010. Documents are submitted to the tender box in the main entrance of OPD and Reception. *For completion of bid documents please contact:* Miss Z. Thwala / Miss T. F. Mhlongo, *Tel:* 033 493 1034 / 4159, *Fax:* 033 493 11 24, *Email:* Thwala.Zakithi@kznhealth.gov.za, *Hours:* 07:30 to 16:00. We do not fax and email documents, you must come to collect or send courier to collect on your behalf. No late and faxed documents will be accepted.	KwaZulu-Natal: Department of Health: Church Of Scotland Hospital	56/ 16- 17	2016-06-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY BAGS GARBAGE 40 MICRON RED FOR SIX MONTHS X 300 PKT A MONTH *Meeting/Briefing Session:*n/a *Bids obtainable from:* GJ Crookes Hospital, Supply Chain Division (stores) no.1 hospital road, scottburgh, 4180 (kzn), *Cost of Documents:* n/a, *Payment Details:* n/a *Post or Deliver Bids to:* 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 *For technical information please contact:* MS NH Mgwabi. *Tel:* 039-9787155. *Fax:* 039-9781295. *Hours:* 7:30 to 15:30. *For completion of bid documents please contact:* Ms C.P HLONGWA, *Tel:* 039-9787159, *Fax:* 039-9781295, *Email:* Clementine. Hlongwa@kznhealth.gov.za, *Hours:* 7:30 to 15:30.	KwaZulu-Natal: Department of Health: GJ Crookes Hospital	ZNQ 120/ 2016	2016-06-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY BAGS GARBAGE 40 MICRON YELLOW FOR SIX MONTHS X 100 PKT A MONTH *Meeting/Briefing Session:*n/a *Bids obtainable from:* GJ Crookes Hospital, Supply Chain Division (stores) no.1 hospital road, scottburgh, 4180 (kzn), *Cost of Documents:* n/a, *Payment Details:* n/a *Post or Deliver Bids to:* 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 *For technical information please contact:* MS NH Mgwabi. *Tel:* 039-9787155. *Fax:* 039-9781295. *Hours:* 7:30 to 15:30. *For completion of bid documents please contact:* Ms C.P HLONGWA, *Tel:* 039-9787159, *Fax:* 039-9781295, *Email:* Clementine. Hlongwa@kznhealth.gov.za, *Hours:* 7:30 to 15:30.	KwaZulu-Natal: Department of Health: GJ Crookes Hospital	ZNQ 121/ 2016	2016-06-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY BAGS GARBAGE 40 MICRON CLEAR FOR SIX MONTHS X 100 PKT A MONTH *Meeting/Briefing Session:*n/a *Bids obtainable from:* GJ Crookes Hospital, Supply Chain Division (stores) no.1 hospital road,scottburgh,4180 (kzn), *Cost of Documents:* n/a, *Payment Details:* n/a *Post or Deliver Bids to:* 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 *For technical information please contact:* MS NH Mgwabi. *Tel:* 039-9787155. *Fax:* 039-9781295. *Hours:* 7:30 to 15:30. *For completion of bid documents please contact:* Ms C.P HLONGWA, *Tel:* 039-9787159, *Fax:* 039-9781295, *Email:* Clementine. Hlongwa@kznhealth.gov.za, *Hours:* 7:30 to 15:30.	KwaZulu-Natal: Department of Health: GJ Crookes Hospital	ZNQ 122/ 2016	2016-06-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
servicing of fire fighting equipment *Meeting/Briefing Session:*the document will be available on the date of site meeting and it compulsory 01 June 2016, 11:00. Workshop. *Bids obtainable from:* 16 Erskine Terrace, South Beach, Durban, 4001, *Cost of Documents:* Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point. *Post or Deliver Bids to:* Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital. *For completion of bid documents please contact:* Dumisani Gwala, *Tel:* 031 327 2130, *Fax:* 031 327 2759, *Email:* dumisani.gwala@kznhealth.gov.za, *Hours:* 7h30 - 16h00.	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 330/ 16- 17	2016-06-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
supply of plumbing material *Meeting/Briefing Session:*N/A *Bids obtainable from:* 16 Erskine Terrace, South Beach, Durban, 4001, *Cost of Documents:* Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point. *Post or Deliver Bids to:* Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital. *For completion of bid documents please contact:* Dumisani Gwala, *Tel:* 031 327 2130, *Fax:* 031 327 2759, *Email:* dumisani.gwala@kznhealth.gov.za, *Hours:* 7h30 - 16h00.	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 331/ 16- 17	2016-06-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Lease of 3 high volume digital copiers for 36 months as per specification . *Meeting/Briefing Session:* *Bids obtainable from:* 16 Erskine Terrace, South Beach, Durban, 4001, *Cost of Documents:* Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point. *Post or Deliver Bids to:* Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital. *For completion of bid documents please contact:* Avisha Baijnath, *Tel:* 031 327 2130, *Fax:* 031 327 2759, *Email:* avisha.baijnath@kznhealth.gov.za, *Hours:* 7h30 - 16h00.	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 328/ 16- 17	2016-06-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
TWELVE MONTHS CONTRACT FOR CLEANING GARDEN AND GROUNDS *Meeting/Briefing Session:*MZINTO MAIN ROAD NEXT TO MZINTO CLINIC 03 June 2016, 10:00. EMS UMZINTO BASE. *Bids obtainable from:* AT THE SITE MEETING, *Cost of Documents:* NIL, *Payment Details:* NIL, *Notes:* NIL. *Post or Deliver Bids to:* P/BAG X735, PORTSHEPSTONE 4240. 41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE 4240. NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME *For technical information please contact:* SAMILE MADLALA. *Tel:* 039 688 3054. *Fax:* 039 688 3055 *Email:* samile.madlala@kznhealth.gov.za. *Hours:* 07H30 TO 16H00. *For completion of bid documents please contact:* PINKY MKHIZE, *Tel:* 039 688 3056, *Fax:* 039 688 3055, *Email:* pinky.mkhize@kznhealth.gov.za, *Hours:* 07H30 TO 16H00. NIL.	KwaZulu-Natal: Department of Health: UGU HEALTH DISTRICT OFFICE-SCM	92/ 15 - 16	2016-06-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
KITCHEN UTENSILS (POTS, PANS, SPOONS, PLATES, TROLLEY). *Meeting/Briefing Session:* *Bids obtainable from:* 7 BAZLEY STREET PORT SHEPSTONE, 4240 *Post or Deliver Bids to:* 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 and copy of Central Supplier Database Registration. *For technical information please contact:* Mrs J. S. ZULU. *Tel:* 039-6886239. *Fax:* 039-6840204 *Email:* sibongile.zulu@kznhealth.gov.za. *Hours:* 07:30 to 16:00. *For completion of bid documents please contact:* Ms B. A. Ncane, *Tel:* 039-6886129, *Fax:* 039-6840204, *Email:* Khunjuliwe.Mbanjwa@kznhealth.gov.za, *Hours:* 07:30 to 16:00. No late quotations will be accepted..	KwaZulu-Natal: Department of Health: PORT SHEPSTONE HOSPITAL	PSH 014/ 1617	2016-06-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply And Deliver Cobra Elbow Action Mixer. *Meeting/Briefing Session:*N/A *Bids obtainable from:* 36 Malcom Road, Hospital Park, Ladysmith, 3370, *Cost of Documents:* Free Of Charge, *Notes:* Documents are available at recieving office from 07h30am to 16h00pm week days.. *Post or Deliver Bids to:* 36 Malcom Road, Hospital Park, Ladysmith, 3370. -Emailed or Faxed bid documents will not be accepted, envelopes must be placed in the tender box at the main entrance. -Each quotation must be in a sealed envelope with a bidders name, quote number and a closing date. -Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents. *For technical information please contact:* Shandeep Ramjeewan. *Tel:* 036-6372111 ext. 344. *Fax:* 036-6313156 *Email:* shandeep.ramjeewan@kznhealth.gov.za. *Hours:* Available Office Hours from 07h30am to 16h00pm. *For completion of bid documents please contact:* Mr. M.J Khumalo, *Tel:* 036-6372111 ext. 335, *Fax:* 036-6313156, *Email:* muziwandile.khumalo@kznhealth.gov.za, *Hours:* Available Office Hours from 07h30am to 16h00pm. Bidders must submit BBBEE certificate issued by a verification Agency accredited by SANAS or registered Auditor General with an Original Tax Clearance Certificate..	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ 182/ 16/ 17	2016-06-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply And Deliver Tools For Artisans *Meeting/Briefing Session:*N/A *Bids obtainable from:* 36 Malcom Road, Hospital Park, Ladysmith, 3370, *Cost of Documents:* Free Of Charge, *Notes:* Documents are available at recieving office from 07h30am to 16h00pm week days.. *Post or Deliver Bids to:* 36 Malcom Road, Hospital Park, Ladysmith, 3370. -Emailed or Faxed bid documents will not be accepted, envelopes must be placed in the tender box at the main entrance. -Each quotation must be in a sealed envelope with a bidders name, quote number and a closing date. -Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents. *For technical information please contact:* Shandeep Ramjeewan. *Tel:* 036-6372111 ext. 344. *Fax:* 036-6313156 *Email:* shandeep.ramjeewan@kznhealth.gov.za. *Hours:* Available Office Hours from 07h30am to 16h00pm. *For completion of bid documents please contact:* Mr. M.J Khumalo, *Tel:* 036-6372111 ext. 335, *Fax:* 036-6313156, *Email:* muziwandile.khumalo@kznhealth.gov.za, *Hours:* Available Office Hours from 07h30am to 16h00pm. Bidders must submit BBBEE certificate issued by a verification Agency accredited by SANAS or registered Auditor General with an Original Tax Clearance Certificate..	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ 183/ 16/ 17	2016-06-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and deliver black male service type shoes as per attached sizes (Sample to submitted): Size 5 X13 pairs; Size 6 X 16 pairs; Size 7 X 20 pairs; Size 8 X 22 pairs; Size 9 X 08 pairs; Size 10 X 01 pair; Size 11 X 04 pairs. *Meeting/Briefing Session:*There will be no briefing session *Bids obtainable from:* A682 Msomuhle Road Sundumbili CHC Mandeni 4490- SCM Office, *Cost of Documents:* None *Post or Deliver Bids to:* A682, Msomuhle Road, Sundumbili CHC- Main gate entrance. Documents must be deposited on the tender box provided *For completion of bid documents please contact:* Ms N N Mthembu, *Tel:* 032 454 7539, *Fax:* 032 454 0121, *Email:* thulani.nzuza@kznhealth.gov.za or nozipho.mthembu2@kznhealth.gov.za, *Hours:* 7h30 - 16h00.	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ73/ 16/ 17	2016-06-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and deliver sanitary bins X 74 *Meeting/Briefing Session:*There will be no briefing session *Bids obtainable from:* A682 Msomuhle Road Sundumbili CHC Mandeni 4490- SCM Office, *Cost of Documents:* None *Post or Deliver Bids to:* A682, Msomuhle Road, Sundumbili CHC- Main gate entrance. Documents must be deposited on the tender box provided *For completion of bid documents please contact:* Ms N N Mthembu, *Tel:* 032 454 7539, *Fax:* 032 454 0121, *Email:* thulani.nzuza@kznhealth.gov.za or nozipho.mthembu2@kznhealth.gov.za, *Hours:* 7h30 - 16h00.	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ02/ 16/ 17	2016-06-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
THE SUPPLY AND INSTALLATION OF NEW RADIOS AND ACCESSORIES FOR EMERGENCY MEDICAL SERVICES (EMS) VEHICLES AND BUSES: 3 YEAR CONTRACT. *Meeting/Briefing Session:*COMPULSORY BRIEFING SESSION 09 June 2016, 10:00. 121 Chief Albert Luthuli Street, Pietermaritzburg, Capital Towers Building, Auditorium 308, 3rd Floor.. *Bids obtainable from:* 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., *Cost of Documents:* If the document is collected at the address given above, the cost is R260, *Payment Details:* If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, *Notes:* Document will be available from 30-05-2016. *Post or Deliver Bids to:* Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg *For technical information please contact:* Mr. B. Singh. *Tel:* 033 846 7240 *Email:* bharat.singh@kznhealth.gov.za. *Hours:* 08:00 to 15:00(Monday to Friday). *For completion of bid documents please contact:* Mr. M. Sangweni, *Tel:* 033 846 7526, *Fax:* 086 484 6315, *Email:* muziwandile.sangweni@kznhealth.gov.za, *Hours:* 08:00 to 15:00(Monday to Friday).	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5530/ 2016- H	2016-06-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY, DELIVERY AND INSTALLATION OF RADIOLOGY EQUIPMENT FOR VARIOUS INSTITUTIONS. PERIOD: 3 YEAR CONTRACT. *Meeting/Briefing Session:*COMPULSORY SITE INSPECTIONS AT VARIOUS INSTITUTIONS: SITE INSPECTION SCHEDULE IS ATTACHED TO BID DOCUMENT. 07 June 2016, 10:00. VARIOUS INSTITUTIONS-OUTLINED ON THE BID DOCUMENT. *Bids obtainable from:* 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., *Cost of Documents:* If the document is collected at the address given above, the cost is R420, *Payment Details:* If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, *Notes:* Document will be available from 30-05-2016. *Post or Deliver Bids to:* Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg *For technical information please contact:* Ms. R. Nadasen. *Tel:* 031 461 8403 *Email:* rani.nadasen@kznhealth.gov.za. *Hours:* 08:00 to 15:00(Monday to Friday). *For completion of bid documents please contact:* Mr. M. Sangweni, *Tel:* 033 846 7526, *Fax:* 086 484 6315, *Email:* muziwandile.sangweni@kznhealth.gov.za, *Hours:* 08:00 to 15:00(Monday to Friday).	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5682/ 2016- H	2016-07-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
To Supply Hydroboils (ZIP) 5 litre x 2KW. *Meeting/Briefing Session:* . . *Bids obtainable from:* 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201 *Post or Deliver Bids to:* RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR *For technical information please contact:* Henry Minne. *Tel:* 033-3952101/ 2702 *For completion of bid documents please contact:* Miss Ngenzeni Ngcobo, *Tel:* 033-8467306	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 133/ 16/ 17- H	2016-06-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and Install: Pest control services for 24 months, as per specification *Meeting/Briefing Session:*Compulsory site meeting 31 May 2016, 09:00. Gamalakhe CHC Boardroom. *Bids obtainable from:* GAMALAKHE CHC- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, *Cost of Documents:* NO COSTS *Post or Deliver Bids to:* DEPOSIT IN TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE 4249. PRIVATE BAG 709, GAMALAKHE 4249 *For technical information please contact:* Mr. Hastie. *Tel:* 039 318 1113. *Fax:* 039 318 1040 *Email:* james.hastie@kznhealth.gov.za. *Hours:* 08h00 to 16h00. *For completion of bid documents please contact:* Ms. S Mjojeli, *Tel:* 039 318 1113, *Fax:* 039 318 1040, *Email:* samkelisiwe.mjojeli@kznhealth.gov.za, *Hours:* 08h00 - 16h00. Documents will be available on site briefing no late attendance will be allowed.	KwaZulu-Natal: Department of Health: GAMALAKHE CHC	GCHC 069/ 1617	2016-06-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and Deliver: Crockery items as per attached list. *Meeting/Briefing Session:* *Bids obtainable from:* GAMALAKHE CHC- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, *Cost of Documents:* NO COSTS *Post or Deliver Bids to:* DEPOSIT IN TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE 4249. PRIVATE BAG 709, GAMALAKHE 4249 *For completion of bid documents please contact:* Ms. S Mjojeli, *Tel:* 039 318 1113, *Fax:* 039 318 1040, *Email:* samkelisiwe.mjojeli@kznhealth.gov.za, *Hours:* 08h00 - 16h00.	KwaZulu-Natal: Department of Health: GAMALAKHE CHC	GCHC 072/ 1617	2016-06-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
2 -BOX - STEP-ON-MAT 90X115CM (BLUE ANTIBACTERIAL SPECIAL ADHESIVE MAT). 2 -BOX - STEP-ON-MAT 60X115CM (BLUE ANTIMICROBIAL ADHESIVE MAT). *Meeting/Briefing Session:* *Bids obtainable from:* Newcastle Regional Hospital, No.4 Hospital Street, Newcastle 2940 (Supply Chain Section), *Cost of Documents:* Free, *Payment Details:* n/a, *Notes:* Documents must in a sealed envelope.. *Post or Deliver Bids to:* Newcastle Regional Hospital, No 4 Hospital Street, Newcastle 2940. Documents must be put in a Tender Box *For technical information please contact:* Nomthandazo Ndwandwe. *Tel:* 034 3280051. *Fax:* 034 3155495 / 034 3280097 *Email:* Nomthandazo.Ndwandwe@kznhealth.gov.za. *Hours:* 07:30 - 4:00PM. *For completion of bid documents please contact:* Nomthandazo Ndwandwe, *Tel:* 034 3280051, *Fax:* 034 3155495 / 034 3280097, *Email:* Nomthandazo.Ndwandwe@kznhealth.gov.za, *Hours:* 07:30 - 4:00PM.	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital	100/ 16	2016-06-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Vinyl loop outdoor mat, heavy duty 22mm thick x 28 units. (sample can be viewed at scm office). *Meeting/Briefing Session:*No site meeting . Nil. *Bids obtainable from:* 541 Boom street, Pietermaritzburg, 3201, *Cost of Documents:* No cost, *Payment Details:* Nil, *Notes:* Quotation and specification documents to be collected from scm office between 8h00 to 15h30.. *Post or Deliver Bids to:* 541 Boom Street, Pietermaritzburg, 3200. Quotations must be posted in a sealed envelope marked with znq number. *For technical information please contact:* Mr. A Simboo. *Tel:* 033 264 4934. *Fax:* 033 342 6024 *Email:* ashveer.simboo@kznhealth.gov.za. *Hours:* 8:00 - 15:30. *For completion of bid documents please contact:* Ms L.Nxumalo, *Tel:* 033 264 4936, *Fax:* 033 342 6024, *Email:* lindelwa.nxumalo@kznhealth.gov.za, *Hours:* 8:00 - 15:30. specification will be attached with bid document..	KwaZulu-Natal: Department of Health East Boom CHC: Health and Safety	ZNQ 410/ 15	2016-06-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Leasing of New Office Accommodation for Dept of Telecommunication & Postal Services: Strand CBD/ Gordon's Bay/ Somerset West CBD outskirts (156.75m2 & 4 secured parking bays). *Meeting/Briefing Session:*A Non Compulsory pre bid meeting with representatives of the Department of Public Works will take place 15 June 2016, 10:30. Cape Town: Custom House, 8th Floor Boardroom. *Bids obtainable from:* Custom House Building, 9th Floor, Room 941, *Cost of Documents:* R100.00, *Payment Details:* CASH *Post or Deliver Bids to:* Custom House Building, Lower Heerengracht , Foreshore, Cape Town: 9th Floor, room 941. Custom House, Tender box, main entrance ground floor, Cape Town *For technical information please contact:* Colleen De Klerk. *Tel:* 021-4022152. *Fax:* 0865128281 *Email:* colleen.deklerk@dpw.gov.za. *Hours:* 7:30am to 4:00pm. *For completion of bid documents please contact:* Songezile Hobongwana / Annette Jaffa / Nompilo Ngomezulu, *Tel:* 021-4022077/2092/2131, *Fax:* 021-4196086, *Email:* annette.jaffa@dpw.gov.za, *Hours:* 7:30 to 4:00pm.	Western Cape: Department of Public Works: LEASING	CPTL002/ 16	2016-06-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Leasing of New Office Accommodation for SAPS: FCS unit: Ceres (408.36m2 & 8 secured parking bays). *Meeting/Briefing Session:*A Non Compulsory pre bid meeting with representatives of the Department of Public Works will take place 15 June 2016, 10:00. Cape Town: Custom House, 8th Floor Boardroom. *Bids obtainable from:* Custom House Building, 9th Floor, Room 941, *Cost of Documents:* R100.00, *Payment Details:* CASH *Post or Deliver Bids to:* Custom House Building, Lower Heerengracht , Foreshore, Cape Town: 9th Floor, room 941. Custom House, Tender box, main entrance ground floor, Cape Town *For technical information please contact:* Colleen De Klerk. *Tel:* 021-4022152. *Fax:* 0865128281 *Email:* colleen.deklerk@dpw.gov.za. *Hours:* 7:30am to 4:00pm. *For completion of bid documents please contact:* Songezile Hobongwana / Annette Jaffa / Nompilo Ngomezulu, *Tel:* 021-4022077/2092/2131, *Fax:* 021-4196086, *Email:* annette.jaffa@dpw.gov.za, *Hours:* 7:30 to 4:00pm.	Western Cape: Department of Public Works: LEASING	CPTL003/ 16	2016-06-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
TRAINING OF CONTRACTORS AND SUPERVISORS IN NQF4 SUPERVISION OF CONSTRUCTION PROCESSES (QUALIFICATION ID 49053 CETA LEARNERSHIP NO: 05Q050093362184) ON AMATHOLE DISTRICT MUNICIPALITY EPWP VUK'UPHILE LEARNERSHIP PROGRAMME. *Meeting/Briefing Session:*A COMPULSORY BRIEFING SESSION 03 June 2016, 10:00. NB: Briefing Session will be hold on the 3 JUNE 2016 at Department of Public Works, PRD2 Building, 29 Sutherland Street, MTHATHA. 5100 Briefing Session will be hold on the 13 JUNE 2016 at Department of Public Works, Corner Bosman and Madiba street, CGO. *Bids obtainable from:* NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office (CGO) corner Bosman and Vermeulen (Madiba) Street.(Entrance Vermeulen Street) Pretoria 0001, *Cost of Documents:* R100, *Payment Details:* NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R100 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, *Notes:* MINIMUM FUCTIONALITY OF 60% SHOULD BE MET FOR FURTHER EVALAUTION ON PRICE AND PREFERENCE. *Post or Deliver Bids to:* Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED *For technical information please contact:* THEMBANI MACKAUKAU. *Tel:* 082 957 9384 *Email:* Thembani.mackaukau@dpw.gov.za. *Hours:* 07:30 AM to 16:00. *For completion of bid documents please contact:* KAGISO MOTAU, *Tel:* 012 406 1036, *Email:* kagiso.motau@dpw.gov.za, *Hours:* 07:30 to 16:00. All bidders should register with the (CSD) Central Supplier Database, Failure which lead to disqualification..	Eastern Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	HP16/ 009	2016-06-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
TRAINING OF CONTRACTORS AND SUPERVISORS IN NQF4 SUPERVISION OF CONSTRUCTION PROCESSES (QUALIFICATION ID 49053 CETA LEARNERSHIP NO: 05Q050093362184) ON BUFFALO CITY METROPOLITAN MUNICIPALITY EPWP VUK'UPHILE LEARNERSHIP PROGRAMME *Meeting/Briefing Session:*A COMPULSORY BRIEFING SESSION 03 June 2016, 10:00. NB: Briefing Session will be hold on the 3 JUNE 2016 at Department of Public Works, PRD2 Building, 29 Sutherland Street, MTHATHA 5100. Briefing Session will be hold on the 13 JUNE 2016 at Department of Public Works, Corner Bosman and Madiba street, CGO. *Bids obtainable from:* NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office (CGO) corner Bosman and Vermeulen (Madiba) Street.(Entrance Vermeulen Street) Pretoria 0001, *Cost of Documents:* R100, *Payment Details:* NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R100 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, *Notes:* MINIMUM FUCTIONALITY OF 60% SHOULD BE MET FOR FURTHER EVALAUTION ON PRICE AND PREFERENCE. *Post or Deliver Bids to:* Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001. NO LATE APPLICATIONS WILL BE ACCEPTED *For technical information please contact:* THEMBANI MACKAUKAU. *Tel:* 082 957 9384 *Email:* Thembani.mackaukau@dpw.gov.za. *Hours:* 07:30 AM to 16:00. *For completion of bid documents please contact:* KAGISO MOTAU, *Tel:* 012 406 1036, *Email:* kagiso.motau@dpw.gov.za, *Hours:* 07:30 to 16:00. All bidders should register with the (CSD) Central Supplier Database, Failure which lead to disqualification.	Eastern Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	HP16/ 008	2016-06-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Tender Invitation to Establish a Panel of Service Providers for the Supply and Delivery of Water Tanker Hiring Services as and when required by the Department for the Drought Intervention for a Period of Twenty Four (24) Months. *Meeting/Briefing Session:*A compulsory briefing session is to inform prospective bidder of the technical standard procedures and requirements 07 June 2016, 10:00. Department of Water and Sanitation 175 Francis Braad Street, Emanzini Building, G18 Boardroom Pretoria 0002. *Bids obtainable from:* National Treasury e-Tender Partial or www.dws.gov.za, *Cost of Documents:* Free *Post or Deliver Bids to:* 157 FRANCIS BAARD & BOSMAN STREET,ZWAMADAKA BUILDING,PRETORIA,0002. All Documents must be clearly Marked and it must reach our offices by or before the 14 June 2016 At 11h00 *For technical information please contact:* Ms Tahera Sayed. *Tel:* 012 336 7107 *Email:* sayedt@dws.gov.za. *Hours:* 7:15-16:30. *For completion of bid documents please contact:* Mr Syabonga Ngidi, *Tel:* 012 336 6611, *Fax:* 086 459 0176, *Email:* ngidis@dwa.gov.za, *Hours:* 7:15-16:00.	National: Department of Water and Sanitation: Water Sector	W11044	2016-06-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
KwaZulu-Natal Provincial ROC Facilities and Events Management. *Meeting/Briefing Session:*Bid Briefing 02 June 2016, 11:00. Durban International Convention Centre Stalwart Simelane Street Durban. *Bids obtainable from:* www.elections.org.za or https://votaquotes.elections.org.za, *Cost of Documents:* Free *Post or Deliver Bids to:* Westville Civic Centre Main Building William Lester Drive Westville. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED! *For technical information please contact:* MIchael Ford. *Tel:* 012 622 5599. *Fax:* 012 622 5261 *Email:* fordm@elections.org.za. *Hours:* 08:00 to 16:30. *For completion of bid documents please contact:* Vincent Qwabe, *Tel:* 012 622 5700/5576, *Fax:* 012 622 5261, *Hours:* 08:30 to 17:00. Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 90/10 scoring principle as provided for in the Preferential Procurement Regulations, 2011.All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za. The IEC..	KwaZulu-Natal: Electoral Commission: Procurement	IEC/ KZN- 03/ 2016	2016-06-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
24000 UNITS - DISPOSABLE FOAM CUPS. *Meeting/Briefing Session:*N/A *Bids obtainable from:* Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., *Cost of Documents:* N/A, *Payment Details:* N/A, *Notes:* N/A. *Post or Deliver Bids to:* Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date. *For completion of bid documents please contact:* Siyabonga Mhlongo, *Tel:* 035 901 7210 / 7228, *Fax:* 035 794 1905, *Email:* siyabonga.mhlongo@kznhealth.gov.za, *Hours:* 7:30 am to 4:00 pm. N/A.	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 72/ 16- 17	2016-06-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
PROCUREMENT OF REPAIRS AND UPGRADING FOR A PHI QUANTUM SCANNING X-RAY PHOTOELECTRON SPECTRSCOPY *Meeting/Briefing Session:*Non Briefing Session *Bids obtainable from:* www.nmisa.org NMISA website, *Cost of Documents:* no cost, *Payment Details:* n/a *Post or Deliver Bids to:* CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception *For technical information please contact:* SCM. *Tel:* 012 841 2840 *Email:* scm@nmisa.org. *Hours:* 8am-4pm. *For completion of bid documents please contact:* SCM, *Tel:* 012 841 2840/2671, *Email:* scm@nmisa.org, *Hours:* 8am-4pm.	National: National Metrology Institute of South Africa: SCM	NMISA (16- 17) T0035	2016-06-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
PROCUREMENT OF EIGHT STANDARD LIGHT EMITTING DIODE (LED) SOURCES CALIBRATED AT A NATIONAL METROLOGY INSTITUTE. *Meeting/Briefing Session:*No Briefing Session *Bids obtainable from:* www.nmisa.org NMISA website, *Cost of Documents:* no cost *Post or Deliver Bids to:* CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception *For technical information please contact:* SCM. *Tel:* 012 841 3652 *Email:* scm@nmisa.org. *Hours:* 8am-4pm. *For completion of bid documents please contact:* SCM, *Tel:* 012 841 3652, *Email:* scm@nmisa.org, *Hours:* 8am-4pm.	National: National Metrology Institute of South Africa: SCM	NMISA (16- 17) T0028	2016-06-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
PROCUREMENT OF THREE (3) ELECTROMETERS. *Meeting/Briefing Session:*No Briefing Session . CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. Metre Convention. *Bids obtainable from:* www.nmisa.org; NMISA website, *Cost of Documents:* no cost *Post or Deliver Bids to:* CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception *For technical information please contact:* SCM. *Tel:* 012 841 2840 *Email:* scm@nmisa.org. *Hours:* 8am-4pm. *For completion of bid documents please contact:* SCM, *Tel:* 012 841 2840, *Email:* scm@nmisa.org, *Hours:* 8am-4pm.	National: National Metrology Institute of South Africa: SCM	NMISA (16- 17) T0031	2016-06-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
PROCUREMENTOF A BREATH SIMULATOR BATH FOR ADJUSTING AND CALIBRATING THE EVIDENTIAL TESTING DEVICE AND EVIDENTIAL TESTING DEVICE INSTRUMENT. *Meeting/Briefing Session:*No Briefing Session . CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. Metre Convention. *Bids obtainable from:* www.nmisa.org NMISA website, *Cost of Documents:* no cost *Post or Deliver Bids to:* CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception *For technical information please contact:* SCM. *Tel:* 012 841 2840 *Email:* scm@nmisa.org. *Hours:* 8am-4pm. *For completion of bid documents please contact:* SCM, *Tel:* 012 841 2840, *Email:* scm@nmisa.org, *Hours:* 8am-4pm.	National: National Metrology Institute of South Africa: SCM	NMISA (16- 17) T0029	2016-06-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
PROCUREMENT OF A RADIUS OF CURVATURE SYSTEM FOR THEIR ZYGO GPI XP INTERFEROMETER INCLUDING DELIVERY TO NMISA-PRETORIA *Meeting/Briefing Session:*Non Briefing Session *Bids obtainable from:* www.nmisa.org NMISA website, *Cost of Documents:* no cost, *Payment Details:* n/a *Post or Deliver Bids to:* CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception *For technical information please contact:* SCM. *Tel:* 012 841 2840 *Email:* scm@nmisa.org. *Hours:* 8am-4pm. *For completion of bid documents please contact:* SCM, *Tel:* 012 841 2840/2671, *Email:* scm@nmisa.org, *Hours:* 8am-4pm.	National: National Metrology Institute of South Africa: SCM	NMISA (16- 17) T0020	2016-06-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
PROCUREMENT OF A SCANNER TO PERORM 3-DIMENSIONAL MEASUREMENTS INCLUDING DELIVERY TO NMISA-PRETORIA *Meeting/Briefing Session:*Non Briefing Session *Bids obtainable from:* www.nmisa.org NMISA website, *Cost of Documents:* no cost, *Payment Details:* n/a *Post or Deliver Bids to:* CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception *For technical information please contact:* SCM. *Tel:* 012 841 2840 *Email:* scm@nmisa.org. *Hours:* 8am-4pm. *For completion of bid documents please contact:* SCM, *Tel:* 012 841 2840/2671, *Email:* scm@nmisa.org, *Hours:* 8am-4pm.	National: National Metrology Institute of South Africa: SCM	NMISA (16- 17) T0024	2016-06-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
PROCUREMENT OF A SPECIALISED MICROWAVE DIGESTION SYSTEM, INCLUDING DELIVERY, INSTALLATION, COMMISSIONING AND TRAINING. *Meeting/Briefing Session:*Non Briefing Session *Bids obtainable from:* www.nmisa.org NMISA website, *Cost of Documents:* no cost, *Payment Details:* n/a *Post or Deliver Bids to:* CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception *For technical information please contact:* SCM. *Tel:* 012 841 2840 *Email:* scm@nmisa.org. *Hours:* 8am-4pm. *For completion of bid documents please contact:* SCM, *Tel:* 012 841 2840/2671, *Email:* scm@nmisa.org, *Hours:* 8am-4pm.	National: National Metrology Institute of South Africa: SCM	NMISA (16- 17) T0032	2016-06-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
PROCUREMENT OF AN EVENT MANAGEMENT SOLUTION COMPANY TO UNDERTAKE THE GOVERNMENT TECHNOLOGY (GOVTECH) CONFERENCE FOR 2016 TO TAKE PLACE IN THE GAUTENG PROVINCE IN OCTOBER 2016. *Meeting/Briefing Session:*COMPULSORY BRIEFING SESSION 10 June 2016, 11:00. SITA - ERASMUSKLOOF (AUDITORIUM). *Bids obtainable from:* SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA, *Cost of Documents:* R200.00 (Only if Bidders collected the Document from SITA), *Payment Details:* Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion *Post or Deliver Bids to:* SITA (SOC) LTD, PO BOX 26100, MONUMENT PARK. SITA HEAD OFFICE, 459 TSITSA STREET (MAIN GATE), ERASMUSKLOOF, PRETORIA *For technical information please contact:* Brian Matemane / Thabiso Sankoloba. *Tel:* 012 482 2543 / 012 482 2773 *Email:* tenders@sita.co.za. *Hours:* 08:00 to 16:30. *For completion of bid documents please contact:* Brian Matemane / Thabiso Sankoloba, *Tel:* 012 482 2543 / 012 482 2773, *Email:* tenders@sita.co.za and www.etenders.gov.za, *Hours:* 08:00 to 16:30. Kindly note that bid documents published by SITA are available and can be downloaded from the National Treasury website at www.etenders.gov.za. Bidders can also request bid documents by sending emails to Tenders@@sita.co.za.	Gauteng: State Information Technology Agency: MARKETING	RFB 1422/ 2016	2016-06-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
CONDOM DISTRIBUTION HIBISCUS COAST MUNICIPALITY WARD 15 TO 29. *Meeting/Briefing Session:*N/A . N/A. *Bids obtainable from:* 41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, *Cost of Documents:* NIL, *Payment Details:* NIL, *Notes:* NIL. *Post or Deliver Bids to:* P/BAG X735, PORTSHEPSTONE 4240. 41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE 4240. NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME *For technical information please contact:* SAMILE MADLALA. *Tel:* 039 688 3054. *Fax:* 039 688 3055 *Email:* samile.madlala@kznhealth.gov.za. *Hours:* 07H30 TO 16H00. *For completion of bid documents please contact:* PINKY MKHIZE, *Tel:* 039 688 3056, *Fax:* 039 688 3055, *Email:* pinky.mkhize@kznhealth.gov.za, *Hours:* 07H30 TO 16H00. NIL.	KwaZulu-Natal: UGU HEALTH DISTRICT OFFICE: UGU HEALTH DISTRICT OFFICE - SCM	299/ 15 - 16	2016-06-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
CONDOM DISTRIBUTION UMUZIWABANTU MUNICIPALITY WARD 1 TO 5 *Meeting/Briefing Session:*N/A . N/A. *Bids obtainable from:* 41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, *Cost of Documents:* NIL, *Payment Details:* NIL, *Notes:* NIL. *Post or Deliver Bids to:* P/BAG X735, PORTSHEPSTONE 4240. 41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE 4240. NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME *For technical information please contact:* SAMILE MADLALA. *Tel:* 039 688 3054. *Fax:* 039 688 3055 *Email:* samile.madlala@kznhealth.gov.za. *Hours:* 07H30 TO 16H00. *For completion of bid documents please contact:* PINKY MKHIZE, *Tel:* 039 688 3056, *Fax:* 039 688 3055, *Email:* pinky.mkhize@kznhealth.gov.za, *Hours:* 07H30 TO 16H00. NIL.	KwaZulu-Natal: UGU HEALTH DISTRICT OFFICE: UGU HEALTH DISTRICT OFFICE - SCM	301/ 15 - 16	2016-06-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
CONDOM DISTRIBUTION EZINQOLENI MUNICIPALITY WARD 1 TO 5. *Meeting/Briefing Session:*N/A . N/A. *Bids obtainable from:* 41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, *Cost of Documents:* NIL, *Payment Details:* NIL, *Notes:* NIL. *Post or Deliver Bids to:* P/BAG X735, PORTSHEPSTONE 4240. 41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE 4240. NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME *For technical information please contact:* SAMILE MADLALA. *Tel:* 039 688 3054. *Fax:* 039 688 3055 *Email:* samile.madlala@kznhealth.gov.za. *Hours:* 07H30 TO 16H00. *For completion of bid documents please contact:* PINKY MKHIZE, *Tel:* 039 688 3056, *Fax:* 039 688 3055, *Email:* pinky.mkhize@kznhealth.gov.za, *Hours:* 07H30 TO 16H00. NIL.	KwaZulu-Natal: UGU HEALTH DISTRICT OFFICE: UGU HEALTH DISTRICT OFFICE - SCM	300 / 15 - 16	2016-06-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY, DELIVERY, COMMISSIONING AND MAINTENANCE OF NEW PHOTOCOPYSUPPLY, DELIVERY, COMMISSIONING AND MAINTENANCE OF NEW PHOTOCOPY MACHINES, CONTRACT FOR A PERIOD OF 3 YEARS, INCLUDING ELECTRONIC DOCUMENT MANAGEMENT SYSTEM (EDMS) AND PRINTING MANAGEMENT SYSTEM (PMS) FOR LEPHALALE TVET COLLEGE *Meeting/Briefing Session:*COMPULSORY BRIEFING SESSION 07 June 2016, 11:00. CEO BOARDROOM AT LEPHALALE TVET COLLEGE, C/O NELSON MANDELA & NGOAKO RAMATLHODI DRIVE, ONVERWACHT, LEPHALALE. *Bids obtainable from:* DOCUMENTS WILL BE AVAILABLE FOR PURCHASE ON THE DATE OF THE BRIEFING SESSION AT LEPHALALE TVET COLLEGE; C/O NELSON MANDELA AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT; LEPHALALE, *Cost of Documents:* R500.00, *Payment Details:* N/A, *Notes:* TENDER DOCUMENTS WILL BE AVAILABLE ON THE DATE OF THE BRIEFING SESSION AT LEPHALALE TVET COLLEGE. *Post or Deliver Bids to:* 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 *For technical information please contact:* Ms. CS. Van Jaarsveld. *Tel:* 014 763 2252 (202) *Email:* campusmanager@leptvetcol.edu.za. *Hours:* 07:00 to 16:00. *For completion of bid documents please contact:* Ms. H.M.G MAKIBELO, *Tel:* 015 763 2252 (266), *Fax:* 087 230 0602, *Email:* makibeloh@leptvetcol.edu.za, *Hours:* 07:00 to 16:00.	Limpopo: Department of Higher Education and Training(Lephalale TVET College): Supply Chain Management	LEPTVETCOL2016/002	2016-06-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Rental of Computer Workstations for LGE 2016 *Meeting/Briefing Session:*N/A . Election House, Riverside Office Park 1303 Heuwel Avenue, Centurion. *Bids obtainable from:* www.elections.org.za or https://votaquotes.elections.org.za, *Cost of Documents:* Free *Post or Deliver Bids to:* Election House, Riverside Office Park 1303 Heuwel Avenue, Centurion. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED! *For technical information please contact:* Ronnie Phalane. *Tel:* 012 622 5827. *Fax:* 012 622 5261 *Email:* phalaner@elections.org.za. *Hours:* 08:00 to 16:30. *For completion of bid documents please contact:* Vincent Qwabe, *Tel:* 012 622 5700/5576, *Fax:* 012 622 5261, *Hours:* 08:30 to 17:00. Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 90/10 scoring principle as provided for in the Preferential Procurement Regulations, 2011.All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za. The IEC..	National: Electoral Commission: Procurement	0010329588	2016-06-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and Delivery of 130 Mono A4 Laser Jet Printers for LGE 2016 *Meeting/Briefing Session:*N/A . Election House, Riverside Office Park 1303 Heuwel Avenue, Centurion. *Bids obtainable from:* www.elections.org.za or https://votaquotes.elections.org.za, *Cost of Documents:* Free *Post or Deliver Bids to:* Election House, Riverside Office Park 1303 Heuwel Avenue, Centurion . Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED! *For technical information please contact:* Ronnie Phalane. *Tel:* 012 622 5827. *Fax:* 012 622 5716 *Email:* phalaner@elections.org.za. *Hours:* 08:00 to 16:30. *For completion of bid documents please contact:* Vincent Qwabe, *Tel:* 012 622 5700/5576, *Fax:* 012 622 5261, *Hours:* 08:30 to 17:00. Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 80/20 scoring principle as provided for in the Preferential Procurement Regulations, 2011.All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za. The IEC..	National: Electoral Commission: Procurement	0010329630	2016-06-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and Delivery of 130 Mono A4 Laser Jet Printers for LGE 2016. *Meeting/Briefing Session:*N/A . Election House, Riverside Office Park 1303 Heuwel Avenue, Centurion . *Bids obtainable from:* www.elections.org.za or https://votaquotes.elections.org.za, *Cost of Documents:* Free *Post or Deliver Bids to:* Election House, Riverside Office Park 1303 Heuwel Avenue, Centurion . Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED! *For technical information please contact:* Ronnie Phalane. *Tel:* 012 622 5827. *Fax:* 012 622 5716 *Email:* phalaner@elections.org.za. *Hours:* 08:00 to 16:30. *For completion of bid documents please contact:* Vincent Qwabe, *Tel:* 012 622 5700/5576, *Fax:* 012 622 5261, *Hours:* 08:30 to 17:00. Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 80/20 scoring principle as provided for in the Preferential Procurement Regulations, 2011.All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za. The IEC..	National: Electoral Commission: Procurement	0010329630	2016-06-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Information Security Monitoring for LGE 2016 *Meeting/Briefing Session:*N/A . Election House, Riverside Office Park 1303 Heuwel Avenue, Centurion. *Bids obtainable from:* www.elections.org.za or https://votaquotes.elections.org.za, *Cost of Documents:* Free *Post or Deliver Bids to:* Election House, Riverside Office Park 1303 Heuwel Avenue, Centurion . Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED! *For technical information please contact:* Dieter Schutter. *Tel:* 012 622 5771. *Fax:* 102 622 5716 *Email:* SchutteD@elections.org.za. *Hours:* 08:00 to 16:30. *For completion of bid documents please contact:* Vincent Qwabe, *Tel:* 012 622 5700/5576, *Fax:* 012 622 5261, *Hours:* 08:30 to 17:00. Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 90/10 scoring principle as provided for in the Preferential Procurement Regulations, 2011.All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za. The IEC..	National: Electoral Commission: Procurement	0010325868	2016-06-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Rental of Computer Workstations for LGE 2016. *Meeting/Briefing Session:*N/A . Election House, Riverside Office Park 1303 Heuwel Avenue, Centurion . *Bids obtainable from:* www.elections.org.za or https://votaquotes.elections.org.za, *Cost of Documents:* Free *Post or Deliver Bids to:* Election House, Riverside Office Park 1303 Heuwel Avenue, Centurion . Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED! *For technical information please contact:* Ronnie Phalane. *Tel:* 012 622 5827. *Fax:* 012 622 5261 *Email:* phalaner@elections.org.za. *Hours:* 08:00 to 16:30. *For completion of bid documents please contact:* Vincent Qwabe, *Tel:* 012 622 5700/5576, *Fax:* 012 622 5261, *Hours:* 08:30 to 17:00. Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 90/10 scoring principle as provided for in the Preferential Procurement Regulations, 2011.All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za. The IEC..	National: Electoral Commission: Procurement	0010329588	2016-06-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and Delivery of 130 Mono A4 Laser Jet Printers for LGE 2016 *Meeting/Briefing Session:*N/A . Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion. *Bids obtainable from:* www.elections.org.za or https://votaquotes.elections.org.za, *Cost of Documents:* Free *Post or Deliver Bids to:* Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED! *For technical information please contact:* Ronnie Phalane. *Tel:* 012 622 5827. *Fax:* 012 622 5716 *Email:* phalaner@elections.org.za. *Hours:* 08:00 to 16:30. *For completion of bid documents please contact:* Vincent Qwabe, *Tel:* 012 622 5700/5576, *Fax:* 012 622 5261, *Hours:* 08:30 to 17:00. Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 90/10 scoring principle as provided for in the Preferential Procurement Regulations, 2011. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za. The IEC.	National: Electoral Commission: Procurement	0010329630	2016-06-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Rental of A4 LaserJet Printers for LGE 2016. *Meeting/Briefing Session:*N/A . Election House, Riverside Office Park 1303 Heuwel Avenue, Centurion . *Bids obtainable from:* www.elections.org.za or https://votaquotes.elections.org.za, *Cost of Documents:* Free *Post or Deliver Bids to:* Election House, Riverside Office Park 1303 Heuwel Avenue, Centurion . Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED! *For technical information please contact:* Ronnie Phalane. *Tel:* 012 622 5827. *Fax:* 012 622 5716 *Email:* phalaner@elections.org.za. *Hours:* 08:00 to 16:30. *For completion of bid documents please contact:* Vincent Qwabe, *Tel:* 012 622 5700/5576, *Fax:* 012 622 5261, *Hours:* 08:30 to 17:00. Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 80/20 scoring principle as provided for in the Preferential Procurement Regulations, 2011.All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za. The IEC..	National: Electoral Commission: Procurement	0010329589	2016-06-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Information Security Monitoring for LGE 2016. *Meeting/Briefing Session:*N/A . Election House, Riverside Office Park 1303 Heuwel Avenue, Centurion . *Bids obtainable from:* www.elections.org.za or https://votaquotes.elections.org.za, *Cost of Documents:* Free *Post or Deliver Bids to:* Election House, Riverside Office Park 1303 Heuwel Avenue, Centurion . Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED! *For technical information please contact:* Dieter Schutter. *Tel:* 012 622 5771. *Fax:* 102 622 5716 *Email:* SchutteD@elections.org.za. *Hours:* 08:00 to 16:30. *For completion of bid documents please contact:* Vincent Qwabe, *Tel:* 012 622 5700/5576, *Fax:* 012 622 5261, *Hours:* 08:30 to 17:00. Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 80/20 scoring principle as provided for in the Preferential Procurement Regulations, 2011.All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za. The IEC..	National: Electoral Commission: Procurement	0010325868	2016-06-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Appointment of RFI (Radio Frequency Interference) Screened Rooms Maintenance Service Provider *Meeting/Briefing Session:*A compulsory briefing session will be held on 8 June 2016 at the Pinelands Office in Cape Town. Companies based in Gauteng will be able to attend the SKA Rosebank Office where videcon facilities will be available to dial in to the briefing session in Cape Town. 08 June 2016, 10:00 *Bids obtainable from:* SKA SA Office Park Road, Park Building, 3rd Floor Pinelands, Cape Town or For detailed bid documents contact: Mr. Rayyan Arnold on: 021 506 7300 or at: rarnold@ska.ac.za, *Payment Details:* No cost, *Notes:* None. *Post or Deliver Bids to:* SKA SA Office Park Road, Park Building, 3rd Floor Pinelands, Cape Town. Must be placed in the tender box, Reception, SKA SA Office, Park Road, Park Building, 3rd Floor Pinelands, Cape Town *For technical information please contact:* Mr. Carel van der Merwe. *Tel:* 02 506 7300 *Email:* carel@ska.ac.za. *Hours:* 08:00 - 16:30. *For completion of bid documents please contact:* Mr. Rayyan Arnold, *Tel:* 021 506 7300, *Fax:* 021 506 7375, *Email:* rarnold@ska.ac.za, *Hours:* 08:00 - 16:30.	National: National Research Foundation: Square Kilometre Array	SKA SA SOPS 001 2016	2016-06-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Nelson Mandela Museum invites suitably qualified, professional, experienced and competent ICT service providers with technical and project management skills to submit detailed proposals for the ICT Network Tender (Bid Number: NMM 2016 – 02). Tender documents will be sold at Bhunga Building (Corner Nelson Mandela Drive and Owen Street) in Mthatha for a non-refundable fee of R300. One original and two copies of the entire proposal shall be placed in a sealed envelope, clearly marked, Bid Number: NMM 2016 – 02 with the name of the bidder written in this package and deposited into the tender box situated at Bhunga Building in Mthatha. The closing date for submission of proposals is Friday, 08th July 2016 at 12H00 mid-day. *Meeting/Briefing Session:*A compulsory site briefing will be held at Bhunga building on Monday, 06th June 2016 at 10H30 a.m. 06 June 2016, 10:30. Nelson Mandela Museum, Bhunga Building, Corner Nelson Mandela Drive and Owen Street, Mthatha, Eastern Cape. *Bids obtainable from:* Nelson Mandela Museum, Bhunga Building, Corner Nelson Mandela Drive and Owen Street, Mthatha, *Cost of Documents:* R300, *Payment Details:* CASH OR DEPOSIT AT ABSA BANK Account Number: 4052002226, Branch Code: 632005, Reference: NMM 2016 - 02, *Notes:* Failure to provide any mandatory information required in this bid will result in submissions being deemed non-responsive.. *Post or Deliver Bids to:* Nelson Mandela Museum Bhunga Building Mthatha. One original and two copies of the completed proposal shall be placed in a sealed envelop, clearly marked, Bid Number: NMM 2016 – 02 with the name of the bidder written in this package and deposited into the tender box situated at Bhunga Building, Corner Nelson Mandela Drive and Owen Street, Mthatha. *For completion of bid documents please contact:* THEMBILE MKHOHLIWE, *Tel:* 047 532 5110, *Fax:* 047 538 0218, *Email:* mandelamuseum22@intekom.co.za, *Hours:* 08h00 - 16H30. Failure to provide any mandatory information required in this bid will result in submissions being deemed non-responsive. Telegraphic, telexed, faxed or emailed submissions will not be accepted. Proof of payment must be attached on submitted proposals for the bid..	Eastern Cape: Nelson Mandela National Museum	NMM 2016 - 02	2016-07-08 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Nelson Mandela Museum invites suitably qualified, professional, experienced and competent ICT service providers by demonstrating technical and project management skills to submit detailed proposals for the Data Cabling tender. Overall cabling has to be cat 6 Krone or Molex Structured Cabling. All cables need to be tested and certified according to standard. Tender documents will be sold at the Bhunga Building site (Corner Nelson Mandela Drive and Owen Street) in Mthatha for a non-refundable fee of R300. The closing date for submission of proposals is Thursday, 07th July 2016 at 12H00 mid-day. All enquiries regarding this tender must be in writing only, and must be addressed to: Mr T. Mkhohliwe via email: mandelamuseum22@intekom.co.za *Meeting/Briefing Session:*A compulsory site briefing will be held at Bhunga building on Monday, 06th June 2016 at 10H30 a.m. 06 June 2016, 10:30. Bhunga Building, Corner Nelson Mandela Drive and Owen Street, Mthatha. *Bids obtainable from:* Bhunga Building, Corner Nelson Mandela Drive and Owen Street, Mthatha, Eastern Cape, *Cost of Documents:* R300, *Payment Details:* CASH OR DEPOSIT AT ABSA BANK Account Number: 4052002226, Branch Code: 632005, Reference: NMM 2016 - 01, *Notes:* Failure to provide any mandatory information required in this bid will result in submissions being deemed non-responsive.. *Post or Deliver Bids to:* Nelson Mandela Museum, Bhunga Building, Corner Nelson Mandela Drive and Owen Street, Mthatha . One original and two copies of the completed proposal shall be placed in a sealed envelop, clearly marked, Bid Number: NMM 2016 – 01 with the name of the bidder written in this package and deposited into the tender box situated at NMYHC in Qunu. *For completion of bid documents please contact:* THEMBILE MKHOHLIWE, *Tel:* 047 532 5110, *Fax:* 047 538 0218, *Email:* mandelamuseum22@intekom.co.za, *Hours:* 08h00 - 16H30. Failure to provide any mandatory information required in this bid will result in submissions being deemed non-responsive. Telegraphic, telexed, faxed or emailed submissions will not be accepted. Proof of payment must be attached on submitted proposals for the bid..	Eastern Cape: Nelson Mandela National Museum	NMM 2016 - 01	2016-07-07 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SERVICE FOR AIRCONDITIONERS AT ALL CLINICS(ESIDAKENI, MAGAGADOLO, EZIMFABENI, SIZANA, IDLEBE, STEDHAM, HHHEMLANA, OMBIMBNI CLINIC). QUANTITY: 20. KILOMETRES FROM CEZA HOSPITAL TO ALL CLINICS ATTACHED. *Meeting/Briefing Session:*Nil . Nil. *Bids obtainable from:* CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866, *Cost of Documents:* NIL, *Payment Details:* NIL, *Notes:* Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration.. *Post or Deliver Bids to:* Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866,Tender box is at main gate security.. 1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.No bid document will be accepted after closing time stipulated on the quotation form. *For technical information please contact:* MISS Z.B ZULU. *Tel:* 035 -832 5157. *Fax:* 035 832 0027. *Hours:* 07h30 to 16h00. *For completion of bid documents please contact:* MR M MABASO, *Tel:* 035-832 5152, *Fax:* 035- 832 0027/0022, *Email:* vellyblessing.lukhele@kznhealth.gov.za, *Hours:* 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..	KwaZulu-Natal: Department of Health: Ceza District hospital	ZNQ 78/ 16- 17	2016-06-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
FLOOR STANDING PLANETARY MIXER WITH HUB & SAFETY GRID *Meeting/Briefing Session:*N/A . N/A. *Bids obtainable from:* UMGENI HOSPITAL, OLD MAIN ROAD, HOWICK, *Cost of Documents:* N/A, *Payment Details:* N/A, *Notes:* DOCUMENTS WILL NOT BE FAXED OR E-MAILED TO SUPPLIERS. *Post or Deliver Bids to:* OLD MAIN ROAD, HOWICK *For technical information please contact:* MS. SL TEMBE. *Tel:* 033 3306146. *Fax:* 033 3305564. *Hours:* 07H30 - 16H00. *For completion of bid documents please contact:* MRS. NP MKHIZE, *Tel:* 033 3306146, *Email:* Nondumiso.mkhize@kznhealth.gov.za/ Dumisani.ntuli@kznhealth.gov.za, *Hours:* 07h30 - 16h00.	KwaZulu-Natal: Department of Health: UMGENI HOSPITAL	ZNQ13/ 16	2016-06-03 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
PLEURISTIK 1MM X 9MM USED WITH NANOFRACTURE INSTRUMENTS ONLY (10 UNITS PER BOX) . QUANTITY: 5 BOXES *Meeting/Briefing Session:*GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 *Bids obtainable from:* GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. STORES DEPARTMENT, *Cost of Documents:* R20.00 PER DOCUMENT, *Payment Details:* CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, *Notes:* COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00. *Post or Deliver Bids to:* GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL *For technical information please contact:* SR.LEHMANN. *Tel:* 033 897 3246. *Hours:* 07:30 - 16:00. *For completion of bid documents please contact:* COLLIN PERUIMAL, *Tel:* 033 897 3483, *Fax:* 0867267703, *Email:* collin.perumal@kznhealth.gov.za, *Hours:* 07:30 - 16:00.	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	497/ 05/ 16	2016-06-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
HYDRODCONDUCTIVE WOUND DRESSING THAT CAN BE LAYERED, 20 X 20CM. QUANTITY: 40 BOXES. *Meeting/Briefing Session:*GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 *Bids obtainable from:* GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, *Cost of Documents:* R20.00 PER DOCUMENT, *Payment Details:* CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, *Notes:* COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00. *Post or Deliver Bids to:* GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL *For technical information please contact:* SR NGUBANE. *Tel:* 033 897 3340. *Hours:* 07:30 - 16:00. *For completion of bid documents please contact:* COLLIN PERUIMAL, *Tel:* 033 897 3483, *Fax:* 0867267703, *Email:* collin.perumal@kznhealth.gov.za, *Hours:* 07:30 - 16:00.	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	164/ 04/ 16	2016-06-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
DISPOSABLE NEWBORN PHOTOTHERAPY EYESHIELDS.MUST BE SMALL BUT GIVE GOOD EYE PROTECTION AND FEEL SECURE AROUND HEAD, EYE AREA PADDED, INDIVIDUALLY WRAPPED. 6 MONTH CONTRACT (100 PER MONTH). QUANTITY: 600 UNITS. *Meeting/Briefing Session:*GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 *Bids obtainable from:* GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, *Cost of Documents:* R20.00 PER DOCUMENT, *Payment Details:* CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, *Notes:* COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00. *Post or Deliver Bids to:* GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL *For technical information please contact:* YASHIKA UMICHAND. *Tel:* 033 897 3366. *Hours:* 07:30 - 16:00. *For completion of bid documents please contact:* COLLIN PERUIMAL, *Tel:* 033 897 3483, *Fax:* 0867267703, *Email:* collin.perumal@kznhealth.gov.za, *Hours:* 07:30 - 16:00.	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	143/ 04/ 16	2016-06-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
STABILITY SLEEVE ONLY FOR OPTICAL AND DILATING TIP TROCAR,12MM DIAMETER, 100MM LENGTH WITH LENS CLEANING AND ANTI-FOGGING TECHNOLOGY (6 PER BOX 4 BOX PER MONTH). QUANTITY: 24 BOXES. *Meeting/Briefing Session:*GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 *Bids obtainable from:* GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, *Cost of Documents:* R20.00 PER DOCUMENT, *Payment Details:* CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, *Notes:* COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00. *Post or Deliver Bids to:* GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL *For technical information please contact:* SR.WHITAKER. *Tel:* 033 897 3246. *Hours:* 07:30 - 16:00. *For completion of bid documents please contact:* COLLIN PERUIMAL, *Tel:* 033 897 3483, *Fax:* 0867267703, *Email:* collin.perumal@kznhealth.gov.za, *Hours:* 07:30 - 16:00.	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	198/ 05/ 16	2016-06-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
PAEDIATRIC URINE BAGS (100 PER MONTH). QUANTITY: 600 UNITS. *Meeting/Briefing Session:*GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 *Bids obtainable from:* GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, *Cost of Documents:* R20.00 PER DOCUMENT, *Payment Details:* CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, *Notes:* COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00. *Post or Deliver Bids to:* GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL *For technical information please contact:* YASHIKA UMICHAND. *Tel:* 033 897 3366. *Hours:* 07:30 - 16:00. *For completion of bid documents please contact:* COLLIN PERUIMAL, *Tel:* 033 897 3483, *Fax:* 0867267703, *Email:* collin.perumal@kznhealth.gov.za, *Hours:* 07:30 - 16:00.	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	140/ 04/ 16	2016-06-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
3 ML SYRINGES WITHOUT LUER LOCK (6 MONTH CONTRACT) 800 PER MONTH. QUANTITY: 4800 UNITS. *Meeting/Briefing Session:*GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 *Bids obtainable from:* GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, *Cost of Documents:* R20.00 PER DOCUMENT, *Payment Details:* CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, *Notes:* COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00. *Post or Deliver Bids to:* GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL *For technical information please contact:* SR.J.SKINNER. *Tel:* 033 897 3737. *Hours:* 07:30 - 16:00. *For completion of bid documents please contact:* COLLIN PERUIMAL, *Tel:* 033 897 3483, *Fax:* 0867267703, *Email:* collin.perumal@kznhealth.gov.za, *Hours:* 07:30 - 16:00.	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	139/ 04/ 16	2016-06-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
DISPOSABLE PREMATURE PHOTOTHERAPY EYESHIELDS, MUST BE SMALL, BUT GIVE GOOD . EYE PROTECTION AND FEEL SECURE AROUND HEAD EYE AREA, PADDED, INDIVIDUALLY WRAPPED. SIX MONTH CONTRACT (100 UNITS PER MONTH). QUANTITY: 600 UNITS. *Meeting/Briefing Session:*GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 *Bids obtainable from:* GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, *Cost of Documents:* R20.00 PER DOCUMENT, *Payment Details:* CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, *Notes:* COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00. *Post or Deliver Bids to:* GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL *For technical information please contact:* SR.Y UMICHAND. *Tel:* 033 897 3366. *Hours:* 07:30 - 16:00. *For completion of bid documents please contact:* COLLIN PERUIMAL, *Tel:* 033 897 3483, *Fax:* 0867267703, *Email:* collin.perumal@kznhealth.gov.za, *Hours:* 07:30 - 16:00.	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	121/ 04/ 16	2016-06-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
NEONATAL CONTINOUS IN-LINE SUCTION,MUST HAVE COLOUERED DEPTH MARKING,REPLACABLE CATHETHER MOUNTING,SALINE PORT (SYRINGE)SIZE 6FG (100 PER MONTH)(6 MONTHS CONTRACT) QUANTITY; 600 UNITS *Meeting/Briefing Session:*GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 *Bids obtainable from:* GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, *Cost of Documents:* R20.00 PER DOCUMENT, *Payment Details:* CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, *Notes:* COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00. *Post or Deliver Bids to:* GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL *For technical information please contact:* Y.UMICHAND. *Tel:* 033 897 3366. *Hours:* 07:30 - 16:00. *For completion of bid documents please contact:* COLLIN PERUIMAL, *Tel:* 033 897 3483, *Fax:* 0867267703, *Email:* collin.perumal@kznhealth.gov.za, *Hours:* 07:30 - 16:00.	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	146/ 04/ 16	2016-06-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
IMRT HEAD AND SHOULDER THERMOPLASTIC MASK. QUANTITY: 100 UNITS. *Meeting/Briefing Session:*GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY, PIETERMARITZBURG, 3201 . *Bids obtainable from:* GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, *Cost of Documents:* R20.00 PER DOCUMENT, *Payment Details:* CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, *Notes:* COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00. *Post or Deliver Bids to:* GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL *For technical information please contact:* N.MDLETSHE. *Tel:* 033 897 3222. *Hours:* 07:30 - 16:00. *For completion of bid documents please contact:* COLLIN PERUIMAL, *Tel:* 033 897 3483, *Fax:* 0867267703, *Email:* collin.perumal@kznhealth.gov.za, *Hours:* 07:30 - 16:00.	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	167/ 04/ 16	2016-06-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
LIGACLIP MCA DISPOSABLE MULTIPLE-CLIP APPLIER CONTAINING 20 MEDIUM/LONG TITANIUM CLIPS. QUANTITY: 20 UNITS. *Meeting/Briefing Session:*GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY, PIETERMARITZBURG, 3201 . *Bids obtainable from:* GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, *Cost of Documents:* R20.00 PER DOCUMENT, *Payment Details:* CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, *Notes:* COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00. *Post or Deliver Bids to:* GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL *For technical information please contact:* SR.V.MOULIN. *Tel:* 033 897 3246. *Hours:* 07:30 - 16:00. *For completion of bid documents please contact:* COLLIN PERUIMAL, *Tel:* 033 897 3483, *Fax:* 0867267703, *Email:* collin.perumal@kznhealth.gov.za, *Hours:* 07:30 - 16:00.	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	213/ 05/ 16	2016-06-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
OPTICAL BLADELESS TIP TROCAR WITH LENS CLEANING & DEFOGGING TECHNOLOGY AND STABILITY SLEEVE,12MM DIAMETER,100MM LENGTH (6 PER BOX) 4 BOXES PER MONTH QUANTITY; 24 BOXES *Meeting/Briefing Session:*GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 *Bids obtainable from:* GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, *Cost of Documents:* R20.00 PER DOCUMENT, *Payment Details:* CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, *Notes:* COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00. *Post or Deliver Bids to:* GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL *For technical information please contact:* SR.WHITAKER. *Tel:* 033 897 3246. *Hours:* 07:30 - 16:00. *For completion of bid documents please contact:* COLLIN PERUIMAL, *Tel:* 033 897 3483, *Fax:* 0867267703, *Email:* collin.perumal@kznhealth.gov.za, *Hours:* 07:30 - 16:00.	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	197/ 05/ 16	2016-06-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
MEDICAL FRIDGES AND FREEZERS - MED 1 1 4050. AS PER SPECIFICATION. QUANTITY: 1 UNIT. *Meeting/Briefing Session:*GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY, PIETERMARITZBURG, 3201 . *Bids obtainable from:* GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, *Cost of Documents:* R20.00 PER DOCUMENT, *Payment Details:* CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, *Notes:* COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00. *Post or Deliver Bids to:* GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL *For technical information please contact:* KERSA PILLAY. *Tel:* 033 897 3127. *Hours:* 07:30 - 16:00. *For completion of bid documents please contact:* COLLIN PERUIMAL, *Tel:* 033 897 3483, *Fax:* 0867267703, *Email:* collin.perumal@kznhealth.gov.za, *Hours:* 07:30 - 16:00.	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	349/ 05/ 16	2016-06-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
ENDOSCOPIC ENDOLOOP LIGATURE MADE WITH PDS11 VIOLET MONOFILAMENT POLY DIOXANONE SUTURE PREDTERILISED AND DISPOSABLE 0 (3.5 METRIC) 18'' (45CM). (10 PER BOX 2 BOXES PER MONTH). QUANTITY: 12 BOXES. *Meeting/Briefing Session:*GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 *Bids obtainable from:* GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, *Cost of Documents:* R20.00 PER DOCUMENT, *Payment Details:* CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, *Notes:* COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00. *Post or Deliver Bids to:* GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL *For technical information please contact:* SR.WHITAKER. *Tel:* 033 897 3246. *Hours:* 07:30 - 16:00. *For completion of bid documents please contact:* COLLIN PERUIMAL, *Tel:* 033 897 3483, *Fax:* 0867267703, *Email:* collin.perumal@kznhealth.gov.za, *Hours:* 07:30 - 16:00.	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	211/ 05/ 16	2016-06-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
NEONATAL CONTINOUS IN-LINE SUCTION,MUST HAVE COLOUERED DEPTH MARKING,REPLACABLE CATHETHER MOUNTING,SALINE PORT (SYRINGE)SIZE 7FG (100 PER MONTH) QUANTITY; 600 UNITS *Meeting/Briefing Session:*GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 *Bids obtainable from:* GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, *Cost of Documents:* R20.00 PER DOCUMENT, *Payment Details:* CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, *Notes:* COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00. *Post or Deliver Bids to:* GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL *For technical information please contact:* Y.UMICHAND. *Tel:* 033 897 3366. *Hours:* 07:30 - 16:00. *For completion of bid documents please contact:* COLLIN PERUIMAL, *Tel:* 033 897 3483, *Fax:* 0867267703, *Email:* collin.perumal@kznhealth.gov.za, *Hours:* 07:30 - 16:00.	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	145/ 04/ 16	2016-06-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
NEONATAL CONTINOUS IN-LINE SUCTION,MUST HAVE COLOUERED DEPTH MARKING,REPLACABLE CATHETHER MOUNTING,SALINE PORT (SYRINGE)SIZE 5FG 6 MONTHS CONTRACT (100 PER MONTH) QUANTITY; 600 UNITS *Meeting/Briefing Session:*GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 *Bids obtainable from:* GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, *Cost of Documents:* R20.00 PER DOCUMENT, *Payment Details:* CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, *Notes:* COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00. *Post or Deliver Bids to:* GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL *For technical information please contact:* Y.UMICHAND. *Tel:* 033 897 3366. *Hours:* 07:30 - 16:00. *For completion of bid documents please contact:* COLLIN PERUIMAL, *Tel:* 033 897 3483, *Fax:* 0867267703, *Email:* collin.perumal@kznhealth.gov.za, *Hours:* 07:30 - 16:00.	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	147/ 04/ 16	2016-06-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
MEDICAL FRIDGES AND FREEZERS; VACCINE FRIDGE B130/10220H. AS PER SPECIFICATIONS. QUANTITY: 1 UNIT. *Meeting/Briefing Session:*GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY, PIETERMARITZBURG, 3201 . *Bids obtainable from:* GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, *Cost of Documents:* R20.00 PER DOCUMENT, *Payment Details:* CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, *Notes:* COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00. *Post or Deliver Bids to:* GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL *For technical information please contact:* KERSA PILLAY. *Tel:* 033 897 3127. *Hours:* 07:30 - 16:00. *For completion of bid documents please contact:* COLLIN PERUIMAL, *Tel:* 033 897 3483, *Fax:* 0867267703, *Email:* collin.perumal@kznhealth.gov.za, *Hours:* 07:30 - 16:00.	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	348/ 05/ 16	2016-06-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
IMRT HEAD ONLY THERMOPLASTIC MASK. QUANTITY: 100 UNITS. *Meeting/Briefing Session:*GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY, PIETERMARITZBURG, 3201 . *Bids obtainable from:* GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, *Cost of Documents:* R20.00 PER DOCUMENT, *Payment Details:* CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, *Notes:* COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00. *Post or Deliver Bids to:* GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL *For technical information please contact:* N.MDLETSHE. *Tel:* 033 897 3222. *Hours:* 07:30 - 16:00. *For completion of bid documents please contact:* COLLIN PERUIMAL, *Tel:* 033 897 3483, *Fax:* 0867267703, *Email:* collin.perumal@kznhealth.gov.za, *Hours:* 07:30 - 16:00.	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	166/ 04/ 16	2016-06-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
KAMAC SUCTIONS CURVED MINI SUCTION TUBE INNER (CURVED PART OF SUCTION 6-8 CM) & OUTER SLEEVE WITH POROUS REMOVABLE FILTER DOUBLE (BETWEEN 10-15 CM) DOUBLE PACK STERILE, EXPIRY DATE. (2 BOXES PER MONTH)(10 UNITS PER BOX). QUANTITY: 12 BOXES. *Meeting/Briefing Session:*GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY, PIETERMARITZBURG, 3201 . *Bids obtainable from:* GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, *Cost of Documents:* R20.00 PER DOCUMENT, *Payment Details:* CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, *Notes:* COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00. *Post or Deliver Bids to:* GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL *For technical information please contact:* SR.WHITAKER. *Tel:* 033 897 3246. *Hours:* 07:30 - 16:00. *For completion of bid documents please contact:* COLLIN PERUIMAL, *Tel:* 033 897 3483, *Fax:* 0867267703, *Email:* collin.perumal@kznhealth.gov.za, *Hours:* 07:30 - 16:00.	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	210/ 05/ 16	2016-06-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
5MM OPTICAL BLADELESS TIP TROCAR WITH LENS CLEANING AND ANTI-FOGGING TECHNOLOGY AND STABILITY SLEEVES,5MM DIAMETER,100MM LENGTH. (6 PER BOX 4 BOXES PER MONTH) QUANTITY; 24 BOXES *Meeting/Briefing Session:*GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 *Bids obtainable from:* GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, *Cost of Documents:* R20.00 PER DOCUMENT, *Payment Details:* CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, *Notes:* COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00. *Post or Deliver Bids to:* GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL *For technical information please contact:* SR.LIEMANN. *Tel:* 033 897 3246. *Hours:* 07:30 - 16:00. *For completion of bid documents please contact:* COLLIN PERUIMAL, *Tel:* 033 897 3483, *Fax:* 0867267703, *Email:* collin.perumal@kznhealth.gov.za, *Hours:* 07:30 - 16:00.	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	195/ 05/ 16	2016-06-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
PLEURISTIK 1MM X 9MM USED WITH NANOFRACTURE INSTRUMENTS ONLY (10 UNITS PER BOX). QUANTITY: 5 BOXES *Meeting/Briefing Session:*GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 *Bids obtainable from:* GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . STORES DEPARTMENT, *Cost of Documents:* R20.00 PER DOCUMENT, *Payment Details:* CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, *Notes:* COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00. *Post or Deliver Bids to:* GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL *For technical information please contact:* SR.LEHMANN. *Tel:* 033 897 3246. *Hours:* 07:30 - 16:00. *For completion of bid documents please contact:* COLLIN PERUIMAL, *Tel:* 033 897 3483, *Fax:* 0867267703, *Email:* collin.perumal@kznhealth.gov.za, *Hours:* 07:30 - 16:00.	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	497/ 05/ 16	2016-06-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SILICONE TUBING 6MM (204) (15 METER ROLLS). QUANTITY: 16500 ROLLS *Meeting/Briefing Session:*GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 *Bids obtainable from:* GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. STORES DEPARTMENT, *Cost of Documents:* R20.00 PER DOCUMENT, *Payment Details:* CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, *Notes:* COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00. *Post or Deliver Bids to:* GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL *For technical information please contact:* MARK MCKENZIE. *Tel:* 033 897 3478. *Hours:* 07:30 - 16:00. *For completion of bid documents please contact:* COLLIN PERUIMAL, *Tel:* 033 897 3483, *Fax:* 0867267703, *Email:* collin.perumal@kznhealth.gov.za, *Hours:* 07:30 - 16:00.	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	342/ 05/ 16	2016-06-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
URINARY CATHETHER SILICONE SIZE 6FG 6 MONTH CONTRACT (100 PER MONTH). QUANTITY: 600 UNITS *Meeting/Briefing Session:*GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 *Bids obtainable from:* GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. STORES DEPARTMENT, *Cost of Documents:* R20.00 PER DOCUMENT, *Payment Details:* CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, *Notes:* COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00. *Post or Deliver Bids to:* GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL *For technical information please contact:* YASHIKA UMICHAND. *Tel:* 033 897 3366. *Hours:* 07:30 - 16:00. *For completion of bid documents please contact:* COLLIN PERUIMAL, *Tel:* 033 897 3483, *Fax:* 0867267703, *Email:* collin.perumal@kznhealth.gov.za, *Hours:* 07:30 - 16:00.	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	141/ 04/ 16	2016-06-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
MINI VOLUME EXTENTION SET WITH "T" CONNECTOR LUER SLIP CONNECTION AND POSITIVE PRESSURE, NEEDLE FREE CLOSURE: 6 MONTH CONTRACT (400 PER MONTH) . QUANTITY: 2400 UNITS *Meeting/Briefing Session:*GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 *Bids obtainable from:* GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. STORES DEPARTMENT, *Cost of Documents:* R20.00 PER DOCUMENT, *Payment Details:* CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, *Notes:* COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00. *Post or Deliver Bids to:* GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL *For technical information please contact:* YASHIKA UMICHAND. *Tel:* 033 897 3366. *Hours:* 07:30 - 16:00. *For completion of bid documents please contact:* COLLIN PERUIMAL, *Tel:* 033 897 3483, *Fax:* 0867267703, *Email:* collin.perumal@kznhealth.gov.za, *Hours:* 07:30 - 16:00.	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	142/ 04/ 16	2016-06-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
MINI VOLUME EXTENTION SET WITH ''T'' CONNECTOR LUER SLIP CONNECTION AND POSITIVE PRESSURE,NEEDLE FREE CLOSURE 6 MONTH CONTRACT (400 PER MONTH) QUANTITY; 2400 UNITS *Meeting/Briefing Session:*GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 *Bids obtainable from:* GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, *Cost of Documents:* R20.00 PER DOCUMENT, *Payment Details:* CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, *Notes:* COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00. *Post or Deliver Bids to:* GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL *For technical information please contact:* YASHIKA UMICHAND. *Tel:* 033 897 3366. *Hours:* 07:30 - 16:00. *For completion of bid documents please contact:* COLLIN PERUIMAL, *Tel:* 033 897 3483, *Fax:* 0867267703, *Email:* collin.perumal@kznhealth.gov.za, *Hours:* 07:30 - 16:00.	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	142/ 04/ 16	2016-06-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and delivery of Mindray Beneview TDS Touchscreen Monitors with Central Station for Intensive Care Unit and High Care Unit (Proq Plan 392) *Meeting/Briefing Session:*N/A *Bids obtainable from:* Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, *Cost of Documents:* R150,00 (Cash Only and exact amount please) per Bid Document, *Payment Details:* Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, *Notes:* Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre.. *Post or Deliver Bids to:* At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria *For technical information please contact:* Captain E.K. Mashigo. *Tel:* 012-314-0255. *Fax:* 012-314-0021 *For completion of bid documents please contact:* Captain M.J. Sole, *Tel:* 012 684-2356/2594/2090, *Fax:* 012 684-2008	Gauteng: Department of Defence: 1 Military Hospital, Thaba Tshwane, Pretoria	CPSC- B- M- 003-2016	2016-06-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SURGICAL SUNDRIES *Meeting/Briefing Session:*N/A . N/A. *Bids obtainable from:* UMGENI HOSPITAL, OLD MAIN ROAD, HOWICK, *Cost of Documents:* N/A, *Payment Details:* N/A, *Notes:* DOCUMENTS WILL NOT BE FAXED OR EMAILED TO SUPPLIERS. *Post or Deliver Bids to:* UMGENI HOSPITAL , OLD MAIN ROAD , HOWICK *For technical information please contact:* MR. R MAREE. *Tel:* 033 3306146. *Fax:* 033 3305564 *Email:* Ronald.maree@kznhealth.gov.za/ Dumisani.ntuli@kznhealth.gov.za. *Hours:* 07h30 -16h00. *For completion of bid documents please contact:* MRS. NP MKHIZE, *Tel:* 033 3306146, *Fax:* 033 3305564, *Email:* Nondumiso.mkhize@ kznhealth.gov.za/ dumisani.ntuli@kznhealth.gov.za, *Hours:* 07:30 - 16h00.	KwaZulu-Natal: Department of Health: UMGENI HOSPITAL	ZNQ 1/ 16	2016-06-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply And Deliver Swabs, Gauze Absorb. 100mm x 100mm x 8Ply *Meeting/Briefing Session:*N/A *Bids obtainable from:* 36 Malcom Road, Hospital Park, Ladysmith, 3370, *Cost of Documents:* Free Of Charge, *Payment Details:* None, *Notes:* Documents are available at receiving office From 07h30am to 16h00pm week days.. *Post or Deliver Bids to:* 36 Malcom Road, Hospital Park, Ladysmith, 3370. -Emailed or Faxed bid documents will not be accepted, envelopes must be placed in the tender box at the main entrance. -Each quotation must be submitted in a sealed envelope with a bidders name, quote number and a closing date. -Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents. *For technical information please contact:* T. Shabane. *Tel:* 036-6372111 ext. 346. *Fax:* 036-6313156 *Email:* thabisile.shabane@kznhealth.gov.za. *Hours:* Available Office Hours from 07h30am to 16h00pm. *For completion of bid documents please contact:* Mr. M.J Khumalo, *Tel:* 036-6372111 ext. 335, *Fax:* 036-6313156, *Email:* muziwandile. khumalo@kznhealth.gov.za, *Hours:* Available Office Hours from 07h30am to 16h00pm. Bidders must submit BBBEE certificate issued by a verification Agency accredited by SANAS or registered Auditor General with an Original Tax Clearance Certificate.	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ177/ 16/ 17	2016-06-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
CONTRACT WCDOH39/2016 FOR THE SUPPLY AND DELIVERY OF ANAESTHETIC REQUIREMENTS INCLUDING REGIONAL ANAESTHESIA REQUIREMENTS TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE YEAR PERIOD. *Meeting/Briefing Session:* *Bids obtainable from:* Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, *Cost of Documents:* Non-refundable fee of R50-00, *Payment Details:* Bank & branch: Nedbank Cape Town, Branch Code: 14 52 09, Account no: 1452 045 097, *Notes:* Deposit slips must reflect bid numbers as reference and Bidder's Name and must be e-mailed along with electronic request.. *Post or Deliver Bids to:* The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches). In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001 *For technical information please contact:* Mr Shaheen Adams. *Tel:* 0214836777 *Email:* Shaheen.Adams@westerncape.gov.za. *Hours:* 07:30-16:00. *For completion of bid documents please contact:* Mr Lindsey Cloete, *Tel:* 0214836777, *Email:* Lindsey.Cloete@westerncape.gov.za, *Hours:* 07:00-15:30. Bid documents are available electronically only. Please send requests for documents with full company and contact details to e-mail Lindsey. cloete@westerncape.gov.za.Tel : 2721-4836777. Payments in cash only must be deposited into the Department of Health's account and internet transfers (EFTs) are also acceptable. Documents will be released once proof of payment has been provided..	Western Cape: Department of Health: Supply Chain : Clinical Sourcing	WCDOH39/ 2016	2016-06-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY AND DELIVER INFUSION SET 19G *Meeting/Briefing Session:*N/A . N/A. *Bids obtainable from:* PRIVATE BAG X 215, OZWATHINI, 3242, *Cost of Documents:* N/A, *Payment Details:* N/A, *Notes:* N/A. *Post or Deliver Bids to:* R614 WARTBURG ROAD, OZWATHINI, 3242. N/A *For completion of bid documents please contact:* MISS SN MCHUNU, *Tel:* 032 2948094, *Fax:* 032 2940630	KwaZulu-Natal: Department of Health: APPELSBOSCH	ZNQ42/ 2016	2016-06-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY AND DELIVER STOCKINETTE 100MM/ROLL. *Meeting/Briefing Session:*N/A . N/A. *Bids obtainable from:* PRIVATE BAG X 215,OZWATHINI,3242, *Cost of Documents:* N/A, *Payment Details:* N/A, *Notes:* N/A. *Post or Deliver Bids to:* R614 WARTBURG ROAD,OZWATHINI,3242. N/A *For completion of bid documents please contact:* MISS SN MCHUNU, *Tel:* 032 2948094, *Fax:* 032 2940630	KwaZulu-Natal: Department of Health: APPELSBOSCH	ZNQ37/ 2016	2016-06-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY AND DELIVER ELASTOMESH 08 BOXES *Meeting/Briefing Session:*N/A . N/A. *Bids obtainable from:* PRIVATE BAG X 215,OZWATHINI,3242, *Cost of Documents:* N/A, *Payment Details:* N/A, *Notes:* N/A. *Post or Deliver Bids to:* R614 WARTBURG ROAD,OZWATHINI,3242. N/A *For completion of bid documents please contact:* MISS SN MCHUNU, *Tel:* 032 2948094, *Fax:* 032 2940630	KwaZulu-Natal: Department of Health: APPELSBOSCH	ZNQ31/ 2016	2016-06-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY, COMMISSIONING, AND MAINTENANCE OF CRITICAL CARE EQUIPMENT AND SERVICES FOR CECILIA MAKIWANE HOSPITAL CONSTRUCTION PROJECT AND INCLUDE ALL OTHER HEALTH FACILITIES NEEDING SAME TECHNOLOGY AND SERVICES FOR THE DEPARTMENT OF HEALTH FOR A PERIOD OF ONE YEAR (12 MONTHS) WITH AN OPTION OF EXTENDING FOR ANOTHER 24 MONTHS. *Meeting/Briefing Session:* 2nd Floor Boardroom, Old Medical Centre Building, Amathole District Offices, Corner St James Road and Oxford Street, East London. 02 June 2016, 09:00 *Bids obtainable from:* SIAS Boardroom, Supply Chain Management Unit, Department of Health, Ground Floor, Global Life Building, Phalo Avenue, Bhisho on payment of a non-refundable fee of R100.00 (Hundred Rands) per document. The deposit must be paid to the Department's Cashier at Room 231, 2nd floor, Indwe House, Bhisho before collecting the document. Bid responses will be available from Friday, 27th May 2016 from 12:00 to 16:00 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays., *Payment Details:* ORDER, *Notes:* Bid responses must be submitted with a scanned electronic copy of the document.. *Post or Deliver Bids to:* Department of Health Tender Box, Ground floor, Global Life Building, Phalo Avenue, Bhisho not later than 11:00am on the closing date of 17th June 2016. Deposit in the Tender Box *For technical information please contact:* Mr F Gebrehedhim. *Tel:* 040-608 1841 *Email:* fundile.gebrehedhim@echealth.gov.za. *Hours:* 08H00-16H30. *For completion of bid documents please contact:* Mr Franklin Barnes, *Tel:* 040-608 9770, *Email:* franklin.barnes@echealth.gov.za, *Hours:* 08H00-16H30.	Eastern Cape: Department of Health: HEALTH TECHNOLOGY	SCMU3- 16/ 17-0444- HO	2016-06-17 at 09:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY, COMMISSIONING, AND MAINTENANCE OF CRITICAL CARE EQUIPMENT AND SERVICES FOR CECILIA MAKIWANE HOSPITAL CONSTRUCTION PROJECT AND INCLUDE ALL OTHER HEALTH FACILITIES NEEDING SAME TECHNOLOGY AND SERVICES FOR THE DEPARTMENT OF HEALTH FOR A PERIOD OF ONE YEAR (12 MONTHS) WITH AN OPTION OF EXTENDING FOR ANOTHER 24 MONTHS. *Meeting/Briefing Session:*2nd Floor Boardroom, Old Medical Centre Building, Amathole District Offices, Corner St James Road and Oxford Street, East London. 02 June 2016, 09:00 *Bids obtainable from:* SIAS Boardroom, Supply Chain Management Unit, Department of Health, Ground Floor, Global Life Building, Phalo Avenue, Bhisho on payment of a non-refundable fee of R100.00 (Hundred Rands) per document. The deposit must be paid to the Department's Cashier at Room 231, 2nd floor, Indwe House, Bhisho before collecting the document. Bid responses will be available from Friday, 27th May 2016 from 12:00 to 16:00 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays., *Payment Details:* ORDER, *Notes:* Bid responses must be submitted with a scanned electronic copy of the document.. *Post or Deliver Bids to:* Department of Health Tender Box, Ground floor, Global Life Building, Phalo Avenue, Bhisho not later than 11:00am on the closing date of 17th June 2016. Deposit in the Tender Box *For technical information please contact:* Mr F Gebrehedhim. *Tel:* 040-608 1841 *Email:* fundile.gebrehedhim@echealth.gov.za. *Hours:* 08H00-16H30. *For completion of bid documents please contact:* Mr Franklin Barnes, *Tel:* 040-608 9770, *Email:* franklin.barnes@echealth.gov.za, *Hours:* 08H00-16H30.	Eastern Cape: Department of Health: HEALTH TECHNOLOGY	SCMU3- 16/ 17-0444- HO	2016-06-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and Deliver: Room thermometers, as per specification *Meeting/Briefing Session:* *Bids obtainable from:* GAMALAKHE CHC- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, *Cost of Documents:* NO COSTS *Post or Deliver Bids to:* DEPOSIT IN TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE 4249. PRIVATE BAG 709, GAMALAKHE 4249 *For completion of bid documents please contact:* Ms. S Mjojeli, *Tel:* 039 318 1113, *Fax:* 039 318 1040, *Email:* samkelisiwe.mjojeli@kznhealth.gov.za, *Hours:* 08h00 - 16h00.	KwaZulu-Natal: Department of Health: GAMALAKHE CHC	GCHC 071/ 1617	2016-06-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
ANTI BIOFILMWOUND BED PREP GEL WITH BETADINE AND PHMB 50 MG (20 PER BOX) QUANTITY 25 BOXES SPEC ATTACHED *Meeting/Briefing Session:*Nil . Nil. *Bids obtainable from:* CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866, *Cost of Documents:* NIL, *Payment Details:* NIL, *Notes:* Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration.. *Post or Deliver Bids to:* Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866,Tender box is at main gate security.. 1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.No bid document will be accepted after closing time stipulated on the quotation form. *For technical information please contact:* MISS Z.B ZULU. *Tel:* 035 -832 5157. *Fax:* 035 832 0027. *Hours:* 07h30 to 16h00. *For completion of bid documents please contact:* MR B S MASONDO, *Tel:* 035-832 5020, *Fax:* 035- 832 0027/0022, *Email:* vellyblessing.lukhele@kznhealth.gov.za, *Hours:* 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..	KwaZulu-Natal: Department of Health: Ceza District hospital	ZNQ 55/ 16- 17	2016-06-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
TRIPLE HYDROCOLLOID DRESSING WITH BORDER 15CMX18CM SACRAL (PACK SIZE 5). QUANTITY 50 BOXES. SPEC ATTACHED. *Meeting/Briefing Session:*Nil . Nil. *Bids obtainable from:* CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866, *Cost of Documents:* NIL, *Payment Details:* NIL, *Notes:* Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration.. *Post or Deliver Bids to:* Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866,Tender box is at main gate security.. 1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.No bid document will be accepted after closing time stipulated on the quotation form. *For technical information please contact:* MISS Z.B ZULU. *Tel:* 035 -832 5157. *Fax:* 035 832 0027. *Hours:* 07h30 to 16h00. *For completion of bid documents please contact:* MR B S MASONDO, *Tel:* 035-832 5020, *Fax:* 035- 832 0027/0022, *Email:* vellyblessing.lukhele@kznhealth.gov.za, *Hours:* 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..	KwaZulu-Natal: Department of Health: Ceza District hospital	ZNQ 23/ 16- 17	2016-06-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
FIBROUS HYDROCOLLOID DRESSIN WITH IONIC SILVER 403710 15CMX15CM SQUARE (PACK SIZE 5) QUANTITY 50 BOXES SPEC ATTACHED *Meeting/Briefing Session:*Nil . Nil. *Bids obtainable from:* CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866, *Cost of Documents:* NIL, *Payment Details:* NIL, *Notes:* Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration.. *Post or Deliver Bids to:* Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866,Tender box is at main gate security.. 1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.No bid document will be accepted after closing time stipulated on the quotation form. *For technical information please contact:* MISS Z.B ZULU. *Tel:* 035 -832 5157. *Fax:* 035 832 0027. *Hours:* 07h30 to 16h00. *For completion of bid documents please contact:* MR B S MASONDO, *Tel:* 035-832 5020, *Fax:* 035- 832 0027/0022, *Email:* vellyblessing.lukhele@kznhealth.gov.za, *Hours:* 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..	KwaZulu-Natal: Department of Health: Ceza District hospital	ZNQ 22/ 16- 17	2016-06-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
LENSES (INTRAOCULAR, POSTERIOR, ANTERIOR) *Meeting/Briefing Session:* *Bids obtainable from:* 7 BAZLEY STREET PORT SHEPSTONE, 4240 *Post or Deliver Bids to:* 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 and copy of Central Supplier Database Registration. *For technical information please contact:* Mrs J. S. ZULU. *Tel:* 039-6886239. *Fax:* 039-6840204 *Email:* sibongile.zulu@kznhealth.gov.za. *Hours:* 07:30 to 16:00. *For completion of bid documents please contact:* Ms B. A. Ncane, *Tel:* 039-6886129, *Fax:* 039-6840204, *Email:* Khunjuliwe.Mbanjwa@kznhealth.gov.za, *Hours:* 07:30 to 16:00. No late quotations will be accepted..	KwaZulu-Natal: Department of Health: PORT SHEPSTONE HOSPITAL	PSH 013/ 1617	2016-06-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
STAPLER SKIN DISPOSABLE 35W. *Meeting/Briefing Session:* *Bids obtainable from:* 7 BAZLEY STREET PORT SHEPSTONE, 4240 *Post or Deliver Bids to:* 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 and copy of Central Supplier Database Registration. *For technical information please contact:* Mrs J. S. ZULU. *Tel:* 039-6886239. *Fax:* 039-6840204 *Email:* sibongile.zulu@kznhealth.gov.za. *Hours:* 07:30 to 16:00. *For completion of bid documents please contact:* Ms P. G. MSELEKU, *Tel:* 039-6886241, *Fax:* 039-6840204, *Email:* Gugulethu.Mseleku@kznhealth.gov.za, *Hours:* 07:30 to 16:00. No late quotations will be accepted..	KwaZulu-Natal: Department of Health: PORT SHEPSTONE HOSPITAL	PSH 011/ 1617	2016-06-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Catheter single lumen; size: 18G 20cm; Qty: 150 sets *Meeting/Briefing Session:* *Bids obtainable from:* 16 Erskine Terrace, South Beach, Durban, 4001, *Cost of Documents:* Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point. *Post or Deliver Bids to:* Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital. *For completion of bid documents please contact:* Avisha Baijnath, *Tel:* 031 327 2130, *Fax:* 031 327 2759, *Email:* avisha.baijnath@kznhealth.gov.za, *Hours:* 7h30 - 16h00.	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 29/ 16- 17	2016-06-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Linear cutter/stapler loading unit 55mm - 20 boxes (1 per box). Linear cutter/stapler reloads 55mm - 20 boxes (3 per box) . *Meeting/Briefing Session:* *Bids obtainable from:* 16 Erskine Terrace, South Beach, Durban, 4001, *Cost of Documents:* Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point. *Post or Deliver Bids to:* Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital. *For completion of bid documents please contact:* Avisha Baijnath, *Tel:* 031 327 2130, *Fax:* 031 327 2759, *Email:* avisha.baijnath@kznhealth.gov.za, *Hours:* 7h30 - 16h00.	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 320/ 16- 17	2016-06-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
ONCE OFF TENDER-PLEASE PROVIDE SAMPLES: Supply - of Iris Fixated Lenses with different sizes; 2 x Iris Fixated Lens, A constant 117.2 & Diopter 23D; 2 x Iris Fixated Lens, A constant 117.2 & Diopter 15D; 2 x Iris Fixated Lens, A constant 117.2 & Diopter 15.5D; 2 x Iris Fixated Lens, A constant 117.2 & Diopter 16D; 2 x Iris Fixated Lens, A constant 117.2 & Diopter 16.5D; 2 x Iris Fixated Lens, A constant 117.2 & Diopter 17D; 2 x Iris Fixated Lens, A constant 117.2 & Diopter 17.5D; 2 x Iris Fixated Lens, A constant 117.2 & Diopter 18D; 2 x Iris Fixated Lens, A constant 117.2 & Diopter 18.5D; 2 x Iris Fixated Lens, A constant 117.2 & Diopter 19D; 2 x Iris Fixated Lens, A constant 117.2 & Diopter 19.5D; 2 x Iris Fixated Lens, A constant 117.2 & Diopter 20D; 2 x Iris Fixated Lens, A constant 117.2 & Diopter 20.5D; 2 x Iris Fixated Lens, A constant 117.2 & Diopter 21D; 2 x Iris Fixated Lens, A constant 117.2 & Diopter 21.5D; 2 x Iris Fixated Lens, A constant 117.2 & Diopter 22D; 2 x Iris Fixated Lens, A constant 117.2 & Diopter 22.5D *Meeting/Briefing Session:*N/A . N/A. *Bids obtainable from:* 1. 28 McCord Road, Overport , 4067, *Cost of Documents:* NO COST, *Payment Details:* PROOF OF PAYMENT ATTACHED, *Notes:* NON. *Post or Deliver Bids to:* McCord Provincial Eye Hospital , P.O. Box 37587 , Overport 4067. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied . Samples must be available for each adjudication process *For technical information please contact:* Mr V Xulu. *Tel:* 031-2685753. *Fax:* 031-2685910. *Hours:* 08H30 - 15H00. *For completion of bid documents please contact:* Mrs C Andrews, *Tel:* 031-2685916, *Fax:* 031-2685910, *Hours:* Available office hours from 08H30 - 15H00. An original SARS and certificate BBBEE certificate must be submitted to McCord Provincial Eye Hospital. An original tax clearance Certificate is compulsory regardless of price. Tenderers at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. All items must be quoted for..	KwaZulu-Natal: Department of Health: McCord Provincial Eye Hospital - SCM Dept	ZNQ - 148/ 16	2016-06-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
300 Boxes, Waterproof transparent dressing polyurethane film, durable and comfortable, 6.0cm x 7.0cm, (Box/100). *Meeting/Briefing Session:* *Bids obtainable from:* Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, *Cost of Documents:* R0.00, *Payment Details:* N/A *Post or Deliver Bids to:* Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital *For technical information please contact:* Mr. S. Mgobhozi. *Tel:* 031 907 8279. *Fax:* 031 906 1391 *Email:* Sandile.Mgobhozi@kznhealth.gov.za. *Hours:* 07:15am to 15:45pm. *For completion of bid documents please contact:* Miss Lindiwe Doncabe, *Tel:* 031 907 8151, *Fax:* 031 906 1391, *Email:* Lindiwe.Doncabe@kznhealth.gov.za, *Hours:* 07:15am to 15:45pm. Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 222/ 16/ 17	2016-06-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
300 Boxes, Wound dressing, non wooven adhesive, sterile when seals intact, size: 25cm x 10cm, (Box/20). *Meeting/Briefing Session:* *Bids obtainable from:* Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, *Cost of Documents:* R0.00, *Payment Details:* N/A *Post or Deliver Bids to:* Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital *For technical information please contact:* Mr. S. Mgobhozi. *Tel:* 031 907 8279. *Fax:* 031 906 1391 *Email:* Sandile.Mgobhozi@kznhealth.gov.za. *Hours:* 07:15am to 15:45pm. *For completion of bid documents please contact:* Miss Lindiwe Doncabe, *Tel:* 031 907 8151, *Fax:* 031 906 1391, *Email:* Lindiwe.Doncabe@kznhealth.gov.za, *Hours:* 07:15am to 15:45pm. Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 217/ 16/ 17	2016-06-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
250 Boxes, Wound dressing waterproof and transparent with paper frame, size: 8.9cm x 11.5cm, (Box/50). *Meeting/Briefing Session:* *Bids obtainable from:* Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, *Cost of Documents:* R0.00, *Payment Details:* N/A *Post or Deliver Bids to:* Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital *For technical information please contact:* Mr. S. Mgobhozi. *Tel:* 031 907 8279. *Fax:* 031 906 1391 *Email:* Sandile.Mgobhozi@kznhealth.gov.za. *Hours:* 07:15am to 15:45pm. *For completion of bid documents please contact:* Miss Lindiwe Doncabe, *Tel:* 031 907 8151, *Fax:* 031 906 1391, *Email:* Lindiwe.Doncabe@kznhealth.gov.za, *Hours:* 07:15am to 15:45pm. Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 208/ 16/ 17	2016-06-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
200 Boxes, Dressing adhesive hydrocellular sacrum, size: 17cm x 17cm, (Box/10) *Meeting/Briefing Session:* *Bids obtainable from:* Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, *Cost of Documents:* R0.00, *Payment Details:* N/A *Post or Deliver Bids to:* Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital *For technical information please contact:* Mr. S. Mgobhozi. *Tel:* 031 907 8279. *Fax:* 031 906 1391 *Email:* Sandile.Mgobhozi@kznhealth.gov.za. *Hours:* 07:15am to 15:45pm. *For completion of bid documents please contact:* Miss Lindiwe Doncabe, *Tel:* 031 907 8151, *Fax:* 031 906 1391, *Email:* Lindiwe.Doncabe@kznhealth.gov.za, *Hours:* 07:15am to 15:45pm. Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 204/ 16/ 17	2016-06-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
150 Boxes, Dressing adhesive hydrocellular, size: 12.5cm x 12.5cm, (Box/10) *Meeting/Briefing Session:* *Bids obtainable from:* Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, *Cost of Documents:* R0.00, *Payment Details:* N/A *Post or Deliver Bids to:* Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital *For technical information please contact:* Mr. S. Mgobhozi. *Tel:* 031 907 8279. *Fax:* 031 906 1391 *Email:* Sandile.Mgobhozi@kznhealth.gov.za. *Hours:* 07:15am to 15:45pm. *For completion of bid documents please contact:* Miss Lindiwe Doncabe, *Tel:* 031 907 8151, *Fax:* 031 906 1391, *Email:* Lindiwe.Doncabe@kznhealth.gov.za, *Hours:* 07:15am to 15:45pm. Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 205/ 16/ 17	2016-06-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
150 Boxes, Dressing adhesive hydrocellular, size: 22.5cm x 22.5cm, (Box/10). *Meeting/Briefing Session:* *Bids obtainable from:* Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, *Cost of Documents:* R0.00, *Payment Details:* N/A *Post or Deliver Bids to:* Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital *For technical information please contact:* Mr. S. Mgobhozi. *Tel:* 031 907 8279. *Fax:* 031 906 1391 *Email:* Sandile.Mgobhozi@kznhealth.gov.za. *Hours:* 07:15am to 15:45pm. *For completion of bid documents please contact:* Miss Lindiwe Doncabe, *Tel:* 031 907 8151, *Fax:* 031 906 1391, *Email:* Lindiwe.Doncabe@kznhealth.gov.za, *Hours:* 07:15am to 15:45pm. Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 206/ 16/ 17	2016-06-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
480 Units, Catheter arterial, 16G. *Meeting/Briefing Session:* *Bids obtainable from:* Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, *Cost of Documents:* R0.00, *Payment Details:* N/A *Post or Deliver Bids to:* Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital *For technical information please contact:* Mr. S. Mgobhozi. *Tel:* 031 907 8279. *Fax:* 031 906 1391 *Email:* Sandile.Mgobhozi@kznhealth.gov.za. *Hours:* 07:15am to 15:45pm. *For completion of bid documents please contact:* Miss Lindiwe Doncabe, *Tel:* 031 907 8151, *Fax:* 031 906 1391, *Email:* Lindiwe.Doncabe@kznhealth.gov.za, *Hours:* 07:15am to 15:45pm. Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 227/ 16/ 17	2016-06-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
600 Boxes, Hydroconductive wound dressing with cotton, viscose and polyester composition, 10cm x 10cm, (Box/10) *Meeting/Briefing Session:* *Bids obtainable from:* Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, *Cost of Documents:* R0.00, *Payment Details:* N/A *Post or Deliver Bids to:* Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital *For technical information please contact:* Mr. S. Mgobhozi. *Tel:* 031 907 8279. *Fax:* 031 906 1391 *Email:* Sandile.Mgobhozi@kznhealth.gov.za. *Hours:* 07:15am to 15:45pm. *For completion of bid documents please contact:* Miss Lindiwe Doncabe, *Tel:* 031 907 8151, *Fax:* 031 906 1391, *Email:* Lindiwe.Doncabe@kznhealth.gov.za, *Hours:* 07:15am to 15:45pm. Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 225/ 16/ 17	2016-06-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
300 Boxes, Wound dressing, non wooven adhesive, sterile when seals intact, size: 20cm x 10cm, (Box/20). *Meeting/Briefing Session:* *Bids obtainable from:* Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, *Cost of Documents:* R0.00, *Payment Details:* N/A *Post or Deliver Bids to:* Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital *For technical information please contact:* Mr. S. Mgobhozi. *Tel:* 031 907 8279. *Fax:* 031 906 1391 *Email:* Sandile.Mgobhozi@kznhealth.gov.za. *Hours:* 07:15am to 15:45pm. *For completion of bid documents please contact:* Miss Lindiwe Doncabe, *Tel:* 031 907 8151, *Fax:* 031 906 1391, *Email:* Lindiwe.Doncabe@kznhealth.gov.za, *Hours:* 07:15am to 15:45pm. Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 218/ 16/ 17	2016-06-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
300 Boxes, Non-wooven adhesive wound dressing sterile when seals intact, 35cm x 10cm, (Box/20). *Meeting/Briefing Session:* *Bids obtainable from:* Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, *Cost of Documents:* R0.00, *Payment Details:* N/A *Post or Deliver Bids to:* Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital *For technical information please contact:* Mr. S. Mgobhozi. *Tel:* 031 907 8279. *Fax:* 031 906 1391 *Email:* Sandile.Mgobhozi@kznhealth.gov.za. *Hours:* 07:15am to 15:45pm. *For completion of bid documents please contact:* Miss Lindiwe Doncabe, *Tel:* 031 907 8151, *Fax:* 031 906 1391, *Email:* Lindiwe.Doncabe@kznhealth.gov.za, *Hours:* 07:15am to 15:45pm. Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 221/ 16/ 17	2016-06-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
300 Boxes, Wound dressing water proof and transparent film with frame, bacterial proof, size: 15cm x 20cm, (Box/10). *Meeting/Briefing Session:* *Bids obtainable from:* Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, *Cost of Documents:* R0.00, *Payment Details:* N/A *Post or Deliver Bids to:* Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital *For technical information please contact:* Mr. S. Mgobhozi. *Tel:* 031 907 8279. *Fax:* 031 906 1391 *Email:* Sandile.Mgobhozi@kznhealth.gov.za. *Hours:* 07:15am to 15:45pm. *For completion of bid documents please contact:* Miss Lindiwe Doncabe, *Tel:* 031 907 8151, *Fax:* 031 906 1391, *Email:* Lindiwe.Doncabe@kznhealth.gov.za, *Hours:* 07:15am to 15:45pm. Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 219/ 16/ 17	2016-06-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
300 Boxes, Wound dressing water proof and transparent film with frame, bacterial proof, 20cm x 30cm, (Box/10). *Meeting/Briefing Session:* *Bids obtainable from:* Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, *Cost of Documents:* R0.00, *Payment Details:* N/A *Post or Deliver Bids to:* Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital *For technical information please contact:* Mr. S. Mgobhozi. *Tel:* 031 907 8279. *Fax:* 031 906 1391 *Email:* Sandile.Mgobhozi@kznhealth.gov.za. *Hours:* 07:15am to 15:45pm. *For completion of bid documents please contact:* Miss Lindiwe Doncabe, *Tel:* 031 907 8151, *Fax:* 031 906 1391, *Email:* Lindiwe.Doncabe@kznhealth.gov.za, *Hours:* 07:15am to 15:45pm. Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 220/ 16/ 17	2016-06-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
200 Boxes, Waterproof transparent polyurethane film, durable and comfortable, size: 15cm x 20cm, (Box/20). *Meeting/Briefing Session:* *Bids obtainable from:* Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, *Cost of Documents:* R0.00, *Payment Details:* N/A *Post or Deliver Bids to:* Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital *For technical information please contact:* Mr. S. Mgobhozi. *Tel:* 031 907 8279. *Fax:* 031 906 1391 *Email:* Sandile.Mgobhozi@kznhealth.gov.za. *Hours:* 07:15am to 15:45pm. *For completion of bid documents please contact:* Miss Lindiwe Doncabe, *Tel:* 031 907 8151, *Fax:* 031 906 1391, *Email:* Lindiwe.Doncabe@kznhealth.gov.za, *Hours:* 07:15am to 15:45pm. Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 216/ 16/ 17	2016-06-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
200 Boxes, Waterproof bacteria proof dressing with see through absorbent pad, size: 35cm x 10cm, (Box/20). *Meeting/Briefing Session:* *Bids obtainable from:* Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, *Cost of Documents:* R0.00, *Payment Details:* N/A *Post or Deliver Bids to:* Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital *For technical information please contact:* Mr. S. Mgobhozi. *Tel:* 031 907 8279. *Fax:* 031 906 1391 *Email:* Sandile.Mgobhozi@kznhealth.gov.za. *Hours:* 07:15am to 15:45pm. *For completion of bid documents please contact:* Miss Lindiwe Doncabe, *Tel:* 031 907 8151, *Fax:* 031 906 1391, *Email:* Lindiwe.Doncabe@kznhealth.gov.za, *Hours:* 07:15am to 15:45pm. Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 215/ 16/ 17	2016-06-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
250 Boxes, Hydroconductive wound dressing with cotton, viscose and polyester composition, 15cm x 20cm, (Box/10) *Meeting/Briefing Session:* *Bids obtainable from:* Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, *Cost of Documents:* R0.00, *Payment Details:* N/A *Post or Deliver Bids to:* Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital *For technical information please contact:* Mr. S. Mgobhozi. *Tel:* 031 907 8279. *Fax:* 031 906 1391 *Email:* Sandile.Mgobhozi@kznhealth.gov.za. *Hours:* 07:15am to 15:45pm. *For completion of bid documents please contact:* Miss Lindiwe Doncabe, *Tel:* 031 907 8151, *Fax:* 031 906 1391, *Email:* Lindiwe.Doncabe@kznhealth.gov.za, *Hours:* 07:15am to 15:45pm. Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 226/ 16/ 17	2016-06-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
300 Boxes, Waterproof transparent dressing polyurethane film, durable and comfortable, 10.0cm x 12.0cm, (Box/50) *Meeting/Briefing Session:* *Bids obtainable from:* Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, *Cost of Documents:* R0.00, *Payment Details:* N/A *Post or Deliver Bids to:* Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital *For technical information please contact:* Mr. S. Mgobhozi. *Tel:* 031 907 8279. *Fax:* 031 906 1391 *Email:* Sandile.Mgobhozi@kznhealth.gov.za. *Hours:* 07:15am to 15:45pm. *For completion of bid documents please contact:* Miss Lindiwe Doncabe, *Tel:* 031 907 8151, *Fax:* 031 906 1391, *Email:* Lindiwe.Doncabe@kznhealth.gov.za, *Hours:* 07:15am to 15:45pm. Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 223/ 16/ 17	2016-06-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
500 Units, Kits arterial line 440, arterial cannula with flow switch, 20G *Meeting/Briefing Session:* *Bids obtainable from:* Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, *Cost of Documents:* R0.00, *Payment Details:* N/A *Post or Deliver Bids to:* Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital *For technical information please contact:* Mr. S. Mgobhozi. *Tel:* 031 907 8279. *Fax:* 031 906 1391 *Email:* Sandile.Mgobhozi@kznhealth.gov.za. *Hours:* 07:15am to 15:45pm. *For completion of bid documents please contact:* Miss Lindiwe Doncabe, *Tel:* 031 907 8151, *Fax:* 031 906 1391, *Email:* Lindiwe.Doncabe@kznhealth.gov.za, *Hours:* 07:15am to 15:45pm. Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 228/ 16/ 17	2016-06-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
300 Boxes, Waterproof transparent dressing polyurethane film, durable and comfortable, 12.0cm x 15.0cm, (Box/20) *Meeting/Briefing Session:* *Bids obtainable from:* Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, *Cost of Documents:* R0.00, *Payment Details:* N/A *Post or Deliver Bids to:* Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital *For technical information please contact:* Mr. S. Mgobhozi. *Tel:* 031 907 8279. *Fax:* 031 906 1391 *Email:* Sandile.Mgobhozi@kznhealth.gov.za. *Hours:* 07:15am to 15:45pm. *For completion of bid documents please contact:* Miss Lindiwe Doncabe, *Tel:* 031 907 8151, *Fax:* 031 906 1391, *Email:* Lindiwe.Doncabe@kznhealth.gov.za, *Hours:* 07:15am to 15:45pm. Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 224/ 16/ 17	2016-06-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Repatriation of Corpses for Babies, Children & Mothers who Pass-Away at Referral Hospitals for a 12 Month Period. (Refer to Specification Attached to Quote) . *Meeting/Briefing Session:*A Compulsory Site Meeting will be held to discuss Specification for the Repatriation of the Corpses. 02 June 2016, 11:00. Newcastle Regional Hospital - Stores Department.. *Bids obtainable from:* Newcastle Regional Hospital - Stores Department No 4 Hospital Street, Newcastle 2940, *Cost of Documents:* Free, *Notes:* Tender Documents will be handed out at the Site Inspection to be held on 02 June 2016 @ 11am.. *Post or Deliver Bids to:* Newcastle Regional Hospital Private Bag X6653 or No 4 Hospital Street Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Regional Hospital in a sealed envelope. *For technical information please contact:* Thandazi Khutha. *Tel:* 034 3280115. *Fax:* 034 3155495. *Hours:* 7:30am to 16:00pm. *For completion of bid documents please contact:* ROSIE MAIKOO, *Tel:* 0343280091, *Fax:* 0343155495, *Email:* rosie.maikoo@kznhealth.gov.za, *Hours:* 07:30am - 16:00pm. .	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital - Supply Chain Department	ZNQ 78/ 16	2016-06-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Dressing opsite equal or equivalent to tegaderm, water proof and transparent with paper frame. size: 10x12cm. shelf life: 3 to 5 years. quantity: 300 boxes (50 units per box). *Meeting/Briefing Session:* *Bids obtainable from:* 541 Boom street, Pietermaritzburg, 3200 , *Cost of Documents:* free *Post or Deliver Bids to:* 541 Boom Street, Pietermaritzburg, 3200. Quotations must be posted in a sealed envelope marked with znq number. *For technical information please contact:* Mr A.Simboo. *Tel:* 033 264 4934. *Fax:* 033 342 6024 *Email:* ashveer.simboo@kznhealth.gov.za. *Hours:* 8:00 - 15:30. *For completion of bid documents please contact:* Ms L.Nxumalo, *Tel:* 033 264 4936, *Fax:* 033 342 6024, *Email:* lindelwa.nxumalo@kznhealth.gov.za, *Hours:* 8:00 - 15:30. specification will be attached with bid document..	KwaZulu-Natal: Department of Health East Boom CHC: SCM Stores	ZNQ 260/ 15	2016-06-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
200 BALE - PAPER STERI- SHEET CREPE 1000X1400 GREEN + BLUE *Meeting/Briefing Session:*N/A *Bids obtainable from:* Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., *Cost of Documents:* N/A, *Payment Details:* N/A, *Notes:* N/A. *Post or Deliver Bids to:* Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date. *For completion of bid documents please contact:* Siyabonga Mhlongo, *Tel:* 035 901 7210 / 7228, *Fax:* 035 794 1905, *Email:* siyabonga.mhlongo@kznhealth.gov.za, *Hours:* 7:30 am to 4:00 pm. N/A.	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 64/ 16- 17	2016-06-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
12 MONTHS CONTRACT- SUPPLY AND DELIVERY OF ASEPTOR BAG NO.6. *Meeting/Briefing Session:*N/A *Bids obtainable from:* Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., *Cost of Documents:* N/A, *Payment Details:* N/A, *Notes:* N/A. *Post or Deliver Bids to:* Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date. *For completion of bid documents please contact:* Siyabonga Mhlongo, *Tel:* 035 901 7210 / 7228, *Fax:* 035 794 1905, *Email:* siyabonga.mhlongo@kznhealth.gov.za, *Hours:* 7:30 am to 4:00 pm. N/A.	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 13/ 16- 17	2016-06-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
2000 UNITS - SPINAL NEEDLE WITH PLASTIC HUB TO FIT LUER LOCK TYPE SYRINGE KEYED STYLETTE WITH MATCHED BEVELLED POINT NEEDLE BLADE 0.70MMX40MM(22GX11/2INCH). *Meeting/Briefing Session:*N/A *Bids obtainable from:* Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., *Cost of Documents:* N/A, *Payment Details:* N/A, *Notes:* N/A. *Post or Deliver Bids to:* Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date. *For completion of bid documents please contact:* Siyabonga Mhlongo, *Tel:* 035 901 7210 / 7228, *Fax:* 035 794 1905, *Email:* siyabonga.mhlongo@kznhealth.gov.za, *Hours:* 7:30 am to 4:00 pm. N/A.	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 62/ 16- 17	2016-06-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
150 BALE - PAPER STERI-SHEET CREPE 1500X1500 GREEN + BLUE. *Meeting/Briefing Session:*N/A *Bids obtainable from:* Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., *Cost of Documents:* N/A, *Payment Details:* N/A, *Notes:* N/A. *Post or Deliver Bids to:* Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date. *For completion of bid documents please contact:* Siyabonga Mhlongo, *Tel:* 035 901 7210 / 7228, *Fax:* 035 794 1905, *Email:* siyabonga.mhlongo@kznhealth.gov.za, *Hours:* 7:30 am to 4:00 pm. N/A.	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 65/ 16- 17	2016-06-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
5000 POCKET - SWABS GAUGE NON-STERILE100 X 100 X 8. *Meeting/Briefing Session:*N/A *Bids obtainable from:* Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., *Cost of Documents:* N/A, *Payment Details:* N/A, *Notes:* N/A. *Post or Deliver Bids to:* Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date. *For completion of bid documents please contact:* Siyabonga Mhlongo, *Tel:* 035 901 7210 / 7228, *Fax:* 035 794 1905, *Email:* siyabonga.mhlongo@kznhealth.gov.za, *Hours:* 7:30 am to 4:00 pm. N/A.	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 67/ 16- 17	2016-06-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
60 UNITS - HYDROCLLOID GEL(GRANUGEL) 15G *Meeting/Briefing Session:*N/A *Bids obtainable from:* Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., *Cost of Documents:* N/A, *Payment Details:* N/A, *Notes:* N/A. *Post or Deliver Bids to:* Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date. *For completion of bid documents please contact:* Siyabonga Mhlongo, *Tel:* 035 901 7210 / 7228, *Fax:* 035 794 1905, *Email:* siyabonga.mhlongo@kznhealth.gov.za, *Hours:* 7:30 am to 4:00 pm. N/A.	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 66/ 16- 17	2016-06-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
100 CASE - SWABS GAUGE STERILE100 X 100 X 8 *Meeting/Briefing Session:*N/A *Bids obtainable from:* Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., *Cost of Documents:* N/A, *Payment Details:* N/A, *Notes:* N/A. *Post or Deliver Bids to:* Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date. *For completion of bid documents please contact:* Siyabonga Mhlongo, *Tel:* 035 901 7210 / 7228, *Fax:* 035 794 1905, *Email:* siyabonga.mhlongo@kznhealth.gov.za, *Hours:* 7:30 am to 4:00 pm. N/A.	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 68/ 16- 17	2016-06-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
2000 POCKET - SWABS ABDOMINAL STERILE370 X 450 X 6 PLY *Meeting/Briefing Session:*N/A *Bids obtainable from:* Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., *Cost of Documents:* N/A, *Payment Details:* N/A, *Notes:* N/A. *Post or Deliver Bids to:* Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date. *For completion of bid documents please contact:* Siyabonga Mhlongo, *Tel:* 035 901 7210 / 7228, *Fax:* 035 794 1905, *Email:* siyabonga.mhlongo@kznhealth.gov.za, *Hours:* 7:30 am to 4:00 pm. N/A.	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 69/ 16- 17	2016-06-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
600 POCKET - SWABS ABDOMINAL NON STERILE 370 X 450 X 6PLY. *Meeting/Briefing Session:*N/A *Bids obtainable from:* Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., *Cost of Documents:* N/A, *Payment Details:* N/A, *Notes:* N/A. *Post or Deliver Bids to:* Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date. *For completion of bid documents please contact:* Siyabonga Mhlongo, *Tel:* 035 901 7210 / 7228, *Fax:* 035 794 1905, *Email:* siyabonga.mhlongo@kznhealth.gov.za, *Hours:* 7:30 am to 4:00 pm. N/A.	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 69/ 16- 17	2016-06-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
4000 UNITS - SET DIAL A FLO REGULATOR 10-20ML *Meeting/Briefing Session:*N/A *Bids obtainable from:* Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., *Cost of Documents:* N/A, *Payment Details:* N/A, *Notes:* N/A. *Post or Deliver Bids to:* Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date. *For completion of bid documents please contact:* Siyabonga Mhlongo, *Tel:* 035 901 7210 / 7228, *Fax:* 035 794 1905, *Email:* siyabonga.mhlongo@kznhealth.gov.za, *Hours:* 7:30 am to 4:00 pm. N/A.	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 71/ 16- 17	2016-06-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
12 MONTHS CONTRACT- SUPPLY AND DELIVERY OF ASEPTOR BAG NO.6 *Meeting/Briefing Session:*N/A *Bids obtainable from:* Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., *Cost of Documents:* N/A, *Payment Details:* N/A, *Notes:* N/A. *Post or Deliver Bids to:* Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date. *For completion of bid documents please contact:* Siyabonga Mhlongo, *Tel:* 035 901 7210 / 7228, *Fax:* 035 794 1905, *Email:* siyabonga.mhlongo@kznhealth.gov.za, *Hours:* 7:30 am to 4:00 pm. N/A.	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 13/ 16- 17	2016-06-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
200 BOXES - DRESSING STERI DRAPE 1050X430X490MM. *Meeting/Briefing Session:*N/A *Bids obtainable from:* Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., *Cost of Documents:* N/A, *Payment Details:* N/A, *Notes:* N/A. *Post or Deliver Bids to:* Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date. *For completion of bid documents please contact:* Siyabonga Mhlongo, *Tel:* 035 901 7210 / 7228, *Fax:* 035 794 1905, *Email:* siyabonga.mhlongo@kznhealth.gov.za, *Hours:* 7:30 am to 4:00 pm. N/A.	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 73/ 16- 17	2016-06-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
100 UNITS - HAEMODIALYSIS SIGNOV 1215 12F X6' (15CM). 100 UNITS - HAEMOCATH SIGNO V 1215 12FX6(20CM). *Meeting/Briefing Session:*N/A *Bids obtainable from:* Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., *Cost of Documents:* N/A, *Payment Details:* N/A, *Notes:* N/A. *Post or Deliver Bids to:* Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date. *For completion of bid documents please contact:* Siyabonga Mhlongo, *Tel:* 035 901 7210 / 7228, *Fax:* 035 794 1905, *Email:* siyabonga.mhlongo@kznhealth.gov.za, *Hours:* 7:30 am to 4:00 pm. N/A.	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 256/ 15- 16	2016-06-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
10 UNITS- 75 MM LINEAR CUTTER STAPPLLER PLUS RE LOADS 10 BOXES- 75 MM LINEAR CUTTER RELOADS TO FIT ABOVE STAPPLERS. *Meeting/Briefing Session:*N/A *Bids obtainable from:* Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., *Cost of Documents:* N/A, *Payment Details:* N/A, *Notes:* N/A. *Post or Deliver Bids to:* Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date. *For completion of bid documents please contact:* Siyabonga Mhlongo, *Tel:* 035 901 7210 / 7228, *Fax:* 035 794 1905, *Email:* siyabonga.mhlongo@kznhealth.gov.za, *Hours:* 7:30 am to 4:00 pm. N/A.	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 168/ 16- 17	2016-06-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
12 MONTHS CONTRACT- SUPPLY AND DELIVERY OF ASEPTOR BAG NO.6. *Meeting/Briefing Session:*N/A *Bids obtainable from:* Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., *Cost of Documents:* N/A, *Payment Details:* N/A, *Notes:* N/A. *Post or Deliver Bids to:* Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date. *For completion of bid documents please contact:* Siyabonga Mhlongo, *Tel:* 035 901 7210 / 7228, *Fax:* 035 794 1905, *Email:* siyabonga.mhlongo@kznhealth.gov.za, *Hours:* 7:30 am to 4:00 pm. N/A.	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 13/ 16- 17	2016-06-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
20 UNIT - SHILEY LOW PRESSURE CUFFED TRACHEOSTOMY TUBE SIZE 5. *Meeting/Briefing Session:*N/A *Bids obtainable from:* Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., *Cost of Documents:* N/A, *Payment Details:* N/A, *Notes:* N/A. *Post or Deliver Bids to:* Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date. *For completion of bid documents please contact:* Siyabonga Mhlongo, *Tel:* 035 901 7210 / 7228, *Fax:* 035 794 1905, *Email:* siyabonga.mhlongo@kznhealth.gov.za, *Hours:* 7:30 am to 4:00 pm. N/A.	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 266/ 15- 16	2016-06-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
2000 UNITS - SPINAL NEEDLE WITH PLASTIC HUB TO FIT LUER LOCK TYPE SYRINGE KEYED STYLETTE WITH MATCHED BEVELLED POINT NEEDLE BLADE 0.70MMX40MM(22GX11/2INCH). *Meeting/Briefing Session:*N/A *Bids obtainable from:* Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., *Cost of Documents:* N/A, *Payment Details:* N/A, *Notes:* N/A. *Post or Deliver Bids to:* Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date. *For completion of bid documents please contact:* Siyabonga Mhlongo, *Tel:* 035 901 7210 / 7228, *Fax:* 035 794 1905, *Email:* siyabonga.mhlongo@kznhealth.gov.za, *Hours:* 7:30 am to 4:00 pm. N/A.	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 62/ 16- 17	2016-06-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
200 BALE - PAPER STERI- SHEET CREPE 1000X1400 GREEN + BLUE. *Meeting/Briefing Session:*N/A *Bids obtainable from:* Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., *Cost of Documents:* N/A, *Payment Details:* N/A, *Notes:* N/A. *Post or Deliver Bids to:* Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date. *For completion of bid documents please contact:* Siyabonga Mhlongo, *Tel:* 035 901 7210 / 7228, *Fax:* 035 794 1905, *Email:* siyabonga.mhlongo@kznhealth.gov.za, *Hours:* 7:30 am to 4:00 pm. N/A.	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 64/ 16- 17	2016-06-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
150 BALE - PAPER STERI-SHEET CREPE 1500X1500 GREEN + BLUE *Meeting/Briefing Session:*N/A *Bids obtainable from:* Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., *Cost of Documents:* N/A, *Payment Details:* N/A, *Notes:* N/A. *Post or Deliver Bids to:* Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date. *For completion of bid documents please contact:* Siyabonga Mhlongo, *Tel:* 035 901 7210 / 7228, *Fax:* 035 794 1905, *Email:* siyabonga.mhlongo@kznhealth.gov.za, *Hours:* 7:30 am to 4:00 pm. N/A.	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 65/ 16- 17	2016-06-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
60 UNITS - HYDROCLLOID GEL (GRANUGEL) 15G *Meeting/Briefing Session:*N/A *Bids obtainable from:* Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., *Cost of Documents:* N/A, *Payment Details:* N/A, *Notes:* N/A. *Post or Deliver Bids to:* Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date. *For completion of bid documents please contact:* Siyabonga Mhlongo, *Tel:* 035 901 7210 / 7228, *Fax:* 035 794 1905, *Email:* siyabonga.mhlongo@kznhealth.gov.za, *Hours:* 7:30 am to 4:00 pm.	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 66/ 16- 17	2016-06-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
5000 POCKET - SWABS GAUGE NON-STERILE100 X 100 X 8 *Meeting/Briefing Session:*N/A *Bids obtainable from:* Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., *Cost of Documents:* N/A, *Payment Details:* N/A, *Notes:* N/A. *Post or Deliver Bids to:* Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date. *For completion of bid documents please contact:* Siyabonga Mhlongo, *Tel:* 035 901 7210 / 7228, *Fax:* 035 794 1905, *Email:* siyabonga.mhlongo@kznhealth.gov.za, *Hours:* 7:30 am to 4:00 pm. N/A.	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 67/ 16- 17	2016-06-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
60 UNITS - HYDROCLLOID GEL(GRANUGEL) 15G. *Meeting/Briefing Session:*N/A *Bids obtainable from:* Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., *Cost of Documents:* N/A, *Payment Details:* N/A, *Notes:* N/A. *Post or Deliver Bids to:* Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date. *For completion of bid documents please contact:* Siyabonga Mhlongo, *Tel:* 035 901 7210 / 7228, *Fax:* 035 794 1905, *Email:* siyabonga.mhlongo@kznhealth.gov.za, *Hours:* 7:30 am to 4:00 pm. N/A.	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 66/ 16- 17	2016-06-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
60 UNITS - HYDROCLLOID GEL(GRANUGEL) 15G. *Meeting/Briefing Session:*N/A *Bids obtainable from:* Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., *Cost of Documents:* N/A, *Payment Details:* N/A, *Notes:* N/A. *Post or Deliver Bids to:* Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date. *For completion of bid documents please contact:* Siyabonga Mhlongo, *Tel:* 035 901 7210 / 7228, *Fax:* 035 794 1905, *Email:* siyabonga.mhlongo@kznhealth.gov.za, *Hours:* 7:30 am to 4:00 pm. N/A.	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 66/ 16- 17	2016-06-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Reference Number Description SCMU 01 – 2016/17 Supply & Delivery of Bulk White Maize for the Mbizana RED Hub - 90/10 Preference point system SCMU 02 – 2016/17 Supply & Delivery of Bulk White Maize for the Ncorha RED Hub - 90/10 Preference point system SCMU 03 – 2016/17 Supply & Delivery of Bulk White Maize for the Mqanduli RED Hub - 90/10 Preference point system SCMU 04 – 2016/17 Supply & Delivery of Bulk White Maize for Emalahleni RED Hub - 90/10 Preference point system *Meeting/Briefing Session:*There will be no compulsory briefing session for this bid *Bids obtainable from:* Bid documents outlining the detailed specifications will be made available on payment of a non-refundable amount of R100 per set of documents during working hours at ECRDA Offices situated at Unit 12D, Beacon Bay Crossing, Cnr N2& Bonza Bay Road, Beacon Bay, East London. Payment should be made by deposit to ECRDA, Standard Bank Account Number: 280973373, Branch Code: 050021, King Williams Town. Bidders should quote relevant contract number as reference when depositing the required amount. , *Payment Details:* Standard Bank Account Number: 280973373, Branch Code: 050021, King Williams Town., *Notes:* Important Conditions • All prospective bidders must be registered on the National Central Supplier Database before the closing date. *Post or Deliver Bids to:* ECRDA, Unit 12D, Beacon Bay Crossing, Corner N2 & Bonza Bay Road, Beacon Bay, East London, 5201.. Proposals must be placed in a sealed envelope clearly endorsed with Reference Number including description and deposited in the tender box located in the reception area of the ECRDA offices at: Unit 12D, Beacon Bay Crossing, Corner N2 & Bonza Bay Road, Beacon Bay, East London, 5201. *For technical information please contact:* MR L QONGQO. *Tel:* 043 703 6300. *Fax:* 086 614 3771 *Email:* qongqol@ecrda.co.za. *Hours:* 08h00 - 16h30. *For completion of bid documents please contact:* MRS M ESBEN, *Tel:* 043 703 6300, *Fax:* 086 544 1581, *Email:* esbenm@ecrda.co.za, *Hours:* 08h00 - 16h30. Important Conditions • All prospective bidders must be registered on the National Central Supplier Database before the closing date of the bid and attach proof of such registration in the bid proposal..	Eastern Cape: Eastern Cape Rural Development Agency	BID NOTICE	2016-06-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and delivery of Paper Tabulating Machine continuous Flat Fold 2 500 boxes X 1 ply paper and 1 500 boxes X 2 ply paper (Proq Plan 02) *Meeting/Briefing Session:*There will be a compulsory Bidders Information Briefing Session on 14 June 2016 at 11h00 am. Bidders Information Briefing Session will be held at Central Procurement Service Centre, Thaba Tshwane, Pretoria, Gauteng Province. No late comers will the entertained and failure to attend on time will invalidate your bid. 14 June 2016, 11:00. Bidders Information Briefing Session will be held at Central Procurement Service Centre, Thaba Tshwane, Pretoria, Gauteng Province. *Bids obtainable from:* Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, *Cost of Documents:* R150,00 (Cash Only and exact amount please) per Bid Document, *Payment Details:* Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, *Notes:* Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre.. *Post or Deliver Bids to:* At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria *For technical information please contact:* Colonel I. Arends. *Tel:* 012-355-1596. *Fax:* 012-355-1477 *For completion of bid documents please contact:* Captain M.J. Sole, *Tel:* 012 684-2356/2594/2090, *Fax:* 012 684-2008	Gauteng: Department of Defence: South African Army Headquarters, Pretoria	CPSC- B- G- 439-2015R	2016-06-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and delivery of Tyres and Tubes (Proq Plan 16) *Meeting/Briefing Session:*N/A *Bids obtainable from:* Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, *Cost of Documents:* R150,00 (Cash Only and exact amount please) per Bid Document, *Payment Details:* Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, *Notes:* Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre.. *Post or Deliver Bids to:* At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria *For technical information please contact:* Lieutenant Colonel B.T. Farao. *Tel:* 012-355-1815/084 886 1162 *For completion of bid documents please contact:* Captain M.J. Sole, *Tel:* 012 684-2356/2594/2090, *Fax:* 012 684-2008	Gauteng: Department of Defence: South African Army Headquarters, 35 Engineer Regiment, Military Base, Dunnotar	CPSC- B- G- 291-2015R	2016-06-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
TONER CARTRIDGE - Q7551A-51A *Meeting/Briefing Session:*N/A . N/A. *Bids obtainable from:* UMGENI HOSPITAL, OLD MAIN ROAD, HOWICK, *Cost of Documents:* N/A, *Payment Details:* N/A, *Notes:* DOCUMENTS WILL NOT BE FAXED OR E-MAILED TO SUPPLIERS. *Post or Deliver Bids to:* OLD MAIN ROAD, HOWICK. DOCUMENTS TO BE PLACED IN TENDER BOX AT THE MAIN GATE *For technical information please contact:* MR. R MAREE. *Tel:* 033 3306146. *Fax:* 033 3305564 *Email:* Ronald.maree@kznhealth.gov.za/ Dumisani.ntuli@kznhealth.gov.za. *Hours:* 07H30 - 16H00. *For completion of bid documents please contact:* MRS. V GRANTHAM, *Tel:* 033 3306146, *Fax:* 033 3305564, *Email:* Valerie.grantham@kznhealth.gov.za/Dumisani.ntuli@kznhealth.gov.za, *Hours:* 07h30 - 16h00.	KwaZulu-Natal: Department of Health: UMGENI HOSPITAL	ZNQ 12/ 16	2016-06-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and delivery of electronic security patients tags and consumables. *Meeting/Briefing Session:* 10 June 2016, 11:00. Venue: Steve Biko Academic Hospital; Corner Malherbe and Steve Biko Road; Level B1; Workshop Maintenance Date: 11 March 2016 Time: 11H00. *Bids obtainable from:* Steve Biko Academic Hospital; Corner Malherbe and Steve Biko Road; Level B1; Workshop Maintenance; Capital Park; Gezina; Pretoria, *Payment Details:* Cash, *Notes:* Invitation to tender. *Post or Deliver Bids to:* Steve Biko Academic Hospital; Corner Malherbe and Steve Biko Road; Level B1; Workshop Maintenance; Capital Park; Gezina; Pretoria; Private Bag X169, Pretoria, 0001. Deposit the tender in the tender box, next to the Security Office *For technical information please contact:* Johannes Moolman. *Tel:* 073 826 5557 / (012) 354 5193 or 2275. *Fax:* n/a *Email:* Johannes.Moolman@Gauteng.gov.za. *Hours:* 6H00 - 15H30. *For completion of bid documents please contact:* Daniel Moraswi, *Tel:* (012) 354 5159, *Fax:* (012) 354 5141, *Email:* Daniel.Moraswi@gauteng.gov.za, *Hours:* 07H00 - 16h00. N/a.	Gauteng: Gauteng Department of Health: Steve Biko Academic Hospital (SBAH)	SBAH02/ 2016	2016-06-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and delivery of electronic security patients tags and consumables. *Meeting/Briefing Session:* 10 June 2016, 11:00. Venue: Steve Biko Academic Hospital; Corner Malherbe and Steve Biko Road; Level B1; Workshop Maintenance Date: 11 March 2016 Time: 11H00. *Bids obtainable from:* Steve Biko Academic Hospital; Corner Malherbe and Steve Biko Road; Level B1; Workshop Maintenance; Capital Park; Gezina; Pretoria, *Payment Details:* Cash, *Notes:* Invitation to tender. *Post or Deliver Bids to:* Steve Biko Academic Hospital; Corner Malherbe and Steve Biko Road; Level B1; Workshop Maintenance; Capital Park; Gezina; Pretoria; Private Bag X169, Pretoria, 0001. Deposit the tender in the tender box, next to the Security Office *For technical information please contact:* Johannes Moolman. *Tel:* 073 826 5557 / (012) 354 5193 or 2275. *Fax:* n/a *Email:* Johannes.Moolman@Gauteng.gov.za. *Hours:* 6H00 - 15H30. *For completion of bid documents please contact:* Daniel Moraswi, *Tel:* (012) 354 5159, *Fax:* (012) 354 5141, *Email:* Daniel.Moraswi@gauteng.gov.za, *Hours:* 07H00 - 16h00. N/a.	Gauteng: Gauteng Department of Health: Steve Biko Academic Hospital (SBAH)	SBAH02/ 2016	2016-06-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
BROTHER TONER TN-3290 (15 UNITS); INK CARTRIDGE HP 78 TRI- COLOUR (05 UNITS); INK CARTRIGDE HP 45 BLACK (05 UNITS); INK CARTRIGDE HP 940 CYAN (05 UNITS); BROTHER DRUM DR -3355 (06 UNITS). *Meeting/Briefing Session:*N/A . N/A. *Bids obtainable from:* UTHUNGULU HEALTH DISTRICT : 2ND LOOD AVENUE EMPANGENI RAIL 3910 OFFICE NO. 56, *Cost of Documents:* N/A, *Payment Details:* N/A, *Notes:* NB: NOTE THAT A SAMPLE OF SAID ITEMS MAY BE REQUESTED FOR EVALUATION PURPOSES.. *Post or Deliver Bids to:* PRIVATE BAG X20034,EMPANGENI 3880; 2ND LOOD AVENUE,EMPANGENI RAIL 3910; 1ST FLOOR SUPPLY CHAIN MANAGEMENT OFFICE,OFFICE NO.56. TENDER BOX IS AVAILABLE AT UTHUNGULU HEALTH DISTRICT; QUOTATION MUST BE SUBMITTED IN A SEALED ENVELOPES, SEPARATE ENVELOPES MUST BE USED FOR EACH QUOTATION. *For technical information please contact:* MR T.N MKHIZE. *Tel:* 035 787 6288. *Fax:* 035 787 0641 *Email:* THULANI.MKHIZE@KZNHEALTH.GOV.ZA. *Hours:* 07H30 TO 16H00. *For completion of bid documents please contact:* Ms.N.N MHLONGO/ Ms. N.A MAKHATHINI, *Tel:* 035 787 6219/6287, *Fax:* 035 787 0641, *Email:* NOKULUNGA.MHLONGO@KZNHEALTH.GOV.ZA, *Hours:* 07H30 TO 16H00. NO FAXED/EMAILED QUOATATIONS WILL BE ACCEPTED. QUOTATIONS MUST BE ON THE OFFICIAL QUOATATION FORM TOGETHER WITH A ORIGINAL TAX CLEARANCE CERTIFICATE AND AN ORIGINAL/CERTIFIED COPY OF A B-BBEE OR EME STATUS LEVEL VERIFICATION CERTIFICATE.	KwaZulu-Natal: UTHUNGULU HEALTH DEPARTMENT OF HEALTH: UTHUNGULU HEALTH DISTRICT OFFICE	ZNQ015/ DC28/ 16- 17	2016-06-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply, Delivery and Installation of a UHPLC/CG/MS/MS System to the Western Cape Department of Agriculture at the Veterinary Laboratory in Stellenbosch. *Meeting/Briefing Session:*N/A . N/A. *Bids obtainable from:* Muldersvlei Road Elsenburg, 7607, *Cost of Documents:* No cost, *Payment Details:* N/A, *Notes:* N/A. *Post or Deliver Bids to:* Department of Agriculture Western Cape, Private Bag X1, Elsenburg, 7607 . Completed bid documents to be dropped off in the tender box at: Department of Agriculture Western Cape, Muldersvlei Road, Elsenburg *For technical information please contact:* Mr Francois H Dreyer. *Tel:* 021 887 0324. *Fax:* 021 886 5341 *Email:* francoisd@elsenburg.com. *Hours:* 07h30 - 16h00. *For completion of bid documents please contact:* Ms Vichelle Govender, *Tel:* 021 808 5149, *Fax:* 086 550 5828, *Email:* vichelleg@elsenburg.com, *Hours:* 07h30 - 16h00. N/A.	Western Cape: Department of Agriculture: Stellenbosch Laboratory: Veterinary Services	BID 831- 2016/ 2017	2016-06-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and Delivery of Groceries for the Period: 1 July 2016 - 30 June 2017. *Meeting/Briefing Session:*N/A . N/A. *Bids obtainable from:* PROCUREMENT OFFICE, DOUGLAS CORRECTIONAL CENTRE, PRIESKA ROAD, DOUGLAS, 8730 adri.dekock@dcs.gov.za or marthinus.deklerk@dcs.gov.za, *Payment Details:* N/A, *Notes:* N/A. *Post or Deliver Bids to:* THE HEAD CORRECTIONAL CENTRE DOUGLAS, DEPARTMENT OF CORRECTIONAL SERVICES, PRIVATE BAG X 1, DOUGLAS, 8730. THE BID DOCUMENTS MAY BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE BID BOX OF THE DEPARTMENT OF CORRECTIONAL SERVICES AT THE MAIN GATE OF DOUGLAS CORRECTIONAL CENTRE, PRIESKA ROAD, DOUGLAS, 8730 *For technical information please contact:* ADRI KASPER. *Tel:* 053 - 2988107. *Fax:* 053 - 2988120 *Email:* adri.dekock@dcs.gov.za. *Hours:* 07H15 - 15H45. *For completion of bid documents please contact:* ADRI KASPER, *Tel:* 053 - 2988107, *Fax:* 053 - 2988120, *Email:* adri.dekock@dcs.gov.za, *Hours:* 07H15 - 15H45. N/A.	Northern Cape: Department of Correctional Services: Procurement	DGL 02/ 2016	2016-06-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Painting internal and external to house no 17 as per specification . *Meeting/Briefing Session:*Fort Napier Hospital 09 June 2016, 10:00. Procurement Department. *Bids obtainable from:* Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201, *Cost of Documents:* None, *Payment Details:* None, *Notes:* None. *Post or Deliver Bids to:* 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 *For technical information please contact:* Mrs. A. Vorster. *Tel:* 033-2604422. *Fax:* 033-3454295 *Email:* alida.voster@kznhealth.gov.za. *Hours:* 07:30 to 16:00. *For completion of bid documents please contact:* Mrs K.Van Schalkwyk, *Tel:* 033-2604422, *Fax:* 033-3420372, *Email:* vanschalkwyk.karlien@kznhealth.gov.za, *Hours:* 07:30 to 16:00. tender documents must be collected at Fort Napier Hospital 01 Devonshire road;Napierville; at Stores Department..	KwaZulu-Natal: Department of Health: Fort Napier Hospital	ZNQ 86/ 1617	2016-06-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Repair Storm Damaged Carports For HRD Parking Area *Meeting/Briefing Session:*Compulsory Site Briefing (CIDB : ME / SL) 03 June 2016, 09:00. Maintenance Section. *Bids obtainable from:* 36 Malcom Road, Hospital Park, Ladysmith, 3370, *Cost of Documents:* Free Of Charge, *Payment Details:* None, *Notes:* Documents are available at receiving office From 07h30am to 16h00pm week days.. *Post or Deliver Bids to:* 36 Malcom Road, Hospital Park, Ladysmith, 3370. -Emailed or Faxed bid documents will not be accepted, envelopes must be placed in the tender box at the main entrance. -Each quotation must be submitted in a sealed envelope with a bidders name, quote number and a closing date. -Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents. *For technical information please contact:* Shandeep Ramjeewan. *Tel:* 036-6372111 ext. 344. *Fax:* 036-6313156 *Email:* shandeep.ramjeewan@kznhealth.gov.za. *Hours:* Available Office Hours from 07h30am to 16h00pm. *For completion of bid documents please contact:* Mr. M.J Khumalo, *Tel:* 036-6372111 ext. 335, *Fax:* 036-6313156, *Email:* muziwandile.khumalo@kznhealth.gov.za, *Hours:* Available Office Hours from 07h30am to 16h00pm. Bidders must submit BBBEE certificate issued by a verification Agency accredited by SANAS or registered Auditor General with an Original Tax Clearance Certificate..	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ 181/ 16/ 17	2016-06-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Renew pest control services for twelve months *Meeting/Briefing Session:*Companies must have proof of registration of membership with the south african pest control association and provide certificate of registration with the dept.of agriculture in terms of Act 36 of 1947 01 June 2016, 11:00. Maintenance workshop. *Bids obtainable from:* King Edward Hospital (stores department) Gate 2, corner of Umbilo, Rick Turner road, *Cost of Documents:* No cost *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 *For technical information please contact:* Dhaya Naidoo. *Tel:* 031 3603446. *Fax:* 031 2053629 *Email:* Dhaya.naidoo@kznhealth.gov.za. *Hours:* 08h00 TO 15h00. *For completion of bid documents please contact:* Dhaya Naidoo, *Tel:* 031-3603446, *Fax:* (031)2053629, *Email:* Dhaya.naidoo@kznhealth.gov.za, *Hours:* 8H00 TO 15H00. Quotes must be collected from Elaine, our help desk (031)3603145. Quotes will not be faxed or e-mailed to suppliers..	KwaZulu-Natal: Department of Health: Acquisition	ZNQDN248/ 16GAZ	2016-06-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Contract for the lease and servicing of 20l sanitary bins *Meeting/Briefing Session:*Companies must have proof of registration of membership with the south african pest control association and provide certificate of registration with the dept.of agriculture in terms of Act 36 of 1947 02 June 2016, 11:00. Maintenance workshop. *Bids obtainable from:* King Edward Hospital (stores department) Gate 2, corner of Umbilo, Rick Turner road, *Cost of Documents:* No cost *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 *For technical information please contact:* Dhaya Naidoo. *Tel:* 031 3603446. *Fax:* 031 2053629 *Email:* Dhaya.naidoo@kznhealth.gov.za. *Hours:* 08h00 TO 15h00. *For completion of bid documents please contact:* Dhaya Naidoo, *Tel:* 031-3603446, *Fax:* (031)2053629, *Email:* Dhaya.naidoo@kznhealth.gov.za, *Hours:* 8H00 TO 15H00. Quotes must be collected from Elaine, our help desk (031)3603145. Quotes will not be faxed or e-mailed to suppliers..	KwaZulu-Natal: Department of Health: Acquisition	ZNQDN64/ 16GAZ	2016-06-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Removal of Office Furniture and Equipment from old Ilembe EMRS DHQ and Stanger EMRS base to New Office Building less than 5km. *Meeting/Briefing Session:* *Bids obtainable from:* ILembe Health District Office,Shaka Center,1 on King Shaka Street, KwaDukuza(Stanger) *Post or Deliver Bids to:* ILembe Health District Office, Shaka Center,1 on King Shaka Street, KwaDukuza (Stanger), Tender box is on the 1st Floor next to Elevators. Quotation/Bids must be submitted in a sealed envelop *For completion of bid documents please contact:* Mrs.S.Z.Zulu, *Tel:* 032 437 3500, *Email:* slindile.zulu@kznhealth.gov.za, *Hours:* 07H30 to 16H00. Only companies registered with Professional Movers Association are required to quote. Tender documents are not permitted to be emailed. Please collect or send a courier company to collect documents on your behalf..	KwaZulu-Natal: Department of Health: Ilembe Health District Office(Supply Chain Management)	ZNQ 007/ 16/ 17	2016-06-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
supply & deliver transparent dressing IV 60 x 70cm x 100 supply & deliver Transparent dressing IV 100 x 120cm x 100 *Meeting/Briefing Session:* *Bids obtainable from:* Itshelejuba hospital, N2 road between Piet-Retief and Pongola towns, *Cost of Documents:* nil, *Payment Details:* nil, *Notes:* bidders should make sure that their bid is delivered timeously to the correct address if the bit is late will not be accepted. *Post or Deliver Bids to:* N2 road between Piet-Retief and Pongola Towns or Private bag x0047, Pongola , 3170. Document will be deposited in the box at main security gate at Itshelejuba Hospital Bid document will not be faxed no bid document will be accepted after closing timeuosly stipulated on the document *For completion of bid documents please contact:* Miss W.F Ndlangamandla, *Tel:* 034 413 4066, *Fax:* 034 413 2519, *Email:* winnie.ndlangamandla@kznhealth.gov.za, *Hours:* available office hours from 7am-4pm. Bidders must submit all required documents B-BEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..	KwaZulu-Natal: Department of Health: Supply chain / Itshelejuba hospital	ZNQ097/ 16/ 17	2016-06-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
DOUBLE BED SET, DIMESSIONS ARE 137CM X 188CM, BONNELL SPRING UNIT. QUANTITY: 11. SPEC ATTACHED. *Meeting/Briefing Session:*Nil . Nil. *Bids obtainable from:* CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866, *Cost of Documents:* NIL, *Payment Details:* NIL, *Notes:* Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration.. *Post or Deliver Bids to:* Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866,Tender box is at main gate security.. 1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.No bid document will be accepted after closing time stipulated on the quotation form. *For technical information please contact:* MISS Z.B ZULU. *Tel:* 035 -832 5157. *Fax:* 035 832 0027. *Hours:* 07h30 to 16h00. *For completion of bid documents please contact:* MR P MDUNGE, *Tel:* 035-832 5189, *Fax:* 035- 832 0027/0022, *Email:* vellyblessing.lukhele@kznhealth.gov.za, *Hours:* 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..	KwaZulu-Natal: Department of Health: Ceza District hospital	ZNQ 76/ 16- 17	2016-06-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SERVICE FOR FIRE EXTINGUISHERS AT CEZA HOSPITAL AND THE CLINICS, OMBIMBINI, ESIDAKENI, EZIMFABENI. QUANTITY 126. *Meeting/Briefing Session:*Nil . Nil. *Bids obtainable from:* CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866, *Cost of Documents:* NIL, *Payment Details:* NIL, *Notes:* Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration.. *Post or Deliver Bids to:* Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866,Tender box is at main gate security.. 1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.No bid document will be accepted after closing time stipulated on the quotation form. *For technical information please contact:* MISS Z.B ZULU. *Tel:* 035 -832 5157. *Fax:* 035 832 0027. *Hours:* 07h30 to 16h00. *For completion of bid documents please contact:* MR M MABASO, *Tel:* 035-832 5152, *Fax:* 035- 832 0027/0022, *Email:* vellyblessing. lukhele@kznhealth.gov.za, *Hours:* 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..	KwaZulu-Natal: Department of Health: Ceza District hospital	ZNQ 25/ 16- 17	2016-06-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
OFFICE DESK WITH 4 DRAWERS, SUPER-WOOD OFFICE DESK, WITH CASTORS. QUANTITY: 10. SPEC ATTACHED. *Meeting/Briefing Session:*Nil . Nil. *Bids obtainable from:* CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866, *Cost of Documents:* NIL, *Payment Details:* NIL, *Notes:* Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration.. *Post or Deliver Bids to:* Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866,Tender box is at main gate security.. 1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.No bid document will be accepted after closing time stipulated on the quotation form. *For technical information please contact:* MISS Z.B ZULU. *Tel:* 035 -832 5157. *Fax:* 035 832 0027. *Hours:* 07h30 to 16h00. *For completion of bid documents please contact:* MRS C.A ZULU, *Tel:* 035-832 5032, *Fax:* 035- 832 0027/0022, *Email:* vellyblessing. lukhele@kznhealth.gov.za, *Hours:* 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..	KwaZulu-Natal: Department of Health: Ceza District hospital	ZNQ 77/ 16- 17	2016-06-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY AND DELIVER: *DRESSING TERGADERM IV 1628W (50 PCS PER BOX) SIZE 15CMX20CM X100 BOXES. *DRESSING TERGADERM IV 1635W (50 PCS PER BOX) SIZE 8.5CMX105CM X100 BOXES. *DRESSING TERGARDEM IV 1610W (50 PCS PER BOX) SIZE 5CMX5.7CM X100 BOXES. *DRESSING TERGADERM IV 1655W (50 PCS PER BOX) SIZE 8.9CMX11.5CM X100 BOXES. *Meeting/Briefing Session:*N/A *Bids obtainable from:* 60 SAUNDERS STREET (HLABISA HOSPITAL) HLABISA 3937, *Cost of Documents:* N/A, *Payment Details:* N/A, *Notes:* please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate. *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. *For technical information please contact: . Fax:* N/A *Email:* N/A *For completion of bid documents please contact:* MR AN SITHOLE, *Tel:* 035 838 8625, *Fax:* 035 838 1959, *Email:* ayanda.sithole@kznhealth.gov.za, *Hours:* 7:00 TO 16:00. N/A.	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT	ZNQ- 070- 16/ 17	2016-06-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY AND DELIVER : *DRESSING COMFEEL ULCER SIZE 15X15CM (50 PCS PER BOX) X100 BOXES *DRESSING HEEL 10X10CM (50 PCS PER BOX) X100 BOXES *DRESSING ADHESIVES 12.5X12.5CM (50 PCS PER BOXES) X50 BOXES *Meeting/Briefing Session:*N/A *Bids obtainable from:* 60 SAUNDERS STREET (HLABISA HOSPITAL) HLABISA 3937, *Cost of Documents:* N/A, *Payment Details:* N/A, *Notes:* please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate. *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. *For technical information please contact: . Fax:* N/A *Email:* N/A *For completion of bid documents please contact:* MR AN SITHOLE, *Tel:* 035 838 8625, *Fax:* 035 838 1959, *Email:* ayanda.sithole@kznhealth.gov.za, *Hours:* 7:00 TO 16:00. N/A.	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT	ZNQ- 069- 16/ 17	2016-06-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY AND DELIVER: *DRESSING ALLEVYN ADHESIVE (10 PCS PER BOX) SIZE 17.5X17.5CM X40 BOXES. *DRESSING ACTISORB SILVER 220 ACTIVATED CHARCOAL SIZE 6.5X9.5CM X50 BOXES. *Meeting/Briefing Session:*N/A *Bids obtainable from:* 60 SAUNDERS STREET (HLABISA HOSPITAL) HLABISA 3937, *Cost of Documents:* N/A, *Payment Details:* N/A, *Notes:* please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate. *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. *For technical information please contact: . Fax:* N/A *Email:* N/A *For completion of bid documents please contact:* MR AN SITHOLE, *Tel:* 035 838 8625, *Fax:* 035 838 1959, *Email:* ayanda.sithole@kznhealth.gov.za, *Hours:* 7:00 TO 16:00. N/A.	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT	ZNQ- 074- 16/ 17	2016-06-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
False Bay TVET College invites tender bids for vehicle leasing and/ or vehicle rent-to-buy services for all sites. Preferences are offered to tenderers who are B-E-E compliant and who provide economic empowerment to the local communities. *Meeting/Briefing Session:*Compulsory pre-bid clarification meeting 10 June 2016, 11:00. False Bay TVET College, Central Office, Cnr Main & Atlantic Road, Muizenberg, Cape Town. *Bids obtainable from:* False Bay TVET College, Central Office, Corner of Main and Atlantic Roads, Muizenberg, *Cost of Documents:* R300.00, *Payment Details:* Payable in cash upon collection of the tender documents, *Notes:* Tender documents may be collected during working hours from 30 May 2016 until 9 June 2016 at 4pm.. *Post or Deliver Bids to:* False Bay TVET College, Central Office, Corner of Main & Atlantic Roads, Muizenberg. False Bay TVET College, Central Office, Corner of Main & Atlantic Roads, Muizenberg *For technical information please contact:* Charles Goodwin. *Tel:* 0217870800 *Email:* Charles.Goodwin@falsebay.org.za. *Hours:* 07:45 - 16:15. *For completion of bid documents please contact:* Donovan Du Plooy, *Tel:* 0217870800, *Email:* Donovan.DuPlooy@falsebay.org.za, *Hours:* 07:45 - 16:15.	Western Cape: Department of Higher Education and Training: False Bay TVET College	FBC T4/ 2016	2016-06-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
REPAIR AND MAINTENANCE CONTRACT FOR PLUMBING WORKS FOR A PERIOD OF 3 YEARS FOR LEPHALALE TVET COLLEGE *Meeting/Briefing Session:*THERE WILL NOT BE A BRIEFING SESSION FOR THIS TENDER . THERE WILL NOT BE A BRIEFING SESSION FOR THIS TENDER. *Bids obtainable from:* DOCUMENTS WILL BE AVAILABLE FOR PURCHASE AT LEPHALALE TVET COLLEGE; C/O NELSON MANDELA AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT; LEPHALALE, *Cost of Documents:* R100.00, *Payment Details:* N/A, *Notes:* TENDER DOCUMENTS TO BE AVAILABLE AT SCM OFFICE AT LEPHALALE TVET COLLEGE. *Post or Deliver Bids to:* 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. *For technical information please contact:* Ms. CS. Van Jaarsveld. *Tel:* 014 763 2252 (202) *Email:* campusmanager@leptvetcol.edu.za. *Hours:* 07:00 to 16:00. *For completion of bid documents please contact:* Ms. H.M.G MAKIBELO, *Tel:* 015 763 2252 (266), *Fax:* 087 230 0602, *Email:* makibeloh@leptvetcol.edu.za, *Hours:* 07:00 to 16:00.	Limpopo: Department of Higher Education and Training(Lephalale TVET College): Supply Chain Management	LEPTVETCOL2016/ 003	2016-06-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
APPOINTMENT OF A SERVICE PROVIDER TO MANAGE AND RENDER IN-HOUSE CANTEEN AND COFFEE SHOP SERVICES FOR THE DPSA FOR A PERIOD OF 36 MONTHS. *Meeting/Briefing Session:*BATHO PELE HOUSE 546 EDMOND STREET, ARCADIA PRETORIA 0001 3RD FLOOR BOARDROOM (AUDITORIUM) 10 June 2016, 11:00 *Bids obtainable from:* 1. www.dpsa.gov.za/tenders.php 2. BATHO PELE HOUSE 546 EDMOND STREET, ARCADIA PRETORIA 0001, *Payment Details:* NO PAYMENT IS REQUIRED., *Notes:* DO NOT RE-TYPED THE DOCUMENT.. *Post or Deliver Bids to:* BATHO PELE HOUSE 546 EDMOND STREET, ARCADIA PRIVATE BAG X 916 PRETORIA, 0001. LATE DOCUMENT WILL NOT BE CONSIDERED FOR EVALUATION PROCESS. *For technical information please contact:* Ms Mamello Mahomed. *Tel:* 012 336 1300 *Email:* occupationalhealthsafety.tenderenquiries@dpsa.gov.za. *Hours:* Available office hours from 8:00am -16:00pm. *For completion of bid documents please contact:* Ms. Fikile Maseko/ Ms. Lorraine Masenya, *Tel:* 012 336 1216/1126, *Fax:* 012 3361834, *Email:* N/A, *Hours:* Available office hours from 8:00am -16:00pm. N/A.	Gauteng: Department of Public Service and Administration: National Department	SCM003/ 2016	2016-06-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
PROVISION OF MOVABLE INFRASTRUCTURE SUPPORT (EVENT MANAGEMENT) FOR JUNE 16 COMMEMORATION *Meeting/Briefing Session:*A compulsory briefing session will be held at Orlando Stadium Soweto, Gauteng Province 01 June 2016, 12:00. Orlando Stadium. *Bids obtainable from:* NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office (CGO) corner Bosman and Vermeulen (Madiba) Street.(Entrance Vermeulen Street) Pretoria 0001, *Cost of Documents:* R200, *Payment Details:* NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R 200 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, *Notes:* MINIMUM FUCTIONALITY OF 75% SHOULD BE MET FOR FURTHER EVALAUTION ON PRICE AND PREFERENCE. *Post or Deliver Bids to:* Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001. NO LATE APPLICATIONS WILL BE ACCEPTED *For technical information please contact:* THEMBA ZULU. *Tel:* 012 406 1305. *Fax:* N/A *Email:* Themba.zulu@dpw.gov.za. *Hours:* 07:30 AM to 16:00. *For completion of bid documents please contact:* NTAMU MALULEKE, *Tel:* 012 406 1099, *Fax:* N/A, *Email:* ntamu.maluleke@dpw.gov.za, *Hours:* 07:30 to 16:00. All bidders should register with the National Treasury Central Supplier Database (CSD), Failure which lead to disqualification.	Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	HP16/ 020	2016-06-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
ZNTD 02262W: WIMS 047207: KZN: ETHEKWINI REGION: KWADUKUZA: DEPARTMENT OF EDUCATION: GLENHILLS SECONDARY SCHOOL: REPAIRS AND RENOVATIONS Tenders documents must be obtained prior to starting time of the pre - tender briefing meeting. The Department reserves the right not to award to the lowest bidder. In addition,the Department will conduct a detailed risk assessment prior to the award of the bid. Only bidders on the Provincial Suppliers Database and Central Suppliers Database within the applicable CIDB grading of 5GB or higher will be eligible to submit bids. *Meeting/Briefing Session:*Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted. 14 June 2016, 11:00. Meeting will take place in KwaDukuza: Glenhills Secondary School. *Bids obtainable from:* Department of Public Works: Ethekwini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, *Cost of Documents:* R 360.00 (non - refundable), *Payment Details:* Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, *Notes:* Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor. *Post or Deliver Bids to:* Department of Public Works: Ethekwini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data *For technical information please contact:* Mr. M Sathanand. *Tel:* 031 203 2283/ 078 158 2075. *Fax:* 086 618 6747 *Email:* mack.sathanand@kznworks.gov.za. *Hours:* 7.30 am to 16:00 pm. *For completion of bid documents please contact:* Mr. G.L. Ngcobo., *Tel:* 031 203-2161, *Fax:* 031 203 2243, *Email:* lindani.ngcobo@kznworks.gov.za, *Hours:* 7.30 am to 16:00 pm. Bidders will be evaluated based on Functionality - 70 points (elimination criteria) Financial and Preference offer Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD 02262W	2016-06-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
ZNTD 03589W: WIMS 062729: KZN: ETHEKWINI REGION: STANGER: DEPARTMENT OF HEALTH: STANGER HOSPITAL: REPLACEMENT OF THEATRE/ WARDS CHILLERS - COMPLETION PROJECT. Tenders documents must be obtained prior to starting time of the pre - tender briefing meeting. The Department reserves the right not to award to the lowest bidder. In addition,the Department will conduct a detailed risk assessment prior to the award of the bid. Only bidders on the Provincial Suppliers Database and Central Suppliers Database within the applicable CIDB grading of 6 ME or higher will be eligible to submit bids. *Meeting/Briefing Session:*Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted. 15 June 2016, 10:30. Meeting will take place at Stanger: Stanger Hospital (boardroom). *Bids obtainable from:* Department of Public Works: Ethekwini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, *Cost of Documents:* R 310.00 (non - refundable), *Payment Details:* Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, *Notes:* Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor. *Post or Deliver Bids to:* Department of Public Works: Ethekwini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data *For technical information please contact:* Mr. B Steenhuisen. *Tel:* 031 203 2334 / 083 393 0020. *Fax:* 031 203 2205 *Email:* barry.steenhuisen@kznworks.gov.za. *Hours:* 7.30 am to 16:00 pm. *For completion of bid documents please contact:* Mr. G.L. Ngcobo., *Tel:* 031 203-2161, *Fax:* 031 203 2243, *Email:* lindani.ngcobo@kznworks.gov.za, *Hours:* 7.30 am to 16:00 pm. Bidders will be evaluated based on Functionality - 70 points (elimination criteria) Financial and Preference offer Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD 03589W	2016-06-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
ZNTD 02262W: WIMS 047207: KZN: ETHEKWINI REGION: KWADUKUZA: DEPARTMENT OF EDUCATION: GLENHILLS SECONDARY SCHOOL: REPAIRS AND RENOVATIONS/ Tenders documents must be obtained prior to starting time of the pre - tender briefing meeting. The Department reserves the right not to award to the lowest bidder. In addition,the Department will conduct a detailed risk assessment prior to the award of the bid. Only bidders on the Provincial Suppliers Database and Central Suppliers Database within the applicable CIDB grading of 5GB or higher will be eligible to submit bids. *Meeting/Briefing Session:*Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted. 14 June 2016, 11:00. Meeting will take place in KwaDukuza: Glenhills Secondary School. *Bids obtainable from:* Department of Public Works: Ethekwini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, *Cost of Documents:* R 360.00 (non - refundable), *Payment Details:* Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, *Notes:* Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor. *Post or Deliver Bids to:* Department of Public Works: Ethekwini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data *For technical information please contact:* Mr. M Sathanand. *Tel:* 031 203 2283/ 078 158 2075. *Fax:* 086 618 6747 *Email:* mack.sathanand@kznworks.gov.za. *Hours:* 7.30 am to 16:00 pm. *For completion of bid documents please contact:* Mr. G.L. Ngcobo., *Tel:* 031 203-2161, *Fax:* 031 203 2243, *Email:* lindani.ngcobo@kznworks.gov.za, *Hours:* 7.30 am to 16:00 pm. Bidders will be evaluated based on Functionality - 70 points (elimination criteria) Financial and Preference offer Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD 02262W	2016-06-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Prieska: Provisioning of Office Accommodation for the Department of Social Development. *Meeting/Briefing Session:*Compulsory Briefing at DRPW Regional Offices in Prieska at Kroon Street 09 June 2016, 12:00. Department of Roads and Public Works, Regional Office at Kroon Street in Prieska. *Bids obtainable from:* 09-11 Stockroos Street,Squarehill Park,Tebogo Leon Tume Complex,Kimberley,8301, *Cost of Documents:* R200.00, *Payment Details:* The payment should be strictly cash *Post or Deliver Bids to:* 09-11 Stockroos Street,Squarehill Park, Tebogo Leon Tume Complex,Kimberley,8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted *For technical information please contact:* Ms M Kgomongwe. *Tel:* 053 831 5618. *Fax:* 053 839 2291 *Email:* gkgomongwe@ncpg.gov.za. *Hours:* 07H30-16H00. *For completion of bid documents please contact:* Mr Tshepo Mgijima, *Tel:* 053 839 2299, *Fax:* 053 839 2200, *Email:* nmgijima@ncpg.gov.za, *Hours:* 07H30-16H00.	Northern Cape: Department of Public Works: Supply Chain Management- Acquisition Unit	DRPW 003/ 2016	2016-06-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Fibre Multi protocol Label Switching (MPLS) internet solution. *Meeting/Briefing Session:*Not Applicable . Not Applicable. *Bids obtainable from:* www.fpmseta.org.za, *Payment Details:* None, *Notes:* Forum 1b, 2nd floor, Braampark Office park, Braamfontein, Johannesburg. *Post or Deliver Bids to:* The tender submission documents must be delivered at FP&M SETA Forum 1b, 2nd floor, Braampark Office park, Braamfontein, Johannesburg. Tender documents must be submitted in four (4) hard copies including one (1) original *For technical information please contact:* Bongani Masango. *Tel:* 011 403 1700. *Fax:* None *Email:* bonganim@fpmseta.org.za. *Hours:* 08:30 - 17:00. *For completion of bid documents please contact:* Tenders, *Tel:* 011 403 1700, *Fax:* None, *Email:* tenders@fpmseta.org.za, *Hours:* 08:30 - 17:00. Tender documents will be available on the website from the 30 May 2016.	Gauteng: Fibre Processing Manufacturing Sector Education and Training Authority: Supply Chain Management	Internet Solution/ FPM/ 05- 16	2016-06-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Komatiland Forests (PTY) Ltd hereby invites suitably qualified and competent Contractors/Service Providers in the discipline listed hereunder to pre-qualify for placement on 1 listed panel of Contractors/Service Providers of Outbound Logistics Services for mill operations (Transport of Lumber and Chips) *Meeting/Briefing Session:*Compulsory Briefing session 03 June 2016, 10:00. SAFCOL Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Pretoria, 0081 . *Bids obtainable from:* SAFCOL Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer), *Cost of Documents:* Non-refundable fee of R300.00 is payable to Safcol (SOC) Ltd by means of cash deposit or an EFT deposit, *Payment Details:* 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, *Notes:* Tender Reference: RFI-348 Bidder Company Name. *Post or Deliver Bids to:* SAFCOL Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer). Non-refundable fee must be paid before collection of RFT document. Safcol Head Office Podium at Menlyn, 43 Ingersol Road, Lynn- wood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer). All tender documents must be accompanied by an original valid Tax Clearance Certificate and B-BBEE certificate. Service Providers must be registered on the National Treasury CSD *For technical information please contact:* Ms Lucinda Seshoka. *Tel:* 012 436 6312 *Email:* lucindasmith@klf.co.za *For completion of bid documents please contact:* Ms Lucinda Seshoka, *Tel:* 012 436 6312, *Email:* lucindasmith@klf.co.za Fee must be paid before the collection of the RFT document. No cash payment will be accepted. Tender validity period: 90 DAYS (commencing from the RFT Closing Date).	National: Komatiland Forests (PTY) Ltd	TENDER NUMBER: RFI- 348	2016-06-20 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
VENUE HIRE FOR THE 2016 SKA SA POSTGRADUATE BURSARY CONFERENCE. The SKA SA Project requires a conference venue from Monday 28 November 2016 to Friday 2 December 2016, to accommodate 220 delegates. The venue must be located in the Western Cape, less than an hour's drive from Cape Town International Airport. *Meeting/Briefing Session:*Not applicable . Not applicable. *Bids obtainable from:* For detailed bid documents contact: Mr. Rayyan Arnold on: 021 506 7300 or at: rarnold@ska.ac.za, *Payment Details:* No cost, *Notes:* None. *Post or Deliver Bids to:* First Floor, 17 Baker Street, Rosebank, Johannesburg. Must be placed in the tender box, Reception, First Floor, 17 Baker Street, Rosebank, Johannesburg *For technical information please contact:* Mrs. Sangita Moti. *Tel:* 011 442 2434 *Email:* smoti@ska.ac.za. *Hours:* 08:00 - 16:30. *For completion of bid documents please contact:* Mr. Rayyan Arnold, *Tel:* 021 506 7300, *Fax:* 021 506 7375, *Email:* rarnold@ska.ac.za, *Hours:* 08:00 - 16:30.	National: National Research Foundation: Square Kilometre Array	SKA SA HCD 001 2016	2016-06-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
To appoint a Service Provider to provide communications services to the Western Cape Government (WCG) for the period 1 September 2016 to 31 August 2018 The 90/10 principle will be used for evaluation. *Meeting/Briefing Session:*Compulsory information session will be held on the15th June 2016 @ 11h00, Press Room, Ground Floor, 15 Wale Street, Cape Town. 15 June 2016, 11:00. 15 Wale Street, Ground Floor, Press Room,Cape Town. *Bids obtainable from:* 7 Wale Street, Cape Town, 8001, *Cost of Documents:* n/a, *Payment Details:* n/a, *Notes:* n/a. *Post or Deliver Bids to:* 4 Dorp Street, Cape Town (cnr Kreerom and Dorp Street), 8001. Department of the Premier Tender Box Situated on Ground Floor (Entrance) *For technical information please contact:* Faiza Steyn. *Tel:* 0214839955 *Email:* faiza.steyn@westerncape.gov.za. *Hours:* 07h30 - 16h00. *For completion of bid documents please contact:* Abegail Oostendorp, *Tel:* 0214836614, *Email:* abegail.oostendorp@westerncape.gov.za, *Hours:* 07h00 - 15h30.	Western Cape: Premier: Corporate Communications	FMA 0005/ 2016/ 17	2016-06-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
You are hereby invited to submit a tender for the requirements of SAFCOL (SOC) LTD: THE APPOINTMENT OF INBOUND LOG TRANSPORT CONTRACTORS (3 YEAR CONTRACTS) FOR LIMPOPO, MPUMALANGA LOWVELD & MPUMALANGA HIGHVELD *Meeting/Briefing Session:*Compulsory Briefing session 02 June 2016, 10:00. Swartfontein Office (Technical Services) . *Bids obtainable from:* SAFCOL Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer)., *Cost of Documents:* Non-refundable fee of R300.00 is payable to Safcol (SOC) Ltd by means of cash deposit or an EFT deposit., *Payment Details:* 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., *Notes:* Tender Reference: RFT-350 Bidder Company Name. *Post or Deliver Bids to:* SAFCOL Head Office,, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer). . Non-refundable fee must be paid before collection of RFT document. Safcol Head Office Podium at Menlyn, 43 Ingersol Road, Lynn-wood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer). All tender documents must be accompanied by an original valid Tax Clearance Certificate and B-BBEE certificate. Service Providers must be registered on the National Treasury CSD. *For technical information please contact:* Mr Luschen Pillay. *Tel:* 012 436 6379 *Email:* luschen@klf.co.za *For completion of bid documents please contact:* Mr Luschen Pillay, *Tel:* 012 436 6379, *Email:* luschen@klf.co.za Fee must be paid before the collection of the RFT document. No cash payment will be accepted. Tender validity period: 90 DAYS (commencing from the RFT Closing Date)..	National: SAFCOL (SOC) LTD	TENDER NUMBER: RFT- 350	2016-06-10 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The SALDANHA BAY IDZ LICENCING COMPANY invites tenders from suitably qualified and experienced professional service providers for the design, specification and construction contract management of approximately 1,1 km new access road. *Meeting/Briefing Session:*A compulsory briefing session will take place on 3 June 2016 at 11:00 at the site offices of the Saldanha Bay IDZ Licencing Company, Platinum Street, Saldanha Bay. 03 June 2016, 11:00. Saldanha Bay IDZ Site Camp Offices, Platinum Street, Saldanha Bay. *Bids obtainable from:* khuliso@sbidz.co.za, *Cost of Documents:* None, *Payment Details:* N/A, *Notes:* None. *Post or Deliver Bids to:* 24 Main Road, Saldanha Bay. Please submit all tender documents, completed in black ink, in a sealed envelope. No late submission will be accepted. *For technical information please contact:* Hannes Marais. *Tel:* 082 308 9045. *Fax:* None *Email:* hannes@sbidz.co.za. *Hours:* 8h00 - 16h30. *For completion of bid documents please contact:* Khuliso Thivule, *Tel:* 0731788511, *Fax:* None, *Email:* khuliso@sbidz.co.za, *Hours:* 8h00 - 16h30. Tenderers must be actively registered on the Western Cape Supplier Database and the National Treasury Central Supplier database..	Western Cape: Saldanha Bay Industrial Development Zone: Skills Development	484D- 2016- IDZ	2016-06-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
PROCUREMENT CONSULTANCY SERVICES FOR A PERIOD OF TWELVE MONTHS *Meeting/Briefing Session:*Compulsory Briefing Session 07 June 2016, 13:00. SITA AUDITORIUM, ERASMUSKLOOF. *Bids obtainable from:* SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, *Cost of Documents:* R200.00 (Only if Bidders collected the Document from SITA), *Payment Details:* 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 *Post or Deliver Bids to:* SITA Head Office;459 Tsitsa Street (Main Gate) Erasmuskloof, PRETORIA *For technical information please contact:* Brian Matemane / Muditambi Gangazhe. *Tel:* 012 482 2543 / 012 482 2735 *Email:* Tenders@sita.co.za. *Hours:* 08:00 to 16:30. *For completion of bid documents please contact:* Brian Matemane / Muditambi Gangazhe, *Tel:* 012 482 2543 / 012 482 2735, *Email:* tenders@sita.co.za and www.etenders.gov.za, *Hours:* 08:00 to 16:30.	Gauteng: State Information Technology Agency: ICT Service Delivery	RFB1421/ 2016	2016-06-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER TO SUPPORT SITA ON THE ESTABLISHMENT OF MICROSOFT AGREEMENT FOR GOVERNMENT FOR A PERIOD OF TWELVE MONTHS. *Meeting/Briefing Session:*Compulsory Briefing Session 07 June 2016, 10:00. SITA AUDITORIUM, ERASMUSKLOOF. *Bids obtainable from:* SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, *Cost of Documents:* R200.00 (Only if Bidders collected the Document from SITA), *Payment Details:* 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 *Post or Deliver Bids to:* SITA Head Office;459 Tsitsa Street (Main Gate) Erasmuskloof, PRETORIA *For technical information please contact:* Brian Matemane / Muditambi Gangazhe. *Tel:* 012 482 2543 / 012 482 2735 *Email:* Tenders@sita.co.za. *Hours:* 08:00 to 16:30. *For completion of bid documents please contact:* Brian Matemane / Muditambi Gangazhe, *Tel:* 012 482 2543 / 012 482 2735, *Email:* tenders@sita.co.za and www.etenders.gov.za, *Hours:* 08:00 to 16:30.	Gauteng: State Information Technology Agency: ICT Service Delivery	RFB1420/ 2016	2016-06-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
CONSULTING ENGINEERING SERVICES FOR THE REHABILITATION OF NATIONAL ROUTE R34 SECTION 6 BETWEEN WELKOM (KM 0.0) AND KROONSTAD (KM 48.0). *Meeting/Briefing Session:*A compulsory tender clarification meeting with representatives of SANRAL will take place. 03 June 2016, 11:00. IAscot Conference Venue. *Bids obtainable from:* 58 VAN ECK PLACE,MKONDENI, PIETERMARITZBURG, 3204, *Cost of Documents:* 0.00, *Payment Details:* No cost, *Notes:* Tender documents are available in electronic format on CD. Tenderers must have access to MS Office 2007 and Acrobat Adobe 9.0. *Post or Deliver Bids to:* 58 VAN ECK PLACE,MKONDENI,PIETERMARITZBURG,3204. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted. *For technical information please contact:* Mr Dudley Mbambo. *Tel:* 0333928100. *Fax:* 0333863365 *Email:* mbambod@nra.co.za. *Hours:* 08:00 to 16:00 (Monday to Friday). *For completion of bid documents please contact:* Mr Dudley Mbambo, *Tel:* 0333928100, *Fax:* 0333863365, *Email:* mbambod@nra.co.za, *Hours:* 08:00 to 16:00 (Monday to Friday).	KwaZulu-Natal: The South African National Roads Agency Limited: Design & Construction	R034- 060- 2018/ 1F	2016-05-24 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
COMPLETION OF KWAHLONGWA PRIMARY SCHOOL EARLY CHILDHOOD DEVELOPMENT CENTRES (ECDC's) IN UGU DISTRICT *Meeting/Briefing Session:*A mandatory briefing meeting for the project will be held on Monday, 7 June 2016 at 11:00 am. 07 June 2016, 11:00. Lucas Memorial PS, Ndelu Reserve, Inkulu, Umzumbe Rural Ngcazolo, Umzumbe Rural,KwaZulu-Natal, South Africa. *Bids obtainable from:* 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban, *Cost of Documents:* R350.00, *Payment Details:* Account Name : Coega Development (Pty) Ltd CDC DoE Tender Fees, Standard Bank, Account Number : 080 224 555, Branch Code : 050 017, Reference : CDC/221/16, *Notes:* No documents will be available at the briefing meeting.. *Post or Deliver Bids to:* 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. COMPLETION OF KWAHLONGWA PRIMARY SCHOOL EARLY CHILDHOOD DEVELOPMENT CENTRES (ECDC's) IN UGU DISTRICT *For technical information please contact: Email:* kzntenders@coega.co.za. *Hours:* 08:00 to 16:30. *For completion of bid documents please contact:* Nomvula Makeleni-Vundla, *Email:* kzntenders@coega.co.za, *Hours:* 09:00 to 16:00. Failure to provide mandatory information required in this Bid will result in the submissions being deemed null and void and shall be considered non-responsive. Respondents must include a valid and original SARS Tax Compliance Certificate in their submissions in order to be considered..	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 221/ 16	2016-06-27 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
COMPLETION OF MCELENI PRIMARY SCHOOL EARLY CHILDHOOD DEVELOPMENT CENTRES (ECDC's) IN UGU DISTRICT *Meeting/Briefing Session:*A mandatory briefing meeting for the project will be held on Monday, 8 June 2016 at 10:00 AM. 08 June 2016, 10:00. Mceleni Primary School, 971 D Section , Mkhumbane, Vulamehlo Rural,Ngcazolo, Umzumbe Rural;KwaZulu-Natal, South Africa Cordinates: 30° 12' 4.835" S, & 30° 30' 41.684" E. *Bids obtainable from:* 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban, *Cost of Documents:* R350.00, *Payment Details:* Account Name : Coega Development (Pty) Ltd CDC DoE Tender Fees, Standard Bank, Account Number : 080 224 555, Branch Code : 050 017, Reference : CDC/253/16, *Notes:* No documents will be available at the briefing meeting.. *Post or Deliver Bids to:* 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. COMPLETION OF MCELENI PRIMARY SCHOOL EARLY CHILDHOOD DEVELOPMENT CENTRES (ECDC's) IN UGU DISTRICT *For technical information please contact: Email:* kzntenders@coega.co.za. *Hours:* 08:00 to 16:30. *For completion of bid documents please contact:* Nomvula Makeleni-Vundla, *Email:* kzntenders@coega.co.za, *Hours:* 09:00 to 16:00. Failure to provide mandatory information required in this Bid will result in the submissions being deemed null and void and shall be considered non-responsive. Respondents must include a valid and original SARS Tax Compliance Certificate in their submissions in order to be considered..	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 253/ 16	2016-06-27 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
CONSTRUCTION OF HHOYE SECONDARY SCHOOL IN THE PROVINCE OF KWAZULU NATAL *Meeting/Briefing Session:*A mandatory briefing meeting for the project will be held on Monday, 6 June 2016 at 10:00 am. 06 June 2016, 10:00. Zimele Secondary School, uMkhanyakude CO-ORDINATES 27° 01´ 64.2˝ S, 32° 23´ 07.7˝ E. *Bids obtainable from:* 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban, *Cost of Documents:* R350.00, *Payment Details:* Account Name : Coega Development (Pty) Ltd CDC DoE Tender Fees, Standard Bank, Account Number : 080 224 555, Branch Code : 050 017, Reference : CDC/263/16, *Notes:* No documents will be available at the briefing meeting.. *Post or Deliver Bids to:* 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. One original of the completed bid document shall be placed in a sealed envelope clearly marked: CDC/263/16 ONSTRUCTION OF HHOYE SECONDARY SCHOOL IN THE PROVINCE OF KWAZULU NATAL *For technical information please contact: Email:* kzntenders@coega.co.za. *Hours:* 08:00 to 16:30. *For completion of bid documents please contact:* Nomvula Makeleni-Vundla, *Email:* kzntenders@coega.co.za, *Hours:* 09:00 to 16:00. Failure to provide mandatory information required in this Bid will result in the submissions being deemed null and void and shall be considered non-responsive. Respondents must include a valid and original SARS Tax Compliance Certificate in their submissions in order to be considered..	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 263/ 16	2016-06-22 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
COMPLETION OF ST ODILLO PRIMARY SCHOOL EARLY CHILDHOOD DEVELOPMENT CENTRES (ECDC's) IN UGU DISTRICT *Meeting/Briefing Session:*A mandatory briefing meeting for the project will be held on Monday, 8 June 2016 at 13:00 PM. 08 June 2016, 13:00. St Odilo PS, 336 D Harringworth, Vulamehlo Rural,KwaZulu-Natal, South Africa Cordinates: 30° 21' 20.16" S, & 30° 32' 31.981" E. *Bids obtainable from:* 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban, *Cost of Documents:* R350.00, *Payment Details:* Account Name : Coega Development (Pty) Ltd CDC DoE Tender Fees, Standard Bank, Account Number : 080 224 555, Branch Code : 050 017, Reference : CDC/255/16, *Notes:* No documents will be available at the briefing meeting.. *Post or Deliver Bids to:* 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. COMPLETION OF ST ODILLO PRIMARY SCHOOL EARLY CHILDHOOD DEVELOPMENT CENTRES (ECDC's) IN UGU DISTRICT *For technical information please contact: Email:* kzntenders@coega.co.za. *Hours:* 08:00 to 16:30. *For completion of bid documents please contact:* Nomvula Makeleni-Vundla, *Email:* kzntenders@coega.co.za, *Hours:* 09:00 to 16:00. Failure to provide mandatory information required in this Bid will result in the submissions being deemed null and void and shall be considered non-responsive. Respondents must include a valid and original SARS Tax Compliance Certificate in their submissions in order to be considered..	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 255/ 16	2016-06-27 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
COMPLETION OF LUCAS MEMORIAL PRIMARY SCHOOL EARLY CHILDHOOD DEVELOPMENT CENTRES (ECDC's) IN UGU DISTRICT *Meeting/Briefing Session:*A mandatory briefing meeting for the project will be held on Monday, 7 June 2016 at 11:00 am. 07 June 2016, 11:00. Lucas Memorial PS, Ndelu Reserve, Inkulu, Umzumbe Rural Ngcazolo, Umzumbe Rural,KwaZulu-Natal, South Africa. *Bids obtainable from:* 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban, *Cost of Documents:* R350.00, *Payment Details:* Account Name : Coega Development (Pty) Ltd CDC DoE Tender Fees, Standard Bank, Account Number : 080 224 555, Branch Code : 050 017, Reference : CDC/254/16, *Notes:* No documents will be available at the briefing meeting.. *Post or Deliver Bids to:* 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. COMPLETION OF LUCAS MEMORIAL PRIMARY SCHOOL EARLY CHILDHOOD DEVELOPMENT CENTRES (ECDC's) IN UGU DISTRICT *For technical information please contact: Email:* kzntenders@coega.co.za. *Hours:* 08:00 to 16:30. *For completion of bid documents please contact:* Nomvula Makeleni-Vundla, *Email:* kzntenders@coega.co.za, *Hours:* 09:00 to 16:00. Failure to provide mandatory information required in this Bid will result in the submissions being deemed null and void and shall be considered non-responsive. Respondents must include a valid and original SARS Tax Compliance Certificate in their submissions in order to be considered..	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 254/ 16	2016-06-27 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
CONSTRUCTION OF KINDIJOBE HIGH SCHOOL IN THE PROVINCE OF KWAZULU NATAL *Meeting/Briefing Session:*A mandatory briefing meeting for the project will be held on Monday, 6 June 2016 at 10:00 am. 06 June 2016, 10:00. Zimele Secondary School, uMkhanyakude CO-ORDINATES 27° 01′ 64.2″ S, 32° 23′ 07.7″ E. *Bids obtainable from:* 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban, *Cost of Documents:* R350.00, *Payment Details:* Account Name : Coega Development (Pty) Ltd CDC DoE Tender Fees, Standard Bank, Account Number : 080 224 555, Branch Code : 050 017, Reference : CDC/261/16, *Notes:* No documents will be available at the briefing meeting.. *Post or Deliver Bids to:* 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. One original of the completed bid document shall be placed in a sealed envelope clearly marked: CDC/261/16 ONSTRUCTION OF KINDIJOBE HIGH SCHOOL IN THE PROVINCE OF KWAZULU NATAL *For technical information please contact: Email:* kzntenders@coega.co.za. *Hours:* 08:00 to 16:30. *For completion of bid documents please contact:* Nomvula Makeleni-Vundla, *Email:* kzntenders@coega.co.za, *Hours:* 09:00 to 16:00. Failure to provide mandatory information required in this Bid will result in the submissions being deemed null and void and shall be considered non-responsive. Respondents must include a valid and original SARS Tax Compliance Certificate in their submissions in order to be considered..	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 261/ 16	2016-06-22 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
CONSTRUCTION OF ZIMELE SECONDARY SCHOOL IN THE PROVINCE OF KWAZULU NATAL . *Meeting/Briefing Session:*A mandatory briefing meeting for the project will be held on Monday, 6 June 2016 at 10:00 am. 06 June 2016, 10:00. Zimele Secondary School, uMkhanyakude CO-ORDINATES 27° 01´ 64.2˝ S, 32° 23´ 07.7˝ E. *Bids obtainable from:* 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban, *Cost of Documents:* R350.00, *Payment Details:* Account Name : Coega Development (Pty) Ltd CDC DoE Tender Fees, Standard Bank, Account Number : 080 224 555, Branch Code : 050 017, Reference : CDC/262/16, *Notes:* No documents will be available at the briefing meeting.. *Post or Deliver Bids to:* 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. One original of the completed bid document shall be placed in a sealed envelope clearly marked: CDC/262/16 ONSTRUCTION OF ZIMELE SECONDARY SCHOOL IN THE PROVINCE OF KWAZULU NATAL *For technical information please contact: Email:* kzntenders@coega.co.za. *Hours:* 08:00 to 16:30. *For completion of bid documents please contact:* Nomvula Makeleni-Vundla, *Email:* kzntenders@coega.co.za, *Hours:* 09:00 to 16:00. Failure to provide mandatory information required in this Bid will result in the submissions being deemed null and void and shall be considered non-responsive. Respondents must include a valid and original SARS Tax Compliance Certificate in their submissions in order to be considered..	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 262/ 16	2016-06-22 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Construction of 95 BNG houses in Rictersveld, Ricterseveld Local Municipality. The tender requires the Tenderer to submit a proposal for the construction of 40m2 and 45m2 BNG houses based on national human settlement guidelines. Only NHBRC registered tenderers with a CIDB grading of 6GB or higher. Functionality and 90/10 principle evaluation criteria will apply refer to tender e-portal for guidelines (40%-technical merit; 15%-quality control; 15%- reliability; 15%-Support and Resources;15%-period), minimum of 70% score. The requirements of the Preferential Procurement Regulations, 2011(Gazette No. 34350) shall also apply, together with all other requirements as set out in the Tender Data. Documents to be submitted with the tender document: Original valid Tax Clearance Certificate, B-BBEE Status Level Certificate, and NHBRC registration certificate, audited financial statements for 3 years. Exempted Micro Enterprise must in terms of B-BBEE Act, submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor. Failure to comply with the above requirements will result in automatic disqualification of the bidder. CoGHSTA reserves the right not to accept the lowest or any other proposal. *Meeting/Briefing Session:*A compulsory site briefing & site inspection will be held on Thursday, 2nd June at 10h00. Tenders are requested to meet at the Municipal Building in Kuboes, 91 Hoofstraat. 02 June 2016, 10:00. Municipal Building in Kuboes, 91 Hoofstraat. Date and time of the meeting: 02 June 2016, 10:00. Afterwards there will be 3 compulsory site inspections in Kuboes, Eksteenfontein and Lekkersing.. *Bids obtainable from:* Tender documents will be available after ALL the compulsory site inspections in Kuboes, Eksteenfontein and Lekkersing, held on the same day of the the tender briefing; Or Tender documents are available at CoGHSTA: J.S. du Plooy Building, 9 Cecil Sussman Road, Kimberley; Or printable tender copy from Tender E-Portal: http://www.etenders.gov.za, *Payment Details:* No payments, *Notes:* Tender documents will be available after ALL the site inspections held in Kuboes, Eksteenfontein and Lekkersing, on the same day.. *Post or Deliver Bids to:* Tender Box for submission & opening of tenders: CoGHSTA Head Office, J.S. du Plooy Building, 9 Cecil Sussman Road, Kimberley, 8301.. Bid documents must be deposited in the bid box not later than 11:00 on Friday the 17th of June 2016. Late proposals, telegraphic proposals or proposals sent by fax or e-mail will not be considered *For technical information please contact:* Philip Loots. *Tel:* (087) 295-0620 *Email:* philip.loots@v3consulting.co.za. *Hours:* 08h00 -16h30. *For completion of bid documents please contact:* Tebogo Monoametsi, *Tel:* (053) 807-9713, *Email:* TMonoametsi@ncpg.gov.za, *Hours:* 07h30-16h00. Construction companies owned by Women & Youth and Persons with Disabilities are encouraged to submit Tender offers..	Northern Cape: Department of Co-operative Governance and Traditional Affairs: Department of Co-Operative Governance, Human Settlements & Traditional Affairs (CoGHSTA)	NC/ 01/ 2016	2016-06-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
FUMIGATION OF WARD FS1 AND O2. *Meeting/Briefing Session:*1 HIGGINSONS HIGHWAY, MOBENI, 4060 09 June 2016, 11:00. CLAIRWOOD HOSPITAL (MAINTENANCE). *Bids obtainable from:* CLAIRWOOD HOSPITAL, 1 HIGGINSONS HIGHWAY, 4060, *Cost of Documents:* NIL *Post or Deliver Bids to:* -. DEPOSIT IN TENDER BOX *For technical information please contact:* MR V MOODLEY. *Tel:* 031 4515058 *Email:* vino.moodley@kznhealth.gov.za. *Hours:* 07h30 to 16h00. *For completion of bid documents please contact:* Miss BARBARA ZIMU, *Tel:* 031 4515114, *Email:* Lungile.Zimu@kznhealth.gov.za	KwaZulu-Natal: Department of Health: CLAIRWOOD HOSPITAL	ZNQ038/ 16	2016-06-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
REPAIRS TO RADIOGRAPHY ROOF & CEILING *Meeting/Briefing Session:*CLAIRWOOD HOSPITAL, 1 HIGGINSONS HIGHWAY, MOBENI, 4060 08 June 2016, 10:00. CLAIRWOOD HOSPITAL (MAINTENANCE). *Bids obtainable from:* CLAIRWOOD HOSPITAL, 1 HIGGINSONS HIGHWAY, 4060, *Cost of Documents:* NIL *Post or Deliver Bids to:* -. DEPOSIT IN TENDER BOX *For technical information please contact:* MR V MOODLEY. *Tel:* 031 4515058 *Email:* vino.moodley@kznhealth.gov.za. *Hours:* 07h30 to 16h00. *For completion of bid documents please contact:* Miss BARBARA ZIMU, *Tel:* 031 4515114, *Email:* Lungile.Zimu@kznhealth.gov.za, *Hours:* 7h00 to 16h00.	KwaZulu-Natal: Department of Health: CLAIRWOOD HOSPITAL	ZNQ009/ 16	2016-06-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
RENEWEL OF PHOTOCOPIER LEASE -HIGH VOLUME *Meeting/Briefing Session:* *Bids obtainable from:* CLAIRWOOD HOSPITAL, 1 HIGGINSONS HIGHWAY, 4060, *Cost of Documents:* NIL *Post or Deliver Bids to:* -. DEPOSIT IN TENDER BOX *For technical information please contact:* MR V MOODLEY. *Tel:* 031 4515058 *Email:* vino.moodley@kznhealth.gov.za. *Hours:* 07.30 to 15.00. *For completion of bid documents please contact:* Miss BARBARA ZIMU, *Tel:* 031 4515114, *Email:* Lungile.Zimu@kznhealth.gov.za	KwaZulu-Natal: Department of Health: CLAIRWOOD HOSPITAL	ZNQ020/ 16	2016-06-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
REPLACEMENT OF GUTTERS - PHASE 1 *Meeting/Briefing Session:*1 HIGGINSONS HIGHWAY, MOBENI, 4060 08 June 2016, 09:00. CLAIRWOOD HOSPITAL (MAINTENANCE). *Bids obtainable from:* CLAIRWOOD HOSPITAL, 1 HIGGINSONS HIGHWAY, 4060, *Cost of Documents:* NIL *Post or Deliver Bids to:* -. DEPOSIT IN TENDER BOX *For technical information please contact:* MRS V.M. MOODLEY. *Tel:* 031 4515058 *Email:* vino.moodley@kznhealth.gov.za. *Hours:* 07h30 to 16h00. *For completion of bid documents please contact:* Miss BARBARA ZIMU, *Tel:* 031 4515114, *Email:* Lungile.Zimu@kznhealth.gov.za	KwaZulu-Natal: Department of Health: CLAIRWOOD HOSPITAL	ZNQ021/ 16	2016-06-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and Install: Waste storage container for Shelly Beach Clinic, Mvutshini, Port Edward, Bhomela & Braemer Clinic. *Meeting/Briefing Session:*Compulsory site meeting 01 June 2016, 09:00. Gamalakhe CHC Boardroom then Clinics.. *Bids obtainable from:* GAMALAKHE CHC- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, *Cost of Documents:* NO COSTS *Post or Deliver Bids to:* DEPOSIT IN TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE 4249. PRIVATE BAG 709, GAMALAKHE 4249 *For technical information please contact:* Mr. Hastie. *Tel:* 039 318 1113. *Fax:* 039 318 1040 *Email:* james.hastie@kznhealth.gov.za. *Hours:* 08h00 to 16h00. *For completion of bid documents please contact:* Ms. S Mjojeli, *Tel:* 039 318 1113, *Fax:* 039 318 1040, *Email:* samkelisiwe.mjojeli@kznhealth.gov.za, *Hours:* 08h00 - 16h00. Documents will be available on site briefing no late attendance will be entertained..	KwaZulu-Natal: Department of Health: GAMALAKHE CHC	GCHC 070/ 1617	2016-06-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
RE-SEALING OF ROOF AT PORT SHEPSTONE HOSPITAL. *Meeting/Briefing Session:*COMPULSORY SITE INSPECTION MEETING WILL BE HELD AND ONLY OWNERS OF COMPANIES MUST ATTEND. NO LATE ATTENDANCE WILL BE ALLOWED. 07 June 2016, 11:00. PORT SHEPSTONE HOSPITAL - MAINTENANCE DEPARTMENT 7 BAZLEY STREET PORT SHEPSTONE, 4240. *Bids obtainable from:* 7 BAZLEY STREET PORT SHEPSTONE, 4240, *Notes:* Documents will be handed out at Site Meeting.. *Post or Deliver Bids to:* 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 and copy of Central Supplier Database Registration. *For technical information please contact:* Mr. P. W. Scholtz. *Tel:* 039-6886159. *Fax:* 039-6840204 *Email:* pieter.scholtz@kznhealth.gov.za. *Hours:* 07:30 to 16:00. *For completion of bid documents please contact:* Mr. S. M. Cele, *Tel:* 039-6886241, *Fax:* 039-6840204, *Email:* sphamandla.cele@kznhealth.gov.za, *Hours:* 07:30 to 16:00. No late quotations will be accepted..	KwaZulu-Natal: Department of Health: PORT SHEPSTONE HOSPITAL	PSH 012/ 1617	2016-06-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Service all fire extinguishers and hose reels including fire hydrants in the institution. *Meeting/Briefing Session:*Compulsory Site Briefing (CIDB - SF Contractors) 02 June 2016, 11:00. Maintenance Section. *Bids obtainable from:* 36 Malcom Road, Hospital Park, Ladysmith, 3370, *Cost of Documents:* Free Of Charge, *Notes:* Documents are available at recieving office from 07h30am to 16h00pm week days.. *Post or Deliver Bids to:* 36 Malcom Road, Hospital Park, Ladysmith, 3370. -Emailed or Faxed bid documents will not be accepted, envelopes must be placed in the tender box at the main entrance. -Each quotation must be in a sealed envelope with a bidders name, quote number and a closing date. -Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents. *For technical information please contact:* Shandeep Ramjeewan. *Tel:* 036-6372111 ext. 344. *Fax:* 036-6313156 *Email:* shandeep.ramjeewan@kznhealth.gov.za. *Hours:* Available Office Hours from 07h30am to 16h00pm. *For completion of bid documents please contact:* Mr. M.J Khumalo, *Tel:* 036-6372111 ext. 335, *Fax:* 036-6313156, *Email:* muziwandile.khumalo@kznhealth.gov.za, *Hours:* Available Office Hours from 07h30am to 16h00pm. Bidders must submit BBBEE certificate issued by a verification Agency accredited by SANAS or registered Auditor General with an Original Tax Clearance Certificate.	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ 178/ 16/ 17	2016-06-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Cutting Of Trees, Remove And Poison Remaining Stem. *Meeting/Briefing Session:*Compulsory Site Briefing 03 June 2016, 11:00. Maintenance Section. *Bids obtainable from:* 36 Malcom Road, Hospital Park, Ladysmith, 3370, *Cost of Documents:* Free Of Charge, *Notes:* Documents are available at recieving office from 07h30am to 16h00pm week days.. *Post or Deliver Bids to:* 36 Malcom Road, Hospital Park, Ladysmith, 3370. -Emailed or Faxed bid documents will not be accepted, envelopes must be placed in the tender box at the main entrance. -Each quotation must be in a sealed envelope with a bidders name, quote number and a closing date. -Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents. *For technical information please contact:* M.D Mngadi. *Tel:* 036-6372111 ext. 402. *Fax:* 036-6313156 *Email:* derrick.mngadi@kznhealth.gov.za. *Hours:* Available Office Hours from 07h30am to 16h00pm. *For completion of bid documents please contact:* Mr. M.J Khumalo, *Tel:* 036-6372111 ext. 335, *Fax:* 036-6313156, *Email:* muziwandile.khumalo@kznhealth.gov.za, *Hours:* Available Office Hours from 07h30am to 16h00pm. Bidders must submit BBBEE certificate issued by a verification Agency accredited by SANAS or registered Auditor General with an Original Tax Clearance Certificate.	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ 180/ 16/ 17	2016-06-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
PAINTING OF MORTUARY BUILDING AT PARKRYNIE CIDB: 1GB. *Meeting/Briefing Session:* THE ATTENDANCE OF THE BRIEFING IS COMPULSORY. FAILURE TO ATTEND WILL DISQUALIFY THE BID 03 June 2016, 11:00. PARKRYNIE FORENSIC MORTUARY - SMITH STREET, PARKRYNIE. *Bids obtainable from:* DOCUMENTS WILL BE AVAILABLE ON SITE, *Cost of Documents:* NIL, *Payment Details:* NIL, *Notes:* NIL. *Post or Deliver Bids to:* P/BAG X735, PORTSHEPSTONE 4240. 41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE 4240. NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME *For technical information please contact:* GRANT. *Tel:* 039 688 3043. *Fax:* 039 688 3055 *Email:* Grant.Donnelly@kznhealth.gov.za. *Hours:* 07H30 TO 16H00. *For completion of bid documents please contact:* SAMILE MADLALA, *Tel:* 039 688 3054, *Fax:* 039 688 3055, *Email:* samile.madlala@kznhealth.gov.za, *Hours:* 07H30 TO 16H00. NIL.	KwaZulu-Natal: Department of Health: UGU HEALTH DISTRICT OFFICE	16 / 16 - 17	2016-06-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Fencing of Dokodweni Clinic as per specification. CIDB 1SQ and above is required to quote *Meeting/Briefing Session:*There will be a compulsory site briefing as per details below 02 June 2016, 09:00. Dokodweni clinic. *Bids obtainable from:* Documents will be available on the date of site meeting - 02 June 2016, *Cost of Documents:* None *Post or Deliver Bids to:* A682, Msomuhle Road, Sundumbili CHC- Main gate entrance. Documents must be deposited on the tender box provided *For technical information please contact:* Mr. M Bhorat. *Tel:* 032 454 7540. *Fax:* 032 454 0121 *Email:* mohammed.bhorat@kznhealth.gov.za. *Hours:* 7h30- 16h00. *For completion of bid documents please contact:* Ms N N Mthembu, *Tel:* 032 454 7539, *Fax:* 032 454 0121, *Email:* thulani.nzuza@kznhealth.gov.za or nozipho.mthembu2@kznhealth.gov.za, *Hours:* 7h30 - 16h00.	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ31/ 16/ 17	2016-06-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
BUILDING OF 10 NEW COLLEGE CAMPUSES & THE REFURBISHMENT OF 3 EXISTING ONES. *Meeting/Briefing Session:*Compulsory Briefing Session 03 June 2016, 11:00. Services Seta Offices, Lake Buena Vista Building, Cnr Hendrik Verwoed and Embankment, CENTURION. *Bids obtainable from:* 123 Francis Baard Street, PRETORIA, 0001, *Cost of Documents:* R500.00, *Payment Details:* Name of Account Holder : Department of Higher Education & Training; Account Number: 40-7577-9507; Branch code: 63-20-05 Branch name: Pretoria; Bank name: ABSA; Account Name:Deposit Account; Ref: DHET093 and Company name, *Notes:* It is in a CD format. *Post or Deliver Bids to:* The Director: Supply Chain Management, Private Bag X174, PRETORIA, 0001. Bids must be hand-delivered, per site, in a Lever Arch File/s in a sealed container (envelope/box) containing one original. The original must be completed in black ink. *For technical information please contact:* Steve Mommen. *Tel:* 012 312 5311/5520 *Email:* mommen.s@dhet.gov.za. *Hours:* 07:30-16:00. *For completion of bid documents please contact:* Hamilton Ramaphakela, *Tel:* 012 312 5134, *Email:* Ramaphakela.h@dhet.gov.za, *Hours:* 07:30-16:00. NOTE: Prospective bidders who attended the compulsory briefing session on 18 May 2016 at Bloemfontein need not attend on 03 June 2016.	National: Department of Higher Education and Training: Supply Chain Management	DHET093	2016-06-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Pretoria: DOD: Wonderboom Signal Formation: Upgrading of the mess, supply and installation of kitchen equipment. *Meeting/Briefing Session:*compulsory site briefing 09 June 2016, 10:00. Wonderboom Military Base Signal Formation: Corner Lavender and Linvelt Road. *Bids obtainable from:* 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, *Cost of Documents:* R700.00, *Payment Details:* Cash only, *Notes:* Document only payable at the office. *Post or Deliver Bids to:* 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered *For technical information please contact:* Suzan Masha. *Tel:* 012 310 5125 *Email:* suzan.masha@dpw.gov.za. *Hours:* 8am to 15:00pm. *For completion of bid documents please contact:* Mmabore Manala, *Tel:* 012 492 3020, *Email:* mmabore.manala@dpw.gov.za, *Hours:* 8am to 15:00pm. Tender include functional. Total minimum qualifying score for functionality is 60%. It is estimated that tenderers should have a CIDB contractor grading designated of 8GB or higher or 7GB PE or higher .	Gauteng: Department of Public Works: Pretoria Regional Office	Pt16/ 029	2016-06-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
DRMS Dolomite Risk Management Strategy: DoJ Springs, SAPS Springs and SAPS Etwatwa: Replacement and Upgrading of Engineering Services. *Meeting/Briefing Session:*COMPULSORY Site Inspection Meeting to take place at Central Car Park of SAPS Springs Police Station Welgedachts Road,Springs Venue: Central Car Park of SAPS Springs Police Station Welgedachts Road, Springs Date: Tuesday 07 June 2016 at 10H00 AM 07 June 2016, 10:00. COMPULSORY Site Inspection Meeting: At the Central Car Park of SAPS Springs Police Station Welgedachts Road, Springs. *Bids obtainable from:* DEPARTMENT OF PUBLIC WORKS: 121 FIRST FLOOR:CORNER BOSMAN AND MADIBA STREET, *Cost of Documents:* A non-refundable of R800.00(Cash Only) per hard copy., *Payment Details:* NOTE: NO ELECTRONIC PAYMENTS! PAYMENTS ARE MADE AT THE DEPARTMENT ONLY, *Notes:* MINIMUM FUNCTIONALITY OF 65% SHOULD BE MET FOR FURTHER EVALUATION OF PRICE AND PREFERENCE. *Post or Deliver Bids to:* NATIONAL DEPARTEMENT OF PUBLIC WORKS IN THE TENDER BOX AT CORNER BOSMAN AND MADIBA STREET PRETORIA. DOCUMENTS CAN BE POSTED TO DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 65,PRETORIA 0001. ATTENTION TO TENDER SECTION. LATE BID WILL BE NOT CONSIDERED.. NATIONAL DEPARTMENT OF PUBLIC WORKS IN THE TENDER BOX AT CORNER BOSMAN AND MADIBA STREET; PRETORIA *For technical information please contact:* Mr. J. Blackmore. *Tel:* 012 406 1132/ 083 647 6850. *Fax:* 086 489 4814 *Email:* john.blackmore@dpw.gov.za. *Hours:* 07:h30 - 16h00. *For completion of bid documents please contact:* FIKILE NDWANDWE, *Tel:* 012 406 1510, *Email:* fikile.ndwandwe@dpw.gov.za, *Hours:* 07h30 - 16h00. It is estimated that tenders should have a CIDB contractor Grading designation of 8 CE or 8 CE* or higher. The 90/10 scoring system is applicable. 65% minimum functionality score to be qualified for further evaluation..	Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT	H16/ 013	2016-06-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Preventative maintenance contract for electrical at L.A. Building, Ulundi CIDB GRADING: 5EB or Higher Contract Period: 36 months *Meeting/Briefing Session:*ON SITE 06 June 2016, 10:00. ON SITE. *Bids obtainable from:* KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, *Cost of Documents:* R420.00, *Payment Details:* ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, *Notes:* N/A. *Post or Deliver Bids to:* N/A. DOCUMENTS WILL BE AVAILABLE ON THE 26 May 2016 *For technical information please contact:* Mr Keith. *Tel:* 082 8952 637. *Fax:* 0358742519 *Email:* N/A. *Hours:* 07:30 TO 12:30 AND 13:00 TO 16:00. *For completion of bid documents please contact:* MALUSI MCHUNU, *Tel:* 0358743374, *Fax:* 0358742519, *Email:* MALUSI.MCHUNU@KZNWORKS.GOV.ZA, *Hours:* 07:30-12:30 AND 13:00 TO 16:00.	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 01810 W	2016-06-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
New replacement contract for air conditioning at L.A. Building, Ulundi CIDB GRADING: 5ME or Higher Contract Period: 36 months *Meeting/Briefing Session:*ON SITE 03 June 2016, 11:00. ON SITE. *Bids obtainable from:* KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, *Cost of Documents:* R420.00, *Payment Details:* ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, *Notes:* N/A. *Post or Deliver Bids to:* N/A. DOCUMENTS WILL BE AVAILABLE ON THE 26 May 2016 *For technical information please contact:* Mr Terrence. *Tel:* 076 736 7254. *Fax:* 0358742519 *Email:* N/A. *Hours:* 07:30 TO 12:30 AND 13:00 TO 16:00. *For completion of bid documents please contact:* MALUSI MCHUNU, *Tel:* 0358743374, *Fax:* 0358742519, *Email:* MALUSI.MCHUNU@KZNWORKS.GOV.ZA, *Hours:* 07:30-12:30 AND 13:00 TO 16:00.	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 01826 W	2016-06-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
NDPW: Repairs and replacement of all types of Roofs, Waterproofing, Roof tiling, Building works, Facia barge, Ceiling and Bird proofing for all Client Departments within the jurisdiction of JHB Rgional office for a period of 24 months. *Meeting/Briefing Session:*Compulsory Site Briefing meeting 18 May 2016, 10:00. Mineralia Building, 78 c/o DeKorte & De Beer street, Braamfontein 2017; 4th Floor Boardroom. *Bids obtainable from:* Mineralia Building, 78 c/o DeKorte & De Beer street, Braamfontein 2017; Ground Floor Room G12, *Cost of Documents:* R200.00, *Payment Details:* Cash only *Post or Deliver Bids to:* Mineralia Building, 78 c/o DeKorte & De Beer street, Braamfontein 2017 or Private Bag X3, Braamfontein 2017. Hand delivery or Postal *For technical information please contact:* Ms Nandomone Nkone. *Tel:* 011) 713-6224 or 079 494 0793. *Fax:* (011) 403-6182 *Email:* nandomone.nkona@dpw.gov.za. *Hours:* 07h30 to 16h00. *For completion of bid documents please contact:* Mr Stanley Tau, *Tel:* (011) 713-6086, *Fax:* (011) 403-1266, *Email:* stanley.tau@dpw.gov.za, *Hours:* 07h30 to 16h00.	National: Department of Public Works: Supply Chain Management	JHB.16/ 03	2016-05-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Gauteng Office of the Public Service Commission: Procurement of alternative office accommodation comprising 471.14m² and 18 parking bays in Johannesburg CBD for a period of five (5) years.. *Meeting/Briefing Session:* No Compulsory Site Briefing meeting *Bids obtainable from:* Mineralia Building, 78 c/o DeKorte & De Beer street, Braamfontein 2017 Ground Floor Room G12, *Cost of Documents:* R200.00, *Payment Details:* Cash only, *Notes:* Tender Document will be available on the National Treasury eTender Publication Portal from the 27th May 2016.. *Post or Deliver Bids to:* Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 Ground Floor Room G12 . Hand delivery or Postal *For technical information please contact:* Mr Yolo P. Matebese. *Tel:* (011) 713-6100. *Fax:* (011) 403-6182 *Email:* phillip.matebese@dpw.gov.za. *Hours:* 07h30 to 16h00. *For completion of bid documents please contact:* Mr Stanley Tau, *Tel:* (011) 713-6086, *Fax:* (011) 403-1266, *Email:* stanley.tau@dpw.gov.za, *Hours:* 07h30 to 16h00. In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification..	National: Department of Public Works: Supply Chain Management	JHB.16/ 07	2016-06-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
South African Police Service: Vehicle Stores : Procurement of alternative office accommodation comprising 2 167.0m², 18 000.0m² covered warehouse, 12 official light vehicle parking bays and a wash bay at Buccleugh interchange, Nasrec Interchange, Germiston interchange or R21 Bedfordview interchange for a period of five (5) years. *Meeting/Briefing Session:* No Compulsory Site Briefing meeting *Bids obtainable from:* Mineralia Building, 78 c/o DeKorte & De Beer street, Braamfontein 2017 Ground Floor Room G12, *Cost of Documents:* R700.00, *Payment Details:* Cash only, *Notes:* Tender Document will be available on the National Treasury eTender Publication Portal from the 27th May 2016. *Post or Deliver Bids to:* Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 Ground Floor Room G12 . Hand delivery or Postal *For technical information please contact:* Mr Mamaregane Pelebese. *Tel:* (011) 713-6177. *Fax:* (011) 403-6182 *Email:* pelebese.mamaregane.@dpw.gov.za. *Hours:* 07h30 to 16h00. *For completion of bid documents please contact:* Mr Stanley Tau, *Tel:* (011) 713-6086, *Fax:* (011) 403-1266, *Email:* stanley.tau@dpw.gov.za, *Hours:* 07h30 to 16h00. In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification..	National: Department of Public Works: Supply Chain Management	JHB.16/ 06	2016-06-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Department of Higher Education & Training: Johannesburg CBD: Procurement of lease office accommodation comprising 815.68m² and 33 parking bays for a period of five (5) years. *Meeting/Briefing Session:* No Compulsory Site Briefing meeting *Bids obtainable from:* Mineralia Building, 78 c/o DeKorte & De Beer street, Braamfontein 2017 Ground Floor Room G12, *Cost of Documents:* R200.00, *Payment Details:* Cash only, *Notes:* Tender Document will be available on the National Treasury eTender Publication Portal from the 27th May 2016.. *Post or Deliver Bids to:* Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 Ground Floor Room G12 . Hand delivery or Postal *For technical information please contact:* Ms Mmabatho Mabasa. *Tel:* (011) 713-6107. *Fax:* (011) 403-6182 *Email:* mmabatho.mabasa@dpw.gov.za. *Hours:* 07h30 to 16h00. *For completion of bid documents please contact:* Mr Stanley Tau, *Tel:* (011) 713-6086, *Fax:* (011) 403-1266, *Email:* stanley.tau@dpw.gov.za, *Hours:* 07h30 to 16h00. In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification..	National: Department of Public Works: Supply Chain Management	JHB.16/ 05	2016-06-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Department of Labour: Sebokeng: Procurement of lease office accommodation comprising 690.0m² and 8 parking bays for a period of three (3) years. *Meeting/Briefing Session:* No Compulsory Site Briefing meeting *Bids obtainable from:* Mineralia Building, 78 c/o DeKorte & De Beer street, Braamfontein 2017; Ground Floor Room G12, *Cost of Documents:* R200.00, *Payment Details:* Cash only, *Notes:* Tender Document will be available on the National Treasury eTender Publication Portal from the 27th May 2016.. *Post or Deliver Bids to:* Mineralia Building, 78 c/o DeKorte & De Beer street, Braamfontein 2017; Ground Floor Room G12. Hand delivery or Postal *For technical information please contact:* Ms Mmabatho Mabasa. *Tel:* (011) 713-6107. *Fax:* (011) 403-6182 *Email:* mmabatho.mabasa@dpw.gov.za. *Hours:* 07h30 to 16h00. *For completion of bid documents please contact:* Mr Stanley Tau, *Tel:* (011) 713-6086, *Fax:* (011) 403-1266, *Email:* stanley.tau@dpw.gov.za, *Hours:* 07h30 to 16h00. In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification.	National: Department of Public Works: Supply Chain Management	JHB.16/ 04	2016-06-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
UPINGTON: LOUISVALE: SAPS: REPAIR OF DOG UNIT AND MARRIED QUARTERS. CIDB Grading: 6GB or 6GBPE or higher. Tender to be awarded to the highest scoring acceptable tender. points will be allocated for: a. Price: according to formula in PPPFA: Regulations 2011- regulations 5(1) or 6(1), which ever will be applicable and regulation 10; b. Preference: according to B-BBEE status level of contribution as stipulated in PPPFA: regulation 2011- regulation 5(2) or 6(2), which ever will be applicable and regulation 10. Functionality is applicable as a pre-qualification criteria. *Meeting/Briefing Session:* Compulsory site meeting 02 June 2016, 10:00. UPINTON SAPS: LOUISVALE DOG UNIT. *Bids obtainable from:* 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300, *Cost of Documents:* Documents will be sold at a non refundable deposit of R300.00 cash per set *Post or Deliver Bids to:* 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300. Tenders received after closing time will not be accepted. *For technical information please contact:* Mr L Motlhala. *Tel:* 053 8385242. *Fax:* 053 8331153 *Email:* lebogang.motlhala@dpw.gov.za. *Hours:* 07h30 to 12h45 and 13h30 to 14h30. *For completion of bid documents please contact:* Ms Aysen/Ms Taole, *Tel:* 053 8385221/5318, *Fax:* 053 8331153, *Email:* gail.aysen@dpw.gov.za/ kgomotso.taole@dpw.gov.za, *Hours:* 07h30 to 12h45 and 13h30 to 14h30.	Northern Cape: Department of Public Works: BUILT ENVIRONMENT	KM16/ 16	2016-06-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
APPOINTMENT OF A SERVICE PROVIDER FOR THE UPGRADING OF THE TEAROOM AT GATE 2 IN THE KIRSTENBOSCH NATIONAL BOTANICAL GARDEN, CAPE TOWN. CIDB contractor Grade: 4GB or higher *Meeting/Briefing Session:*A compulsory site briefing session will take place on site on 09 June 2016 at 11h00 at the Centre for Biodiversity (CBC) Building, Colophon Conference Room at the Kirstenbosch National Botanical Garden: Rhodes Drive, Newlands, Cape Town, Western Cape, South Africa. 09 June 2016, 11:00. A compulsory site briefing session will take place on site on 09 June 2016 at 11h00 at the Centre for Biodiversity (CBC) Building, Colophon Conference Room at the Kirstenbosch National Botanical Garden: Rhodes Drive, Newlands, Cape Town, Western Cape, South Africa.. *Bids obtainable from:* Tender documents will be available from Kahts & Sparks (Cape Town) CC and will be available at a non-refundable fee of R300.00, at 2 Remington Road, Wynberg, Cape Town, and also at the site briefing session., *Cost of Documents:* R300.00, *Payment Details:* R300.00, at 2 Remington Road, Wynberg, Cape Town, and also at the site briefing session. Office hours at Kahts & Sparks are from 08:00 – 17:00 from Monday to Friday, *Notes:* Tender documents will be available as from 27 May 2016 and will be available at a non-refundable fee of R300.00. *Post or Deliver Bids to:* South African National Biodiversity Institute (SANBI), Private Bag X101, Silverton, 0184. Location of Tender box: Biodiversity Centre, Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria Pretoria *For technical information please contact:* Gregg Goddard. *Tel:* (028) 272 9419 *Email:* gregg@ggarch.co.za. *Hours:* 8:00AM to 16:00PM. *For completion of bid documents please contact:* Ms Molatelo Matlala, *Tel:* 012 843 5235, *Fax:* 086 555 9790, *Email:* m.matlala2@sanbi.org.za, *Hours:* 8:00AM to 16:00PM.	Gauteng: South African National Biodiversity Institute	G237/ 2016	2016-06-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
APPOINTMENT OF A CONTRACTOR FOR THE CONSTRUCTION OF A NEW EDUCATION CENTRE, RENOVATIONS TO THE ADMINISTRATION BUILDING AND UPGRADES TO THE STAFF FACILITIES AT THE HAROLD PORTER NATIONAL BOTANICAL GARDEN, BETTY'S BAY. CIDB contractor Grade: 6GB or higher *Meeting/Briefing Session:*A compulsory pre-tender site inspection meeting will take place on site on 03 June 2016 at 11:00 at the Harold Porter National Botanical Garden, Betty's Bay 03 June 2016, 11:00. A compulsory pre-tender site inspection meeting will take place on site on 03 June 2016 at 11:00 at the Harold Porter National Botanical Garden, Betty's Bay. *Bids obtainable from:* Tender documents will be available as from 27 May 2016 and will be available at a non-refundable fee of R300.00, at LWA Quantity Surveyors, Unit 201, Block 1, Waterfront Terraces, Carl Cronje Drive Bellville and also at the site briefing session, *Cost of Documents:* R300.00, *Payment Details:* R300.00, at LWA Quantity Surveyors, Unit 201, Block 1, Waterfront Terraces, Carl Cronje Drive Bellville and also at the site briefing session, *Notes:* Tender documents will be available as from 27 May 2016 and will be available at a non-refundable fee of R300.00. *Post or Deliver Bids to:* South African National Biodiversity Institute (SANBI), Private Bag X101, Silverton, 0184. Location of Tender box: Biodiversity Centre, Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria Pretoria *For technical information please contact:* Gregg Goddard. *Tel:* 021 914 7192 *Email:* jan.scannell@lwa.co.za. *Hours:* 8:00AM to 16:00PM. *For completion of bid documents please contact:* Mr Jan Scannell, *Tel:* 012 843 5235, *Fax:* 086 555 9790, *Email:* m.matlala2@sanbi.org.za, *Hours:* 8:00AM to 16:00PM.	Gauteng: South African National Biodiversity Institute	G238/ 2016	2016-06-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
APPOINTMENT OF A CONTRACTOR FOR THE CONSTRUCTION OF A NEW EDUCATION CENTRE, RENOVATIONS TO THE ADMINISTRATION BUILDING AND UPGRADES TO THE STAFF FACILITIES AT THE HAROLD PORTER NATIONAL BOTANICAL GARDEN, BETTY'S BAY. CIDB contractor Grade: 6GB or higher *Meeting/Briefing Session:*A compulsory pre-tender site inspection meeting will take place on site on 03 June 2016 at 11:00 at the Harold Porter National Botanical Garden, Betty's Bay 03 June 2016, 11:00. A compulsory pre-tender site inspection meeting will take place on site on 03 June 2016 at 11:00 at the Harold Porter National Botanical Garden, Betty's Bay. *Bids obtainable from:* Tender documents will be available as from 27 May 2016 and will be available at a non-refundable fee of R300.00, at LWA Quantity Surveyors, Unit 201, Block 1, Waterfront Terraces, Carl Cronje Drive Bellville and also at the site briefing session, *Cost of Documents:* R300.00, *Payment Details:* R300.00, at LWA Quantity Surveyors, Unit 201, Block 1, Waterfront Terraces, Carl Cronje Drive Bellville and also at the site briefing session, *Notes:* Tender documents will be available as from 27 May 2016 and will be available at a non-refundable fee of R300.00. *Post or Deliver Bids to:* South African National Biodiversity Institute (SANBI) , Private Bag X101 , Silverton, 0184. Location of Tender box: Biodiversity Centre, Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria Pretoria *For technical information please contact:* Gregg Goddard. *Tel:* 021 914 7192 *Email:* jan.scannell@lwa.co.za. *Hours:* 8:00AM to 16:00PM. *For completion of bid documents please contact:* Mr Jan Scannell, *Tel:* 012 843 5235, *Fax:* 086 555 9790, *Email:* m.matlala2@sanbi.org.za, *Hours:* 8:00AM to 16:00PM.	Gauteng: South African National Biodiversity Institute	G238/ 2016	2016-06-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in bridge construction for construction of the Pongola Vehicle Bridge No.3513 at Mboza. The duration of the project will be 15 months. The Established Contractor shall be registered in CIDB contractor grading designation 7CE or higher and shall have proven experience in bridge construction. *Meeting/Briefing Session:*A compulsory Clarification Meeting with representatives of the Employer will take place at Mboza Primary School on Thursday 23 June 2016, starting at 12h00. No latecomers will be admitted. 23 June 2016, 12:00. Mboza Primary School Geographic co-ordinates:27°10'44.36"S 32°16'13.47"E. *Bids obtainable from:* Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg, *Cost of Documents:* R450.00, *Payment Details:* A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents, *Notes:* Tender documents will be available as from 10h00 on Thursday, 9 June 2016 during working hours (i.e., 08h00 to 16h00 Mon-Fri). *Post or Deliver Bids to:* KZN Department of Transport, 172 Burger Street, Pietermaritzburg. The closing time for receipt of tenders is 11h00 on Thursday, 14 July 2016. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. *For technical information please contact:* Stephen Jaya. *Tel:* 033 328 1000. *Fax:* 033 328 1006 *Email:* Stephen.jaya@rhdhv.com. *Hours:* 08h00 to 16h30. *For completion of bid documents please contact:* A Soshebe, *Tel:* (033) 355 8600, *Fax:* 033 345 7537, *Email:* anela.soshebe@kzntransport.gov.za, *Hours:* 08h00 to 16h30. This tender is for established contractors with proven bridge construction experience..	KwaZulu-Natal: Department of Transport: Operations	ZNT 3392/ 15T	2016-07-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
THE CONSTRUCTION OF EARTHWORK, LAYERWORKS, SURFACING AND ROAD PRISM DRAINAGE ON MAIN ROAD P218/710 FROM KM 19,00 TO KM 25,00 *Meeting/Briefing Session:*A compulsory Clarification Meeting with representatives of the Employer will take place at The Department of Transport District Superintendent's Office, Nonqai Road, Eshowe on Wednesday, 08 June 2016 starting at 10h00. No latecomers will be admitted. 08 June 2016, 10:00. The Department of Transport District Superintendent's Office, Nonqai Road, Eshowe.. *Bids obtainable from:* The physical address for collection of tender documents is: Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg., *Cost of Documents:* R550, *Payment Details:* A non-refundable tender deposit of R550 payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents. *Post or Deliver Bids to:* The closing time for receipt of tenders is 11h00 on Wednesday, 22 June 2016. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.. The closing time for receipt of tenders is 11h00 on Wednesday, 22 June 2016. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data. *For technical information please contact:* Senzo Ngobese. *Tel:* 0333281000. *Fax:* 0333281006 *Email:* senzo.ngobese@rhdhv.com. *Hours:* 08h00-17h00. *For completion of bid documents please contact:* Senzo Ngobese, *Tel:* 0333281000, *Fax:* 0333281006, *Email:* senzo.ngobese@rhdhv.com, *Hours:* 08h00-17h00.	KwaZulu-Natal: Department of Transport: INFRA-STRUCTURE	ZNT 3890/ 16 T	2016-06-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the construction of new works involving piling, earthworks and road works for Abel Erasmus Pass, National Road R36 Section 6. This project is in the province of Limpopo and in the district municipality of Greater Tubatse. Tenderers should have a CIDB contractor grading designation of 7SC or higher. Tenders from tenderers with a CIDB contractor grading designation of 6SCPE or lower will not be accepted. The contractor grading designation does not reflect the monetary contract value due to the highly complex nature of the project, that involves piling, earthworks and road works, and the need for a single point of contact. As a result, the designation was increased to reflect this complexity. *Meeting/Briefing Session:*A compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 08 June 2016, 12:00. The Café in Tshwenyane Village (next to the R36) at coordinates 24°28'28.04"S 30°36'22.69"E. *Bids obtainable from:* SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081. Collected during the hours 08h00 to 16h00 (Monday to Friday), from Monday 30 May 2016., *Cost of Documents:* No Cost, *Notes:* Tender documents issued in electronic format on CD in MS Office 2007 and Acrobat Adobe 9, or similar compatible software.. *Post or Deliver Bids to:* SANRAL, Northern Region, Tender Box, 38 Ida Street, Menlo Park, Pretoria, 0081. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted *For technical information please contact:* Mr Hannes Taljaard. *Tel:* (012) 348 6668. *Fax:* (012) 348 6669 *Email:* hannes@arq.co.za. *Hours:* 08:00-16:00 Monday to Friday. Only tenderers who have access to a suitably qualified and experienced construction manager (Contractor's Representative / Site Agent) who will be the single point accountability and responsibility for the management of the construction works, and who is registered with SACPCMP as PrCM or ECSA as PrEng or PrTechEng are eligible to tender.	Limpopo: Department of Transport: SANRAL NORTHERN REGION: Construction	NRA- R.036- 060-2015/ 1	2016-06-22 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The Construction of L2671 Dodoci Road Phase 2 in the Vulindlela RRTF Area *Meeting/Briefing Session:*A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 09 June 2016, 10:00. Cost Centre Manager's Office located at Woodlands Road, Mountain Rise, Pietermaritzburg. *Bids obtainable from:* Department of Transport, Cost Centre Managers Office, Woodlands Road, Mountain Rise, Pietermaritzburg at the Reception Area, *Cost of Documents:* R250.00, *Payment Details:* ABSA Bank Account Number: 407 248 5832 Branch Code: 630 495, Payment Reference No: 12355479, *Notes:* Please note that no internet banking is allowed and only cash deposits will be accepted.. *Post or Deliver Bids to:* Cost Centre Managers Office, Woodlands Road, Mountain Rise, Pietermaritzburg. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. *For technical information please contact:* Mr Zain Ebrahim. *Tel:* (031) 265 6007. *Fax:* (031) 265 6011 *Email:* zain@naiduconsulting.com. *Hours:* 08h00 to 16h00. *For completion of bid documents please contact:* Mr. Bongani Mncube, *Tel:* (033) 330 3314, *Fax:* (033) 330 5446, *Email:* bongani.mncube@kzntransport.gov.za, *Hours:* 08h00 to 16h00.	KwaZulu-Natal: Department of Transport: Cost Centre: Pietermaritzburg	ZNT 373T/ 3/ 3/ 23/ 8218/ 2016	2016-06-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The Construction of Polokwane Road in the Vulindlela RRTF Area. *Meeting/Briefing Session:*A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 09 June 2016, 10:00. Cost Centre Manager's Office located at Woodlands Road, Mountain Rise, Pietermaritzburg. *Bids obtainable from:* Department of Transport, Cost Centre Managers Office, Woodlands Road, Mountain Rise, Pietermaritzburg at the Reception Area, *Cost of Documents:* R250.00, *Payment Details:* ABSA Bank Account Number: 407 248 5832 Branch Code: 630 495, Payment Reference No: 12355461, *Notes:* Please note that no internet banking is allowed and only cash deposits will be accepted.. *Post or Deliver Bids to:* Cost Centre Managers Office, Woodlands Road, Mountain Rise, Pietermaritzburg. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. *For technical information please contact:* Mr Zain Ebrahim. *Tel:* (031) 265 6007. *Fax:* (031) 265 6011 *Email:* zain@naiduconsulting.com. *Hours:* 08h00 to 16h00. *For completion of bid documents please contact:* Mr. Bongani Mncube, *Tel:* (033) 330 3314, *Fax:* (033) 330 5446, *Email:* bongani.mncube@kzntransport.gov.za, *Hours:* 08h00 to 16h00.	KwaZulu-Natal: Department of Transport: Cost Centre: Pietermaritzburg	ZNT 373T/ 3/ 3/ 25/ 8216/ 2016	2016-06-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The Regravelling of D709 in the Vulindlela RRTF Area. *Meeting/Briefing Session:*A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 09 June 2016, 10:00. Cost Centre Manager's Office located at Woodlands Road, Mountain Rise, Pietermaritzburg. *Bids obtainable from:* Department of Transport, Cost Centre Managers Office, Woodlands Road, Mountain Rise, Pietermaritzburg at the Reception Area, *Cost of Documents:* R250.00, *Payment Details:* ABSA Bank Account Number: 407 248 5832 Branch Code: 630 495, Payment Reference No: 12373532, *Notes:* Please note that no internet banking is allowed and only cash deposits will be accepted.. *Post or Deliver Bids to:* Cost Centre Managers Office, Woodlands Road, Mountain Rise, Pietermaritzburg. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. *For technical information please contact:* Mr Zain Ebrahim. *Tel:* (031) 265 6007. *Fax:* (031) 265 6011 *Email:* zain@naiduconsulting.com. *Hours:* 08h00 to 16h00. *For completion of bid documents please contact:* Mr. Bongani Mncube, *Tel:* (033) 330 3314, *Fax:* (033) 330 5446, *Email:* bongani.mncube@kzntransport.gov.za, *Hours:* 08h00 to 16h00.	KwaZulu-Natal: Department of Transport: Cost Centre: Pietermaritzburg	ZNT 373T/ 3/ 3/ 22/ 8259/ 2016	2016-06-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The Regravelling of D1134 in the Vulindlela RRTF Area *Meeting/Briefing Session:*A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 09 June 2016, 10:00. Cost Centre Manager's Office located at Woodlands Road, Mountain Rise, Pietermaritzburg. *Bids obtainable from:* Department of Transport, Cost Centre Managers Office, Woodlands Road, Mountain Rise, Pietermaritzburg at the Reception Area, *Cost of Documents:* R250.00, *Payment Details:* ABSA Bank Account Number: 407 248 5832 Branch Code: 630 495, Payment Reference No: 12355487, *Notes:* Please note that no internet banking is allowed and only cash deposits will be accepted.. *Post or Deliver Bids to:* Cost Centre Managers Office, Woodlands Road, Mountain Rise, Pietermaritzburg. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. *For technical information please contact:* Mr Zain Ebrahim. *Tel:* (031) 265 6007. *Fax:* (031) 265 6011 *Email:* zain@naiduconsulting.com. *Hours:* 08h00 to 16h00. *For completion of bid documents please contact:* Mr. Bongani Mncube, *Tel:* (033) 330 3314, *Fax:* (033) 330 5446, *Email:* bongani.mncube@kzntransport.gov.za, *Hours:* 08h00 to 16h00.	KwaZulu-Natal: Department of Transport: Cost Centre: Pietermaritzburg	ZNT 373T/ 3/ 3/ 25/ 8273/ 2016	2016-06-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Pavement Repair and Resurfacing of National Road R505 Section 4 from Wolmaransstad (km 0,0) to the N14 (km 92,6). This project is in the province of North West and in the district municipality of Ngaka Modiri Molema - Tswaing (De La Reyville) and Ditsobotla (Lichtenburg. Tenderers should have a CIDB contractor grading designation of 9CE or higher, however tenderers attention is drawn to clause F.2.1.1 of the Tender Data when submitting their tender. Tenders from tenderers with a CIDB contractor grading designation of 8CEPE or lower will not be accepted. *Meeting/Briefing Session:*A compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 07 June 2016, 12:00. Buisfontein Safari Lodge (Tel No. 087 751 3408), Wolmaransstad.. *Bids obtainable from:* SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081. Collected during the hours 08h00 to 16h00 (Monday to Friday), from Monday 30 May 2016., *Cost of Documents:* No Cost, *Notes:* Tender documents issued in electronic format on CD in MS Office 2007 and Acrobat Adobe 9, or similar compatible software.. *Post or Deliver Bids to:* SANRAL, Northern Region, Tender Box, 38 Ida Street, Menlo Park, Pretoria, 0081. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted. *For technical information please contact:* Mr Jaco Markram. *Tel:* 012) 348 1822. *Fax:* (012) 348 1823 *Email:* jacom@kbkengineers.co.za. *Hours:* 08:00-16:00 Monday to Friday. Only tenderers who have access to a suitably qualified and experienced construction manager (Contractor's Representative / Site Agent) who will be the single point accountability and responsibility for the management of the construction works, and who is registered with SACPCMP as PrCM or ECSA as PrEng or PrTechEng are eligible to tender..	North West: Department of Transport: SANRAL NORTHERN REGION: Construction	NRA- R.505- 040-2016/ 9	2016-07-01 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the resurfacing of National Road R49 section 2 from km 50 to Kopfontein Gate (km 101.43). This project is in the North West province and in the district of Ngaka Modiri Molema and in the local municipality of Ramotshere Moiloa. Tenderers should have a CIDB contractor grading designation of 8CE or higher. Tenders from tenderers with a CIDB contractor grading designation of 7 CEPE or lower will not be accepted. *Meeting/Briefing Session:*A compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 08 June 2016, 14:00. SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081. *Bids obtainable from:* SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081. Collected during the hours 08h00 to 16h00 (Monday to Friday), from Monday 30 May 2016., *Cost of Documents:* No Cost, *Notes:* Tender documents issued in electronic format on CD in MS Office 2007 and Acrobat Adobe 9, or similar compatible software.. *Post or Deliver Bids to:* SANRAL, Northern Region, Tender Box, 38 Ida Street, Menlo Park, Pretoria, 0081. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted *For technical information please contact:* Mr Zaaid Johardien. *Tel:* (011) 312 2537 / 2584. *Fax:* (011) 805 1950 *Email:* zaaidj@gladafrica.com. *Hours:* 08:00-16:00 Monday to Friday. Only tenderers who have access to a suitably qualified and experienced construction manager (Contractor's Representative) who will be the single point accountability and responsibility for the management of the construction works, and who is registered with SACPCMP as PrCM or ECSA as PrEng or PrTechEng are eligible to tender.	North West: Department of Transport: SANRAL NORTHERN REGION: Construction	NRA- R.049- 020-2016/ 2	2016-06-21 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
UPGRADE PLANT-MAIN UPGRADE AND REFURBISHMENT-CIVIL AND STRUCTURAL WORKS *Meeting/Briefing Session:*Compulsory clarification meeting 03 June 2016, 10:00. FLAG BOSHIELO WATER TREATMENT PLANT. *Bids obtainable from:* Lepelle Northern Water Office, 01 Landross Mare Street, Polokwane 0700, *Cost of Documents:* R2663.00, *Payment Details:* Documents to be collected after a payment of R2663.00 is made at LNW cashier's office., *Notes:* Documents to be collected after a payment of R2663.00 is made at LNW cashier's office.. *Post or Deliver Bids to:* Lepelle Northern Water Offices (Tender Box), 01 Landross Mare Street Polokwane 0700. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED *For technical information please contact:* Mr. Calvin Mathivha. *Tel:* 015 295 1800. *Fax:* 086 260 1328 *Email:* calvinm@lepelle.co.za. *Hours:* Between 08h00 and 16h00. *For completion of bid documents please contact:* Mrs Rose Mulaudzi, *Tel:* 015 295 1800, *Fax:* 086 260 1328, *Email:* rosem@lepelle.co.za, *Hours:* Between 08h00 and 16h00. Any information required to be directed to the above personnel.	Limpopo: Lepelle Northern Water: SCM	LNW 45/ 15/ 16	2016-06-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Improvement of National Route R67 Section 5 from Whittlesea (km 0.00) to Swart Kei River (km 15.40). This project is in the province of the Eastern Cape and in the District Municipality of Chris Hani (DC 13). The approximate duration is 24 months. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. *Meeting/Briefing Session:*A compulsory tender clarification meeting with representative of Sanral will take place at the Tearoom of the Walter Sisulu University in Whittlesea on Wednesday 08 June 2016. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 08 June 2016, 11:00. Tearoom Walter Sisulu University Whittlesea. *Bids obtainable from:* Regional Manager, Southern Region, South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth (Tel. 041 3983200) during the hours 09:00 to 16:00 (Monday to Friday)., *Cost of Documents:* NA, *Payment Details:* NA, *Notes:* Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9. *Post or Deliver Bids to:* South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data. *For technical information please contact:* Mr JH Pretoruis. *Tel:* (021) 526 9400. *Fax:* (051) 451 1027 *Email:* henkp@kbkengineers.co.za. *Hours:* 08:00 to 17:00. *For completion of bid documents please contact:* Mr L Tsanwani, *Tel:* (041) 398 3200, *Fax:* (041) 492 0201, *Email:* tsanwanil@nra.co.za, *Hours:* 09:00 to 17:00.	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA R.067- 050- 2015/ 1	2016-07-01 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE 2 SECTIONS 1-2 FROM SWARTKLIP INTERCHANGE TO BOT RIVER (TOLL) AND NATIONAL ROUTE R300 FROM SWARTKLIP INTERCHANGE TO STELLENBERG INTERCHANGE (NON-TOLL). CIDB GRADING DESIGNATION OF 7CEPE OR HIGHER. *Meeting/Briefing Session:*Clarification meeting is compulsory. Late arrivals will not be allowed to participate in the meeting and their tender submissions shall be declared as non-responsive. 01 June 2016, 10:00. SANRAL Office, 1 Havenga Street, Oakdale, Bellville, Cape Town. *Bids obtainable from:* AS FROM 27 MAY 2016 AT SANRAL Office, 1 Havenga Street, Oakdale, Bellville, Cape Town, *Cost of Documents:* Tender documents are available at no cost in electronic format on CD, *Payment Details:* None, *Notes:* Tenderers must have access to Microsoft © Office 2007 and Acrobat Adobe © 9.0 or similar compatible software. *Post or Deliver Bids to:* SANRAL Office, 1 Havenga Street, Oakdale, Bellville, Cape Town. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. *For technical information please contact:* Mr Piet Coetzee of Qunu Consulting. *Tel:* 021 930 8293 *Email:* pjc@qunu.co.za. *Hours:* 08:00-16:00 Monday to Friday. *For completion of bid documents please contact:* Mr Piet Coetzee of Qunu Consulting, *Tel:* 021 930 8293, *Email:* pjc@qunu.co.za, *Hours:* 08:00-16:00 Monday to Friday.	Western Cape: The South African National Roads Agency Limited: Western Cape	NRA N.002- 012- 2016/ & R.300- 010- 201	2016-06-17 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE 1 SECTIONS 1-3 FROM OLD OAK INTERCHANGE TO SANDHILLS (TOLL). CIDB GRADING DESIGNATION OF 7CE OR HIGHER. *Meeting/Briefing Session:*Clarification meeting is compulsory. Late arrivals will not be allowed to participate in the meeting and their tender submissions shall be declared as non-responsive. 01 June 2016, 10:00. SANRAL Office, 1 Havenga Street, Oakdale, Bellville, Cape Town. *Bids obtainable from:* AS FROM 27 MAY 2016, SANRAL Office, 1 Havenga Street, Oakdale, Bellville, Cape Town, *Cost of Documents:* Tender documents are available at no cost in electronic format on CD, *Payment Details:* None, *Notes:* Tenderers must have access to Microsoft © Office 2007 and Acrobat Adobe © 9.0 or similar compatible software. *Post or Deliver Bids to:* SANRAL Office, 1 Havenga Street, Oakdale, Bellville, Cape Town. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. *For technical information please contact:* Mr Piet Coetzee of Qunu Consulting. *Tel:* 021 930 8293 *Email:* pjc@qunu.co.za. *Hours:* 08:00-16:00 Monday to Friday. *For completion of bid documents please contact:* Mr Piet Coetzee of Qunu Consulting, *Tel:* 021 930 8293, *Email:* pjc@qunu.co.za, *Hours:* 08:00-16:00 Monday to Friday.	Western Cape: The South African National Roads Agency Limited: Western Cape	NRA N.001- 013- 2016/ 1	2016-06-17 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
FOR CONSULTING ENGINEERING SERVICES FOR THE PERIODIC MAINTENANCE ON NATIONAL ROUTE R730 BETWEEN SECTION 1, SAND RIVER STREET JUNCTION (KM 12.0) AND SECTION 3, R34 TO ODENDAALSRUS INTERSECTION (KM 12.9) *Meeting/Briefing Session:*Compulsory Tenderer's Clarification Meeting 03 June 2016, 11:00. ASCOT CONFERENCE VENUE, 210 Woodhouse Road, Scottsville, Pietermaritzburg, 3201. *Bids obtainable from:* The physical address for collection of tender documents is 58 van Eck Place, Mkondeni, Pietermaritzburg, *Cost of Documents:* Tender documents are available at no cost in electronic format on CD, *Payment Details:* N/A, *Notes:* Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software. *Post or Deliver Bids to:* Deliver documents to 58 van Eck Place, Mkondeni, Pietermaritzburg, 3201. Posted, telegraphic, telephonic, telex, email, facsimile and late tenders will not be accepted. Tenders to be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of the tenders are stated in the Tender Data. It is in the tenderer's interest to ensure the delivery of the tender offer is recorded in the Tenders Received Register *For technical information please contact:* Mr Ridhwaan Mahomed. *Tel:* 033 392 8100. *Fax:* 0333863365 *Email:* mahomedr@nra.co.za. *Hours:* 08:00 to 16:00 Monday to Friday. *For completion of bid documents please contact:* Mr Ridhwaan Mahomed, *Tel:* 033 392 8100, *Fax:* 0333863365, *Email:* mahomedr@nra.co.za, *Hours:* 08:00 to 16:00 Monday to Friday.	KwaZulu-Natal: The South African National Roads Agency Limited: Design & Construction, Eastern Region	R730- 023- 2017/ 1F	2016-06-24 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
For Consulting Engineering Services for the Upgrading of National Route R61 Section 11 from Mbizana River (km 24.0) to Marburg Interchange (km 44.71). *Meeting/Briefing Session:*Compulsory tender clarification meeting. At least one technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive 03 June 2016, 11:00. Ascot Conference Venue, 210 Woodhouse Road, Scottsville, Pietermaritzburg For directions see http://www.ascotvenues.co.za/ascot-inn-bush-lodge/how-to-find-us-ascot-wedding-venue-conference-venue/. *Bids obtainable from:* The physical address for collection of tender documents is 58 Van Eck Place, Mkondeni, Pietermaritzburg, *Cost of Documents:* R0.00, *Payment Details:* Tender documents are available at no cost in electronic format on CD, *Notes:* Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software. *Post or Deliver Bids to:* Deliver documents to 58 Van Eck Place, Mkondeni, Pietermaritzburg, 3204. Posted, telegraphic, telephonic, telex, email, facsimile and late tenders will not be accepted. Tenders to be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of the tenders are stated in the Tender Data. It is in the tenderer's interest to ensure the delivery of the tender offer is recorded in the Tenders Received Register *For technical information please contact:* Mr Dumisani Nkabinde. *Tel:* 033 392 8100. *Fax:* 033 386 3365 *Email:* nkabinded@nra.co.za. *Hours:* 08:00 to 16:00 Monday to Friday. *For completion of bid documents please contact:* Mr Sanele Ngubane (Documents), *Tel:* 033 392 8100, *Fax:* 033 386 3365, *Email:* ngubanes@nra.co.za, *Hours:* 08:00 to 16:00 Monday to Friday. Kindly collect all tender CDs from SANRAL's Eastern Region offices (58 Van Eck Place, Mkondeni, Pietermaritzburg) on or before the date of the clarification meeting (2015) No tender CDs will be available at the clarification meeting.	KwaZulu-Natal: The South African National Roads Agency Limited: Design and Construction, Eastern Region	R.061- 110- 2018/1F	2016-06-24 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
For Consulting Engineering Services for the Upgrading of National Route 2 between Umtentweni Interchange (Section 22 km 34.8) and Hibberdene Interchange (Section 23 km 5.3). *Meeting/Briefing Session:*Compulsory tender clarification meeting. At least one technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive 03 June 2016, 11:00. Ascot Conference Venue, 210 Woodhouse Road, Scottsville, Pietermaritzburg For directions see http://www.ascotvenues.co.za/ascot-inn-bush-lodge/how-to-find-us-ascot-wedding-venue-conference-venue/. *Bids obtainable from:* The physical address for collection of tender documents is 58 Van Eck Place, Mkondeni, Pietermaritzburg, *Cost of Documents:* R0.00, *Payment Details:* Tender documents are available at no cost in electronic format on CD, *Notes:* Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software. *Post or Deliver Bids to:* Deliver documents to 58 Van Eck Place, Mkondeni, Pietermaritzburg, 3204. Posted, telegraphic, telephonic, telex, email, facsimile and late tenders will not be accepted. Tenders to be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of the tenders are stated in the Tender Data. It is in the tenderer's interest to ensure the delivery of the tender offer is recorded in the Tenders Received Register *For technical information please contact:* Mrs Zandile Nene. *Tel:* 033 392 8100. *Fax:* 033 386 3365 *Email:* nenez@nra.co.za. *Hours:* 08:00 to 16:00 Monday to Friday. *For completion of bid documents please contact:* Mr Sanele Ngubane (Documents), *Tel:* 033 392 8100, *Fax:* 033 386 3365, *Email:* ngubanes@nra.co.za, *Hours:* 08:00 to 16:00 Monday to Friday. Kindly collect all tender CDs from SANRAL's Eastern Region offices (58 Van Eck Place, Mkondeni, Pietermaritzburg) on or before the date of the clarification meeting (2015) No tender CDs will be available at the clarification meeting.	KwaZulu-Natal: The South African National Roads Agency Limited: Design and Construction, Eastern Region	N.002- 223- 2018/1F	2016-06-24 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
REPAIR, SERVICE AND MAINTENANCE CONTRACT FOR AIR CONDITIONING AND REFRIGIRATION FOR A PERIOD OF 3 YEARS FOR LEPHALALE TVET COLLEGE *Meeting/Briefing Session:*THERE WILL NOT BE A BRIEFING SESSION FOR THIS TENDER . THERE WILL NOT BE A BRIEFING SESSION FOR THIS TENDER. *Bids obtainable from:* DOCUMENTS WILL BE AVAILABLE FOR PURCHASE AT LEPHALALE TVET COLLEGE; C/O NELSON MANDELA AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT; LEPHALALE, *Cost of Documents:* R100.00, *Payment Details:* N/A, *Notes:* TENDER DOCUMENTS TO BE AVAILABLE AT SCM OFFICE AT LEPHALALE TVET COLLEGE. *Post or Deliver Bids to:* 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. *For technical information please contact:* Ms. CS. Van Jaarsveld. *Tel:* 014 763 2252 (202) *Email:* campusmanager@leptvetcol.edu.za. *Hours:* 07:00 to 16:00. *For completion of bid documents please contact:* Ms. H.M.G MAKIBELO, *Tel:* 015 763 2252 (266), *Fax:* 087 230 0602, *Email:* makibeloh@leptvetcol.edu.za, *Hours:* 07:00 to 16:00.	Limpopo: Department of Higher Education and Training(Lephalale TVET College): Supply Chain Management	LEPTVETCOL2016/001	2016-06-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
BLACK RUBBER (ASH BINS) WITH CAPS ATTACHED WITH CHAIN INTO THE BIN. QUANTITY 20. SPEC ATTACHED. *Meeting/Briefing Session:*Nil . Nil. *Bids obtainable from:* CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866, *Cost of Documents:* NIL, *Payment Details:* NIL, *Notes:* Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration.. *Post or Deliver Bids to:* Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866,Tender box is at main gate security.. 1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.No bid document will be accepted after closing time stipulated on the quotation form. *For technical information please contact:* MISS Z.B ZULU. *Tel:* 035 -832 5157. *Fax:* 035 832 0027. *Hours:* 07h30 to 16h00. *For completion of bid documents please contact:* MR X.E MNYANDU, *Tel:* 035-832 5118, *Fax:* 035- 832 0027/0022, *Email:* vellyblessing.lukhele@kznhealth.gov.za, *Hours:* 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..	KwaZulu-Natal: Department of Health: Ceza District hospital	ZNQ 24/ 16- 17	2016-06-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
ANTI BIOFILM WOUND BED PERP GEL WITH BETODINE AND PHMB 250 G (20 PER BOX). QUANTITY 15 BOXES. SPEC ATTACHED. *Meeting/Briefing Session:*Nil . Nil. *Bids obtainable from:* CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866, *Cost of Documents:* NIL, *Payment Details:* NIL, *Notes:* Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration.. *Post or Deliver Bids to:* Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866,Tender box is at main gate security.. 1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.No bid document will be accepted after closing time stipulated on the quotation form. *For technical information please contact:* MISS Z.B ZULU. *Tel:* 035 -832 5157. *Fax:* 035 832 0027. *Hours:* 07h30 to 16h00. *For completion of bid documents please contact:* MR X.E MNYANDU, *Tel:* 035-832 5118, *Fax:* 035- 832 0027/0022, *Email:* vellyblessing.lukhele@kznhealth.gov.za, *Hours:* 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..	KwaZulu-Natal: Department of Health: Ceza District hospital	ZNQ 56/ 16- 17	2016-06-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SECURITY SERVICES CONTRACT FOR A PERIOD OF 3 YEARS FOR LEPHALALE TVET COLLEGE *Meeting/Briefing Session:* COMPULSORY BRIEFING SESSION 08 June 2016, 11:00. CEO BOARDROOM AT LEPHALALE TVET COLLEGE, C/O NELSON MANDELA & NGOAKO RAMATLHODI DRIVE, ONVERWACHT, LEPHALALE. *Bids obtainable from:* DOCUMENTS WILL BE AVAILABLE FOR PURCHASE ON THE DATE OF THE BRIEFING SESSION AT LEPHALALE TVET COLLEGE; C/O NELSON MANDELA AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT; LEPHALALE, *Cost of Documents:* R500.00, *Payment Details:* N/A, *Notes:* TENDER DOCUMENTS WILL BE AVAILABLE ON THE DATE OF THE BRIEFING SESSION AT LEPHALALE TVET COLLEGE. *Post or Deliver Bids to:* 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 *For technical information please contact:* Ms. CS. Van Jaarsveld. *Tel:* 014 763 2252 (202) *Email:* campusmanager@leptvetcol.edu.za. *Hours:* 07:00 to 16:00. *For completion of bid documents please contact:* Ms. H.M.G MAKIBELO, *Tel:* 015 763 2252 (266), *Fax:* 087 230 0602, *Email:* makibeloh@leptvetcol.edu.za, *Hours:* 07:00 to 16:00.	Limpopo: Department of Higher Education and Training(Lephalale TVET College): Supply Chain Management	LEPTVETCOL2016/ 005	2016-07-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
APPOINTMENT OF SERVICE PROVIDER(S) FOR THE COLLECTION OF WASTE PAPER FROM THE DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT (DOJ&CD), NATIONAL PROSECUTING AUTHORITY (NPA) AND OFFICE OF THE CHIEF JUSTICE (OCJ)AT EASTERN CAPE OFFICES FOR A PERIOD OF TWO (2) YEARS *Meeting/Briefing Session:*Compulsory Briefing Session 09 June 2016, 10:00. National Department of Justice and Constitutional Development, No 3 Philip Frame Road,Waverley Park Chiselhurst, east London 5200. *Bids obtainable from:* Department of Justice and Constitutional Development, on the website: www.justice.gov.za, *Cost of Documents:* None, *Payment Details:* Not applicable, *Notes:* None. *Post or Deliver Bids to:* Tender Box, Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001 (National Office). Bidders should ensure that bids are delivered timeously to the correct address. If the bids is late, it will not be accepted for consideration. The bid box is situated at the reception area of the Department of Justice and Constitutional Development. *For technical information please contact:* Ms L Surjbally. *Tel:* (012) 357 8099 *Email:* LSurjbally@justice.gov.za. *Hours:* 07:30 - 16:00. *For completion of bid documents please contact:* Mr P Nel, *Tel:* 012 315 1386 / 012 357 8099, *Email:* PieNel@justice.gov.za / PSekgobela@justice.gov.za, *Hours:* 07:30 - 16:00. 1. It is the responsibility of the bidder (s) to arrange their own parking for the compulsory briefing session. 2. The briefing session is compulsory and failure to attend to will disqualify bidder`s proposal(s). 3. Late bids will not be considered..	Eastern Cape: Department of Justice and Constitutional Development: Supply Chain Management	RFB 2016 11	2016-06-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
APPOINTMENT OF SERVICE PROVIDER(S) FOR THE COLLECTION OF WASTE PAPER FROM THE DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT (DOJ&CD), NATIONAL PROSECUTING AUTHORITY (NPA) AND OFFICE OF THE CHIEF JUSTICE (OCJ)AT WESTERN CAPE OFFICES FOR A PERIOD OF TWO (2) YEARS. *Meeting/Briefing Session:*Compulsory Briefing Session 07 June 2016, 10:00. National Department of Justice and Constitutional Development, Plain Park, Building 11 Floor, Plain Street 8001. *Bids obtainable from:* Department of Justice and Constitutional Development, on the website: www.justice.gov.za, *Cost of Documents:* None, *Payment Details:* Not applicable, *Notes:* None. *Post or Deliver Bids to:* Tender Box, Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001 (National Office). Bidders should ensure that bids are delivered timeously to the correct address. If the bids is late, it will not be accepted for consideration. The bid box is situated at the reception area of the Department of Justice and Constitutional Development. *For technical information please contact:* Ms L Surjbally. *Tel:* (012) 357 8099 *Email:* LSurjbally@justice.gov.za. *Hours:* 07:30 - 16:00. *For completion of bid documents please contact:* Mr P Nel, *Tel:* 012 315 1386 / 012 357 8099, *Email:* PieNel@justice.gov.za / PSekgobela@justice.gov.za, *Hours:* 07:30 - 16:00. 1. It is the responsibility of the bidder (s) to arrange their own parking for the compulsory briefing session. 2. The briefing session is compulsory and failure to attend to will disqualify bidder`s proposal(s). 3. Late bids will not be considered..	Western Cape: Department of Justice and Constitutional Development: Supply Chain Management	RFB 2016 06	2016-06-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
APPOINTMENT OF SERVICE PROVIDER(S) FOR THE COLLECTION OF WASTE PAPER FROM THE DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT (DOJ&CD), NATIONAL PROSECUTING AUTHORITY (NPA) AND OFFICE OF THE CHIEF JUSTICE (OCJ)AT KWAZULU- NATAL OFFICES FOR A PERIOD OF TWO (2) YEARS. *Meeting/Briefing Session:*Compulsory Briefing Session 07 June 2016, 10:00. National Department of Justice and Constitutional Development, No 2 devonshire Place, Off Anton Lembede (Smith) Street, Durban,4000. *Bids obtainable from:* Department of Justice and Constitutional Development, on the website: www.justice.gov.za, *Cost of Documents:* None, *Payment Details:* Not applicable, *Notes:* None. *Post or Deliver Bids to:* Tender Box, Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001 (National Office). Bidders should ensure that bids are delivered timeously to the correct address. If the bids is late, it will not be accepted for consideration. The bid box is situated at the reception area of the Department of Justice and Constitutional Development. *For technical information please contact:* Ms L Surjbally. *Tel:* (012) 357 8099 *Email:* LSurjbally@justice.gov.za. *Hours:* 07:30 - 16:00. *For completion of bid documents please contact:* Mr P Nel, *Tel:* 012 315 1386 / 012 357 8099, *Email:* PieNel@justice.gov.za / PSekgobela@justice.gov.za, *Hours:* 07:30 - 16:00. 1. It is the responsibility of the bidder (s) to arrange their own parking for the compulsory briefing session. 2. The briefing session is compulsory and failure to attend to will disqualify bidder`s proposal(s). 3. Late bids will not be considered..	KwaZulu-Natal: Department of Justice and Constitutional Development: Supply Chain Management	RFB 2016 13	2016-06-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
APPOINTMENT OF SERVICE PROVIDER(S) FOR THE COLLECTION OF WASTE PAPER FROM THE DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT (DOJ&CD), NATIONAL PROSECUTING AUTHORITY (NPA) AND OFFICE OF THE CHIEF JUSTICE (OCJ)AT LIMPOPO OFFICES FOR A PERIOD OF TWO (2) YEARS. *Meeting/Briefing Session:*Compulsory Briefing Session 09 June 2016, 10:00. National Department of Justice and Constitutional Development, 92 Bok Street, Polokwane,0700. *Bids obtainable from:* Department of Justice and Constitutional Development, on the website: www.justice.gov.za, *Cost of Documents:* None, *Payment Details:* Not applicable, *Notes:* None. *Post or Deliver Bids to:* Tender Box, Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001 (National Office). Bidders should ensure that bids are delivered timeously to the correct address. If the bids is late, it will not be accepted for consideration. The bid box is situated at the reception area of the Department of Justice and Constitutional Development. *For technical information please contact:* Ms L Surjbally. *Tel:* (012) 357 8099 *Email:* LSurjbally@justice.gov.za. *Hours:* 07:30 - 16:00. *For completion of bid documents please contact:* Mr P Nel, *Tel:* 012 315 1386 / 012 357 8099, *Email:* PieNel@justice.gov.za / PSekgobela@justice.gov.za, *Hours:* 07:30 - 16:00. 1. It is the responsibility of the bidder (s) to arrange their own parking for the compulsory briefing session. 2. The briefing session is compulsory and failure to attend to will disqualify bidder`s proposal(s). 3. Late bids will not be considered..	Limpopo: Department of Justice and Constitutional Development: Supply Chain Management	RFB 2016 12	2016-06-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
APPOINTMENT OF SERVICE PROVIDER(S) FOR THE COLLECTION OF WASTE PAPER FROM THE DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT (DOJ&CD), NATIONAL PROSECUTING AUTHORITY (NPA) AND OFFICE OF THE CHIEF JUSTICE (OCJ)AT NORTH WEST OFFICES FOR A PERIOD OF TWO (2) YEARS. *Meeting/Briefing Session:*Compulsory Briefing Session 08 June 2016, 10:00. National Department of Justice and Constitutional Development, Ayob Building,22 Molopo Road, Mafikeng, 2745. *Bids obtainable from:* Department of Justice and Constitutional Development, on the website: www.justice.gov.za, *Cost of Documents:* None, *Payment Details:* Not applicable, *Notes:* None. *Post or Deliver Bids to:* Tender Box, Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001 (National Office). Bidders should ensure that bids are delivered timeously to the correct address. If the bids is late, it will not be accepted for consideration. The bid box is situated at the reception area of the Department of Justice and Constitutional Development. *For technical information please contact:* Ms L Surjbally. *Tel:* (012) 357 8099 *Email:* LSurjbally@justice.gov.za. *Hours:* 07:30 - 16:00. *For completion of bid documents please contact:* Mr P Nel, *Tel:* 012 315 1386 / 012 357 8099, *Email:* PieNel@justice.gov.za / PSekgobela@justice.gov.za, *Hours:* 07:30 - 16:00. 1. It is the responsibility of the bidder (s) to arrange their own parking for the compulsory briefing session. 2. The briefing session is compulsory and failure to attend to will disqualify bidder`s proposal(s). 3. Late bids will not be considered..	North West: Department of Justice and Constitutional Development: Supply Chain Management	RFB 2016 10	2016-06-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
APPOINTMENT OF SERVICE PROVIDER(S) FOR THE COLLECTION OF WASTE PAPER FROM THE DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT (DOJ&CD), NATIONAL PROSECUTING AUTHORITY (NPA) AND OFFICE OF THE CHIEF JUSTICE (OCJ)AT GAUTENG OFFICES FOR A PERIOD OF TWO (2) YEARS. *Meeting/Briefing Session:*Compulsory Briefing Session 10 June 2016, 10:00. National Department of Justice and Constitutional Development, Momentum Building, 329 Pretorius Street, Pretoria. *Bids obtainable from:* Department of Justice and Constitutional Development, on the website: www.justice.gov.za, *Cost of Documents:* None, *Payment Details:* Not applicable, *Notes:* None. *Post or Deliver Bids to:* Tender Box, Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001 (National Office). Bidders should ensure that bids are delivered timeously to the correct address. If the bids is late, it will not be accepted for consideration. The bid box is situated at the reception area of the Department of Justice and Constitutional Development. *For technical information please contact:* Ms L Surjbally. *Tel:* (012) 357 8099 *Email:* LSurjbally@justice.gov.za. *Hours:* 07:30 - 16:00. *For completion of bid documents please contact:* Mr P Nel, *Tel:* 012 315 1386 / 012 357 8099, *Email:* PieNel@justice.gov.za / PSekgobela@justice.gov.za, *Hours:* 07:30 - 16:00. 1. It is the responsibility of the bidder (s) to arrange their own parking for the compulsory briefing session. 2. The briefing session is compulsory and failure to attend to will disqualify bidder`s proposal(s). 3. Late bids will not be considered..	Gauteng: Department of Justice and Constitutional Development: Supply Chain Management	RFB 2016 05	2016-06-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
APPOINTMENT OF SERVICE PROVIDER(S) FOR THE COLLECTION OF WASTE PAPER FROM THE DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT (DOJ&CD), NATIONAL PROSECUTING AUTHORITY (NPA) AND OFFICE OF THE CHIEF JUSTICE (OCJ) AT MPUMALANGA OFFICES FOR A PERIOD OF TWO (2) YEARS. *Meeting/Briefing Session:*Compulsory Briefing Session 08 June 2016, 10:00. National Department of Justice and Constitutional Development, 24 Brown Street, Nedbank Centre 4th Floor, Nelspruit 1200. *Bids obtainable from:* Department of Justice and Constitutional Development, on the website: www.justice.gov.za, *Cost of Documents:* None, *Payment Details:* Not applicable, *Notes:* None. *Post or Deliver Bids to:* Tender Box, Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001 (National Office). Bidders should ensure that bids are delivered timeously to the correct address. If the bids is late, it will not be accepted for consideration. The bid box is situated at the reception area of the Department of Justice and Constitutional Development. *For technical information please contact:* Ms L Surjbally. *Tel:* (012) 357 8099 *Email:* LSurjbally@justice.gov.za. *Hours:* 07:30 - 16:00. *For completion of bid documents please contact:* Mr P Nel, *Tel:* 012 315 1386 / 012 357 8099, *Email:* PieNel@justice.gov.za / PSekgobela@justice.gov.za, *Hours:* 07:30 - 16:00. 1. It is the responsibility of the bidder (s) to arrange their own parking for the compulsory briefing session. 2. The briefing session is compulsory and failure to attend to will disqualify bidder`s proposal(s). 3. Late bids will not be considered..	Mpumalanga: Department of Justice and Constitutional Development: Supply Chain Management	RFB 2016 09	2016-06-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
APPOINTMENT OF SERVICE PROVIDER(S) FOR THE COLLECTION OF WASTE PAPER FROM THE DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT (DOJ&CD), NATIONAL PROSECUTING AUTHORITY (NPA) AND OFFICE OF THE CHIEF JUSTICE (OCJ) AT FREE STATE OFFICES FOR A PERIOD OF TWO (2) YEARS. *Meeting/Briefing Session:*Compulsory Briefing Session 06 June 2016, 10:00. National Department of Justice and Constitutional Development, 53 Charlotte Maxeke Street, Colonial Building, Bloemfontein 9300. *Bids obtainable from:* Department of Justice and Constitutional Development, on the website: www.justice.gov.za, *Cost of Documents:* None, *Payment Details:* Not applicable, *Notes:* None. *Post or Deliver Bids to:* Tender Box, Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001 (National Office). Bidders should ensure that bids are delivered timeously to the correct address. If the bids is late, it will not be accepted for consideration. The bid box is situated at the reception area of the Department of Justice and Constitutional Development. *For technical information please contact:* Ms L Surjbally. *Tel:* (012) 357 8099 *Email:* LSurjbally@justice.gov.za. *Hours:* 07:30 - 16:00. *For completion of bid documents please contact:* Mr P Nel, *Tel:* 012 315 1386 / 012 357 8099, *Email:* PieNel@justice.gov.za / PSekgobela@justice.gov.za, *Hours:* 07:30 - 16:00. 1. It is the responsibility of the bidder (s) to arrange their own parking for the compulsory briefing session. 2. The briefing session is compulsory and failure to attend to will disqualify bidder`s proposal(s). 3. Late bids will not be considered..	Free State: Department of Justice and Constitutional Development: Supply Chain Management	RFB 2016 08	2016-06-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
APPOINTMENT OF SERVICE PROVIDER(S) FOR THE COLLECTION OF WASTE PAPER FROM THE DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT (DOJ&CD), NATIONAL PROSECUTING AUTHORITY (NPA) AND OFFICE OF THE CHIEF JUSTICE (OCJ) AT NORTHERN CAPE OFFICES FOR A PERIOD OF TWO (2) YEARS. *Meeting/Briefing Session:*Compulsory Briefing Session 08 June 2016, 10:00. National Department of Justice and Constitutional Development, Cnr Stead & Knight Street, New Public Building, 8th floor Kimberly 8301. *Bids obtainable from:* Department of Justice and Constitutional Development, on the website: www.justice.gov.za, *Cost of Documents:* None, *Payment Details:* Not applicable, *Notes:* None. *Post or Deliver Bids to:* Tender Box, Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001 (National Office). Bidders should ensure that bids are delivered timeously to the correct address. If the bids is late, it will not be accepted for consideration. The bid box is situated at the reception area of the Department of Justice and Constitutional Development. *For technical information please contact:* Ms L Surjbally. *Tel:* (012) 357 8099 *Email:* LSurjbally@justice.gov.za. *Hours:* 07:30 - 16:00. *For completion of bid documents please contact:* Mr P Nel, *Tel:* 012 315 1386 / 012 357 8099, *Email:* PieNel@justice.gov.za / PSekgobela@justice.gov.za, *Hours:* 07:30 - 16:00. 1. It is the responsibility of the bidder (s) to arrange their own parking for the compulsory briefing session. 2. The briefing session is compulsory and failure to attend to will disqualify bidder`s proposal(s). 3. Late bids will not be considered..	Northern Cape: Department of Justice and Constitutional Development: Supply Chain Management	RFB 2016 07	2016-06-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Bid invitation for the appointment of a service provider for the provision of Security Services - West Coast National Park. *Meeting/Briefing Session:*West Coast National Park 07 June 2016, 11:00. West Coast National Park. *Bids obtainable from:* www.sanparks.org, *Cost of Documents:* R0.00, *Payment Details:* R0.00, *Notes:* N/A. *Post or Deliver Bids to:* South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be sealed and clearly marked with the Bid Number. It must be submitted to the tender box at the above mentioned address no later than the closing date and time as stipulated. *For technical information please contact:* Ms Ntsatsi Elisa Makwa. *Tel:* 0124265260. *Fax:* 0867252422 *Email:* elisa.makwa@sanparks.org. *Hours:* 0124265260. *For completion of bid documents please contact:* Ms Ntsatsi Elisa Makwa, *Tel:* 012 426 5260, *Fax:* 0867252422, *Email:* elisa.makwa@sanparks.org, *Hours:* 012 426 5260. Not Applicable.	National: South African National Parks: Conservation Services and Hospitality	GNP- 007- 16	2016-06-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Bid invitation for the appointment of service provider for the provision of Security Services - Augrabies Falls National Park for a period of Three (03) years. *Meeting/Briefing Session:*Augrabies Falls National Park, Upington. Venue: Conference Room 07 June 2016, 11:00. Augrabies Falls National Park, Upington. Venue: Conference Room. *Bids obtainable from:* www.sanparks.org, *Cost of Documents:* R0.00, *Payment Details:* R0.00, *Notes:* N/A. *Post or Deliver Bids to:* South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be sealed and clearly marked with the Bid Number. It must be submitted to the tender box at the above mentioned address no later than the closing date and time as stipulated. *For technical information please contact:* Ms Ntsatsi Elisa Makwa. *Tel:* 0124265260. *Fax:* 0867252422 *Email:* elisa.makwa@sanparks.org. *Hours:* 0124265260. *For completion of bid documents please contact:* Ms Ntsatsi Elisa Makwa, *Tel:* 012 426 5260, *Fax:* 0867252422, *Email:* elisa.makwa@sanparks.org, *Hours:* 012 426 5260. Not Applicable.	National: South African National Parks: Conservation Services and Hospitality	GNP- 006- 16	2016-06-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Bid invitation for the appointment of service provider for the provision of Security Services - Marakele National Park for a period of Three (03) years. *Meeting/Briefing Session:*Marakele National Park, Thabazimbi. Venue: Conference Centre 07 June 2016, 11:00. Marakele National Park, Thabazimbi. Venue: Conference Centre . *Bids obtainable from:* www.sanparks.org, *Cost of Documents:* R0.00, *Payment Details:* R0.00, *Notes:* N/A. *Post or Deliver Bids to:* South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be sealed and clearly marked with the Bid Number. It must be submitted to the tender box at the above mentioned address no later than the closing date and time as stipulated. *For technical information please contact:* Ms Ntsatsi Elisa Makwa. *Tel:* 0124265260. *Fax:* 0867252422 *Email:* elisa.makwa@sanparks.org. *Hours:* 0124265260. *For completion of bid documents please contact:* Ms Ntsatsi Elisa Makwa, *Tel:* 012 426 5260, *Fax:* 0867252422, *Email:* elisa.makwa@sanparks.org, *Hours:* 012 426 5260. Not Applicable.	National: South African National Parks: Conservation Services and Hospitality	GNP- 005- 16	2016-06-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
MICROSOFT CRM SOFTWARE DEVELOPMENT AND MAINTENANCE SUPPORT FOR A PERIOD OF 36 MONTHS. *Meeting/Briefing Session:*N/A *Bids obtainable from:* http://www.cidb.org.za/Tenders/Pages/TenderNotices.aspx, *Cost of Documents:* N/A, *Payment Details:* N/A *Post or Deliver Bids to:* SABS Campus, Block N & R,2 Dr Lategan Road,Groenkloof, Pretoria,0001. NB: Bidders must ensure that they insert the bids into the Tender Box situated at Reception, which is accessible from 08:00 to 16:30 during weekdays. *For technical information please contact:* Ulizwi Mngoma. *Tel:* 012 -482 -7368. *Fax:* 086-686-9142 *Email:* ulizwim@cidb.org.za. *Hours:* 8:00-16:30. *For completion of bid documents please contact:* Ulizwi Mngoma, *Tel:* 012-482-7368, *Fax:* 086-686-9142, *Email:* ulizwim@cidb.org.za, *Hours:* 8:00-16:30.	Gauteng: Construction Industry Development Board: Construction Registers Service	RFB40116	2016-06-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The Appointment of a private security contractor to render a security service at the Plant Quarantine Station, Stellenbosch and the Animal Quarantine Station, Milnerton, Western Cape Province for a period of three (3) years. *Meeting/Briefing Session:*Compulsory briefing Session at : Stellenbosch, Plant Quarantine Station in the Community Hall Time: 10am Date: 09 June 2016 09 June 2016, 10:00. Compulsory briefing Session at : Stellenbosch, Plant Quarantine Station in the Community Hall Time: 10am Date: 09 June 2016. *Bids obtainable from:* www.daff.gov.za / www.etenders.gov.za, *Cost of Documents:* n/a, *Payment Details:* n/a, *Notes:* n/a. *Post or Deliver Bids to:* Department of Agriculture, Forestry and Fisheries. Agriculture Place: 20 Steve Biko Street Acadia Pretoria. Document must be submitted inside Tender Box, Reception Office Room A-GF-06, 20 Steve Biko Street Acadia Pretoria *For technical information please contact:* T.J. Ntimane. *Tel:* 021 809 1731. *Fax:* 021 883 2570 *Email:* JamesN@daff.gov.za. *Hours:* 07:00-16:00. *For completion of bid documents please contact:* D. Mohlala, *Tel:* 012 319 7129, *Fax:* 012 319 6888, *Email:* DikelediL@daff.gov.za, *Hours:* 07:00-16:00. Compulsory briefing Session at : Stellenbosch, Plant Quarantine Station in the Community Hall Time: 10am Date: 09 June 2016.	Western Cape: Department of Agriculture, Forestry and Fisheries: SCM	4.4.12.4/ 1/ 16	2016-06-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Request for Proposals for the Appointment of a Contractor for Regional Management Support Services to Selected Municipalities, Eastern Cape Province. Interested parties are to email a request for the tender documents to Misatenders@misa.gov.za. Tenderers are to include "RMSC TENDER" in their email subject line. MISA will email the tender documents to the requester. The requesting email must detail the name of the company and its representative, the physical and postal addresses and contact details viz., telephone/cell-phone number and email addresses. Without the receipt of the above-mentioned details MISA will not provide the procurement documents. Should the requester not receive the documents within two (2) working days, the company must follow up at the same email address. *Meeting/Briefing Session:*A Compulsory Briefing session will be held at MISA Head offices, 1303 Heuwel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion on the 03 June 2016 at 11:00. Those that fail to attend and sign the attendance register will be disqualified. 03 June 2016, 11:00. MISA Head offices, 1303 Heuwel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion. *Bids obtainable from:* Interested parties are to email a request for the tender documents to Misatenders@misa.gov.za. MISA will email the tender documents to the requester., *Cost of Documents:* No cost., *Payment Details:* N/A., *Notes:* Technical enquiries shall be directed only in writing to the specified email address.. *Post or Deliver Bids to:* MISA Head office 1303 Heuwel Avenue, Riverside office Park, 1st floor Letaba House Centurion. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Tenderers have to submit their tenders using only the tender documentation issued.. The requirement of submissions is detailed in the Submission Data (Ref: T1.2 Tender Data) only tenderers who satisfy the eligible criteria as established for the tender (Ref: T 1.2 Tender Data) to submit tenders. *For technical information please contact:* Mr. Andile Mndzebele. *Tel:* 012 848 5363. *Fax:* N/A *Email:* andile.mndzebele@misa.gov.za. *Hours:* 08:00 to 16:30. *For completion of bid documents please contact:* Mr. Luvo Mpengesi, *Tel:* N/A, *Fax:* N/A, *Email:* luvo.mpengesi@misa.gov.za, *Hours:* 08:00 to 16:30. The requesting email must detail the name of the company and its representative, the physical and postal addresses and contact details viz., telephone/cell-phone number and email addresses. Should the requester not receive the documents within two (2) working days, the company must follow up at the same email address.	National: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ RMSC/ 008/ 2016	2016-06-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
THE DELIVERY OF TRAVEL AND SUBSISTENCE SERVICES ON BEHALF OF THE GAUTENG DEPARTMENTS OF HEALTH FOR MEDICAL STUNDENTS AND OTHER HEALTH OFFICIALS TRAVELLING TO AND FROM THE SOUTH AFRICA AND CUBA FOR A PERIOD OF THREE YEARS (3) (BODYSHOP). *Meeting/Briefing Session:*Compulsory briefing session at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor 03 June 2016, 10:00. 75 Fox Street Imbumba House Marshalltown Jhb. *Bids obtainable from:* 1. Website http://www.treasury.gpg.gov.za/e-tenders/pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender D, *Cost of Documents:* Hard copy ONLY at a non refundable cost of R100.00, *Payment Details:* ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk. *Post or Deliver Bids to:* Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017 *For technical information please contact:* Maureen Lawrence. *Tel:* 079 881 5720 *Email:* maureen.lawrence@gauteng.gov.za. *Hours:* 079 881 5720. *For completion of bid documents please contact:* Sydney Matlhare, *Tel:* 011 355 3834, *Fax:* 011 355 3099, *Email:* sydney.matlhare@gauteng.gov.za, *Hours:* 011 355 3834. Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.	Gauteng: Department of Health: Professional Development	GT/ GDH/ 067/ 2016	2016-06-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Appointment of a bidder on Youth Labour Market Transitions *Meeting/Briefing Session:*N/A *Bids obtainable from:* Tender documents can be downloaded from our website at: www.dpme.gov.za or can be collected from Department of Planning, Monitoring and Evaluation at 330 Grosvenor Street, Hatfield, Pretoria, *Payment Details:* Documents are not for sale *Post or Deliver Bids to:* Department of Planning, Monitoring and Evaluation: 330 Grosvenor Street, Hatfield, Pretoria *For technical information please contact:* Xoliswa Dilata. *Tel:* 012 312 0232. *Hours:* 08:00 till 16:00. *For completion of bid documents please contact:* Marthinus Prinsloo, *Tel:* 012 312 0417, *Email:* marthinus@dpme.gov.za, *Hours:* 08:00 till 16:00.	Gauteng: Department of Planning, Monitoring and Evaluation: Supply Chain Management	DPME 01/ 2016-2017	2016-06-17 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
THE DEPARTMENT OF PUBLIC ENTERPRISES INVITES SERVICE PROVIDERS TO SUBMIT A PROPOSAL TO ASSIST THE DEPARTMENT TO DEVELOP OUTCOMES-BASED SHAREHOLDER RISK MANAGEMENT FRAMEWORK, PRACTICE NOTES AND GUIDELINES. *Meeting/Briefing Session:*A BRIEFING SESSION WILL BE HELD ON THE 10TH OF JUNE 2016, AT THE DEPARTMENT, MODJADJI BOARDROOM. 1090 INFOTECH BUILDING, ARCADIA STREET, HATFIELD, PRETORIA. 10 June 2016, 11:00 *Bids obtainable from:* 1. A hard copy of the bid document is available at the Infotech Building, 3rd Floor, 1090 Arcadia Street, Hatfield - No Cost 2. A request for a copy via email can be send to zandarine.theron@dpe.gov.za - No cost 3. A copy of the bid document will also be available of the Department's website: www.dpe.gov.za - No cost *Post or Deliver Bids to:* Physical Address: Infotech Building, 1090 Arcadia Steet, Hatfield Postal Address: Private Bag X15, Hatfield. 0028. Completed documents need to be submitted on or before the closing date into the Bidding box at: Department of Public Enterprises, Ground Floor Security, Infotech Building, 1090 Arcadia Street, Hatfield *For technical information please contact:* Zandarine Theron. *Tel:* (012) 431-1030. *Fax:* 086-521-3504 *Email:* zandarine.theron@dpe.gov.za@dpe.gov.za. *Hours:* Available office hours from 7:45 am to 16:30 pm, Monday - Friday. *For completion of bid documents please contact:* Zandarine Theron/Abel Makhafola, *Tel:* (012) 431-1030/1005, *Email:* zandarine.theron@dpe.gov.za/abel.makhafola@dpe.gov.za, *Hours:* Available office hours from 7:45 am to 16:30 pm, Monday - Friday.	National: Department of Public Enterprises: Legal, Governance and Risk	DPE 2/ 2016- 2017	2016-06-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Land ports of Entry: Skilpadshek: Maintenance; Repair & Servicing of buildings: Civil; Mechanical & Electrical Infrastructure & Installations: 36 months *Meeting/Briefing Session:* A Compulsory briefing session 14 May 2016, 11:00. Skilpadshek PoE (Main Entrance). *Bids obtainable from:* Department of Public works: Head Office: Room 121, Central Government Office (CGO) c/o Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001, *Cost of Documents:* R200.00, *Payment Details:* NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R 200 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, *Notes:* minimum functionality of 70% should be met for further evaluation on price and preference. *Post or Deliver Bids to:* Department of Public works: Head Office: Room 121, Central Government Office (CGO) c/o Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001. NO LATE APPLICATIONS WILL BE ACCEPTED *For technical information please contact:* Herman Sagner. *Tel:* 012 406 1122. *Fax:* 086 272 8641 *Email:* herman.sagner@dpw.gov.za. *Hours:* 07:30 AM to 16:00. *For completion of bid documents please contact:* Billy Lebetha, *Tel:* 012 406 1753, *Email:* billy.lebetha@dpw.gov.za, *Hours:* 07:30 to 16:00. All bidders should register with the Central Database (CSD),failure will lead to disqualification. .	National: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	H16/ 014	2016-06-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
GRAHAMSTOWN SAPS HEAD QUARTERS:REPAIRS & MAINTENANCE OF ELECTRICAL, MECHANICAL CIVIL & STRUCTURAL ELEMENTS TO COMPLEX.(PROFFESSIONAL SERVICES IN CONSORTIUM CONSISTING OF ARCHITECT,QUANTITY SURVEYOR,STRUCTURAL,CIVIL, ELECTRICAL, MECHANICAL ENGINEERING SERVICES. (90/10) Functionality Criteria: Experience in construction projects as professional services in consortium/principal agent - 25 References from clients/projects managers for current or previous construction projects - 15 Qualifications of the key personnel - 30 Competence of key personnel, professional and technical personnel - 30 Minimum functionality score to qualify for further evaluation: 50 *Meeting/Briefing Session:*A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 09 June 2016, 11:00. GRAMHAMSTOWN POLICE HEAD QUARTERS.. *Bids obtainable from:* NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, *Cost of Documents:* R300.00 NON-REFUNDABLE, *Payment Details:* DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296. *Post or Deliver Bids to:* NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY. *For technical information please contact:* MS ZINZI NTANJANA. *Tel:* 041-408 2012 / 082 814 8864. *Fax:* 086 272 4712 *Email:* zinzi.ntanjana@dpw.gov.za. *Hours:* 08h00-12h45 and 13h30-16h00. *For completion of bid documents please contact:* MR P. N . BLOUW, *Tel:* 041- 408 2076, *Fax:* 086 272 4647, *Email:* peter.blouw@dpw.gov.za, *Hours:* 08h00-12h45 and 13h30-16h00. All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE08/ 2016	2016-06-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
GRAHAMSTOWN SAPS FLATS: KING FLATS NO. I-2: REPAIRS & MAINTENANCE OF ELECTRICAL, MECHANICAL, CIVIL & STRUCTURAL ELEMENTS TO THE COMPLEX, (PROFESSIONAL SERVICES ELECTRICAL AND MECHANICAL ENGINEERING). THE BID WILL BE EVALUATED IN TERM OF THE 80/20 SCORING SYSTEM. *Meeting/Briefing Session:*A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 09 June 2016, 11:00. GRAMHAMSTOWN POLICE STATION HEAD QUARTERS.. *Bids obtainable from:* NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, *Cost of Documents:* DOCUMENTS ARE FREE OF CHARGE AND CAN BE COLLECTED ON THE 2ND FLOOR ROOM 296., *Payment Details:* DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296. *Post or Deliver Bids to:* NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY. *For technical information please contact:* MS ZINZI NTANJANA. *Tel:* 041-408 2012 / 082 814 8864. *Fax:* 086 272 4712 *Email:* zinzi.ntanjana@dpw.gov.za. *Hours:* 08h00-12h45 and 13h30-16h00. *For completion of bid documents please contact:* MR P. N . BLOUW, *Tel:* 041- 408 2076, *Fax:* 086 272 4647, *Email:* peter.blouw@dpw.gov.za, *Hours:* 08h00-12h45 and 13h30-16h00. All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE12/ 2016	2016-06-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
GRAHAMSTOWN SAPS FLATS: KING FLATS NO. I-2: REPAIRS & MAINTENANCE OF ELECTRICAL, MECHANICAL, CIVIL & STRUCTURAL ELEMENTS TO THE COMPLEX, (PROFFESSIONAL SERVICES QUANTITY SURVERYING) THE BID WILL BE EVALUATED IN TERM OF THE 80/20 SCORING SYSTEM. Functionality Criteria: Experience in construction projects as professional services in consortium/principal agent - 25 References from clients/projects managers for current or previous construction projects - 15 Qualifications of the key personnel - 25 Competence of key personnel, professional and technical personnel - 35 Minimum functionality score to qualify for further evaluation: 60 *Meeting/Briefing Session:*A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 09 June 2016, 11:00. GRAMHAMSTOWN POLICE STATION HEAD QUARTERS.. *Bids obtainable from:* NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, *Cost of Documents:* R100.00 NON-REFUNDABLE, *Payment Details:* DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296 *Post or Deliver Bids to:* NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY. *For technical information please contact:* MS ZINZI NTANJANA. *Tel:* 041-408 2012 / 082 814 8864. *Fax:* 086 272 4712 *Email:* zinzi.ntanjana@dpw.gov.za. *Hours:* 08h00-12h45 and 13h30-16h00. *For completion of bid documents please contact:* MR P. N . BLOUW, *Tel:* 041- 408 2076, *Fax:* 086 272 4647, *Email:* peter.blouw@dpw.gov.za, *Hours:* 08h00-12h45 and 13h30-16h00. All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE11/ 2016	2016-06-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
GRAHAMSTOWN SAPS FLATS: KING FLATS NO. I-2: REPAIRS & MAINTENANCE OF ELECTRICAL, MECHANICAL, CIVIL & STRUCTURAL ELEMENTS TO THE COMPLEX, (PROFFESSIONAL SERVICES ARCHITECT) THE BID WILL BE EVALUATED IN TERM OF THE 80/20 SCORING SYSTEM. Functionality Criteria: Experience in construction projects as professional services in consortium/principal agent - 25 References from clients/projects managers for current or previous construction projects - 15 Qualifications of the key personnel - 25 Competence of key personnel, professional and technical personnel - 35 Minimum functionality score to qualify for further evaluation: 60 *Meeting/Briefing Session:*A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 09 June 2016, 11:00. GRAMHAMSTOWN POLICE STATION HEAD QUARTERS.. *Bids obtainable from:* NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, *Cost of Documents:* R100.00 NON-REFUNDABLE, *Payment Details:* DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296 *Post or Deliver Bids to:* NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY. *For technical information please contact:* MS ZINZI NTANJANA. *Tel:* 041-408 2012 / 082 814 8864. *Fax:* 086 272 4712 *Email:* zinzi.ntanjana@dpw.gov.za. *Hours:* 08h00-12h45 and 13h30-16h00. *For completion of bid documents please contact:* MR P. N . BLOUW, *Tel:* 041- 408 2076, *Fax:* 086 272 4647, *Email:* peter.blouw@dpw.gov.za, *Hours:* 08h00-12h45 and 13h30-16h00. All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE10/ 2016	2016-06-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
PORT ALFRED POLICE STATION: APPLICATION FOR CONDITION BASED MAINTENANCE ON CIVIL, ELECTRICAL AND STRUCTURAL ELEMENTS OF STATION AND QUARTERS. (PROFFESSIONAL SERVICES: CONSORTIUM) 90/10 Preference points scoring system Functionality Criteria: Experience in construction projects as professional services in consortium/principal agent - 25 References from clients/projects managers for current or previous construction projects - 15 Qualifications of the key personnel - 25 Competence of key personnel, professional and technical personnel - 35 Minimum functionality score to qualify for further evaluation: 60 *Meeting/Briefing Session:*A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 08 June 2016, 11:00. PORT ALFRED POLICE STATION.. *Bids obtainable from:* NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, *Cost of Documents:* R200.00 NON- REFUNDABLE, *Payment Details:* DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296 *Post or Deliver Bids to:* NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY *For technical information please contact:* MS. BABALWA STUURMAN. *Tel:* 041- 408 2054. *Fax:* 041- 484 2838 *Email:* babalwa.stuurman@dpw.gov.za. *Hours:* 08h00-12h45 and 13h30-16h00. *For completion of bid documents please contact:* MR P. N . BLOUW, *Tel:* 041- 408 2076, *Fax:* 086 272 4647, *Email:* peter.blouw@dpw.gov.za, *Hours:* 08h00-12h45 and 13h30-16h00. All bidders/Contractors/Suppliers who is doing business with the Government must be register on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE09/ 2016	2016-06-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
GRAHAMSTOWN SAPS FLATS: KING FLATS NO. I-2: REPAIRS & MAINTENANCE OF ELECTRICAL, MECHANICAL, CIVIL & STRUCTURAL ELEMENTS TO THE COMPLEX, (PROFFESSIONAL SERVICES CIVIL AND STRUCTURAL ENGINEERING). THE BID WILL BE EVALUATED IN TERM OF THE 80/20 SCORING SYSTEM. *Meeting/Briefing Session:*A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 09 June 2016, 11:00. GRAMHAMSTOWN POLICE STATION HEAD QUARTERS.. *Bids obtainable from:* NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, *Cost of Documents:* DOCUMENTS ARE FREE OF CHARGE AND CAN BE COLLECTED ON THE 2ND FLOOR ROOM 296., *Payment Details:* DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296. *Post or Deliver Bids to:* NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY. *For technical information please contact:* MS ZINZI NTANJANA. *Tel:* 041-408 2012 / 082 814 8864. *Fax:* 086 272 4712 *Email:* zinzi.ntanjana@dpw.gov.za. *Hours:* 08h00-12h45 and 13h30-16h00. *For completion of bid documents please contact:* MR P. N . BLOUW, *Tel:* 041- 408 2076, *Fax:* 086 272 4647, *Email:* peter.blouw@dpw.gov.za, *Hours:* 08h00-12h45 and 13h30-16h00. All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE13/ 2016	2016-06-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Appointment of a service provider to assist the Office of the Valuer General with the determination and designing of its business model and the establishment of adequate systems of internal control over a period of 24 Months. *Meeting/Briefing Session:*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. Failure to attend will disqualify bidder's proposal. 03 June 2016, 11:00. Office of the Chief Registrar of Deeds, 6th Floor Boardroom, Rentmeester Building, 219 Bosman Street (Bosman and Pretorius Street), Pretoria . *Bids obtainable from:* Office of the Chief Registrar of Deeds, 4th Floor, Rentmeester Building, 219 Bosman Street (Bosman and Pretorius Street). Bid document will be available working days during office hours (08:00 - 15:30) as from 20 May 2016, *Cost of Documents:* R100.00, *Payment Details:* Account Name: DEEDS REGISTRATION TRADING ACCOUNT Bank Name: STANDARD BANK Branch Code: 000045 Account Number: 010725555 Reference Number: (CRD-05) 2016/17, or direct payment at Chief Registrar of Deeds Office Cashiers, *Notes:* Bid documents will strictly be issued in hard or PDF copy to prospective bidders who provide authentic proof of payment.. *Post or Deliver Bids to:* Department of Rural Development and Land Reform, Head Office, Old Building, 184 Jeff Masemola Street, Pretoria. Bid proposals must be deposited into the tender/bid box situated at the address indicated above by not later than closing date and time indicated. Bid proposals which are not inside the Tender/ Bid Box on the closing date and time will not be considered *For technical information please contact:* Thapelo Motsoeneng. *Tel:* (012) 312 9770/8552 *Email:* thapelo.motsoeneng@drdlr.gov.za. *Hours:* 08:00 - 15:30. *For completion of bid documents please contact:* Lutendo Rashango, *Tel:* (012) 338 7303, *Email:* lutendo.rashango@drdlr.gov.za, *Hours:* 08:00 - 15:30. 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..	Gauteng: Department of Rural Development and Land Reform: Office of the Valuer General	DRDLR (CRD- 05) 2016/ 17	2016-06-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Appointment of not more than six (6) Preferred Service Providers that are registered with South African Association of Freight Forwarders (SAAFF) and that is in possession of the relevant permits and or licenses to forward and clear sector specific consignment for EMIA Customers for a period of two (2) years. *Meeting/Briefing Session:*COMPULSORY BRIEFING SESSION: Bidders to take note that registration will take place from 09h00 to 09h15. Thereafter the register will be removed and only bidders whose names appear on the compulsory briefing session meeting register will be allowed to submit bids for this requirement. 07 June 2016, 09:00. the dti Campus, Ground Floor, Block D, Boardroom DG 16 77 Meintjies Street Sunnyside, Pretoria. *Bids obtainable from:* the dti Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B OR Download: www.etenders.gov.za *Post or Deliver Bids to:* Private Bag x 84, Sunnyside, PRETORIA, Gauteng, 0001 (Block B) OR the dti Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B. Bid documents must be deposited in the BID BOX situated at the address above *For technical information please contact:* Mr.Ernest Moagi. *Tel:* N/A. *Fax:* N/A *Email:* EMoagi@thedti.gov.za. *Hours:* 07:30 - 16:00. *For completion of bid documents please contact:* Y Cronje, *Tel:* N/A, *Email:* YCronje@thedti.gov.za, *Hours:* 07:00 - 15:30. Bidders must please take note that it is mandatory for all bidders to be registered on the Central Supplier Database of National Treasury..	National: Department of Trade and Industry: TISA	dti 03/ 16- 17	2016-06-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The Provision of Records Steel Bulk Filling Cabinets for Gauteng Department of Economic Development. *Meeting/Briefing Session:*Compulsory briefing session at Auditorium, Ground Floor, Imbumba House, 75 Fox Street, Marshalltown 03 June 2016, 09:00 *Bids obtainable from:* 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders .gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, *Payment Details:* ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk. *Post or Deliver Bids to:* Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown *For technical information please contact:* Nono Tantsi. *Tel:* (011) 355 8062 / (011) 355 8026 *Email:* nono.tantsi@gauteng.gov.za. *Hours:* 08:00 a.m - 04:30 p.m. *For completion of bid documents please contact:* Robert Siweya/Monica Modipa, *Tel:* (011) 355 8405/(011) 355 8152, *Email:* robert.siweya@gauteng.gov.za/monica.modipa@gauteng.gov.za, *Hours:* 08:00 a.m - 04:30 p.m. Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.	Gauteng: Economic Development Department: SCM	GT/ GDED/ 065/ 2016	2016-06-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Appointment of a company or consortium to complete energy, water and waste management initiatives at Maropeng and Sterkfontein Interpretation Centre Complex (ICC). *Meeting/Briefing Session:*Compulsory briefing session at MAROPENG, R400, Just off the R563, Hekpoort Cradle of Humankind 01 June 2016, 10:00 *Bids obtainable from:* 1. Website http://www.treasury.gpg.gov.za/e-tenders/pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, *Payment Details:* ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk. *Post or Deliver Bids to:* Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown *For technical information please contact:* Mr Ngwako Sefoko. *Tel:* (011) 085 2487 *Email:* Ngwako.Sefoko@gauteng.gov.za. *Hours:* (011) 085 2487. *For completion of bid documents please contact:* Ms Adele Matthews, *Tel:* (011) 085 2527, *Email:* Adele.Matthews@gauteng.gov.za, *Hours:* (011) 085 2527. Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.	Gauteng: Economic Development Department: Cradle of Humankind World Heritage Site	GT/ GDED/ 069/ 2016	2016-06-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
ADMINISTRATION OF MEDICAL CLAIM SERVICES FOR GPAA. *Meeting/Briefing Session:*COMPULSORY BRIEFING SESSION 03 June 2016, 10:00. GPAA OFFICES 34 HAMILTON STREET ARCADIA, PRETORIA. *Bids obtainable from:* www.gpaa.gov.za, *Cost of Documents:* R0.00, *Payment Details:* N/A, *Notes:* RFP. *Post or Deliver Bids to:* GPAA offices 34 Hamilton street Arcadia, Pretoria. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria. Service providers must make sure they complete the bid receipts register at the reception when they submit their bids. In terms of packaging the documents on the outside cover, bidders must write; company name, address & telephone number. *For technical information please contact:* Monge Lekalakala. *Tel:* 0123191110 *Email:* monge.lekalakala@gpaa.gov.za. *Hours:* 08h00-16h00. *For completion of bid documents please contact:* Mr.William Ramoroka, *Tel:* 0123193476, *Fax:* 012 319 1458, *Email:* william.ramoroka@gpaa.gov.za, *Hours:* 08h00-16h00.	National: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT	GPAA 13/ 2016	2016-06-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER TO CONDUCT A COMPREHENSIVE DUE DILIGENCE STUDY AND DEVELOPMENT OF A BUSINESS CASE AND PROVIDING IMPLEMENTATION SUPPORT FOR THE DISEST DISESTABLISHMENT OF LEBALELO WATER USER ASSOCIATION (LWUA). *Meeting/Briefing Session:*Compulsory clarification meeting 03 June 2016, 12:00. HEAD OFFICE, NO.1 LANDROSS MARE STREET, POLOKWANE. *Bids obtainable from:* Lepelle Northern Water Office, 01 Landross Mare Street, Polokwane 0700, *Cost of Documents:* R2663.00, *Payment Details:* Documents to be collected after a payment of R2663.00 is made at LNW cashier's office., *Notes:* Documents to be collected after a payment of R2663.00 is made at LNW cashier's office.. *Post or Deliver Bids to:* Lepelle Northern Water Offices (Tender Box), 01 Landross Mare Street Polokwane 0700. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED *For technical information please contact:* Mr. Calvin Mathivha. *Tel:* 015 295 1800. *Fax:* 086 260 1328 *Email:* calvinm@lepelle.co.za. *Hours:* Between 08h00 and 16h00. *For completion of bid documents please contact:* Mrs Rose Mulaudzi, *Tel:* 015 295 1800, *Fax:* 086 260 1328, *Email:* rosem@lepelle.co.za, *Hours:* Between 08h00 and 16h00. Any information required to be directed to the above personnel.	Limpopo: Lepelle Northern Water: SCM	LNW 44/ 15/ 16	2016-06-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Accredited travel management company to coordinate and manage all travel requirements of the Mining Qualifications Authority staff and stakeholders. *Meeting/Briefing Session:*N/A . N/A. *Bids obtainable from:* DOCUMENTS TO BE COLLECTED ON THE BELOW ADDRESS MINING QUALIFIACTIONS AUTHORITY 07 ANERLEY ROAD PARK TOWN JOHANNESBURG OR GO TO THE WEBSITE www.mqa.org.za - SCM - tenders 2193, *Payment Details:* NO COST, *Notes:* N/A. *Post or Deliver Bids to:* MINING QUALIFICATIONS AUTHORITY 07 ANERLEY ROAD PARKTOWN. TENDERS TO BE DELIVERED IN OUR TENDER BOX SITUATED AT THE BLOCK C RECEPTION *For technical information please contact:* Ms Gugu Mkhize. *Tel:* 011 547 2606 *Email:* GuguM@mqa.org.za. *Hours:* 08:00 to 16:00. *For completion of bid documents please contact:* Ms TSHOLO DILAPE, *Tel:* 011 547 2638, *Email:* TsholoD@mqa.org.za, *Hours:* 08:00 to 16:00.	National: Mining Qualifications Authority: TRAVEL MANAGEMENT	MQA/ 19/ 16- 17	2016-06-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The provision of Artisan Learnership training services. *Meeting/Briefing Session:*Compulsory briefing session is required 09 June 2016, 10:00. Mintek, 200 Malibongwe Drive Randburg,2125 Room G4, Ground floor . *Bids obtainable from:* 200 Malibongwe drive, Randburg 2125 or www.mintek.co.za, *Cost of Documents:* R500.00 non-refundable, *Payment Details:* Payment information available on the tender documents. *Post or Deliver Bids to:* Mintek, 200 Malibongwe drive, Randburg 2125. Deposit tender document into Tender Box 1, 200 Malibongwe drive, Randburg 2125 - Main gate office *For technical information please contact:* Mametsi Raphala. *Tel:* 0117094387 *Email:* tenders@mintek.co.za. *Hours:* 08h00-16h00. *For completion of bid documents please contact:* Mametsi Raphala, *Tel:* 0117094387, *Email:* tenders@mintek.co.za, *Hours:* 08h00-16h00.	Gauteng: Mintek: Mintek	MTK06/ 2016	2016-06-27 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
A panel of Psychometric and Competency Assessment services for three (3) year period *Meeting/Briefing Session:*Compulsory briefing session is required 13 June 2016, 10:00. Mintek, 200 Malibongwe Drive Randburg, 2125; Room G4, Ground floor. *Bids obtainable from:* 200 Malibongwe drive, Randburg 2125 or www.mintek.co.za, *Cost of Documents:* R500.00 non-refundable, *Payment Details:* Payment information available on the tender documents. *Post or Deliver Bids to:* Mintek, 200 Malibongwe drive, Randburg 2125. Deposit tender document into Tender Box 1, 200 Malibongwe drive, Randburg 2125 - Main gate office *For technical information please contact:* Mametsi Raphala. *Tel:* 0117094387 *Email:* tenders@mintek.co.za. *Hours:* 08h00-16h00. *For completion of bid documents please contact:* Mametsi Raphala, *Tel:* 0117094387, *Email:* tenders@mintek.co.za, *Hours:* 08h00-16h00.	Gauteng: Mintek: Mintek	MTK09/ 2016	2016-06-28 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Request for proposal for the Appointment of a suitable service provider to implement the Social Transformation Strategy for the NHBRC. *Meeting/Briefing Session:*The meeting will be held at 5 leeuwkop road, sunninghlill, Sandton. HNBRC Head Office. 07 June 2016, 11:00. The meeting will be held at 5 leeuwkop road, sunninghlill, Sandton. HNBRC Head Office.. *Bids obtainable from:* www.nhbrc.org.za, *Cost of Documents:* 0, *Payment Details:* 0 *Post or Deliver Bids to:* www.nhbrc.org.za *For technical information please contact:* Mr. Mphasha Kgare. *Tel:* 011 317 0273 *Email:* mphasak@NHBRC.ORG.ZA. *Hours:* 08H30 TO 16H30. *For completion of bid documents please contact:* Mphasha Kgare, *Tel:* 011 317 0273, *Email:* mphasak@nhbrc.org.za, *Hours:* 08H30 TO 16H30.	Gauteng: National Home Builders Registration Council: SCM	NHBRC 08/ 2016	2016-06-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The appointment of a panel of capability support agents (CSA) to implement the Jozi@work programme for Pikitup Johannesburg SOC Limited for a period of 36 months. *Meeting/Briefing Session:*Compulsory meeting will take place as follows: Pikitup Head Office,Tender Office, Ground Floor, East Wing, Jorissen Place, 66 Jorissen Street, Braamfontein on the 10 June 2016 at 11H00 10 June 2016, 11:00. Compulsory meeting will take place as follows: Pikitup Head Office,Tender Office, Ground Floor, East Wing, Jorissen Place, 66 Jorissen Street, Braamfontein on the 10 June 2016 at 11H00. *Bids obtainable from:* Pikitup Tender Office, Ground Floor, Jorissen Place, 66 Jorissen Street, Braamfontein, *Cost of Documents:* R1000.00, *Payment Details:* Must be deposited into Pikitup's bank account as follows: Standard Bank, Account number: 000190594, Ref no. 8822191807315 *Post or Deliver Bids to:* Pikitup Tender Office, Ground Floor, Jorissen Place, 66 Jorissen Street, Braamfontein. Bid documents are obtainable from the 27 May 2016 until date of closure from Pikitup Tender Office, Ground Floor, Jorissen Place, 66 Jorissen Street, Braamfontein (Office Hrs 08h00 to 16h30 weekdays only). A Non-Refundable tender deposit fee of R1000.00 must be deposited into the Pikitup's bank account as follows: Standard Bank, Account No. 000190594 *For technical information please contact:* Morne Koortzen. *Tel:* 0873571196 *Email:* mornekoortzen@pikitup.co.za. *Hours:* 08H00 to 16H30. *For completion of bid documents please contact:* Morne Koortzen, *Tel:* 0873571196, *Email:* mornekoortzen@pikitup.co.za, *Hours:* 08h00 to 16h30.	Gauteng: Pikitup Johannesburg SOC Limited: Supply Chain Management	PU021/ 2015	2016-06-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Appointment of a travel agent for the PSETA. *Meeting/Briefing Session:* *Bids obtainable from:* 1. All information and documentation is to be provided as indicated on the Supplier Database application form. 2. Incomplete and unsigned application forms and relevant documentation will not be accepted. 3. Only original documents must be submitted. No electronic submissions will be accepted. The Supplier Database application and the Banking details form can be downloaded from the PSETA website www.pseta.org.za *Post or Deliver Bids to:* Hand Delivery: PSETA, 353 Hatfield, Pretoria, 0028 By Post: PSETA, P O Box 11303, Hatfield, Pretoria, 0028 . The completed supplier database application form, banking details form, company profile and all other relevant documents must be hand delivered or posted for the attention of: Ms Anne Gideon: SCM Manager All enquiries are to be directed to the SCM Manager:Ms Anne Gideon telephonically on 012-4235700/ via email anneg@pseta.org.za *For technical information please contact:* Anne Gideon. *Tel:* 0124235700 *Email:* anneg@pseta.org.za. *Hours:* 8:00-16:30. *For completion of bid documents please contact:* Anne Gideon, *Tel:* 0124235700, *Email:* anneg@pseta.org.za, *Hours:* 8:00-16:30.	National: Public Service Sector Education and Training Authority: Communications and Marketing	Travel/ PSETA/ 05- 16	2016-06-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Appointment of a service provider to render Below-The-Line Services *Meeting/Briefing Session:*PSETA, 353 Hatfield, Pretoria, 0028 08 June 2016, 11:00 *Bids obtainable from:* 1. All information and documentation is to be provided as indicated on the Supplier Database application form. 2. Incomplete and unsigned application forms and relevant documentation will not be accepted. 3. Only original documents must be submitted. No electronic submissions will be accepted. The Supplier Database application and the Banking details form can be downloaded from the PSETA website www.pseta.org.za *Post or Deliver Bids to:* Hand Delivery: PSETA, 353 Hatfield, Pretoria, 0028; By Post: PSETA, P O Box 11303, Hatfield, Pretoria, 0028. The completed supplier database application form, banking details form, company profile and all other relevant documents must be hand delivered or posted for the attention of: Ms Anne Gideon: SCM Manager. All enquiries are to be directed to the SCM Manager:Ms Anne Gideon telephonically on 012-4235700/ via email anneg@pseta.org.za *For technical information please contact:* Ntombi Taho. *Tel:* 0124235700 *Email:* ntombit@pseta.org.za. *Hours:* 8:00-16:30. *For completion of bid documents please contact:* Anne Gideon, *Tel:* 0124235700, *Email:* anneg@pseta.org.za, *Hours:* 8:00-16:30.	National: Public Service Sector Education and Training Authority: Communications and Marketing	Print & Pub/ PSETA/ 05- 16	2016-06-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Request for Bids (RFB): The Road Accident Fund (RAF) hereby invites suitably qualified service providers to be appointed on the Panel of Legal Cost Consultants for a period of five (5) years. *Meeting/Briefing Session:*Road Accident Fund (RAF), 420 Witch-hazel Avenue, Eco Glades Office Park 2, Centurion 10 June 2016, 11:00. N/A. *Bids obtainable from:* The RFB Document will be available on the RAF website: www.raf.co.za, *Payment Details:* N/A, *Notes:* N/A. *Post or Deliver Bids to:* 420 Witch-Hazel Avenue, Eco-Glades Office Park 2, Centurion. Bidders to sign the register at reception when delivering their proposals. *For technical information please contact:* Mr. Monare Mashego. *Tel:* (012) 649 2190. *Fax:* N/A *Email:* Monarem@raf.co.za. *Hours:* 7:45 - 16:00. *For completion of bid documents please contact:* Mr. Monare Mashego, *Tel:* (012) 649 2190, *Fax:* N/A, *Email:* Monarem@raf.co.za, *Hours:* 7:45 - 16:00. No telephonic queries will be entertained.	National: Road Accident Fund: Government Entity	RAF/ 2016/ 00009	2016-06-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Seda requires a suitably qualified service provider who has relevant Call Centre Management experience, who is located and operating within the bounds of South Africa, to host the Seda Public Sector Payment Assistance Hotline to deal with and facilitate non-/late payment issues by government departments and public sector institutions, to SMME Service Providers. *Meeting/Briefing Session:*Compulsory Briefing Session 03 June 2016, 12:00. Small Enterprise Development Agency, The Fields, Office Block A, 1st Floor, 1066 Burnett Street, Hatfield, Pretoria. *Bids obtainable from:* Seda Website: www.seda.org.za E-mail: swright@seda.org.za, *Cost of Documents:* N/A, *Payment Details:* N/A, *Notes:* N/A. *Post or Deliver Bids to:* The Small Enterprise Development Agency, The Fields, Office Block A, Tender Box, Ground Floor, 1066 Burnett Street, Hatfield, Pretoria, 0007. Delivered bids must be placed in the Seda Tender Box on the Ground Floor. All bids whether delivered, couriered or posted, must reach Seda by the tender closing date and time. *For technical information please contact:* N/A. *Tel:* N/A. *Fax:* N/A *Email:* N/A. *Hours:* N/A. *For completion of bid documents please contact:* S. Wright, *Tel:* 012 441 1218, *Fax:* 012 441 2218, *Email:* swright@seda.org.za, *Hours:* 08:00 - 16:30. N/A.	Gauteng: Small Enterprise Development Agency: Supply Chain Management	T01- 2016/ 17	2016-06-20 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Appointment of a service provider for provision of internal audit service on a co-sourced basis for a period of three years renewable annually *Meeting/Briefing Session:*Compulsory briefing session will be held 02 June 2016, 10:00. Small Enteprise Development, National Office, The Fields Office Block A, 1066 Burnett Street, Hatfields, 0833. *Bids obtainable from:* 1. Documents are downloadable on the Seda webside.www.seda.co.za; 2. Documents are obtainable from Seda; 3. Document can be sent via email should the service provider should the service provider prove that he/she failed to download, *Payment Details:* N/a *Post or Deliver Bids to:* Seda, National Office Block A, 1066 Burnett Street, Hatfield, 0833; Or PO Box 56714, Arcadia, 0007 *For technical information please contact:* Lebogang Mampuru. *Tel:* 012 441 1135. *Fax:* 012 441 2135 *Email:* @seda.org.za. *Hours:* Lmampuru@seda.org.za. *For completion of bid documents please contact:* Lebogang Mampuru, *Tel:* 012 441 1135, *Fax:* 012 441 2135, *Email:* Lmampuru@seda.org.za, *Hours:* 8:00 to 16:30.	Gauteng: Small Enterprise Development Agency: Internal Audit	RFP/ TO2- 2016/ 17	2016-06-20 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Business Case for the Continued Investigation of Carbon Capture and Storage in South Africa *Meeting/Briefing Session:*There will be no briefing session 27 May 2016, 11:00 *Bids obtainable from:* thabangm@sanedi.org.za *Post or Deliver Bids to:* 326.procurement@sanedi.org.za. Bid must be submitted on time and late bids will not be considered. *For technical information please contact:* Ms Thabang Mokoena. *Tel:* 011 038 4300 *Email:* enquiries.procurement@sanedi.org.za. *Hours:* 08:00-16:00. *For completion of bid documents please contact:* Ms Thabang Mokoena, *Tel:* 011 038 4300, *Email:* enquiries.procurement@sanedi.org.za, *Hours:* 08:00-16:00.	Gauteng: South African National Energy Development Institute: South African Centre for Carbon Capture and Storage	326	2016-06-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Bid Invitation for the appointment of a service provider for the provision of Assets Backed Finance for SANParks for a period of Five (05) years. *Meeting/Briefing Session:*South African National Park. 643 Leyds Street, Muckleneuk, Pretoria, 0002 07 June 2016, 11:00. South African National Park. 643 Leyds Street, Muckleneuk, Pretoria, 0002 . *Bids obtainable from:* www.sanparks.org, *Cost of Documents:* R0.00, *Payment Details:* R0.00, *Notes:* N/A. *Post or Deliver Bids to:* South African National Park. 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be sealed and clearly marked with the Bid Number. It must be submitted to the tender box at the above mentioned address no later than the closing date and time as stipulated. *For technical information please contact:* Ms Ntsatsi Elisa Makwa. *Tel:* 0124265260. *Fax:* 0867252422 *Email:* elisa.makwa@sanparks.org. *Hours:* 0124265260. *For completion of bid documents please contact:* Ms Ntsatsi Elisa Makwa, *Tel:* 012 426 5260, *Fax:* 0867252422, *Email:* elisa.makwa@sanparks.org, *Hours:* 012 426 5260. Not Applicable.	National: South African National Parks: Conservation Services and Hospitality	GNP- 001- 16	2016-06-21 at 11:00

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Government Tender Bulletin

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Vol. 611 Pretoria, 27 May 2016 **No. 2918**

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

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

PART 2 OF 2

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02918

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Bid Invitation for the appointment of a service provider(s) to conduct an Organisational Design Review and associated change management process for SANParks for a period of Three (03) years. *Meeting/Briefing Session:*South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002 08 June 2016, 11:00. South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002 . *Bids obtainable from:* www.sanparks.org, *Cost of Documents:* R0.00, *Payment Details:* R0.00, *Notes:* N/A. *Post or Deliver Bids to:* South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be sealed and clearly marked with the Bid Number. It must be submitted tender box at the above mentioned address no later than the closing date and time as stipulated. *For technical information please contact:* Ms Ntsatsi Elisa Makwa. *Tel:* 0124265260. *Fax:* 0867252422 *Email:* elisa.makwa@sanparks.org. *Hours:* 0124265260. *For completion of bid documents please contact:* Ms Ntsatsi Elisa Makwa, *Tel:* 012 426 5260, *Fax:* 0867252422, *Email:* elisa.makwa@sanparks.org, *Hours:* 012 426 5260. Not Applicable.	National: South African National Parks: Conservation Services and Hospitality	GNP- 002- 16	2016-06-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Bid invitation for the appointment of a panel of service providers for individual coaching programme for a period of up to Three (03) years. *Meeting/Briefing Session:*South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002 08 June 2016, 11:00. South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002 . *Bids obtainable from:* www.sanparks.org, *Cost of Documents:* R0.00, *Payment Details:* R0.00, *Notes:* N/A. *Post or Deliver Bids to:* South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be sealed and clearly marked with the Bid Number. It must be submitted to the tender box at the above mentioned address no later than the closing date and time as stipulated. *For technical information please contact:* Ms Ntsatsi Elisa Makwa. *Tel:* 0124265260. *Fax:* 0867252422 *Email:* elisa.makwa@sanparks.org. *Hours:* 0124265260. *For completion of bid documents please contact:* Ms Ntsatsi Elisa Makwa, *Tel:* 012 426 5260, *Fax:* 0867252422, *Email:* elisa.makwa@sanparks.org, *Hours:* 012 426 5260. Not Applicable.	National: South African National Parks: Conservation Services and Hospitality	GNP- 004- 16	2016-06-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Bid invitation for the appointment of a panel of service providers for the executive management coaching programme for a period of up to Three (03) years. *Meeting/Briefing Session:*South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002 08 June 2016, 11:00. South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002 . *Bids obtainable from:* www.sanparks.org, *Cost of Documents:* R0.00, *Payment Details:* R0.00, *Notes:* N/A. *Post or Deliver Bids to:* South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be sealed and clearly marked with the Bid Number. It must be submitted to the tender box at the above mentioned address no later than the closing date and time as stipulated. *For technical information please contact:* Ms Ntsatsi Elisa Makwa. *Tel:* 0124265260. *Fax:* 0867252422 *Email:* elisa.makwa@sanparks.org. *Hours:* 0124265260. *For completion of bid documents please contact:* Ms Ntsatsi Elisa Makwa, *Tel:* 012 426 5260, *Fax:* 0867252422, *Email:* elisa.makwa@sanparks.org, *Hours:* 012 426 5260. Not Applicable.	National: South African National Parks: Conservation Services and Hospitality	GNP- 003- 16	2016-06-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and Delivery of 10 Gate Servers for Kruger National Park *Meeting/Briefing Session:*No Clarification Meeting . No Briefing Session . *Bids obtainable from:* www.sanparks.org, *Cost of Documents:* R0.00, *Payment Details:* R0.00, *Notes:* N/A. *Post or Deliver Bids to:* South African National Park, 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be sealed and clearly marked with the Bid Number. It must be submitted to the tender box at the above mentioned address no later than the closing date and time as stipulated. *For technical information please contact:* Ms Ntsatsi Elisa Makwa. *Tel:* 0124265260. *Fax:* 0867252422 *Email:* elisa.makwa@sanparks.org. *Hours:* 0124265260. *For completion of bid documents please contact:* Ms Ntsatsi Elisa Makwa, *Tel:* 012 426 5260, *Fax:* 0867252422, *Email:* elisa.makwa@sanparks.org, *Hours:* 012 426 5260. Not Applicable.	National: South African National Parks: Conservation Services and Hospitality	GNP- 017- 16	2016-06-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
REQUEST FOR THE PROVISION OF A CONSULTANT FOR CUSTOMER RELATIONSHIP MANAGEMENT (CRM) SERVICES FOR A PERIOD OF (12) TWELVE MONTHS. *Meeting/Briefing Session:*Compulsory Briefing Session at 13:00pm 06 June 2016, 13:00. SITA AUDITORIUM, ERASMUSKLOOF. *Bids obtainable from:* SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, *Cost of Documents:* R200.00 (Only if Bidders collected the Document from SITA), *Payment Details:* 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 *Post or Deliver Bids to:* SITA Head Office;459 Tsitsa Street (Main Gate) Erasmuskloof, PRETORIA *For technical information please contact:* Brian Matemane / Muditambi Gangazhe. *Tel:* 012 482 2543 / 012 482 2735 *Email:* Tenders@sita.co.za and www.etenders.gov.za. *Hours:* 08:00 to 16:30. *For completion of bid documents please contact:* Brian Matemane / Muditambi Gangazhe, *Tel:* 012 482 2543 / 012 482 2735, *Email:* tenders@sita.co.za, *Hours:* 08:00 to 16:30.	Gauteng: State Information Technology Agency: ICT SERVICE DELIVERY	RFB1418/ 2016	2016-06-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
REQUEST FOR THE PROVISION OF PRODUCTS SERVICES AND SOLUTIONS (PSS) CONSULTANCY SERVICES FOR A PERIOD OF (12) TWELVE MONTHS. *Meeting/Briefing Session:*Compulsory Briefing Session 06 June 2016, 13:00. SITA AUDITORIUM, ERASMUSKLOOF. *Bids obtainable from:* SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, *Cost of Documents:* R200.00 (Only if Bidders collected the Document from SITA), *Payment Details:* 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 *Post or Deliver Bids to:* SITA Head Office;459 Tsitsa Street (Main Gate) Erasmuskloof, PRETORIA *For technical information please contact:* Brian Matemane / Muditambi Gangazhe. *Tel:* 012 482 2543 / 012 482 2735 *Email:* Tenders@sita.co.za. *Hours:* 08:00 to 16:30. *For completion of bid documents please contact:* Brian Matemane / Muditambi Gangazhe, *Tel:* 012 482 2543 / 012 482 2735, *Email:* tenders@sita.co.za and www.etenders.gov.za, *Hours:* 08:00 to 16:30.	Gauteng: State Information Technology Agency: ICT SERVICE DELIVERY	RFB1419/ 2016	2016-06-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Appointment of the Legal panel for a period of three (3) years. *Meeting/Briefing Session:*NONE . Marumati Building, c/o Frederika Street and 18th Avenue, Rietfontein, Pretoria. *Bids obtainable from:* www.wrc.org.za, *Cost of Documents:* NONE, *Payment Details:* N/A, *Notes:* N/A. *Post or Deliver Bids to:* Marumati Building, c/o Frederika Street and 18th Avenue, Rietfontein, Pretoria; OR Private Bag X03;GEZINA, 0031, South Africa. THE TENDER PROPOSAL TO BE DEPOSITED IN THE TENDER BOX AND SIGN THE SUBMISSION REGISTER *For technical information please contact:* N/A *For completion of bid documents please contact:* SCM MANAGER, *Tel:* 0123309034, *Email:* tenders@wrc.org.za, *Hours:* 7:45-16:00. NONE.	Gauteng: WATER RESEARCH COMMISSION: CORPORATE SERVICES	WRC015- 16/ 17	2016-06-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Procure the services of an Internal Audit Firm at the Western Cape Gambling and Racing Board as prescribed by section 51 (a)(ii) of the Public Finance Management Act *Meeting/Briefing Session:*None . None. *Bids obtainable from:* Seafare House, 68 Orange Street, Gardens, Cape Town, 8 001, *Payment Details:* none, *Notes:* none. *Post or Deliver Bids to:* Hand delivery: Seafare House, 68 Orange Street, Gardens, Cape Town, 8001 or by post Supply Chain Management Unit, Western Cape Gambling and Racing Board, PO Box 8175, Roggebaai, 8012. Hand delivery: Seafare House, 68 Orange Street, Gardens, Cape Town, 8001 or by post Supply Chain Management Unit, Western Cape Gambling and Racing Board, PO Box 8175, Roggebaai, 8012 *For technical information please contact:* Theo Swart. *Tel:* 0214807445. *Fax:* 0214222614 *Email:* Theo@wcgrb.co.za. *Hours:* 07h30 - 16h00. *For completion of bid documents please contact:* Lucia Esterhuizen, *Tel:* 0214807472, *Fax:* 0214222614, *Email:* Lucia@wcgrb.co.za, *Hours:* 07h30 - 16h00. none.	Western Cape: Western Cape Gambling and Racing Board: Administration and Finance	16 May 2016	2016-07-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The South African Revenue Service (SARS) invites suitable service providers for the Provision of Tracing and Searching *Meeting/Briefing Session:*YES 08 June 2016, 11:00. Brooklyn Bridge, Linton House - Second Floor , 570 Fehrsen Street. *Bids obtainable from:* In Pretoria at SARS Procurement Department, Ground Floor, Linton House, 570 Fehrsen Street, *Notes:* RFP documents will only be available for download from the SARS website (www.sars.gov.za) on the 30 May 2016. *Post or Deliver Bids to:* 1. All bid documents must be submitted in accordance with the instructions in the RFP document; 2. Bid documents may either be posted to the Tender Office–SARS Procurement Department, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181 OR placed in the tender box at the main entrance at the aforesaid address;. -All proposals must be submitted in original hard and soft copy format in accordance with the instructions contained in the RFP Pack; -Bid documents will only be considered if received by SARS at the correct address before the closing date and time; -Late bids will not be accepted and shall be returned to the Bidders *For technical information please contact:* Aser Makgate. *Tel:* (012) 422 6821 *Email:* tenderoffice@sars.gov.za. *Hours:* 08h00 to 16h00 (Monday to Friday). *For completion of bid documents please contact:* Aser Makgate, *Tel:* (012) 422 6821, *Email:* tenderoffice@sars.gov.za, *Hours:* 08h00 to 16h00 (Monday to Friday). Site visits will commence at 11:00am, Brooklyn Bridge, Linton House - Ground Floor, 570 Fehrsen Street.	National: South African Revenue Service: Procurement, ICT	RFP 08/ 2016	2016-06-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and delivery of Jumper, Utility, South African Navy; V-Neck Pullover Style-Jersey Men and Women (Proq Plan 253) *Meeting/Briefing Session:*N/A *Bids obtainable from:* Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, *Cost of Documents:* R150,00 (Cash Only and exact amount please) per Bid Document, *Payment Details:* Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, *Notes:* Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre.. *Post or Deliver Bids to:* At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria *For technical information please contact:* Warrant Officer Class One I.N. Buthelezi. *Tel:* 021-787-4558. *Fax:* 021-787-5713 *For completion of bid documents please contact:* Captain M.J. Sole, *Tel:* 012 684-2356/2594/2090, *Fax:* 012-684-2008	Western Cape: Department of Defence: South African Navy, Naval Stores Depot, Wingfield, Vanguard Drive, Goodwood, Cape Town	CPSC- B- G- 107-2016	2016-06-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and delivery of Insignia, Head-dress (Badges, Garrison Cap) for all South African Navy ranks (Proq Plan 257) *Meeting/Briefing Session:*N/A *Bids obtainable from:* Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, *Cost of Documents:* R150,00 (Cash Only and exact amount please) per Bid Document, *Payment Details:* Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, *Notes:* Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre.. *Post or Deliver Bids to:* At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria *For technical information please contact:* Warrant Officer Class One I.N. Buthelezi. *Tel:* 021-787-4558. *Fax:* 021-787-5713 *For completion of bid documents please contact:* Captain M.J. Sole, *Tel:* 012 684-2356/2594/2090, *Fax:* 012-684-2008	Western Cape: Department of Defence: South African Navy, Naval Stores Depot, Wingfield, Vanguard Drive, Goodwood, Cape Town	CPSC- B- G- 083-2016	2016-06-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and delivery of Coveralls, Utility, South African Navy; One piece jump suit style (Proq Plan 255) *Meeting/Briefing Session:*N/A *Bids obtainable from:* Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, *Cost of Documents:* R150,00 (Cash Only and exact amount please) per Bid Document, *Payment Details:* Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, *Notes:* Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre.. *Post or Deliver Bids to:* At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria *For technical information please contact:* Warrant Officer Class One I.N. Buthelezi. *Tel:* 021-787-4558. *Fax:* 021-787-5713 *For completion of bid documents please contact:* Captain M.J. Sole, *Tel:* 012 684-2356/2594/2090, *Fax:* 012-684-2008	Western Cape: Department of Defence: South African Navy, Naval Stores Depot, Wingfield, Vanguard Drive, Goodwood, Cape Town	CPSC- B- G- 108-2016	2016-06-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and delivery of Jacket, Cold weather, South African Navy; Single breasted style with detachable hood (Proq Plan 254) *Meeting/Briefing Session:*N/A *Bids obtainable from:* Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, *Cost of Documents:* R150,00 (Cash Only and exact amount please) per Bid Document, *Payment Details:* Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, *Notes:* Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre.. *Post or Deliver Bids to:* At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria *For technical information please contact:* Warrant Officer Class One I.N. Buthelezi. *Tel:* 021-787-4558. *Fax:* 021-787-5713 *For completion of bid documents please contact:* Captain M.J. Sole, *Tel:* 012 684-2356/2594/2090, *Fax:* 012-684-2008	Western Cape: Department of Defence: South African Navy, Naval Stores Depot, Wingfield, Vanguard Drive, Goodwood, Cape Town	CPSC- B- G- 085-2016	2016-06-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and delivery of Trousers, Men's, South African Navy; Service dress; Polyester and wool; Trousers men (Proq Plan 251). *Meeting/Briefing Session:*N/A *Bids obtainable from:* Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, *Cost of Documents:* R150,00 (Cash Only and exact amount please) per Bid Document, *Payment Details:* Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, *Notes:* Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre.. *Post or Deliver Bids to:* At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria *For technical information please contact:* Warrant Officer Class One I.N. Buthelezi. *Tel:* 021-787-4558. *Fax:* 021-787-5713 *For completion of bid documents please contact:* Captain M.J. Sole, *Tel:* 012 684-2356/2594/2090, *Fax:* 012-684-2008	Western Cape: Department of Defence: South African Navy, Naval Stores Depot, Wingfield, Vanguard Drive, Goodwood, Cape Town	CPSC- B- G- 110-2016	2016-06-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and delivery of Trouser, Utility, South African Navy; Action working dress; Cotton; Trousers Men (Proq Plan 252) *Meeting/Briefing Session:*N/A *Bids obtainable from:* Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, *Cost of Documents:* R150,00 (Cash Only and exact amount please) per Bid Document, *Payment Details:* Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, *Notes:* Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre.. *Post or Deliver Bids to:* At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria *For technical information please contact:* Warrant Officer Class One I.N. Buthelezi. *Tel:* 021-787-4558. *Fax:* 021-787-5713 *For completion of bid documents please contact:* Captain M.J. Sole, *Tel:* 012 684-2356/2594/2090, *Fax:* 012-684-2008	Western Cape: Department of Defence: South African Navy, Naval Stores Depot, Wingfield, Vanguard Drive, Goodwood, Cape Town	CPSC- B- G- 109-2016	2016-06-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
100 x boxer shorts black size small 240 x boxer shorts black size medium 240 x boxer shorts black size large 150 x boxer shorts black size x large 70 x boxer shorts black size xx large as per specification *Meeting/Briefing Session:*not compulsory *Bids obtainable from:* Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201, *Cost of Documents:* None, *Payment Details:* None, *Notes:* None. *Post or Deliver Bids to:* 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 *For technical information please contact:* Mrs. K. van Schalkwyk. *Tel:* 033-2604422. *Fax:* 033-3454295 *Email:* karlien.vanschalkwyk@kznhealth.gov.za. *Hours:* 07:30 to 16:00. *For completion of bid documents please contact:* Mrs Alida Vorster, *Tel:* 033-2604302, *Fax:* 033-3420372, *Email:* alida.vorster@kznhealth.gov.za, *Hours:* 07:30 to 16:00.	KwaZulu-Natal: Department of Health: Fort Napier Hospital	ZNQ 80/ 1617	2016-06-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Drawer brief men (underpants full) small 200; Drawer brief men (underpants full) medium 800; Drawer brief men (underpants full) large 800; Drawer brief men (underpants full) x large 800 *Meeting/Briefing Session:*not compulsory *Bids obtainable from:* Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201, *Cost of Documents:* None, *Payment Details:* None, *Notes:* None. *Post or Deliver Bids to:* 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 *For technical information please contact:* Mrs. A. Vorster. *Tel:* 033-2604422. *Fax:* 033-3454295 *Email:* alida.voster@kznhealth.gov.za. *Hours:* 07:30 to 16:00. *For completion of bid documents please contact:* Mrs K.Van Schalkwyk, *Tel:* 033-2604422, *Fax:* 033-3420372, *Email:* vanschalkwyk.karlien@kznhealth.gov.za, *Hours:* 07:30 to 16:00. tender documents must be collected at Fort Napier Hospital 01 Devonshire road, Napierville; at Stores Department.	KwaZulu-Natal: Department of Health: Fort Napier Hospital	ZNQ 82/ 1617	2016-06-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Bermudas men size medium 240 Bermudas men size large 240 Bermudas men size x large 150 Bermudas men size xx large 120 as per specification *Meeting/Briefing Session:*not compulsory *Bids obtainable from:* Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201, *Cost of Documents:* None, *Payment Details:* None, *Notes:* None. *Post or Deliver Bids to:* 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 *For technical information please contact:* Mrs. K.van Schalkwyk. *Tel:* 033-2604422. *Fax:* 033-3454295 *Email:* karlien.vanschalkwyk@kznhealth.gov.za. *Hours:* 07:30 to 16:00. *For completion of bid documents please contact:* Mrs K.Van Schalkwyk, *Tel:* 033-2604422, *Fax:* 033-3420372, *Email:* vanschalkwyk.karlien@kznhealth.gov.za, *Hours:* 07:30 to 16:00. tender documents must be collected at Fort Napier Hospital 01 Devonshire road;Napierville; at Stores Department..	KwaZulu-Natal: Department of Health: Fort Napier Hospital	ZNQ 81/ 1617	2016-06-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY AND DELIVER DRIVERS UNIFORM *Meeting/Briefing Session:*N/A . N/A. *Bids obtainable from:* PRIVATE BAG X 215,OZWATHINI,3242, *Cost of Documents:* N/A, *Payment Details:* N/A, *Notes:* N/A. *Post or Deliver Bids to:* R614 WARTBURG ROAD,OZWATHINI,3242. N/A *For technical information please contact:* MR NV MAPHUMULO. *Tel:* 032 2948000. *Fax:* 032 2940630 *For completion of bid documents please contact:* MR .N. MAPHUMULO, *Tel:* 032 2948094, *Fax:* 032 2940630	KwaZulu-Natal: Department of Health: APPELSBOSCH	ZNQ20/ 2016	2016-06-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY AND DELIVER GENERAL ASSISTANTS UNIFORM *Meeting/Briefing Session:*N/A . N/A. *Bids obtainable from:* PRIVATE BAG X 215,OZWATHINI,3242, *Cost of Documents:* N/A, *Payment Details:* N/A, *Notes:* N/A. *Post or Deliver Bids to:* R614 WARTBURG ROAD,OZWATHINI,3242. N/A *For technical information please contact:* MR NV MAPHUMULO. *Tel:* 032 2948000. *Fax:* 032 2940630 *For completion of bid documents please contact:* MR .N. MAPHUMULO, *Tel:* 032 2948094, *Fax:* 032 2940630	KwaZulu-Natal: Department of Health: APPELSBOSCH	ZNQ21/ 2016	2016-06-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY AND DELIVER SECURITY UNIFORM. *Meeting/Briefing Session:*N/A . N/A. *Bids obtainable from:* PRIVATE BAG X 215,OZWATHINI,3242, *Cost of Documents:* N/A, *Payment Details:* N/A, *Notes:* N/A. *Post or Deliver Bids to:* R614 WARTBURG ROAD,OZWATHINI,3242. N/A *For technical information please contact:* MR NV MAPHUMULO. *Tel:* 032 2948000. *Fax:* 032 2940630 *For completion of bid documents please contact:* MR .N. MAPHUMULO, *Tel:* 032 2948094, *Fax:* 032 2940630	KwaZulu-Natal: Department of Health: APPELSBOSCH	ZNQ19/ 2016	2016-06-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
To Supply staff Uniforms (Record and Management) NB: Please bring measurement for the staff and the fabric which the company that will be using, without following this instruction company will be disqualified. *Meeting/Briefing Session:*Natalia Building, North Tower, Room 1 at Basement -1 Registry 31 May 2016, 11:00. Natalia Building, North Tower, Room 1 at Basement -1 Registry, 330 Langalibalele Street, Pietermaritzburg. *Bids obtainable from:* 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201 *Post or Deliver Bids to:* RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR *For technical information please contact:* Nonhlanhla Mnguni. *Tel:* 033-3952734 *For completion of bid documents please contact:* Miss Ngenzeni Ngcobo, *Tel:* 033-8467306, *Fax:* 033-8467422	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 121/ 16/ 17- H	2016-06-03 at 11:00

ERRATUM

SUPPLIES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Original Publication Date: 2016-05-06 Supply and Installation of Camera Surveillance System to Monitor and record movements in all rooms and offices. *Meeting/Briefing Session:* *Bids obtainable from:* CETA's website: www.ceta.org.za, *Cost of Documents:* R0,00 *Post or Deliver Bids to:* 183 Kerk Street, Halfway House, Midrand. CETA Head Office *For technical information please contact:* Nokwanda Dlamini. *Tel:* 011 265 5900/5909 *Email:* Nokwandad@ceta.co.za. *Hours:* 08:00 - 16:30. *For completion of bid documents please contact:* Nokwanda Dlamini, *Tel:* 011 265 5900, *Email:* Nokwandad@ceta.co.za, *Hours:* 08:00 - 16:30.	National: Construction Education and Training Authority	002 - 2016/ 2017	2016-06-03 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Original Publication Date: 2016-05-20 Change of Closing Time - Events Management Bodyshop *Meeting/Briefing Session:* *Bids obtainable from:* 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, *Payment Details:* ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk. *Post or Deliver Bids to:* Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown *For technical information please contact:* Poloko Sefako. *Tel:* (011) 355 2743. *Fax:* N/A *Email:* Poloko.Sefako@gauteng.gov.za. *Hours:* 8:00 am to 16:00 pm. *For completion of bid documents please contact:* Mable Mahlangu, *Tel:* (011) 355 2763, *Fax:* N/A, *Email:* Mable.Mahlangu@gauteng.gov.za, *Hours:* 8:00 am to 16:00 pm. Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.	Gauteng: GAUTENG DEPARTMENT OF SPORT, ART, CULTURE & RECREATION: EVENTS AND COMMUNICATIONS	GT/ GDSACR/ 040/ 2016	2016-06-10 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Original Publication Date: 2016-06-09 Appointment of the Contractor to design, build and equip a small waste materials sorting and baling facility and associated buy-back centre at the Impendle Local Municipality landfill site, (Coordinates:29°35'38.96"S/29 °52'11.46"E), Impendle, KwaZulu-Natal. KfW Project Number: (BMZ-No.) 2006 66 073. *Meeting/Briefing Session:* *Bids obtainable from:* The Department of Environmental Affairs, Environment House, 473 Steve Biko, corner Soutpansberg and Steve Biko Roads, Arcadia, Pretoria. Please enquire at reception desk or visit our website: www.environment.gov.za, *Cost of Documents:* None, *Payment Details:* None, *Notes:* None. *Post or Deliver Bids to:* Tender Box, The Department of Environmental Affairs, Environment House, 473 Steve Biko Road, corner Soutpansberg and Steve Biko Roads, Arcadia, Pretoria. All documents should be delivered in the tender box and no late tender documents will be accepted. *For technical information please contact:* Mr. Ekkehard Schwehn / Dr Jenitha Badul. *Tel:* 012 399 9272 *Email:* EKSC@cowi.com / jbadul@environment.gov.za. *Hours:* 08h00 - 16h30. *For completion of bid documents please contact:* Mr Samuel Mofokeng / Mr Renold Mokoena, *Tel:* (012) 399 9057/ 9055, *Email:* smofokeng@environment.gov.za / Rmokoena@environment.gov.za, *Hours:* 07h30-16h00.	KwaZulu-Natal: Department of Environmental Affairs: ENVIRONMENTAL ADVISORY SERVICES: GREENING PROGRAMMES AND FUND	E1337	2016-06-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Original Publication Date: 2015-05-06 DISPOSAL OF A STATE PROPERTY: THE WESTPOINT LODGE, PORTION 81 OF ERF 10004 DURBAN, EXTENT 280.0000 SQUARE METRES LOCATED AT 131 MARGARET MNCANDI STREET, ETHEKWINI BY WAY OF A LONG TERM LEASE AGREEMENT WITH AN OPTION TO PURCHASE. *Meeting/Briefing Session:*The bidder or a person who is directly employed by the bidder and is suitably qualified and experienced to comprehend the implications of the work involved must represent the bidder at the compulsory briefing session. Bidders must furnish original bid documents at the briefing session venue as Section J will be endorsed by the Department's official. 13 June 2016, 11:00. ILEMBE BOARDROOM ,DEPARTMENT OF WORKS, SAPPER AVENUE, 455A KING CETSHWAYO HIGHWAY (FORMER JAN SMUT HIGHWAY) MAYVILLE, DURBAN. *Bids obtainable from:* 5th Floor, Samora House, 2 Samora Machel Street Durban, from 08h00 – 15h30, *Cost of Documents:* A non-refundable cash fee of R790.00, *Payment Details:* Payment must be made at cashiers office 1st floor, Samora House, 2 Samora Machel Street Durban, from 08h00 – 15h00, *Notes:* Alternatively, the bid document can be downloaded at no cost at www.etenders.gov.za.. *Post or Deliver Bids to:* BID DOCUMENTS MUST BE DEPOSITED IN THE BID BOX NUMBER 18 SITUATED IN THE FOYER, GROUND FLOOR: DEPARTMENT OF HUMAN SETTLEMENTS, SAMORA HOUSE, 2 SAMORA MACHEL STREET (former ALIWAL STREET) DURBAN, 4001. The bids should be submitted in sealed envelopes marked "Bid – ZNB04/2016/17HSE". The bid box marked Box No. 18 is located at the reception area of the Department of Human Settlements, 2 Samora Machel Street, Durban. *For technical information please contact:* MS N. CHILUVANE. *Tel:* 031 336 5329 *Email:* nontuthuko.chiluvane@kzndhs.gov.za. *Hours:* 08:00 to 16:00. *For completion of bid documents please contact:* MR S. MTHEMBU/ MRS R. GAFFOOR/ MR E. NGWENYA, *Tel:* 031 336 5169/ 031 336 5142/ 031 336 5157, *Fax:* 031 336 5170, *Email:* senzo.mthembu@kzndhs.gov.za/ razia.gafoor@kzndhs.gov.za, *Hours:* 08:00 to 16:00. Reference is made to the Briefing session held on 15 May 2016. Revised bid document available at www.etenders.gov.za.	KwaZulu-Natal: Department of Human Settlements: Supply Chain Management	ZNB04/ 2016/ 17HSE	2016-06-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Original Publication Date: 2016-05-06 DISPOSAL OF A STATE PROPERTY: THE SEAMAN'S INSTITUTE, PORTION 226 OF ERF 10054 DURBAN, EXTENT 1486.0000 SQUARE METRES LOCATED AT 154 MAHATMA GHANDI STREET, ETHEKWINI BY WAY OF A LONG TERM LEASE AGREEMENT WITH AN OPTION TO PURCHASE. *Meeting/Briefing Session:*The bidder or a person who is directly employed by the bidder and is suitably qualified and experienced to comprehend the implications of the work involved must represent the bidder at the compulsory briefing session. Bidders must furnish original bid documents at the briefing session venue as section J will be endorsed by the Department's official. 13 June 2016, 11:00. UMKHANYAKUDE BOARDROOM ,DEPARTMENT OF WORKS, SAPPER AVENUE, 455A KING CETSHWAYO HIGHWAY (FORMER JAN SMUT HIGHWAY) MAYVILLE, DURBAN. *Bids obtainable from:* 5th Floor, Samora House, 2 Samora Machel Street Durban, from 08h00 – 15h30, *Cost of Documents:* A non-refundable cash fee of R790.00, *Payment Details:* Payment must be made at cashiers office 1st floor, Samora House, 2 Samora Machel Street Durban, from 08h00 – 15h00, *Notes:* Alternatively, the bid document can be downloaded at no cost at www.etenders.gov.za.. *Post or Deliver Bids to:* BID DOCUMENTS MUST BE DEPOSITED IN THE BID BOX NUMBER 17 SITUATED IN THE FOYER, GROUND FLOOR: DEPARTMENT OF HUMAN SETTLEMENTS, SAMORA HOUSE, 2 SAMORA MACHEL STREET (former ALIWAL STREET) DURBAN, 4001. The bids should be submitted in sealed envelopes marked "Bid – ZNB03/2016/17HSE". The bid box marked Box No. 17 is located at the reception area of the Department of Human Settlements, 2 Samora Machel Street, Durban. *For technical information please contact:* MS N. CHILUVANE. *Tel:* 031 336 5326 *Email:* nontuthuko.chiluvane@kzndhs.gov.za. *Hours:* 08:00 to 16:00. *For completion of bid documents please contact:* MR S. MTHEMBU/ MRS R. GAFFOOR/ MR E. NGWENYA, *Tel:* 031 336 5169/ 031 336 5142/ 031 336 5157, *Fax:* 031 336 5170, *Email:* senzo.mthembu@kzndhs.gov.za/ razia.gafoor@kzndhs.gov.za, *Hours:* 08:00 to 16:00. Reference is made to the Briefing session held on 15 May 2016. Revised bid document available at www.etenders.gov.za.	KwaZulu-Natal: Department of Human Settlements: Supply Chain Management	ZNB03/ 2016/ 17HSE	2016-06-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Original Publication Date: 2016-05-06 DISPOSAL OF A STATE PROPERTY: THE PALM BEACH HOTEL, PORTION 1 OF ERF 10177 DURBAN, EXTENT 664.0000 SQUARE METRES LOCATED AT 106/108 GILLESPIE STREET, ETHEKWINI BY WAY OF A LONG TERM LEASE AGREEMENT WITH AN OPTION TO PURCHASE. *Meeting/Briefing Session:*The bidder or a person who is directly employed by the bidder and is suitably qualified and experienced to comprehend the implications of the work involved must represent the bidder at the compulsory briefing session. Bidders must furnish original bid documents at the briefing session venue as section J will be endorsed by the Department's official. 13 June 2016, 11:00. UMKHANYAKUDE BOARDROOM, DEPARTMENT OF WORKS, SAPPER AVENUE, 455A KING CETSHWAYO HIGHWAY (FORMER JAN SMUT HIGHWAY) MAYVILLE, DURBAN. *Bids obtainable from:* 5th Floor, Samora House, 2 Samora Machel Street Durban, from 08h00 – 15h30, *Cost of Documents:* A non-refundable cash fee of R790.00, *Payment Details:* Payment must be made at cashiers office 1st floor, Samora House, 2 Samora Machel Street Durban, from 08h00 – 15h00, *Notes:* Alternatively, the bid document can be downloaded at no cost at www.etenders.gov.za.. *Post or Deliver Bids to:* BID DOCUMENTS MUST BE DEPOSITED IN THE BID BOX NUMBER 16 SITUATED IN THE FOYER, GROUND FLOOR: DEPARTMENT OF HUMAN SETTLEMENTS, SAMORA HOUSE, 2 SAMORA MACHEL STREET (former ALIWAL STREET) DURBAN, 4001. The bids should be submitted in sealed envelopes marked "Bid – ZNB02/2016/17HSE". The bid box marked Box No. 16 is located at the reception area of the Department of Human Settlements, 2 Samora Machel Street, Durban. *For technical information please contact:* MS N. CHILUVANE. *Tel:* 031 336 5326 *Email:* nontuthuko.chiluvane@kzndhs.gov.za. *Hours:* 08:00 to 16:00. *For completion of bid documents please contact:* MR S. MTHEMBU/ MRS R. GAFFOOR/ MR E. NGWENYA, *Tel:* 031 336 5169/ 031 336 5142/ 031 336 5157, *Fax:* 031 336 5170, *Email:* senzo.mthembu@kzndhs.gov.za / razia.gafoor@kzndhs.gov.za, *Hours:* 08:00 to 16:00. Reference is made to the Briefing session held on 15 May 2016. Revised bid document available at www.etenders.gov.za.	KwaZulu-Natal: Department of Human Settlements: Supply Chain Management	ZNB02/ 2016/ 17HSE	2016-06-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Original Publication Date: 2016-04-22 Extension of closing date for Department of Correctional Services:Pietermaritzburg Napierville Prison & Quarters: Upgrade of Airconditioning and Ventilation system Contract 2. *Meeting/Briefing Session:*The briefing meeting is compulsory. 17 May 2016, 11:00. National Department of Public Works boardroom ground floor. Corner Aliwal (Samora Machel) and West (Dr. Pixley ka Seme) Street, Durban,4000. *Bids obtainable from:* National Department of Public Works. Room 05 Corner Aliwal (Samora Machel) and West (Dr. Pixley ka Seme) Street, Durban,4000, *Payment Details:* Non-refundable amount of R200.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday) *Post or Deliver Bids to:* National Department of Public Works Private Bag x 54315 Durban,4000. SCM Tender hall - Tender box labeled tender number:DBN16/04/15 *For technical information please contact:* Mr Mzwandile Dube. *Tel:* 031 314 7076 or 082 698 3774. *Fax:* 086 630 9560 *Email:* mzwandile.dube@dpw.gov.za. *Hours:* 07:30 a.m. -12:45 p.m & 13:30 p.m - 16:00 p.m. *For completion of bid documents please contact:* Nomsa Shabalala, *Tel:* 031 314 7030, *Fax:* 086 630 9560, *Email:* nomsa.shabalala@dpw.gov.za, *Hours:* 07:30 a.m. -12:45 p.m & 13:30 p.m - 16:00 p.m. this is the extension of closing date from the original tender closing date..	KwaZulu-Natal: Department of Public Works: Tender Administration	DBN16/ 04/ 15	2016-06-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Original Publication Date: 2016-04-22 Extension of closing date for Department of Correctional Services Westville Prison: Repairs and Maintenance for Mechanical Services: Repairs to Boilers and Kitchen equipment. *Meeting/Briefing Session:*The briefing meeting is compulsory. 16 May 2016, 11:00. National Department of Public Works boardroom ground floor. Corner Aliwal (Samora Machel) and West (Dr. Pixley ka Seme) Street, Durban,4000. *Bids obtainable from:* National Department of Public Works. Room 05 Corner Aliwal (Samora Machel) and West (Dr. Pixley ka Seme) Street, Durban,4000, *Payment Details:* Non-refundable amount of R1000.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday) *Post or Deliver Bids to:* National Department of Public Works Private Bag x 54315 Durban,4000. SCM Tender hall - Tender box labeled tender number:DBN16/04/14 *For technical information please contact:* Mr Mzwandile Dube. *Tel:* 031 314 7076. *Fax:* 086 630 9560 *Email:* mzwandile.dube@dpw.gov.za. *Hours:* 07:30 a.m. -12:45 p.m & 13:30 p.m - 16:00 p.m. *For completion of bid documents please contact:* Nomsa Shabalala, *Tel:* 031 314 7030, *Fax:* 086 630 9560, *Email:* nomsa.shabalala, *Hours:* 07:30 a.m. -12:45 p.m & 13:30 p.m - 16:00 p.m. this is the erratum for the extension of closing date from the original tender closing date.	KwaZulu-Natal: Department of Public Works: Tender Administration	DBN16/ 04/ 14	2016-06-06 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Original Publication Date: 2016-05-06 BID NO: AS/2016/RFB/005/Sector Skills Plan please note the tender advertised on the 6th May 2016 it is for Sector Skills Plan not travel services. please visit AgriSETA website for revised documents for dates and time. We apologies for any inconvenienced caused. *Meeting/Briefing Session:*None *Bids obtainable from:* Bid Documents is available for downloading from AgriSETA website(www.agriseta.co.za) or electronically on request by e-mail from Dineo Dhlongolo at dineo@agriseta.co.za. Soft copies of the bid documentation are available on prior request by telephone from Dineo Dhlongolo at 012 301 5616, *Payment Details:* EFT *Post or Deliver Bids to:* Submissions should be delivered to Manager SCM: AgriSETA House, 529 Belvedere Street, Arcadia 0083 *For technical information please contact:* Frikkie Fouche. *Tel:* 012 301 5649. *Fax:* 012 325 1677 *Email:* frikkie@agriseta.co.za. *Hours:* 08:00-16:30. *For completion of bid documents please contact:* Dineo Dhlongolo, *Tel:* 012301 5616, *Fax:* 012 325 1677, *Email:* dineo@agriseta.co.za, *Hours:* 08:00-16:30.	Gauteng: Agricultural Sector Education and Training Authority: SCM	Not Applicable	2016-06-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Original Publication Date: 2015-08-28 This is to inform service providers that the Tenders which were published on the 28 August 2015 for Appointment of a suitable service providers for the the panel of recruitment Agencies and Lease of office spaces at Tshwane, Betlehem, Vaal and Richards Bay for the NHBRC have been cancelled. *Meeting/Briefing Session:*N/A 23 February 2016, 11:00. N/A. *Bids obtainable from:* www.nhbrc.org.za, *Cost of Documents:* 0, *Payment Details:* 0 *Post or Deliver Bids to:* - *For technical information please contact:* Mr. Mphasha Kgare. *Tel:* 011 317 0273 *Email:* mphasak@NHBRC.ORG.ZA. *Hours:* 08H30 TO 16H30. *For completion of bid documents please contact:* Mphasha Kgare, *Tel:* 011 317 0273, *Email:* mphasak@nhbrc.org.za, *Hours:* 08H30 TO 16H30.	Gauteng: National Home Builders Registration Council: SCM	NHBRC 06/ 15/ 18/ 19/ 22/ 2015	2015-09-18 at 11:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE

KWAZULU-NATAL: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: OPERATIONS AND MAINTENANCE

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
N.002- 210- 2016/ 3S	CONSULTING ENGINEERING SERVICES FOR THE CONSTRUCTION MONITORING FOR THE PERIODIC MAINTENANCE OF NATIONAL ROUTE 2, SECTION 21, FROM BROOKS NEK (KM 0.0) TO STAFFORDS POST INTERCHANGE (KM 44.3)	SMEC SA (Pty) Ltd; Element Consulting Engineers (Pty) Ltd; Madan Singh and Associates CC; MOTT MacDonald; Bvi Consulting Engineers Western Cape (Pty) Ltd; Royal Haskoning DHV (Pty) Ltd; Ilifa Africa Engineers (Pty) Ltd; Nathoo Mbenyana Engineers; Bosch Stemele (Pty) Ltd.

NATIONAL: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
GPAA 14/ 2016	SUPPLY, INSTALLATION AND MAITENANCE OF DIESEL GENERATORS AND UPS.	1. Buwesi Generators cc; 2. Business Connexion (Pty) Ltd; 3. Phuzamanzi Electrical; 4. Lerowarowa Trading and Projects; 5. Dhanesh Electrical; 6. Namasthethu Electric; 7. Cool breeze Air conditioning and Refrigeration; 8. DCI Projects; 9. Turnkey Energy Solutions Africa; 10. The Electric Company; 11. Diesel Electrical Services; 12. TYMT JV Tshabalala Electrical; 13. Lebogang Electrical Wholesalers; 14. Dimenges Projects and 15. Kgoshi Electrical.

KWAZULU-NATAL: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: DESIGN AND CONSTRUCTION, EASTERN REGION

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
R.022- 040- 2017/ 1	Periodic maintenance of National Route R22 Section 4 from Mseleni River (km 0.0) to Phelendaba Circle (km 31.2)	Q Civils (Pty) Ltd Wasserman Teerwerke (Pty) Ltd Barleda Plant & Civils Raubex KZN (Pty) Ltd Tau Pele Construction (Pty) Ltd

KWAZULU-NATAL: THE SOUTH AFRICAN NATIONAL ROADS AGENCY SOC LIMITED: DESIGN AND CONSTRUCTION

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
N002- 250- 2016/ 2S	CONSULTING ENGINEERING SERVICES FOR THE CONSTRUCTION MONITORING FOR THE PERIODIC MAINTENANCE OF NATIONAL ROUTE 2 SECTION 25, FROM EB CLOETE INTERCHANGE (KM 17.0) TO MT EDGECOMBE INTERCHANGE (KM 30	Afeng Consulting Engineers CC; Aurecon South Africa (Pty) Ltd; Bosch Stemele (Pty) Ltd; BVi Consulting Engineers Western Cape (Pty) Ltd; EVN Africa Consulting Services (Pty) Ltd; Ilifa Africa Consulting Engineers (Pty) Ltd; Iliso Consulting (Pty) Ltd; Mott MacDonald; Madan Singh and Associates C; Nathoo Mbenyane Engineers ; PHB Engineers (Pty) Ltd; Royal HaskoningDHV (Pty) Ltd; SMEC South Africa (Pty) Ltd; SNA Civil & Structural Engineers (Pty) Ltd; Sobek Engineering (Pty) Ltd; Theodor Hoffman & Mouton Engineers (Pty) Ltd; WorleyParsons RSA (Pty) Ltd.

NATIONAL: NATIONAL RESEARCH FOUNDATION: ITHEMBA LABS

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NRF/ iThemba LABS/ 2015 - 16: 15	SUPPLY, INSTALLATION AND COMMISSIONING OF AN RF - DC THIN FILM SPUTTERING DEPOSITION SYSTEM FOR MATERIAL RESEARCH DEPARTMENT AT iThemba LABS, FAURE, CAPE TOWN.	V.S.T (SERVICES) LTD LERUMO MASHABA TECHNOLOGIES (PTY) LTD

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NRF/ iThemba LABS/ 2015 - 16: 04	SUPPLY, INSTALLATION, COMMISSIONING AND MAINTENANCE OF TURBO - PUMPED AND LIQUID NITROGEN COOLED FREEZE DRYER FOR MATERIAL RESEARCH DEPARTMENT AT iThemba LABS, FAURE, CAPE TOWN.	LERUMO MASHABA TECHNOLOGIES (PTY) LTD.

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NRF/ iThemba LABS/ 2015 - 16: 14	SUPPLY, INSTALLATION AND COMMISSIONING OF A UV - VIS - NIR SPECTROPHOTOMETRY FOR THE MATERIAL RESEARCH DEPARTMENT AT iThemba LABS, FAURE, CAPE TOWN.	LASEC SA (PTY) LTD ADVANCED AFRICAN TECHNOLOGY (PTY) LTD PERKIN ELMER SOUTH AFRICA (PTY) LTD

TENDER INVITATION CANCELLATIONS

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DRDLR(PSSC GP)00012 (2015/ 2016)	THE APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND CONFIGURE TELEPHONE HANDSET TO PROVINCIAL SHARED SERVICE CENTRE OFFICE : GAUTENG	2015-03-04	MS J SEBATI / MR A MAREMA, Tel: 012 337 3634/3700

GAUTENG: NATIONAL REGULATOR FOR COMPULSORY SPECIFICATIONS: PUBLIC ENTITY

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NRCS 008- 2015/ 2016	APPOINTMENT OF A REPUTABLE SERVICE PROVIDER TO PROVIDE HOSTING AND INFRASTRUCTURE SERVICES TO THE NRCS FOR A PERIOD OF 5 (FIVE) YEARS	2016-02-05	Ambition Manabile, Tel: 012-482-8921

GAUTENG: NATIONAL RESEARCH FOUNDATION: SOUTH AFRICAN ENVIRONMENTAL OBSERVATION NETWORK

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NRF/ SAEON/ COLBYN/ 2016	Construction Works required for demolition, alterations and additions to an existing residential building to convert into office building in Colbyn, Pretoria.	2016-02-22	Theo Jongwana, Tel: 012 349 7700

GAUTENG: SOUTH AFRICAN POLICE SERVICE: MISCELLANEOUS STORES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 125TD(15)	SUPPLY AND DELIVERY OF PROFICIENCY TESTS TO THE SAPS FOR A PERIOD OF TWO (02) YEARS.	2016-03-18	Maj. Court / Sgt. Masekela, Tel: (012) 841 7901 / 7402

GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB 1369/ 2015	Appointment of a service provider for a contract term of 2 years for the provision of the following: back scanning of procurement documents and transfer of the documents in batches to the SITA ECM Solution and offsite storage of the documents after scanning.	2016-01-20	Thembeka Mdwara, Tel: 012 482 2780

KWAZULU-NATAL: DEPARTMENT OF HEALTH: FORT NAPIER HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 332/ 1516	Lot x supply and install alarm system at Fort Napier Hospital as per specification	2015-11-05	Mrs K.vanSchalkwyk, Tel: 033-2604422
ZNQ 395/ 1516	Bath Towels Royal blue, terry towelling size 70cm x 135cm as per specification	2015-12-03	Mrs. K. van Schalkwyk, Tel: 033-2604422

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GAMALAKHE CHC

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GCHC 056/ 1617	Supply and deliver: BP machines.	2016-05-10	HLENGIWE KHOWA, Tel: 039 318 1113
GCHC 206/ 1516	Cleaning of Building 3 months contract.	2015-12-07	Hlengiwe Khowa, Tel: 039 318 1113
GCHC 288/ 1516	Pest control services.	2016-03-03	Hlengiwe Khowa, Tel: 039 318 1113
GCHC318/ 1516	Waste storage container.	2016-04-20	Hlengiwe Khowa, Tel: 039 318 1113
GCHC 316/ 1516	Room thermometer.	2016-04-20	Hlengiwe Khowa, Tel: 039 318 1113

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZnqSN455/ 15gaz	800 dozen of bandage plaster of paris 150mmx 3.5m (6 dozen per carton)	2016-03-14	Sibongile Ngcobo, Tel: 031-3603869
ZnqSN464/ 15gaz	1 year contract to supply set vol. infn for use with ivac pump G59793E	2016-03-14	Sibongile Ngcobo, Tel: 031-3603869
ZnqSN460/ 15gaz	1 year contract to supply connector clothless smallbore ext. set with removal luer slip 6” 15cm approx 0.29ml	2016-03-14	Sibongile Ngcobo, Tel: 031-3603869
ZnqSN62/ 16gaz	3000 units of set vol. infn. for use with ivac pump 273-303	2016-05-09	Sibongile Ngcobo, Tel: 031-3603869

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
772/ 15	Supply & Delivery of Elastic Bandages	2016-04-07	Simphiwe Mthiyane, Tel: 031 714 3762

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NGWELEZANA HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ - A: 06/ 16- 17	12 MONTHS CONTRACT - SUPPLY AND DELIVERY OF DISPOSIBLE NAPKIN BABY LARGE	2016-05-04	Siyabonga Mhlongo, Tel: 035 901 7210
ZNQ - A: 22/ 16- 17	12 MONTHS CONTRACT - SUPPLY AND DELIVERY OF ELECTRODES ECG ADULT	2016-05-04	Siyabonga Mhlongo, Tel: 035 901 7210
ZNQ - A: 51/ 16- 17	COIL TUBING EXTENSION 60MM	2016-05-13	Siyabonga Mhlongo, Tel: 035 901 7210
ZNQ- A: 52/ 16- 17	STERILE SINGLE SYRINGE	2016-05-13	Siyabonga Mhlongo, Tel: 035 901 7210
ZNQ- A: 53/ 16- 17	STERILE DOUBLE SYRINGE	2016-05-13	Siyabonga Mhlongo, Tel: 035 901 7210
ZNQ- A: 55/ 16- 17	PERMANENT MARKER- MARKING PEN	2016-05-13	Siyabonga Mhlongo, Tel: 035 901 7210

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ACQUISITION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 11/ 12/ 0020 NCR	Department of Health: ST Francis Hospital: Letting of Tuckshop. Lease Period: 03 Years	2012-04-17	malusi, Tel: 0358743374

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNTM00823W	Department of Education: Replace existing defective school fences: Cluster I.	2016-05-30	Nelisiwe Zuma, Tel: 0338971300

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNTM00823W	Department of Education: Replace existing defective school fences: Cluster I.	2016-05-30	Nelisiwe Zuma, Tel: 0338971300

NATIONAL: DEPARTMENT OF POLICE: CRIME INVESTIGATION SYSTEMS

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB 1319/ 2015	PROVISION, CUSTOMISATION, INTEGRATION, COMMISSIONING, MAINTENANCE AND SUPPORT OF AN INTEGRATED AUTOMATED FINGERPRINT IDENTIFICATION SYSTEMS (AFIS), LIVESCAN AND DIGITAL CAPTURE STATION (DCS) FOR S	2015-08-17	Wezi Pityana, Tel: 012 482 2704

NATIONAL: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GPAA 14/ 2016	SUPPLY, INSTALLATION AND MAITENANCE OF DIESEL GENERATORS AND UPS SERVICES	2016-05-04	Mr. William Ramoroka, Tel: 0123193476
	MEDICAL CLAIMS ADMINISTRATION FOR THE GOVERNMENT PENSIONS ADMINISTRATION AGENCY		

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GPAA 42/ 2015	AIR CONDITIONER BID	2016-01-13	Mr. William Ramoroka, Tel: 0123193476

WESTERN CAPE: DEPARTMENT OF DEFENCE AND MILITARY VETERANS: SIMON'S TOWN PROCUREMENT SERVICE CENTRE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SPSC- B- 040- 2015	2 Year contract for the maintenance and repair of the fire fighting equipment for SA Navy, Simon's Town.	2015-11-26	Wendy Cooper, Tel: (021) 787-5086

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
WCDOH39/ 2016	SUPPLY AND DELIVERY OF ANAESTHETIC REQUIREMENTS INCLUDING REGIONAL ANAESTHESIA REQUIREMENTS TO ALL HOSPITALS/ INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH.	2016-06-03	Mr L Cloete, Tel: 0214836777

RESULTS OF TENDER INVITATIONS

SUPPLIES

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESTCOURT PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1540 OF 2015/ 2016	SUPPLY, DELIVER AND INSTALL 07 AIRCONS AS PER SITE MEETING.	NORTHERN NATAL ENGINEERING	R121011.00	LEVEL 3	16
ZNQ 1545 OF 2015/ 2016	KHAKI TROUSERS, KHAKI SHIRTS AND WHITE LONG SLEEVE COATS (VARIOUS SIZES).	MY JAWAT T/A TEAM DISTRIBUTORS.	R70680.00	LEVEL 3	16
ZNQ 1567 OF 2015/ 2016	4 x SPHYGMOMANOMETERS.	NTOMBELA BROTHERS GENERAL TRADING	R37000.00	LEVEL 3	16
ZNQ 1626 OF 2015/ 2016	68 BOTTLES OF MICROCUVETTES TO FIT HB201 HEMOCUE METERS.	PROGRESS MEDICAL	R33915.00	LEVEL 1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GAMALAKHE CHC

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GCHC 326/ 1516	Supply and Deliver: Janitor trolley	Nsizo Trading (PTY) LTD	R 59 000.00	LEVEL 3	96

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GAMALAKHE CHC

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GCHC 003/ 1617	Removal and replacement of metal doors.	Khathimpi (PTY)LTD	R 73 247.50	LEVEL 1	100
GCHC321/ 1516	Supply and deliver: Sanitary bins and lin bins.	Ingolela Trading cc	R32 000.00	LEVEL 1	100
GCHC319/ 1516	Supply and deliver: waste collection trolley.	Sishelihle Trading Enterprise	R81 940.00	LEVEL 1	100
GCHC320/ 1516	Supply and deliver: Wheelie bins 80lt and 120lt.	Mahlemasiba (PTY) LTD	R 22 085.63	LEVEL 3	96.00
GCHC314/ 1516	Supply and deliver Braizer bins size small, medium & large.	Sishelihle Trading Enterprise	R 58 259.09	LEVEL 1	100
GCHC 326/ 1516	Supply and deliver: Brush cutter machines.	The Lawnmower place	R 79 936.00	LEVEL 4	92

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 30/ 16	SUPPLY LINES MICROSPACE INFUSION 10CM WITH T-AD APTOR CN 7010 X 8000 UNITS	SSEM MTHEMBU MEDICAL	R150480.00		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 59/ 16	SUPPLY PRONTOSON IRRIGATION SOLUTION 1000MLS (10 UNITS PER BOX) X5 BOXES; SUPPLY PRONTOSON GEL 250G (20 UNITS PER BOX) X5 BOXES	B BRAUN MEDICAL	57420.50		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 61/ 16	SUPPLY INSULATED BEVERAGE SERVERS 9,4 LITRE X 8	HOTEL REQUISITES	27360.00		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 73/ 16	SUPPLY /SERVICE: INSULATED DOME COVER & PELLET BASE X 150 EACH	HOTEL REQUISITES	43605.00		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 726/ 15	SUPPLY TAPED X-RAY DETECT 370MMX450MMX4PLY STERILE - 5 PCS PER PKT FOR SIX MONTH	AKACIA MEDICAL	R136458.00		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GREYS HOSPITAL - SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS

8298/ 03/ 16	TUBING SILICONE 15MTR; ID 6MM, OD 11MM.	SUPRA LATEX	R36 696.60	1	20
8172/ 03/ 16	SURGICAL NUKNIT 10 X 15.2CM X 22.9CM ABSORBABLE HAEMOSTAT STERILE.	ASHANTI MEDICAL	R60 876.00	0	0
8322/ 03/ 16	SUPPLY ALL MATERIAL PREPARE AREA AND CAST REINFORCED CONCRETE SLAB.	SB 84 CONTRACTORS	35 000.00	0	0
8152/ 03/ 16	INSTALL A NEW SEWER LINE FROM PATHOLOGY LABORATORY TO EXISTING SEWER LINE IN THE NORTH BLOCK.	PHUZE-MTHONJENI TRADING	R57 560.00	3	16

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqSN207/ 15gaz	300 units of foam adhesive polyther urethane 20x30x12cm.	Ntombela Brothers General Trading	R36 698.21	0.00	0.00
ZnqSN301/ 15gaz	3 units of emergency trolleys.	Dynamed Pharmaceutical (Pty) Ltd	R42 372.90	0.00	0.00
ZnqSN385/ 15gaz	320 dozen of bandage plaster of paris 150mm x 3.5 (6 dozen per carton).	BSN Medical	R57 321.02	12.00	92.00
ZnqSN386/ 15gaz	380 dozen of bandage plaster of paris 200mm x 3.5 (6 dozen per carton).	BSN Medical	R89 889.00	12.00	92.00
ZnqSN384/ 15gaz	3000 pkt of swabs gauze absorb non sterile 100mmx100mmx8ply(100 pkt per case).	Multisurge (Pty) Ltd	R54 720.00	8.00	88.00
ZnqSN459/ 15gaz	60 rolls of paper steri reel 150mm.	Dynamed Pharmaceutical	R18 392.08	0.00	00.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ DN94/ 15gaz	Supply and fit trellidoors	Redpig investments	R53987.00		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqLS13/ 15gaz	1200 sets of sterile, single use, c-section drapes, with mayo covers size 210cm x 300cm.	Multisurge (Pty) Ltd	R164 160	12.00	92.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqLS909/ 15gaz	100 units of sterile, single use, non-inflatable, laryngeal mask airway device size 2.5.	intersurgical RSA	R9 352-56		
ZnqLS18/ 16gaz	20 units of kaolin tubes, with purple tops for teg machine.	Iyaphanda Med. Supplies	R106 412-16		
ZnqLS15/ LS58/ 16gaz	Ecg snap lock adaptors, and bar-coded locks for emergency trolley.	Duromed	R14 067-60		
ZnqLS16/ 16gaz	10 boxes of adult, full body snuggle warming blankets.	Gabler Medical	R21 313-21		
ZnqLS805/ 15gaz	5 units of micro flexible cleaning brushes, 50cm long.	Karl Storz Endoscopy	R5 099-95		
ZnqLS864/ 15gaz	4 boxes of sterile, plastic venoject blood collection tubes, 4ml, with purple tops.	Lasec SA (Pty) Ltd	R6 748-80		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqLS01/ 02/ 03/ 04/ 05/ 06/ 07/ 08/ 09/ 16gaz	Nuclear medical products, different kits and generators, for 6mnths period.	Aec Amersham	R399 412-92	16.00	96.00
ZnqLS14/ 16gaz	6 units of citric acid 50% 6lt.	Adcock Ingram Critical Care	R721-62		
ZnqLS10/ LS11/ LS68/ LS69/ LS75/ 16gaz	Gem cartridges, and cvp multipack for blood gas analyser.	Ilex	R377 184-48		
ZnqLS67/ 16gaz	12 boxes of feeds for patients, nutren fibre, 40g can.	Nestle SA	R17 236-80		
ZnqLS71/ 16gaz	500 units of volumat line giving sets for infusion pumps.	Fresenius Kabi SA	R27 189-00		

ZnqLS841/ LS32/ LS33/ 16gaz	universal 22mm j ventilator circuits, and oral rae cuffed endotracheal tubes size 7.0mm and 5.5mm.	Covidien	R19 547-07		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
znqSN453/ 15gaz	18 000 rolls of bandages elastic adhesive 50mmx3m (size 2") (12 rolls per box)	Unitrade 1032cc	R174 420.00	20.00	100.00
ZnqSN423/ 15gaz	300 boxes of silver antimicrobial activated charcoal dressing 10.5x10.5cm (10 units per box)	Supra latex	R128 684.34	12.00	92.00
ZnqSN454/ 15gaz	700 dozen of bandages plaster of paris 200mmx3.5 (8 dozen per carton)	Allenco Medical	R169 894.00	12.00	92.00
ZnqSN427/ 15gaz	300 cases of swabs gauze absorb sterile 100x100x8ply-5 swabs per pouch, 500 pouches per case	Medi-core Technologies	R177 840.00	20.00	100.00
ZnqSN381/ 15gaz	8000 units of tube suction yankauer adult with suction port (50 units per box +-10 boxes per carton)	Akacia Medical	R33 926.00	16.00	96.00
ZnqSN424/ 15gaz	150 boxes of silver antimicrobial activated charcoal dressing 10.5x19cm	supra latex	R134 549.64	0.00	0.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
znqSN376/ 15gaz	500 units of tape suture plastic 50mm (blenderm or equivalent)	Allenco Medical	R45 457.50	20.00	100.00
ZnqSN422/ 15gaz	300 boxes of silver antimicrobial activated charcoal dressing 6.5x9.5cm (10 units per box)	systegenix wound Management	R161 424.00	0.00	0.00
ZnqSN202/ 15gaz	3 units of forceps marylander dissector with jaws & ratchet handle non disposable clickline 30mm	B Braun Medical	R14 776.01	0.00	0.00
ZnqSN299/ 15gaz	Three year franking machine rental and service contract	Hasler Business System (Pty) Ltd	R 1 774.82	0.00	0.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
znqSN428/ 15gaz	300 rolls of tubing clear autovaclable ref:204 6.35mm idx2.38mm (15 rolls per carton).	Supra latex	R54 720.00	20.00	100.00
ZnqSN380/ 15gaz	8000 units of connector clothless (smallbore ext.set with removal luer slip (15cm) approx 0.29ml (50 units per box).	DPR Pharmaceutical	R182 400.00	0.00	80.00
ZnqSN462/ 15gaz	1 year contract to supply dressing transparent adhesive sterile 10x14cm.	Systagenix Wound Management	R91.20	2.00	82.00
ZnqSN451/ 15gaz	5000 rolls of bandages elastic adhesive 25mm x3m (1").	evergreen latex cc	R39 900.00	16.00	96.00
ZnqSN458/ 15gaz	3000 pkt of triangle bandage 900mm (size 16g) (10 units per packets).	Unitrade 1032cc	R24 624.00	0.00	00.00
ZnqSN425/ 15gaz	900 boxes of dressing gauze paraffin bp 10x14cm (10 units per box).	Logan medical	R51 300.00	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: LADYSMITH REGIONAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ1778/ 15/ 16	Supply And Deliver Mersillene Mesh 30 x 30cm and Prolene Mesh	Covidien	R1465.58	Level-6	86%

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 881/ 15/ 16- H	100 BOXES X TEGADERM TRANSPARENT DRESSING (BOX OF 100) 100X120MM. 100 BOXES X TEGADERM TRANSPARENT DRESSING (BOX OF 100) 700X 600MM.	Dynamed Pharmaceuticals (Pty) Ltd	R37 004.40	LEVEL 1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS

ZNQ 01/ 16/ 17	INDUSTRIAL MOPS HEADS 400G =1800 EACH .	XOPAM SERVICES	R54 172.80	LEVEL 3	16

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

N/ A	N/A	N/A			

KWAZULU-NATAL: DEPARTMENT OF HEALTH: LOWER UMFOLOZI WAR MEMORIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
0011/16-17	Plain endotracheal tube (soft green tube), 3.00mm	Viking Medical & Surgical (PTY) LTD	R 48.48	6	6
0013/16-17	Transparent Film Dressing 10 x 12cm	Multisurge (PTY) LTD	R 159.60	4	12
0014/16-17	Surgicell Ref:1901ZA	Johnson & Johnson Medical (PTY) LTD	R 2,484.17	6	6
0015/16-17	Pest Control Service for 12 month	Emmalin Rachel Trading Enterprise cc	R 58,800.00	1	20.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT - R.K.KHAN HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 2249/ 15- 16	One Step Sterilization Wrap 137 x137cm.	Allenco Medical	R150616.80	20.00	-104.94
ZNQ 2247/ 15- 16	Minor Linen Disposable.	Micro Medical Products	R148428.00	8.00	48.36

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT R.K. KHAN HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 2219/ 15- 16	Opsite Dressing Adhesive 30cm x 28cm.	Smith & Nephew	R47918.30	6.00	86.00
ZNQ 2228/ 15- 16	Supply of Stainless Steel Wire with Double Ended Trochar.	Multisurge	R26220.00	8.00	88.00
ZNQ 2234/ 15- 16	Infant Flow Circuits with Autofeed Chamber.	Intersurgical	R24064.49	6.00	86.00
ZNQ 2234/ 15- 16	Supply of Foot Control ESU Pencil with Blade Electrode.	Progress Medical	R59280.00	20.00	100.00
ZNQ 2246/ 15- 16	Sterile Mayo Covers Disposable.	Qestmed	R89193.60	16.00	96.00
ZNQ 2248/ 15- 16	Non Sterile Imprevious Sheets.	Micro Medical	R28830.60	8.00	98.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 23/ 16- 17	Cartridge ethelene oxide 100G	Progress Medical	R10 260.00	20.00	100.00
ZNQ 17/ 16- 17	Technetium 99M generators	AEC Amersham SOC	R108 408.00	16.00	96.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 15/ 16- 17	Paper steri green crepe 900x1300mm	Assegai Healthcare	R144 050.40	20.00	100.00
ZNQ 16/ 16- 17	Swabs gauze x-ray detectable non sterile 100x350mmx16ply	Logan Medical	R68 174.28	20.00	100.00
ZNQ 17/ 16- 17	Dressing hydrocellular foam 10x10cm	Covidien	R105 512.70	6.00	86.00
ZNQ 20/ 16- 17	Sterilisation wrap polypropelene blue 1200x1200mm	Allenco Medical	R193 597.08	20.00	-111.53
ZNQ 21/ 16- 17	Sterilisation wrap polypropelene blue 900x900mm	Multisurge	R24 079.08	8.00	88.00
ZNQ 22/ 16- 17	Spinal needles pencil point 26G	Platinum Medical	R190 000.00	20.00	-664.44

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UGU HEALTH DISTRICT OFFICE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 302 / 15 - 16	TONERS AND DRUMS.	NASHUA SOUTH COAST	R 34 546.85	18.00	98.00
ZNQ 163 / 15 - 16	REFURBISH MEDICAL SLUICE AT EMS WASHBAY.	PLATINUM FORM	R 49 968.00	16.00	96.00
ZNQ 165 / 15 - 16	UPGRADE SOUTH EAST SIDE - EMS.	PLATINUM FORM	R 123 439.20	16.00	96.00
ZNQ 166 / 15 - 16	DERUST AND PAINT ROOFING STRUCTURE AT EMS WASHBAY.	TUWEKAZI TRADING	R10 850.00	16.00	96.00
ZNQ 164 / 15 - 16	CONSTRUCTION OF A SEPTIC TANK AT EMS.	TUWEKAZI TRADING	R 112 008.00	16.00	96.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ3/ 2016/ 17	Various Chromic Sutures.	Clinisut	R17231.17	16.00	96.00
ZNQ4/ 2016/ 17	Various Silk Sutures.	Clinisut	R6809.47	16.00	96.00
ZNQ5/ 2016/ 17	Various Vycril Sutures.	Clinisut	R36689.53	16.00	96.00
ZNQ6/ 2016/ 17	Various Nylon Sutures.	Clinisut	R51625.74	16.00	96.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS

ZNQ.830- 15/ 16	SUPPLY AND INSTALL EVCUATION PROCEDURE FOR THE CLINIC.	SHANA SIGNS & MULTISALES	R10852.80	3	96
ZNQ.829- 15/ 16	SUPPLY AND INSTALL ASSEMBLY POINT FOR THE HOSPITAL.	SHANA SIGNS & MULTISALES	R10255.33	3	96

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ.830- 15/ 16	SUPPLY AND INSTALL EVCUATION PROCEDURE FOR THE CLINIC.	SHANA SIGNS & MULTISALES	R10852.80	3	96
ZNQ.829- 15/ 16	SUPPLY AND INSTALL ASSEMBLY POINT FOR THE HOSPITAL.	SHANA SIGNS & MULTISALES	R10255.33	3	96

KWAZULU-NATAL: DEPARTMENT OF HEALTH R .KHAN HOSPITAL: SUPPLY CHAIN MANAGEMENT - R.K.KHAN HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 939/ 15- 16	Letz Loops (Electrosrgical Electrodes) Size 15 x 12mm, 20 x12mm, 10 x10mm	Medhold Medical	R13346.89	12.00	92.00
ZNQ 2207/ 15- 16	Major Linen Disposable Sterile Latex Free	Micro Medical Products	R98154.00	8.00	88.00
ZNQ 2213/ 15- 16	Instrument Trays X-Large Stainless Steel	Duromed	R10260.00	18.00	98.00
ZNQ 2214/ 15- 16	Instrument Trays X-Large Stainless Steel	Duromed	R10260.00	18.00	98.00
ZNQ 2215/ 15- 16	Supply of Delivery set Extension with T- Piece	Dynamed Pharmaceuticals	R108072.00	20.00	95.44
ZNQ 2218/ 15- 16	Primapore Dressing 8.3 x 6cm	Dynamed Pharmaceuticals	R10930.32	20.00	100.00

WESTERN CAPE: DEPARTMENT OF EDUCATION: PROCUREMENT MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
B/ WCED 2306/ 15	SUBJECT: B/WCED 2306/15: SUPPLY AND DELIVER SCHOOL FURNITURE TO SCHOOLS IN THE WESTERN CAPE PROVINCE FROM 1 APRIL 2016 UNTIL 31 MARCH 2019.	Reboni Furniture Factory; Furnall (Pty) Ltd; Sheltered Employment Factories (Service Products); Crimson Moon Furniture Manufactr			

SERVICES

EASTERN CAPE: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: SOUTHERN REGION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA P.003- 012- 2015/ 1- P2	CONSTRUCTION OF GRAVEL ACCESS ROADS IN THE MBHASHE MUNICIPALITY; PHASE 2	OMEGA CIVILS	R 18 729 937.62	3	91.41
NRA P.003- 012- 2015/ 1- P3	CONSTRUCTION OF GRAVEL ACCESS ROADS IN THE MBHASHE MUNICIPALITY; PHASE 3	SOKHANI DEVELOPMENT AND CONSULTING ENGINEERS CC / GS CIVILS JV	R 17 112 319.92	2	99
NRA N.006- 020- 2017/ 1	CONSULTING ENGINEERING SERVICES FOR SPECIAL MAINTENANCE OF NATIONAL ROUTE N6 SECTION 2 FROM STUTTERHEIM (KM 0.00) TO CATHCART (KM 54.0)	AURECON SA	R 16 672 372.21	2	99

EASTERN CAPE: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: SOUTHERN REGION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA P.003- 012- 2015/ 1- P2	CONSTRUCTION OF GRAVEL ACCESS ROADS IN THE MBHASHE MUNICIPALITY; PHASE 2.	OMEGA CIVILS	R 18 729 937.62	3	91.41
NRA P.003- 012- 2015/ 1- P3	CONSTRUCTION OF GRAVEL ACCESS ROADS IN THE MBHASHE MUNICIPALITY; PHASE 3.	SOKHANI DEVELOPMENT AND CONSULTING ENGINEERS CC / GS CIVILS JV	R 17 112 319.92	2	99
NRA N.006- 020- 2017/ 1	CONSULTING ENGINEERING SERVICES FOR SPECIAL MAINTENANCE OF NATIONAL ROUTE N6 SECTION 2 FROM STUTTERHEIM (KM 0.00) TO CATHCART (KM 54.0).	AURECON SA	R 16 672 372.21	2	99

EASTERN CAPE: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: SOUTHERN REGION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS

NRA P.003- 012- 2015/ 1- P2	CONSTRUCTION OF GRAVEL ACCESS ROADS IN THE MBHASHE MUNICIPALITY; PHASE 2	OMEGA CIVILS	R 18 729 937.62	3	91.41
NRA P.003- 012- 2015/ 1- P3	CONSTRUCTION OF GRAVEL ACCESS ROADS IN THE MBHASHE MUNICIPALITY; PHASE 3	SOKHANI DEVELOPMENT AND CONSULTING ENGINEERS CC / GS CIVILS JV	R 17 112 319.92	2	99
NRA N.006- 020- 2017/ 1	CONSULTING ENGINEERING SERVICES FOR SPECIAL MAINTENANCE OF NATIONAL ROUTE N6 SECTION 2 FROM STUTTERHEIM (KM 0.00) TO CATHCART (KM 54.0)	AURECON SA	R 16 672 372.21	2	99

GAUTENG: DEPARTMENT OF ECONOMIC DEVELOPMENT: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDED/ 039/ 2016	TO DEVELOP GAUTENG TOWNSHIP ECONOMY STRATEGY MID-TERM IMPACT ASSESSMENT	FUTURE HUMAN CAPITAL 3000 PTY LTD	R1 000 001.80	3	98

GAUTENG: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: FACILITIES MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
E1330	THE APPOINTMENT/ESTABLISHMENT OF A PANEL OF SERVICE PROVIDERS WITH EXPERTISE IN THE PUBLIC PRIVATE PARTNERSHIPS (PPP) FOR A PERIOD OF THREE (3) YEARS	Blac Consortium	Rates apply - when need arises	level 2	9
E1330	THE APPOINTMENT/ESTABLISHMENT OF A PANEL OF SERVICE PROVIDERS WITH EXPERTISE IN THE PUBLIC PRIVATE PARTNERSHIPS (PPP) FOR A PERIOD OF THREE (3) YEARS	J Maynard (Pty) Ltd	Rates apply - when need arises	level 4	5
E1330	THE APPOINTMENT/ESTABLISHMENT OF A PANEL OF SERVICE PROVIDERS WITH EXPERTISE IN THE PUBLIC PRIVATE PARTNERSHIPS (PPP) FOR A PERIOD OF THREE (3) YEARS	KPMG	Rates apply - when need arises	level 2	9
E1330	THE APPOINTMENT/ESTABLISHMENT OF A PANEL OF SERVICE PROVIDERS WITH EXPERTISE IN THE PUBLIC PRIVATE PARTNERSHIPS (PPP) FOR A PERIOD OF THREE (3) YEARS	Utho Capital	Rates apply - when need arises	level 2	9

GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT: BID ADMINISTRATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HP16/ 001	PROVISION OF INFRASTRUCTURE FOR THE CENTENARY CELEBRATIONS OF UNIVERSITY OF FORT HARE.	CROCIA EVENTS (PTY) LTD	R 1 716 487,74	1	95.13
		Stanmad Projects			

GAUTENG: DEPARTMENT OF TELECOMMUNICATIONS AND POSTAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DTPS/ 04/ 2015/ 16/ A	APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT THE ORGANISATIONAL CLIMATE AND CULTURE SURVEY.	LAETOLI (PTY) LTD	R1084000.00	10	100

GAUTENG: DEPARTMENT OF TOURISM: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NDT00011B/ 15	REQUEST FOR PROPOSALS FROM SERVICE PROVIDERS IN THE BUILT ENVIROMENT TO MANAGE THE TOURISM EXPANDED PUBLIC WORKS PROJECT - EASTERN CAPE (EC) PROVINCE QAUKENI GREAT PLACE CULTURAL VILLAGE	Brainwave Projects	R 9 754 552.50	Level 1	10 Points
NDT00011/ 15	REQUEST FOR APPROVAL TO APPOINT SERVICE PROVIDERS TO REGISTER ON THE DEPARTMENT OF TOURISM DATABASE TO PROVIDE TOURISM ENTERPRISE DEVELOPMENT AND SUPPORT SERVICES FOR THREE(3)YEARS	Brainwave Projects 805 Cc T/A Skylar Projects,Tourism Enterprise Partnership,	N/A		

NDT00011/ 15	REQUEST FOR APPROVAL TO APPOINT SERVICE PROVIDERS TO REGISTER ON THE DEPARTMENT OF TOURISM DATABASE TO PROVIDE TOURISM ENTERPRISE DEVELOPMENT AND SUPPORT SERVICES FOR THREE(3)YEARS	Sabs Commercial Soc Ltd,De Hart Training (Pty) Ltd,Vpk Business Venture ,Silver Meadow Trading 318 Pty(Ltd) , Agnovision	N/A		

GAUTENG: GAUTENG INFRASTRUCTURE FINANCING AGENCY: GAUTENG INFRASTRUCTURE FINANCING AGENCY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GIFA/ 170/ 2015	Appointment of a Transaction Advisory Services for the completion of procurement and contractual close of EB (Enterprise Buildings) Project on behalf of the Gauteng Department of Economic Development (GDED)	Utho Capital (Pty) Ltd	R 7 070.000,00	2.00	99.00

GAUTENG: MINE HEALTH AND SAFETY COUNCIL: RESEARCH

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MHSC/ 040/ 15- 16	Appointment of Service Provider to undertake a project for a "missing person locator System"	Business Enterprise at University of Pretoria	R 1 523 040.00	Level 2	99.00
	Designing of occupational Health and Safety Performance System.				

GAUTENG: SOUTH AFRICAN TOURISM: CROSS FUNCTIONAL

Publication of tender awards in accordance with Treasury Regulation 16A.6.3 (d)

South African Tourism Board (SAT) was established by section 2 of the Tourism Act No 72 of 1993 and continues to exist in terms of section 9 of the new Tourism Act No 3 of 2014. South African Tourism is a schedule 3 A Public Entity in terms of schedule 3 of the Public Finance Management Act 1 of 1999.

The mandate of SAT in terms of the Tourism Act is to provide for the development and promotion of sustainable tourism for the benefit of the Republic, its residents and its visitors. It is common cause that tourism is a key strategic industry in terms of National Tourism Sector Strategy documents as it supports government objectives of alleviating the triple challenges of unemployment, poverty and inequality.

Section 217 of the Constitution of the Republic of South Africa, 1996, prescribes that goods and services must be contracted through a system that is fair, equitable, transparent, competitive and cost-effective and also confers a constitutional right on every potential supplier to offer goods and services to the public sector when needed. To enhance compliance monitoring and improving transparency and accountability in supply chain management practices of government institutions, National Treasury Regulation 16A.6.3 (d) prescribes that the award of bids (tenders) must be published in the Government Tender Bulletin and other media by means of which the bids were advertised. Having regard for the aforementioned, this notice serves as a formal notification of tenders awarded by SAT during its 2015/16 financial year.

Tender No	Tender description	Names of suppliers that the tender was awarded to	Amount in SA Rand	B-BBEE Status	Total Points
91/14	Agency Services	FCB South Africa	R 5 524 217 p/m	B-BBEE level 3	8
95/15	Media Monitoring	Meltwater South Africa	R 1 800 000	B-BBEE level 6	3
96/15	Digital footage library	Great Stock	R 5 184 592	B-BBEE level 2	9
97/15	Proposal to conduct due diligence, assess SAT compliance to international laws and provision of other ad-hoc professional services	Deloitte & Touche	Variable	B-BBEE level 2	9
99/15	Compliance reviews	KPMG Services	Variable	B-BBEE level 2	9
101/15	Domestic Tourism Survey	Citizen Surveys	R 13 378 207	B-BBEE level 1	10
102/15	Panel of strategic research providers	Integreon Managed Solutions (South Africa) (Pty) Ltd	Variable	B-BBEE level 2	9
		Plus 94 Research (Pty) Ltd		B-BBEE level 2	9
		Ipsos (Pty) Ltd		B-BBEE level 2	9
		Citizen Surveys (Pty) Ltd		B-BBEE level 1	10
		IQ Business (Pty) Ltd		B-BBEE level 3	8
103/15	Organizational Development	Ernest & Young	R 5 134 705	B-BBEE level 2	9

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESTCOURT PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1541 OF 2015/ 2016	RENOVATIONS TO CONDEMNING ROOM AS PER SITE MEETING HELD ON THE 18/02/2016.	PHUZE MTHONJENI TRADING	R113555.00	LEVEL 3	16

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
W781/ 15	DIESEL DECONTAMINATION.	MTC MASTERS PTY LTD	R22116.00	LEVEL 1	100.00
W771/ 15	REPAIR MAIN WATER VALVES.	THAMWISE WATER cc	R59853.44	LEVEL 3	96
W774/ 15	PEST CONTROL AT GJ CROOKES HOSPITAL.	FREGONIA TRADING	R34200.00	LEVEL 1	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MOSVOLD HOSPITAL SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ722/ 15/ 16	Supply and install wall mounted soap dispenser.	Ramlogan Trading	R 65 082.69	16.00	76.60
ZNQ 796/ 15/ 16	Self adhesive label for x-ray.	Axim Africa	R 798.00	80.00	86.00
ZNQ 561/ 15/ 16	Paint Nurses Home.	Nabani Manguni Trading	R 78 090.00	20.00	100
ZNQ 746/ 15/ 16	Prepare and Install Aluminum Gutter at Stores.	Mayisanda Aluminum Gutter	R 29 100.00	20.00	100.00
ZNQ 732/ 15/ 16	Supply Electric Tow Tractor	Leading logistic	R 196 080.00	6.00	73.73
ZNQ 749/ 15/ 16	Install Build In Cupboard.	Presist PTY LTD	R 55 900.00	16.00	96.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUNDUMBILI CHC

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ891/ 15/ 16	Cleaning Of Buildings and Offices for period of six months at Amatikulu PHT.	NOGUBO TRADING CC	88.990.14	3	16

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUNDUMBILI CHC

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ890/ 15/ 16	Catering service for period of six months at Sundumbili CHC.	EUGIE TRADING PTY LTD	72,000	1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN / ITSHELEJUBA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ521/ 15/ 16	Supply &delivery of stainless toilet paper holder, hand towel dispenser & soap dispenser	Camicento	R60 898.00	level 1	45.09

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 971/ 15	Cleaning of Garden & Grounds at 7 Hospital Houses for a 12 Month Contract Period as per Specification.	THANDOKALIHLE SOLUTIONS	R92400.00	LEVEL 1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTM00837W	Department of Education: Department of Education: Fencing programme: Replace existing defective school fence: Cluster W.	Mpuele Electrical and Construction cc	R 3 796 751.90	00	00
ZNTM00825W	Department of Education: Fencing programme: Replace existing defective school fence: Cluster K.	Zethembe Maintenance and General Services	R 4 289 626.20	00	00
ZNTM00805W	Department of Education: Sanitation Programme: Construction of Toilets: Cluster A.	R A Davison Contractors	R 5 491 000.00	00	00
ZNTM00806W	Department of Education: Sanitation Programme: Construction of Toilets: Cluster B.	Nonjenje Trading	5 519 626.03	00	00
			R		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTM00826W	Department of Education: Department of Education: Fencing programme: Replace existing defective school fence: Cluster L.	Wandile Trading 018 cc	R 2 784 495.30	00	00
ZNTM00833W	Department of Education: Fencing programme: Replace existing defective school fence: Cluster S	Buzakithi Trading cc	R 2 722 603.86	00	00
ZNTM00838W	Department of Education: Fencing programme: Replace existing defective school fence: Cluster X	Zethembe Maintenance and General Services	R 2 990 163.00	00	00
ZNTM00836W	Department of Education: Fencing programme: Replace existing defective school fence: Cluster V	Zethembe Maintenance and General Services	R 4 058 981.40	00	00
ZNTM00839W	Department of Education: Fencing programme: Replace existing defective school fence: Cluster Y	Zethembe Maintenance and General Services	R 3 897 333.36	00	00
ZNTM00830W	Department of Education: Fencing programme: Replace existing defective school fence: Cluster P	Zethembe Maintenance and General Services	3 421 961.94	00	00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTM00826W	Department of Education: Department of Education: Fencing programme: Replace existing defective school fence: Cluster L	Wandile Trading 018 cc	R 2 784 495.30	00	00
ZNTM00833W	Department of Education: Fencing programme: Replace existing defective school fence: Cluster S	Buzakithi Trading cc	R 2 722 603.86	00	00
ZNTM00838W	Department of Education: Fencing programme: Replace existing defective school fence: Cluster X	Zethembe Maintenance and General Services	R 2 990 163.00	00	00
ZNTM00836W	Department of Education: Fencing programme: Replace existing defective school fence: Cluster V	Zethembe Maintenance and General Services	R 4 058 981.40	00	00
ZNTM00839W	Department of Education: Fencing programme: Replace existing defective school fence: Cluster Y	Zethembe Maintenance and General Services	R 3 897 333.36	00	00
ZNTM00830W	Department of Education: Fencing programme: Replace existing defective school fence: Cluster P	Zethembe Maintenance and General Services	3 421 961.94	00	00

KWAZULU-NATAL: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: PIETERMARITZBURG DEEDS REGISTRY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DRDLR (CRD14)2015/ 16	Once-off supply, delivery and installation of Office Furniture for the Pietermaritzburg Deeds Registry	Esizwe Group CC	R586 617.20	Level 1	100.00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNP 0064/ 15 T	Study of Economic Viability of Public Transport Operations for all Modes in the Province.	Aurecon	R8 500.940.77	Level 2	99.00

KWAZULU-NATAL: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: DESIGN & CONSTRUCTION, EASTERN REGION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
N.002- 210- 2016/ 3S	CONSULTING ENGINEERING SERVICES FOR THE CONSTRUCTION MONITORING FOR THE PERIODIC MAINTENANCE OF NATIONAL ROUTE 2, SECTION 21, FROM BROOKS NEK (KM 0.0) TO STAFFORDS POST INTERCHANGE (KM 44.3)	Bosch Stemele (Pty) Ltd	R 2 637 978.00 (excl. VAT)	Level 3	9

KWAZULU-NATAL: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: DESIGN AND CONSTRUCTION, EASTERN REGION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
R.022- 040- 2017/ 1	Periodic Maintenance of National Route R22 Section 4 from Mseleni River (km 0.0) to Phelendaba Circle (km 31.2)	Q Civils (Pty) Ltd	R33 532 511.54	Level 2	99.00

KWAZULU-NATAL: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: EASTERN REGION - DESIGN AND CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
N002- 250- 2016/ 2S	CONSULTING ENGINEERING SERVICES FOR THE CONSTRUCTION MONITORING FOR THE PERIODIC MAINTENANCE OF NATIONAL ROUTE 2 SECTION 25, FROM EB CLOETE INTERCHANGE (KM 17.0) TO MT EDGECOMBE INTERCHANGE (KM 30	SNA Civil & Structural Engineers (Pty) Ltd	R3 161 372.00	3	98.00

LIMPOPO: DEPARTMENT OF TRANSPORT: SANRAL NORTHERN REGION: CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA- R.036- 040- 2016/ 1S, R.036- 050- 2016/	Consulting Engineering services for the construction monitoring of the resurfacing of National Road R36/4 from Onverwacht Spruit to R527 IS, National Road R36/5 from R530 to R529 & National Road R532/3 from LP/MP border to R36.	KBK ENGINEERS (PTY) LTD	R13 089 160.80	2	99
NRA- R.510- 030- 2016/ 1S & R.510- 030- 201	Consulting engineering services for the construction monitoring of the resurfacing of National Road R510/3 from Thabazimbi to Honingvley & National Road R510/3 from Honingvley to Hartbeesdrift.	KBK ENGINEERS (PTY) LTD	R9 983 800.80	2	99
NRA- R.518- 010- 2016/ 1S & R.518- 010- 201	Consulting engineering services for the construction monitoring of the resurfacing of National Road R518/1 from Lephalale to Mmatladi & National Road R518/1 from Mmatladi to Marken.	GLADAFRICA CONSULTING (PTY) LTD	R10 187 573.09	2	82.80
NRA- R.518- 020- 2016/ 1S, R.518- 020- 2016/	Consulting engineering services for the construction monitoring of the resurfacing of National Road R518/2 from Marken to Bakenberg, National Road R518/2 from Sterkriver to Mapeta & National Road R518/3 from Mokopane to Immerpan.	KBK ENGINEERS (PTY) LTD	R13 267 000.80	2	99
NRA- R.520- 010- 2016/ 1S & R.520- 010- 201	Consulting engineering services for the construction monitoring of the resurfacing of National Road R520/1 from R510 to Taaibosspruit & National Road R520/1 from Taaibosspruit to Vaalwater.	SMEC SOUTH AFRICA (PTY) LTD	R11 014 645.80	3	60.16
NRA- R.524- 010- 2016/ 1S & R.524- 020- 201	Consulting engineering services for the construction monitoring of the resurfacing of National Road R524/1 from N1 to Mahodlogwa & National Road R524/2 from Basani to Punda Maria Gate.	SMEC SOUTH AFRICA (PTY) LTD	R12 290 533.80	3	74.36

LIMPOPO: DEPARTMENT OF TRANSPORT: SANRAL NORTHERN REGION: CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA- R.529- 020- 2016/ 1S, R.529- 020- 2016/	Consulting engineering services for the construction monitoring of the resurfacing of National Road R529/2 from R71 to Groot Letaba, National Road R529/2 from Groot Letaba to Bambeni & National Road R529/2 from Bambeni to Giyani	SMEC SOUTH AFRICA (PTY) LTD	R13 544 533.80	3	76.40
NRA- R.531- 020- 2016/ 1S	Consulting engineering services for the construction monitoring of the resurfacing of National Road R531 section 2 from R40 to Orpen Gate	MOSOMO CONSULTING CIVIL ENGINEERS (PTY) LTD	R9 618 066.00	2	91.74
NRA- R.567- 010- 2016/ 1S	Consulting engineering services for the construction monitoring of the resurfacing of National Road R567 section 1 from N11 to Perskebult	GNDODANA CONSULTING ENGINEERS (PTY) LTD	R10 083 550.80	2	73.29

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA- X.002- 044- 2015/ 1	Routine Road Maintenance of National Rroute R71 from Letsitele to Kruger Park Gate, R526 from Gravelotte to R40 near Mica, R40 from Mpumalanga Border to R71 intersection near Phalalborwa, R531 from Mpumalanga Border to R40	VEA Road Maintenance and Civils (Pty) Ltd	R80 262 366.90	2	99

NATIONAL: CONSTRUCTION EDUCATION AND TRAINING AUTHORITY:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
033- 2015/ 2016	Appointment of a service provider for the supply and implementation of a Finance System	Deloitte & Touche	R1 793 904.00	Level 2	99.00
030- 2015/ 2016	Appointment of a service provider to offer Internal Audit Services	Ngubane & CO (JHB) INC	R1 525 867.20	Level 1	100.00

NATIONAL: NATIONAL RESEARCH FOUNDATION: RISA

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF/ RISA HICD/ 05/ 2016	The appointment of a service provider for the maintenance and enhancements of the research equipment database and website on a drupal content management system for a period of five years.	Twostroke Interactive (Pty) Ltd t/a Roger-wilco	1 872 348.61	4	95

NORTH WEST: DEPARTMENT OF TRANSPORT: SANRAL NORTHERN REGION: CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA- C.002- 008- 2013/ 1	Construction of Pedestrian facilities and the safety improvements of I/C on National Route N12 section 12 between The Jagspruit Bridge (km71.4) and Rail Bridge (km75.8) in Klerksdorp.	Jodan Construction (Pty) Ltd	R57 626 156.41	3	77.38

NORTH WEST: DEPARTMENT OF TRANSPORT: SANRAL NORTHERN REGION: ROUTINE ROAD MAINTENANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA- N.014- 093- 2016/ 1	The Routine Road maintenance of of National Route N14 from Vryburg to the Gauteng border west of Tarlton.	VEA Road Maintenance and Civils (Pty) Ltd	R51 597 919.05	2	95.57
NRA- N.018- 047- 2016/ 1	Routine Road Maintenance of National Route N18 from Vryburg to Ramatlabama.	VEA Road Maintenance and Civils (Pty) Ltd	R48 751 752.30	2	99
NRA- X.002- 148- 2016/ 1	Routine Road Maintenance of National Route N14 from Northern Cape Border East of Kuruman to Vryburg and the N18 from Northern Cape Border South of Taung to Vryburg.	VEA Road Maintenance and Civils (Pty) Ltd	R48 499 692.60	2	99

WESTERN CAPE: DEPARTMENT OF AGRICULTURE: COMMUNICATION SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BID: 830- 2015/ 2016	Appointment of a service provider to undertake the publication of eight (8) editions of the AgriProbe, a quarterly popular/semi-scientific magazine	MLP Media (Pty) Ltd	R 1 963 657.20	4	95:00

WESTERN CAPE: DEPARTMENT OF CULTURAL AFFAIRS AND SPORT: HERITAGE WESTERN CAPE

Department of Cultural Affairs and Sport

Tender Number	Tender Description	Awarded To	Amount	B-BBEE Status	Total Points
5/1/3 CAS 02/2015	Bid for the appointment of a service provider to draft three Integrated Conservation Management Plans for the proposed Modern Human Origins World Heritage Site within the Western Cape	EcoAfrica Environmental Consultants Pty Ltd	R889 998,00 as follows: Diepkloof: R257 640,00 Pinnacle Point: R318 402,00 Blombos: R313 956,00	4	92

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Department of Cultural Affairs and Sport

Tender Number	Tender Description	Awarded To	Amount	B-BBEE Status	Total Points
5/1/3 CAS 03/2015	Bid for the appointment of a service provider to draft one Overarching Integrated Conservation Management Plan for the proposed Early Farmsteads of the Cape Winelands World Heritage Site within the Western Cape	Archaeo-Adventures	R680 000,00	4	92

WESTERN CAPE: PROVINCIAL TREASURY OF THE WESTERN CAPE: FINANCIAL MANAGEMENT:SCM UNIT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCPT 02/ 2015/ 16	Research in respect of financial viability of the Horse-racing sector in Western Cape and associated proposals / recommendations on a way forward: Period of six (6) months	Strategic Economic Solutions (Stratecon)	R567 481.00	12	92
WCPT 03/ 2015/ 16	To provide research services and production of the Municipal Economic Review and Outlook (MERO) in 2016-2018	Urban-Econ Development Economists	R1 493 220.00	9	99

INVITATION TO REGISTER ON SUPPLIER DATABASE

REGISTRY OF POTENTIAL SUPPLIERS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Accredited training service providers are invited to register on the Westcol database of service providers for training projects planned for 2016. *Meeting/Briefing Session:*None *Applications obtainable from:* Westcol Corporate Office Park, 42 Johnstone street, Hectorton, Randfontein www.westcol.co.za, tender.admin@westcol.co.za, *Cost of Documents:* Free of charge, *Payment Details:* None *Post or Deliver Application to:* Westcol Corporate Office Park, 42 Johnstone street, Hectorton, Randfontein. Delivery to reception on or before closing date & time. Document to be signed in. *For completion of application documents please contact:* Carel van Biljon, *Tel:* 011 6924004 ext 3009, *Fax:* 0866644196, *Email:* cvanbiljon@westcol.co.za, *Hours:* 08:00 - 15:00.	Gauteng: Western College for TVET (Westcol)	Not Applicable	2016-06-10

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