



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 637

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No. 3020

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

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

PART 1 OF 2

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

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

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Closing times for **ORDINARY WEEKLY** **2018** **GOVERNMENT TENDER BULLETIN**

The closing time is **15:00** sharp on the following days:

- **05 January**, Friday for the issue of Friday **12 January 2018**
- **12 January**, Friday for the issue of Friday **19 January 2018**
- **19 January**, Friday for the issue of Friday **26 January 2018**
- **26 January**, Friday for the issue of Friday **02 February 2018**
- **02 February**, Friday for the issue of Friday **09 February 2018**
- **09 February**, Friday for the issue of Friday **16 February 2018**
- **16 February**, Friday for the issue of Friday **23 February 2018**
- **23 February**, Friday for the issue of Friday **02 March 2018**
- **02 March**, Friday for the issue of Friday **09 March 2018**
- **09 March**, Friday for the issue of Friday **16 March 2018**
- **15 March**, Thursday for the issue of Friday **23 March 2018**
- **22 March**, Thursday for the issue of Thursday **29 March 2018**
- **28 March**, Wednesday, for the issue of Friday **06 April 2018**
- **06 April**, Friday for the issue of Friday **13 April 2018**
- **13 April**, Friday for the issue of Friday **20 April 2018**
- **19 April**, Thursday for the issue of Thursday **26 April 2018**
- **25 April**, Wednesday for the issue of Friday **04 May 2018**
- **04 May**, Friday for the issue of Friday **11 May 2018**
- **11 May**, Friday for the issue of Friday **18 May 2018**
- **18 May**, Friday for the issue of Friday **25 May 2018**
- **25 May**, Friday for the issue of Friday **01 June 2018**
- **01 June**, Friday for the issue of Friday **08 June 2018**
- **08 June**, Friday for the issue of Friday **15 June 2018**
- **15 June**, Friday for the issue of Friday **22 June 2018**
- **22 June**, Friday for the issue of Friday **29 June 2018**
- **29 June**, Friday for the issue of Friday **06 July 2018**
- **06 July**, Friday for the issue of Friday **13 July 2018**
- **13 July**, Friday for the issue of Friday **20 July 2018**
- **20 July**, Friday for the issue of Friday **27 July 2018**
- **27 July**, Friday for the issue of Friday **03 August 2018**
- **02 August**, Thursday for the issue of Friday **10 August 2018**
- **10 August**, Friday for the issue of Friday **17 August 2018**
- **17 August**, Friday for the issue of Friday **24 August 2018**
- **24 August**, Friday for the issue of Friday **31 August 2018**
- **31 August**, Friday for the issue of Friday **07 September 2018**
- **07 September**, Friday for the issue of Friday **14 September 2018**
- **14 September**, Friday for the issue of Friday **21 September 2018**
- **20 September**, Thursday for the issue of Friday **28 September 2018**
- **28 September**, Friday for the issue of Friday **05 October 2018**
- **05 October**, Friday for the issue of Friday **12 October 2018**
- **12 October**, Friday for the issue of Friday **19 October 2018**
- **19 October**, Friday for the issue of Friday **26 October 2018**
- **26 October**, Friday for the issue of Friday **02 November 2018**
- **02 November**, Friday for the issue of Friday **09 November 2018**
- **09 November**, Friday for the issue of Friday **16 November 2018**
- **16 November**, Friday for the issue of Friday **23 November 2018**
- **23 November**, Friday for the issue of Friday **30 November 2018**
- **30 November**, Friday for the issue of Friday **07 December 2018**

**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 FORM 1:** 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 FORM 2:** This form is for submitting Cancellation of Tender Notices for publication in the Government Tender Bulletin.
3. **TENDER FORM 3:** This form is for submitting Results of Tender invitations for publication in the Government Tender Bulletin.
4. **TENDER FORM 4:** 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.

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 R1008.80 per full page, pro-rated based on the above categories.

Pricing for Tender - Variable Priced Notices - COMMENCEMENT: 1 APRIL 2018		
Notice Type	Page Space	New Price (R)
Tender Form 1, 2, 3 and 4	1/4 - Quarter Page	252.20
Tender Form 1, 2, 3 and 4	2/4 - Half Page	504.40
Tender Form 1, 2, 3 and 4	3/4 - Three Quarter Page	756.60
Tender Form 1, 2, 3 and 4	4/4 - Full Page	1008.80

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 **R55.89** 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.**

GOVERNMENT PRINTING WORKS - BUSINESS RULES

The **Government Printing Works (GPW)** 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.

CLOSING TIMES FOR ACCEPTANCE OF NOTICES

1. The *Government Gazette* and *Government Tender Bulletin* are weekly publications that are published on Fridays and the closing time for the acceptance of notices is strictly applied according to the scheduled time for each gazette.
2. Please refer to the Submission Notice Deadline schedule in the table below. This schedule is also published online on the Government Printing works website www.gpwnline.co.za

All re-submissions will be subject to the standard cut-off times.

All notices received after the closing time will be rejected.

Government Gazette Type	Publication Frequency	Publication Date	Submission Deadline	Cancellations Deadline
National Gazette	Weekly	Friday	Friday 15h00 for next Friday	Tuesday, 15h00 - 3 working days prior to publication
Regulation Gazette	Weekly	Friday	Friday 15h00 for next Friday	Tuesday, 15h00 - 3 working days prior to publication
Petrol Price Gazette	Monthly	Tuesday before 1st Wednesday of the month	One day before publication	1 working day prior to publication
Road Carrier Permits	Weekly	Friday	Thursday 15h00 for next Friday	3 working days prior to publication
Unclaimed Monies (Justice, Labour or Lawyers)	January / September 2 per year	Last Friday	One week before publication	3 working days prior to publication
Parliament (Acts, White Paper, Green Paper)	As required	Any		3 working days prior to publication
Manuals	Bi- Monthly	2nd and last Thursday of the month	One week before publication	3 working days prior to publication
State of Budget (National Treasury)	Monthly	30th or last Friday of the month	One week before publication	3 working days prior to publication
Legal Gazettes A, B and C	Weekly	Friday	One week before publication	Tuesday, 15h00 - 3 working days prior to publication
Tender Bulletin	Weekly	Friday	Friday 15h00 for next Friday	Tuesday, 15h00 - 3 working 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 working days prior to publication
Northern Cape	Weekly	Monday	One week before publication	3 working days prior to publication
North West	Weekly	Tuesday	One week before publication	3 working days prior to publication
KwaZulu-Natal	Weekly	Thursday	One week before publication	3 working days prior to publication
Limpopo	Weekly	Friday	One week before publication	3 working days prior to publication
Mpumalanga	Weekly	Friday	One week before publication	3 working days prior to publication
Gauteng Liquor License Gazette	Monthly	Wednesday before the First Friday of the month	Two weeks before publication	3 working days after submission deadline
Northern Cape Liquor License Gazette	Monthly	First Friday of the month	Two weeks before publication	3 working days after submission deadline
National Liquor License Gazette	Monthly	First Friday of the month	Two weeks before publication	3 working days after submission deadline
Mpumalanga Liquor License Gazette	Bi-Monthly	Second & Fourth Friday	One week before publication	3 working days prior to publication

GOVERNMENT PRINTING WORKS - BUSINESS RULES**EXTRAORDINARY GAZETTES**

3. *Extraordinary Gazettes* can have only one publication date. If multiple publications of an *Extraordinary Gazette* are required, a separate Z95/Z95Prov *Adobe* Forms for each publication date must be submitted.

NOTICE SUBMISSION PROCESS

4. Download the latest *Adobe* form, for the relevant notice to be placed, from the **Government Printing Works** website www.gpwonline.co.za.
5. The *Adobe* form needs to be completed electronically using *Adobe Acrobat / Acrobat Reader*. Only electronically completed *Adobe* forms will be accepted. No printed, handwritten and/or scanned *Adobe* forms will be accepted.
6. The completed electronic *Adobe* form has to be submitted via email to submit.egazette@gpw.gov.za. The form needs to be submitted in its original electronic *Adobe* format to enable the system to extract the completed information from the form for placement in the publication.
7. Every notice submitted **must** be accompanied by an official **GPW** quotation. This must be obtained from the e*Gazette* Contact Centre.
8. Each notice submission should be sent as a single email. The email **must** contain **all documentation relating to a particular notice submission**.
 - 8.1. Each of the following documents must be attached to the email as a separate attachment:
 - 8.1.1. An electronically completed *Adobe* form, specific to the type of notice that is to be placed.
 - 8.1.1.1. For National *Government Gazette* or *Provincial Gazette* notices, the notices must be accompanied by an electronic Z95 or Z95Prov *Adobe* form
 - 8.1.1.2. The notice content (body copy) **MUST** be a separate attachment.
 - 8.1.2. A copy of the official **Government Printing Works** quotation you received for your notice .
(Please see *Quotation section below for further details*)
 - 8.1.3. A valid and legible Proof of Payment / Purchase Order: **Government Printing Works** account customer must include a copy of their Purchase Order. **Non-Government Printing Works** account customer needs to submit the proof of payment for the notice
 - 8.1.4. Where separate notice content is applicable (Z95, Z95 Prov and TForm 3, it should **also** be attached as a separate attachment. (Please see *the Copy Section below, for the specifications*).
 - 8.1.5. Any additional notice information if applicable.
9. 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. The information submitted on the electronic *Adobe* form will be published as-is.
10. To avoid duplicated publication of the same notice and double billing, Please submit your notice **ONLY ONCE**.
11. Notices brought to **GPW** by "walk-in" customers on electronic media can only be submitted in *Adobe* electronic form format. 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.
12. Should a customer submit a bulk submission 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.

GOVERNMENT PRINTING WORKS - BUSINESS RULES**QUOTATIONS**

13. Quotations are valid until the next tariff change.
 - 13.1. **Take note:** GPW's annual tariff increase takes place on **1 April** therefore any quotations issued, accepted and submitted for publication up to **31 March** will keep the old tariff. For notices to be published from 1 April, a quotation must be obtained from **GPW** with the new tariffs. Where a tariff increase is implemented during the year, **GPW** endeavours to provide customers with 30 days' notice of such changes.
14. Each quotation has a unique number.
15. Form Content notices must be emailed to the *eGazette* Contact Centre for a quotation.
 - 15.1. The *Adobe* form supplied is uploaded by the Contact Centre Agent and the system automatically calculates the cost of your notice based on the layout/format of the content supplied.
 - 15.2. It is critical that these *Adobe* Forms are completed correctly and adhere to the guidelines as stipulated by **GPW**.
16. **APPLICABLE ONLY TO GPW ACCOUNT HOLDERS:**
 - 16.1. **GPW** Account Customers must provide a valid **GPW** account number to obtain a quotation.
 - 16.2. Accounts for **GPW** account customers **must** be active with sufficient credit to transact with **GPW** to submit notices.
 - 16.2.1. If you are unsure about or need to resolve the status of your account, please contact the **GPW** Finance Department prior to submitting your notices. (If the account status is not resolved prior to submission of your notice, the notice will be failed during the process).
17. **APPLICABLE ONLY TO CASH CUSTOMERS:**
 - 17.1. Cash customers doing **bulk payments** must use a **single email address** in order to use the **same proof of payment** for submitting multiple notices.
18. The responsibility lies with you, the customer, to ensure that the payment made for your notice(s) to be published is sufficient to cover the cost of the notice(s).
19. Each quotation will be associated with one proof of payment / purchase order / cash receipt.
 - 19.1. This means that **the quotation number can only be used once to make a payment.**

GOVERNMENT PRINTING WORKS - BUSINESS RULES**COPY (SEPARATE NOTICE CONTENT DOCUMENT)**

20. Where the copy is part of a separate attachment document for Z95, Z95Prov and TForm03
- 20.1. 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).
- 20.2. 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;

CANCELLATIONS

21. Cancellation of notice submissions are accepted by **GPW** according to the deadlines stated in the table above in point 2. 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.
22. Requests for cancellation must be sent by the original sender of the notice and must be accompanied by the relevant notice reference number (N-) in the email body.

AMENDMENTS TO NOTICES

23. With effect from 01 October 2015, **GPW** will not longer accept amendments to notices. The cancellation process will need to be followed according to the deadline and a new notice submitted thereafter for the next available publication date.

REJECTIONS

24. All notices not meeting the submission rules 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). Reasons for rejections include the following:
- 24.1. Incorrectly completed forms and notices submitted in the wrong format, will be rejected.
- 24.2. Any notice submissions not on the correct *Adobe* electronic form, will be rejected.
- 24.3. Any notice submissions not accompanied by the proof of payment / purchase order will be rejected and the notice will not be processed.
- 24.4. Any submissions or re-submissions that miss the submission cut-off times will be rejected to the customer. The Notice needs to be re-submitted with a new publication date.

GOVERNMENT PRINTING WORKS - BUSINESS RULES**APPROVAL OF NOTICES**

25. 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.
26. No amendments will be accepted in respect to separate notice content that was sent with a Z95 or Z95Prov notice submissions. The copy of notice in layout format (previously known as proof-out) is only provided where requested, for Advertiser to see the notice in final Gazette layout. Should they find that the information submitted was incorrect, they should request for a notice cancellation and resubmit the corrected notice, subject to standard submission deadlines. The cancellation is also subject to the stages in the publishing process, i.e. If cancellation is received when production (printing process) has commenced, then the notice cannot be cancelled.

GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY

27. The Government Printer will assume no liability in respect of—
 - 27.1. any delay in the publication of a notice or publication of such notice on any date other than that stipulated by the advertiser;
 - 27.2. 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;
 - 27.3. any editing, revision, omission, typographical errors or errors resulting from faint or indistinct copy.

LIABILITY OF ADVERTISER

28. 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.

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.

29. Requests for information, quotations and inquiries must be sent to the Contact Centre **ONLY**.
30. Requests for Quotations (RFQs) should be received by the Contact Centre at least **2 working days** before the submission deadline for that specific publication.

GOVERNMENT PRINTING WORKS - BUSINESS RULES

PAYMENT OF COST

31. 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.
32. 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.
33. Every proof of payment must have a valid **GPW** quotation number as a reference on the proof of payment document.
34. 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**, Private Bag X85, Pretoria, 0001 email: info.egazette@gpw.gov.za before publication.
35. 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.
36. 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**.
37. The **Government Printing Works** 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

38. Copies of any of the *Government Gazette* or *Provincial Gazette* can be downloaded from the **Government Printing Works** website www.gpwonline.co.za free of charge, should a proof of publication be required.
39. Printed copies may be ordered from the Publications department at the ruling price. The **Government Printing Works** will assume no liability for any failure to post or for any delay in despatching of such *Government Gazette*(s).

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:

For queries and quotations, contact: Gazette Contact Centre:

E-mail: submit.egazette@gpw.gov.za

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

TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS**SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of 770 x 48 Hour Tactical Backpacks, 770 x Three (03) Litre Camelback Bladders and 850 x Gloves General Purpose for joint Operations Headquarters. (Procurement Plan Number: DOD PROC PLAN 17-18/SA ARMY/818).</p> <p>Bid Document is available for free at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 17 July 2018 at 11:00am. Bidders Information Briefing Session will be held at Central Procurement Service Centre Conference Room, corner Stephanus Schoeman and Van Riebeeck Streets, Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 17 July 2018, 11:00. Bidders Information Briefing Session will be held at Central Procurement Service Centre Conference Room, corner Stephanus Schoeman and Van Riebeeck Streets, Thaba Tshwane, Pretoria..</p> <p><i>Bids obtainable from:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Colonel M.A. Lechaba or Lieutenant Colonel J.J. Wiggins. <i>Tel:</i> (012) 355-1454 or (012) 355-1440. <i>Fax:</i> (012) 314-0021</p> <p><i>For completion of bid documents please contact:</i> Major M.J. Sole, <i>Tel:</i> (012) 684-2356/2594, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: Chief Joint Operations Headquarters, Pretoria	CPSC- B- G- 059-2018	2018-08-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Manufacturing and installation of custom made Security Gate, Burglar bars at Naval Base Durban, Main Building and Sick Bay (BLDG 69 & 65) as per specification 95670-402004001-226001.</p> <p>Evaluation 80/20 principle. Validity period 120 days. Pre-qualification criteria for preferential procurement will apply as per Preferential Procurement Regulation 2017: a Tenderer having a stipulated minimum B-BBEE status level two of contributor; b an EME or QSE; c Tenderer subcontracting a minimum of 30% to- i an EME or QSE which is at least 51% owned by black people; ii an EME or QSE which is at least 51% owned by black people who are youth; iii an EME or QSE which is at least 51% owned by black people who are woman; iv an EME or QSE which is at least 51% owned by black people with disabilities;</p> <p>v an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships;</p> <p>vi a cooperative which is at least 51% owned by black people;</p> <p>vii an EME or QSE which is at least 51% owned by black people who are military veterans.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at the Naval Base Durban - Purple Parlour Conference Room. Members must be seated by 10:45. No late comers will be admitted. 25 July 2018, 11:00. Naval Base Durban - Purple Parlour Conference Room, Salisbury Island, Island View, Durban, 4000.</p> <p><i>Bids obtainable from:</i> Simon's Town Procurement Service Centre (SPSC). 2 Arsenal Road, Simon's Town, <i>Cost of Documents:</i> Soft Copy of Documents are available for free from the DOD Portal website: http://www.dod.mil.za/tender/defence_tenders.htm, <i>Payment Details:</i> Nil, <i>Notes:</i> Soft Copy of Documents are available for free from SPSC or the DOD Portal website with effect from 24 July 2018..</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 . Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained. <i>For technical information please contact:</i> CPO R. Anthony. <i>Tel:</i> (031) 460 3640. <i>Hours:</i> 07h30 - 16H00. <i>For completion of bid documents please contact:</i> WO1 A.D. Paul, <i>Tel:</i> (021)787-5207, <i>Hours:</i> 07h30 - 16H00. SANDF DoD Proc Plan 18-19 /SA NAVY/575</p>	<p>KwaZulu-Natal: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 035-2018</p>	<p>2018-08-22 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Install & Commission of Air Conditioning Systems - Complete with Ancillary Systems for Naval Base Durban as per Specification-94120-514019001-226001. Evaluation 80/20 principle. Validity period 120 days. Pre-qualification criteria for preferential procurement will apply as per Preferential Procurement Regulation 2017: a Tenderer having a stipulated minimum B-BBEE status level two of contributor; b an EME or QSE; c Tenderer subcontracting a minimum of 30% to- i an EME or QSE which is at least 51% owned by black people; ii an EME or QSE which is at least 51% owned by black people who are youth; iii an EME or QSE which is at least 51% owned by black people who are woman; iv an EME or QSE which is at least 51% owned by black people with disabilities; v an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships; vi a cooperative which is at least 51% owned by black people; vii an EME or QSE which is at least 51% owned by black people who are military veterans.</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY briefing session will take place at the Naval Base Durban - Purple Parlour Conference Room . Members must be seated by 10:45. No late comers will be admitted. 26 July 2018, 11:00. Naval Base Durban - Purple Parlour Conference Room, Salisbury Island, Island View, Durban, 4000.</p> <p><i>Bids obtainable from:</i> Simon's Town Procurement Service Centre (SPSC). 2 Arsenal Road, Simon's Town, <i>Cost of Documents:</i> Soft Copy of Documents are available for free from the DOD Portal website: http://www.dod.mil.za/tender/defence_tenders.htm., <i>Payment Details:</i> Nil, <i>Notes:</i> Soft Copy of Documents are available for free from SPSC or the DOD Portal website with effect from 24 July 2018..</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> CPO R. Anthony. <i>Tel:</i> (031) 460 3640. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> WO1 A.D. Paul, <i>Tel:</i> (021)787-5207, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDEF DoD Proc Plan 18-19 /SA NAVY/576</p>	<p>KwaZulu-Natal: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 036-2018</p>	<p>2018-08-24 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply Ceramic basic hangers urinals and associated plumbing accessories as per Scope of Work for Regional Works Unit KZN. Evaluation 80/20 principle. Validity period 90 days. Pre-qualification criteria for preferential procurement will apply as per Preferential Procurement Regulation 2017: a Tenderer having a stipulated minimum B-BBEE status level two of contributor; b an EME or QSE; c Tenderer subcontracting a minimum of 30% to- i an EME or QSE which is at least 51% owned by black people; ii an EME or QSE which is at least 51% owned by black people who are youth; iii an EME or QSE which is at least 51% owned by black people who are woman; iv an EME or QSE which is at least 51% owned by black people with disabilities; v an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships; vi a cooperative which is at least 51% owned by black people; vii an EME or QSE which is at least 51% owned by black people who are military veterans.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will be take place at the Conference Hall, 427 Anton Lembede Street, the Bluff, Durban. Members must be seated by 10.45. NO LATE COMERS WILL BE ADMITTED 27 July 2018, 11:00. Regional Works Unit, Conference Hall, 427 Anton Lembede Street, the Bluff, Durban..</p> <p><i>Bids obtainable from:</i> Simon's Town Procurement Service Centre (SPSC). 2 Arsenal Road, Simon's Town, <i>Cost of Documents:</i> Soft Copy of Documents are available for free from the DOD Portal website: http://www.dod.mil.za/tender/defence_tenders.htm., <i>Payment Details:</i> Nil, <i>Notes:</i> Soft Copy of Documents are available for free from SPSC or the DOD Portal website with effect from 26 July 2018..</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Captain S.W.M. Zema. <i>Tel:</i> (031) 451 0119/1196. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> WO1 A.D. Paul, <i>Tel:</i> (021)787-5207, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF DoD Proc Plan 18-19 / Log Div (DWF-RWU KZN) 551</p>	<p>KwaZulu-Natal: Department of De- fence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 039- 2018</p>	<p>2018-08-20 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply of SA Naval Life Preservers - (Life Jackets) as per SA Naval Specifications 98415-853016001-224001. Evaluation 80/20 principle. Validity period 120 days. Pre-qualification criteria for preferential procurement will apply as per Preferential Procurement Regulation 2017: a Tenderer having a stipulated minimum B-BBEE status level two of contributor; b an EME or QSE; c Tenderer subcontracting a minimum of 30% to- i an EME or QSE which is at least 51% owned by black people; ii an EME or QSE which is a least 51% owned by black people who are youth; iii an EME or QSE which is at least 51% owned by back people who are woman; iv an EME or QSE which is at least 51% owned by black people with disabilities; v an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships; vi a cooperative which is at least 51% owned by black people; vii an EME or QSE which is at least 51% owned by black people who are military veterans.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at the Recreation Hall of Simon's Town Procurement Service Centre. Members must be seated by 10:45. No late comers will be admitted. 18 July 2018, 00:00. Recreation Hall of Simon's Town Procurement Service Centre. No 2 Arsenal Road, Simon's Town.</p> <p><i>Bids obtainable from:</i> Simon's Town Procurement Service Centre (SPSC). 2 Arsenal Road, Simon's Town, <i>Cost of Documents:</i> Soft Copy of Documents are available for free from the DOD Portal website: http://www.dod.mil.za/tender/defence_tenders.htm., <i>Payment Details:</i> Nil, <i>Notes:</i> Soft Copy of Documents are available for free from SPSC or the DOD Portal website with effect from 18 July 2018..</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995. Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> LT S. Sehlolo. <i>Tel:</i> (021) 787 4576. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> WO1 A.D. Paul, <i>Tel:</i> (021)787-5207, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF DoD Proc Plan 18-19 /SA NAVY/335.</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 033-2018	2018-08-16 at 11:00
<p>Supply of Analog and Digital Radio Test set for the SA Navy as per Specifications - 96625-082006001-226001. Evaluation 80/20 principle. Validity period 60 days. Pre-qualification criteria for preferential procurement will apply as per Preferential Procurement Regulation 2017: a Tenderer having a stipulated minimum B-BBEE status level two of contributor; b an EME or QSE; c Tenderer subcontracting a minimum of 30% to- i an EME or QSE which is at least 51% owned by black people; ii an EME or QSE which is a least 51% owned by black people who are youth; iii an EME or QSE which is at least 51% owned by back people who are woman; iv an EME or QSE which is at least 51% owned by black people with disabilities; v an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships; vi a cooperative which is at least 51% owned by black people; vii an EME or QSE which is at least 51% owned by black people who are military veterans.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Simon's Town Procurement Service Centre (SPSC). 2 Arsenal Road, Simon's Town, <i>Cost of Documents:</i> Soft Copy of Documents are available for free from the DOD Portal website: http://www.dod.mil.za/tender/defence_tenders.htm., <i>Payment Details:</i> Nil, <i>Notes:</i> Soft Copy of Documents are available for free from SPSC or the DOD Portal website with effect from 18 July 2018..</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995. Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> SLT M.H. Senoamadi. <i>Tel:</i> (021) 590 2815. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> WO1 A.D. Paul, <i>Tel:</i> (021)787-5207, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF DoD Proc Plan 18-19 /SA NAVY/578.</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 034-2018	2018-08-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SA Naval Life Preservers - (Life Jackets) as per SA Naval Specifications 98415-853016001-224001. Evaluation 80/20 principle. Validity period 60 days. Pre-qualification criteria for preferential procurement will apply as per Preferential Procurement Regulation 2017: a Tenderer having a stipulated minimum B-BBEE status level two of contributor; b an EME or QSE; c Tenderer subcontracting a minimum of 30% to- i an EME or QSE which is at least 51% owned by black people; ii an EME or QSE which is at least 51% owned by black people who are youth; iii an EME or QSE which is at least 51% owned by black people who are woman; iv an EME or QSE which is at least 51% owned by black people with disabilities; v an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships; vi a cooperative which is at least 51% owned by black people; vii an EME or QSE which is at least 51% owned by black people who are military veterans.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at the Recreation Hall of Simon's Town Procurement Service Centre. Members must be seated by 10:45. No late comers will be admitted. 18 July 2018, 00:00. Recreation Hall of Simon's Town Procurement Service Centre. No 2 Arsenal Road, Simon's Town.</p> <p><i>Bids obtainable from:</i> Simon's Town Procurement Service Centre (SPSC). 2 Arsenal Road, Simon's Town, <i>Cost of Documents:</i> Availability of Documents are free from the DOD Portal website., <i>Payment Details:</i> Nil, <i>Notes:</i> Bid Document available at DOD website: http://www.dod.mil.za/tender/defence_tenders.htm. with effect from 17 July 2018..</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995. Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Mr R. Jacobs. Tel: (021) 787 3396. Hours: 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> WO1 A.D. Paul, Tel: (021)787-5207, Hours: 07h30 - 16H00.</p> <p>SANDF DoD Proc Plan 18-19 /SA NAVY/335.</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 037- 2018	2018-07-31 at 11:00
<p>Photostat paper, White; 420mm x 297mm x 500 sheets per ream, A3. Evaluation 80/20 principle. Validity period 60 days. Pre-qualification criteria for preferential procurement will apply as per Preferential Procurement Regulation 2017: a Tenderer having a stipulated minimum B-BBEE status level two of contributor; b an EME or QSE; c Tenderer subcontracting a minimum of 30% to- i an EME or QSE which is at least 51% owned by black people; ii an EME or QSE which is at least 51% owned by black people who are youth; iii an EME or QSE which is at least 51% owned by black people who are woman; iv an EME or QSE which is at least 51% owned by black people with disabilities; v an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships; vi a cooperative which is at least 51% owned by black people; vii an EME or QSE which is at least 51% owned by black people who are military veterans</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Simon's Town Procurement Service Centre (SPSC). 2 Arsenal Road, Simon's Town, <i>Cost of Documents:</i> Soft Copy of Documents are available for free from the DOD Portal website: http://www.dod.mil.za/tender/defence_tenders.htm., <i>Payment Details:</i> Nil, <i>Notes:</i> Soft Copy of Documents are available for free from SPSC or the DOD Portal website with effect from 16 July 2018..</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995. Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Mr R. Jacobs. Tel: (021) 787 3396. Hours: 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> WO1 A.D. Paul, Tel: (021)787-5207, Hours: 07h30 - 16H00.</p> <p>SANDF DoD Proc Plan 18-19 /SA NAVY/336.</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 032- 2018	2018-08-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Removal of Waste (Shredded Paper, Cardboard, Plastics, Tins, Glass and Scrap Wood) from SA Naval Institutes in the Western Cape Province. Validity 90 days. Pre-qualification criteria for preferential procurement will apply as per Preferential Procurement Regulation 2017: a Tenderer having a stipulated minimum B-BBEE status level Two of contributor; b an EME or QSE; c Tenderer subcontracting a minimum of 30% to- i an EME or QSE which is at least 51% owned by black people; ii an EME or QSE which is a least 51% owned by black people who are youth; iii an EME or QSE which is at least 51% owned by back people who are woman; iv an EME or QSE which is at least 51% owned by black people with disabilities; v an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships; vi a cooperative which is at least 51% owned by black people; vii an EME or QSE which is at least 51% owned by black people who are military veterans</p> <p><i>Meeting/Briefing Session:</i> Nil 24 July 2018, 11:00</p> <p><i>Bids obtainable from:</i> Simon's Town Procurement Service Centre (SPSC). 2 Arsenal Road, Simon's Town, <i>Cost of Documents:</i> Soft Copy of Documents are available for free from the DOD Portal website: http://www.dod.mil.za/tender/defence_tenders.htm., <i>Payment Details:</i> Nil, <i>Notes:</i> Soft Copy of Documents are available for free from SPSC or the DOD Portal website with effect from 17 July 2018..</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> WO1 M. Boontjies. <i>Tel:</i> (021) 787 3242. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> WO1 A.D. Paul/WO2 T.Q. Arendse, <i>Tel:</i> (021)787-5207, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 18-19 /SA NAVY/557</p>	Western Cape: Department of De- fence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 026- 2018	2018-08-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Photostat paper duplicating copy, A4, white; 80 GSM; 297mm x 210mm - 500 sheet per ream. Evaluation 80/20 principle.</p> <p>Validity period 60 days. Pre-qualification criteria for preferential procurement will apply as per Preferential Procurement Regulation 2017: a Tenderer having a stipulated minimum B-BBEE status level two of contributor; b an EME or QSE; c Tenderer subcontracting a minimum of 30% to- i an EME or QSE which is at least 51% owned by black people; ii an EME or QSE which is at least 51% owned by black people who are youth; iii an EME or QSE which is at least 51% owned by black people who are woman; iv an EME or QSE which is at least 51% owned by black people with disabilities;</p> <p>v an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships;</p> <p>vi a cooperative which is at least 51% owned by black people;</p> <p>vii an EME or QSE which is at least 51% owned by black people who are military veterans</p> <p><i>Meeting/Briefing Session:</i> nil</p> <p><i>Bids obtainable from:</i> Simon's Town Procurement Service Centre (SPSC). 2 Arsenal Road, Simon's Town, <i>Cost of Documents:</i> Soft Copy of Documents are available for free from the DOD Portal website: http://www.dod.mil.za/tender/defence_tenders.htm., <i>Payment Details:</i> Nil, <i>Notes:</i> Soft Copy of Documents are available for free from SPSC or the DOD Portal website with effect from 16 July 2018..</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995. Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained. <i>For technical information please contact:</i> Mr R. Jacobs. <i>Tel:</i> (021) 787 3396. <i>Hours:</i> 07h30 - 16H00. <i>For completion of bid documents please contact:</i> WO1 A.D. Paul, <i>Tel:</i> (021)787-5207, <i>Hours:</i> 07h30 - 16H00. SANDF DoD Proc Plan 18-19 /SA NAVY/336</p>	<p>Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 031- 2018</p>	<p>2018-07-31 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Refurbishment of Swimming Pool as per SA Navy Specifications & Scope of Work at SAS Saldhana Naval Base. Evaluation 80/20 principle. Validity period 120 days. Pre-qualification criteria for preferential procurement will apply as per Preferential Procurement Regulation 2017: a Tenderer having a stipulated minimum B-BBEE status level two of contributor; b an EME or QSE; c Tenderer subcontracting a minimum of 30% to- i an EME or QSE which is at least 51% owned by black people; ii an EME or QSE which is at least 51% owned by black people who are youth; iii an EME or QSE which is at least 51% owned by black people who are woman; iv an EME or QSE which is at least 51% owned by black people with disabilities; v an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships; vi a cooperative which is at least 51% owned by black people; vii an EME or QSE which is at least 51% owned by black people who are military veterans.</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY briefing session will take place at the SAS Saldhana Conference Centre Saldhana. Members must be seated by 10:45. No late comers will be admitted. 19 July 2018, 11:00. Naval Base SAS Saldhana, Conference Centre..</p> <p><i>Bids obtainable from:</i> Simon's Town Procurement Service Centre (SPSC). 2 Arsenal Road, Simon's Town, <i>Cost of Documents:</i> Soft Copy of Documents are available for free from the DOD Portal website: http://www.dod.mil.za/tender/defence_tenders.htm., <i>Payment Details:</i> Nil, <i>Notes:</i> Soft Copy of Documents are available for free from SPSC or the DOD Portal website with effect from 18 July 2018..</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Commander Lekay (Logistics Officer). <i>Tel:</i> (022) 702 3585/1. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> WO1 A.D. Paul, <i>Tel:</i> (021)787-5207, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF DoD Proc Plan 18-19 /SA NAVY/553</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 038-2018	2018-08-10 at 11:00
<p>Supply of a Water Storage Tanks for the SA Navy as per SA Naval Specifications. Quantity 78 each. Validity 90 days. Delivery to Naval Stores Depot, Wingfield, Western Cape Province. Pre-qualification criteria for preferential procurement will apply as per Preferential Procurement Regulation 2017: a Tenderer having a stipulated minimum B-BBEE status level Two of contributor; b an EME or QSE; c Tenderer subcontracting a minimum of 30% to- i an EME or QSE which is at least 51% owned by black people; ii an EME or QSE which is at least 51% owned by black people who are youth; iii an EME or QSE which is at least 51% owned by black people who are woman; iv an EME or QSE which is at least 51% owned by black people with disabilities; v an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships; vi a cooperative which is at least 51% owned by black people; vii an EME or QSE which is at least 51% owned by black people who are military veterans</p> <p><i>Meeting/Briefing Session:</i> nil</p> <p><i>Bids obtainable from:</i> Simon's Town Procurement Service Centre (SPSC). 2 Arsenal Road, Simon's Town, <i>Cost of Documents:</i> Soft Copy of Documents are available for free from the DOD Portal website: http://www.dod.mil.za/tender/defence_tenders.htm., <i>Payment Details:</i> Nil, <i>Notes:</i> Soft Copy of Documents are available for free from SPSC or the DOD Portal website with effect from 17 July 2018..</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995. Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Mr P. Jennings. <i>Tel:</i> (021) 787 3747. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> WO1 A.D. Paul/WO2 T.Q. Arendse, <i>Tel:</i> (021)787-5207, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 18-19 /SA NAVY/555.</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 031- 2018	2018-08-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Security Services at Fort England Hospital, Grahamstown in the Eastern Cape Department of Health for a period of 36 months</p> <p><i>Meeting/Briefing Session:</i> Fort England Hospital, Club House, York Street, Grahamstown 17 July 2018, 11:00</p> <p><i>Bids obtainable from:</i> Fort England Hospital, Cashier – Administration Building, York Street, Grahamstown on payment of a non-refundable fee of R100.00 (One Hundred Rands) per document. Bid documents will be available from 06 July 2018 from 12:00 to 16:30 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays., <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be submitted with a scanned electronic copy of the document..</p> <p><i>Post or Deliver Bids to:</i> Fort England Hospital, SCM – Tender Box (Stores building), York Street, Grahamstown. Deposit in the Tender Box <i>For technical information please contact:</i> MRS WANDA OLIVIER. <i>Tel:</i> 046-6022374. <i>Fax:</i> 046-6223264 <i>Email:</i> wanda.olivier@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> MRS WANDA OLIVIER, <i>Tel:</i> 046-6022374, <i>Fax:</i> 046-6223264, <i>Email:</i> wanda.olivier@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: HEALTH FACILITIES	SCMU3- 18/ 19-0181- FEH	2018-07-27 at 11:00
<p>COMMISSIONING OF PICTURE ARCHIVING AND COMMUNICATION SYSTEM (PACS) AND RADIOLOGY INFORMATION SYSTEM (RIS) FOR THE EASTERN CAPE DEPARTMENT OF HEALTH FACILITIES</p> <p><i>Meeting/Briefing Session:</i> Bhisho Hospital Hall, Bhisho, 5605 17 July 2018, 11:00</p> <p><i>Bids obtainable from:</i> 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 (One Hundred Rands) per document. The deposit must be paid to the Department's Cashiers, 5th Floor; Room 541, Dukumbana building, Bhisho before collecting the document. Bid documents will be available from 06 July 2018 from 12:00 to 16:30 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays., <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be submitted with a scanned electronic copy of the document..</p> <p><i>Post or Deliver Bids to:</i> Bid document will be deposited in the bid box , situated @ The Department of Health, Supply Chain Management Unit, Ground Floor, Global Life Building, Phalo Avenue, Bhisho. Deposit in the Tender Box <i>For technical information please contact:</i> Mr M Magula. <i>Tel:</i> 040 608 9666 <i>Email:</i> mzuhleli.magula@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr M Magula, <i>Tel:</i> 040 608 9666, <i>Email:</i> mzuhleli.magula@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: HEALTH FACILITIES	SCMU3- 18/ 19-0090- HO	2018-08-21 at 11:00
<p>PROVISION OF SECURITY SERVICES AT JOE GQABI DISTRICT, ALI WAL NORTH IN THE EASTERN CAPE DEPARTMENT OF HEALTH FOR A PERIOD OF 36 MONTHS (WITH AN OPTION TO RENEW FOR TWO 12 MONTHS PERIOD EACH)</p> <p><i>Meeting/Briefing Session:</i> DEPARTMENT OF HEALTH, JOE GQABI DISTRICT, 32 DAN PIENAAR STREET, SPRINGS, ALI WAL NORTH 16 July 2018, 11:00</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF HEALTH, JOE GQABI DISTRICT, 32 DAN PIENAAR STREET, SPRINGS, ALI WAL NORTH on payment of a non-refundable fee of R100.00 (One Hundred Rands) per document. Bid documents will be available from 06 July 2018 from 12:00 to 16:30 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays., <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be submitted with a scanned electronic copy of the document..</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF HEALTH, JOE GQABI DISTRICT, 32 DAN PIENAAR STREET, SPRINGS, ALI WAL NORTH. Deposit in the Tender Box <i>For technical information please contact:</i> Ms L Dlova. <i>Tel:</i> 051 633 4928 <i>Email:</i> linda.dlova@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms L Dlova, <i>Tel:</i> 051 633 4928, <i>Email:</i> linda.dlova@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: HEALTH FACILITIES	SCMU3- 18/ 19-0172- JG	2018-07-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALLATION OF RELOCATABLE PREFABRICATED HOUSING UNITS FOR RSA/CUBAN STUDENT DOCTORS - - PHASE 1 : DR MALIZO MPEHLE AND ZUTHULELE HOSPITALS- PHASE 2 : ST BARNABAS AND HOLY CROSS HOSPITALS</p> <p><i>Meeting/Briefing Session:</i> Bhisho Hospital Hall, Bhisho, 5605 16 July 2018, 11:45</p> <p><i>Bids obtainable from:</i> Supply Chain Management Unit, Department of Health, Ground Floor, Global Life Building, Phalo Avenue, Bhisho on payment of a non-refundable fee of R200.00 (Two Hundred Rands) per document. The deposit must be paid to the Department's Cashiers, 5th Floor; Room 541, Dukumbana building, Bhisho before collecting the document. Bid documents will be available from 06 July 2018 from 12:00 to 16:30 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. CIDB Grading 5GB, <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be submitted with a scanned electronic copy of the document..</p> <p><i>Post or Deliver Bids to:</i> Bid document will be deposited in the bid box, situated @ The Department of Health, Supply Chain Management Unit, Ground Floor, Global Life Building, Phalo Avenue, Bhisho. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Ms T Madikane. <i>Tel:</i> 040 608 9641 <i>Email:</i> scmdemand@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms T Madikane, <i>Tel:</i> 040 608 9641, <i>Email:</i> scmdemand@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: HEALTH FACILITIES	SCMU3- 18/ 19-0202- HO	2018-07-27 at 11:00
<p>PROVISION OF SECURITY SERVICES AT JOE GQABI DISTRICT, ALIWAL NORTH IN THE EASTERN CAPE DEPARTMENT OF HEALTH FOR A PERIOD OF 36 MONTHS (WITH AN OPTION TO RENEW FOR TWO 12 MONTHS PERIOD EACH)</p> <p><i>Meeting/Briefing Session:</i> DEPARTMENT OF HEALTH, JOE GQABI DISTRICT, 32 DAN PIENAAR STREET, SPRINGS, ALIWAL NORTH 16 July 2018, 11:00</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF HEALTH, JOE GQABI DISTRICT, 32 DAN PIENAAR STREET, SPRINGS, ALIWAL NORTH on payment of a non-refundable fee of R100.00 (One Hundred Rands) per document. Bid documents will be available from 06 July 2018 from 12:00 to 16:30 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays, <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be submitted with a scanned electronic copy of the document..</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF HEALTH, JOE GQABI DISTRICT, 32 DAN PIENAAR STREET, SPRINGS, ALIWAL NORTH. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Ms L Dlova. <i>Tel:</i> 051 633 4928 <i>Email:</i> linda.dlova@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms L Dlova, <i>Tel:</i> 051 633 4928, <i>Email:</i> linda.dlova@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: HEALTH FACILITIES	SCMU3- 18/ 19-0172- JG	2018-07-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ESTABLISHMENT OF A DEPARTMENTAL PANEL OF SERVICE PROVIDERS FOR MAINTENANCE RELATED PROJECTS FOR A PERIOD OF ONE (1) YEAR</p> <p><i>Meeting/Briefing Session:</i> Bhisho Hospital Hall, Bhisho, 5605 16 July 2018, 11:00</p> <p><i>Bids obtainable from:</i></p> <p>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 (One Hundred Rands) per document. The deposit must be paid to the Department's Cashiers, 5th Floor; Room 541, Dukumbana building, Bhisho before collecting the document. Bid documents will be available from 06 July 2018 from 12:00 to 16:30 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays., <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be submitted with a scanned electronic copy of the document..</p> <p><i>Post or Deliver Bids to:</i> Bid document will be deposited in the bid box , situated @ The Department of Health, Supply Chain Management Unit, Ground Floor, Global Life Building, Phalo Avenue, Bhisho. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Ms T Madikane. <i>Tel:</i> 040 608 9641 <i>Email:</i> scmdemand@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms T Madikane, <i>Tel:</i> 040 608 9641, <i>Email:</i> scmdemand@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: HEALTH FACILITIES	SCMU3- 18/ 19-0201- HO	2018-07-27 at 11:00
<p>Supply and Delivery of Hospital and Clinic Ward, Dom Theatre, Kitchen and other linen, Doctors and Nurses' Theatre clothing, Patient clothing for a period of 3 years</p> <p><i>Meeting/Briefing Session:</i> Bhisho Hospital Hall, Bhisho, 5605 13 July 2018, 11:00</p> <p><i>Bids obtainable from:</i> 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 (One Hundred Rands) per document. The deposit must be paid to the Department's Cashiers, 5th Floor; Room 541, Dukumbana building, Bhisho before collecting the document. Bid documents will be available from 06 July 2018 from 12:00 to 16:30 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays., <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be submitted with a scanned electronic copy of the document..</p> <p><i>Post or Deliver Bids to:</i> Bid document will be deposited in the bid box , situated @ The Department of Health, Supply Chain Management Unit, Department of Health, Ground Floor, Global Life Building, Phalo Avenue, Bhisho. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Ms L Lottering. <i>Tel:</i> 040-608 9666 <i>Email:</i> masechaba.lottering@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms M Lottering, <i>Tel:</i> 040-608 9666, <i>Email:</i> masechaba.lottering@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: HEALTH FACILITIES	SCMU3- 18/ 19-0184- HO	2018-08-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of of uniform for Forensic Pathology services for a period of 36 months</p> <p><i>Meeting/Briefing Session:</i> Bisho Hospital Hall, Bisho. 5605 13 July 2018, 11:45</p> <p><i>Bids obtainable from:</i> Supply Chain Management Unit, Department of Health, Ground Floor, Global Life Building, Phalo Avenue, Bisho on payment of a non-refundable fee of R100.00 (One Hundred Rands) per document. The deposit must be paid to the Department's Cashiers, 5th Floor; Room 541, Dukumbana building ,Bisho before collecting the document. Bid documents will be available from 06 July 2018 from 12:00 to 16:30 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays., <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be submitted with a scanned electronic copy of the document..</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management Unit, Department of Health, Ground Floor, Global Life Building, Phalo Avenue, Bisho,5605. Deposit in the Tender Box <i>For technical information please contact:</i> Mr M Magula. <i>Tel:</i> 040-608 9666 <i>Email:</i> mzuhleli.magula@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr M Magula, <i>Tel:</i> 040-608 9666, <i>Email:</i> mzuhleli.magula@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: HEALTH FACILITIES	SCMU3- 17/ 18-0248- HO	2018-08-10 at 11:00
<p>Provision of Security Services at Fort England Hospital, Grahamstown in the Eastern Cape Department of Health for a period of 36 months</p> <p><i>Meeting/Briefing Session:</i>Fort England Hospital, Club House, York Street, Grahamstown 14 June 2018, 11:00</p> <p><i>Bids obtainable from:</i> Fort England Hospital, Cashier – Administration Building, York Street, Grahamstown on payment of a non-refundable fee of R100.00 (One Hundred Rands) per document. Bid documents will be available from 06 July 2018 from 12:00 to 16:30 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays., <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be submitted with a scanned electronic copy of the document..</p> <p><i>Post or Deliver Bids to:</i> Fort England Hospital, SCM – Tender Box (Stores building), York Street, Grahamstown. Deposit in the Tender Box <i>For technical information please contact:</i> MRS WANDA OLIVIER. <i>Tel:</i> 046-6022374. <i>Fax:</i> 046-6223264 <i>Email:</i> wanda.olivier@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> MRS WANDA OLIVIER, <i>Tel:</i> 046-6022374, <i>Fax:</i> 046-6223264, <i>Email:</i> wanda.olivier@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: HEALTH FACILITIES	SCMU3- 18/ 19-0181- FEH	2018-07-27 at 11:00
<p>Provision of Security Services at OR Tambo District, in the Eastern Cape Department of Health for a period of 36 months</p> <p><i>Meeting/Briefing Session:</i> Room 100 ,9th Floor, Botha Sigcawu Building, corner Owen and Leeds street, Mthatha 16 July 2018, 11:00</p> <p><i>Bids obtainable from:</i> Document will be available in office No.5, 9th Floor, Botha Sigcawu, Mthatha on payment of a non-refundable fee of R100.00 (One Hundred Rands) per document. . Bid documents will be available from 06 July 2018 from 12:00 to 16:30 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays., <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be submitted with a scanned electronic copy of the document..</p> <p><i>Post or Deliver Bids to:</i> Bid document will be deposited in the bid box , situated @ The Department of Health, Botha Sigcawu Building, corner Owen and Leeds street, 9th Floor next to the lifts.. Deposit in the Tender Box <i>For technical information please contact:</i> Ms N Bele. <i>Tel:</i> 047 502 9000 <i>Email:</i> nomafuza.bele@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms N Bele, <i>Tel:</i> 047 502 9000, <i>Email:</i> nomafuza.bele@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: HEALTH FACILITIES	SCMU3- 18/ 19-0182- OR	2018-07-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY ANTI -BACTERIAL HAND LIQUID SOAP A VISCOUS LIQUID MUST CONTAIN TRICLOSAN MICROBIOLOGICAL CERTIFICATE MUST BE SUBMITTED SIZE:5LT AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i>NO . NIL.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, 75 RD NAIDU DRIVE, SYDENHAM/SITE MEETING, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, 75 R.D NAIDU ROAD, SYDENHAM, DURBAN</p> <p><i>For technical information please contact:</i> GANASEM MOODLEY. <i>Tel:</i> 031-2716064. <i>Fax:</i> 031-2075753 <i>Email:</i> ganasem.moodley@kznhealth.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> THANDA MSOMI, <i>Tel:</i> 031 2716121, <i>Fax:</i> 031 2099586, <i>Email:</i> thanda.msomi@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 365/ 18- 19	2018-07-16 at 11:00
<p>SUPPLY TOILET PAPER WHITE - SINGLE PLY 500 SHEETS PER ROLL PACKED IN PLASTIC BAG OF 48 ROLLS UTILITY GRADE SABS/CE/ ISO APPROVED AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i>NO . NIL</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE , SYDENHAM/SITE MEETING, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX 75 R.D NAIDU ROAD SYDENHAM, DURBAN</p> <p><i>For technical information please contact:</i> GANASEM MOODLEY. <i>Tel:</i> 031-2716064. <i>Fax:</i> 031-2075753 <i>Email:</i> ganasem.moodley@kznhealth.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> THANDA MSOMI, <i>Tel:</i> 031 2716121, <i>Fax:</i> 031 2099586, <i>Email:</i> thanda.msomi@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 366/ 18- 19	2018-07-16 at 11:00
<p>supply and deliver T900L 100% polyester ironer padding</p> <p><i>Meeting/Briefing Session:</i>NA . NA.</p> <p><i>Bids obtainable from:</i> 34 WILSON STREET DUNDEE 3000 THE DEPARTMENT OF HEALTH, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 34 WILSON STREET DUNDEE 3000. Please drop it in the tender box or via courier at 34 wilson street dundee 3000</p> <p><i>For technical information please contact:</i> MR. N.G MSOMI. <i>Tel:</i> 034-2999 162. <i>Fax:</i> 034-212 3139 <i>Email:</i> nkosikhona.msomi@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR. N.G MSOMI, <i>Tel:</i> 034-2999 162, <i>Fax:</i> 034-212 3139, <i>Email:</i> nkosikhona.msomi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT (UMZINYATHI HEALTH DISTRICT OFFICE)	121/ 2018/ 19	2018-07-13 at 11:00
<p>supply and deliver bituminous grade A coal for Dundee regional laundry</p> <p><i>Meeting/Briefing Session:</i>NA . NA.</p> <p><i>Bids obtainable from:</i> 34 WILSON STREET DUNDEE 3000 THE DEPARTMENT OF HEALTH, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 34 WILSON STREET DUNDEE 3000. Please drop it in the tender box or via courier at 34 wilson street dundee 3000</p> <p><i>For technical information please contact:</i> MR. N.G MSOMI. <i>Tel:</i> 034-2999 162. <i>Fax:</i> 034-212 3139 <i>Email:</i> nkosikhona.msomi@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR. N.G MSOMI, <i>Tel:</i> 034-2999 162, <i>Fax:</i> 034-212 3139, <i>Email:</i> nkosikhona.msomi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT (UMZINYATHI HEALTH DISTRICT OFFICE)	127/ 2018/ 19	2018-07-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNQ 64/18 - ANTIBIOFILM WOUND GEL</p> <p>FOAM DRESSING WITH SILVER</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> UMGENI HOSPITAL OLD MAIN ROAD, HOWICK, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR E-MAILED TO SUPPLIERS.</p> <p><i>Post or Deliver Bids to:</i> OLD MAIN ROAD, HOWICK <i>For technical information please contact:</i> SR. A GUNPATH. <i>Tel:</i> 033 3306146. <i>Fax:</i> 033 3305564 <i>Email:</i> N/A. <i>Hours:</i> 07H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MRS. V GRANTHAM, <i>Tel:</i> 033 3306146, <i>Fax:</i> 033 3306062, <i>Email:</i> valerie.grantham@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: UMGENI HOSPITAL	ZNQ 64/ 18	2018-07-13 at 11:00
<p>Cash in transit service (C.I.T (3 years contract)</p> <p><i>Meeting/Briefing Session:</i> 17 July 2018, 09:00. Revenue Room A123.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital <i>For technical information please contact:</i> Ms Nonhlanhla Nzimande. <i>Tel:</i> 031 907 8215. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Miss Lindiwe Doncabe, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ C242/ 18/ 19	2018-07-23 at 11:00
<p>200 Boxes wound dressing functional 3mm thick 600gsm non laminate consisting of cotton centre scrim viscose and polyster size 10cmx10cm box/10</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital <i>For technical information please contact:</i> Mr S.C Mgobhozi. <i>Tel:</i> 031 907 8550. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Miss Lindiwe Doncabe, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 124/ 18/ 19	2018-07-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF NEW OFFICE ACCOMODATION: SOUTH AFRICAN POLICE SERVICE (SEXUAL OFFENCE UNIT & CPU) MEASURING 331,70m² AND 04 UDERCOVER PARKING BAYS IN MMAKAU FOR THREE YEARS</p> <p><i>Meeting/Briefing Session:</i>NDPW REGIONAL OFFICE MMABATHO UNIT 3 08 August 2018, 11:00. NDPW MMABATHO REGIONAL OFFICE UNIT 3.</p> <p><i>Bids obtainable from:</i> SITE 810, ALBERT LITHULI DRIVE, UNIT 3, MMABATHO, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/005 LS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810, ALBERT LITHULI DRIVE, UNIT 3, MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> Mr. D.Madumetsa. <i>Tel:</i> 018 386 5348 (082 849 8556). <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: OFFICE ACCOMODATION	MMB 2017/ 005 LS	2018-08-08 at 11:00
<p>ALTERNATIVE OFFICE ACCOMODATION : DEPARTMENT OF CORRECTIONAL SERVICE 220 m² WITH 3 COVERED PARKING BAYS IN THE CBD AREA OF CHRISTIANA FOR PERIOD OF 36 MONTHS (LANDLORD WILL BE RESPONSIBLE FOR TENANT INSTALLATION)</p> <p><i>Meeting/Briefing Session:</i>NDPW REGIONAL OFFICE MMABATHO UNIT 3 08 August 2018, 11:00. NDPW MMABATHO REGIONAL OFFICE UNIT 3.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/001 LS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> Ms.Ipeleng Mabula. <i>Tel:</i> 082 744 6582. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: OFFICE ACCOMODATION	MMB 2019/ 001 LS	2018-08-08 at 11:00
<p>PROCUREMENT OF NEW OFFICE ACCOMODATION : SOUTH AFRICAN POLICE SERVICE (SEXUAL OFFENCE UNIT & CPU) MEASURING 425,78m² AND 06 UDERCOVER PARKING BAYS IN BRITS FOR THREE YEARS</p> <p><i>Meeting/Briefing Session:</i>NDPW REGIONAL OFFICE MMABATHO UNIT 3 08 August 2018, 11:00. NDPW MMABATHO REGIONAL OFFICE UNIT 3.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE, UNIT 3, MMABATHO, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/006 LS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810, ALBERT LITHULI DRIVE, UNIT 3, MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> Mr. D.Madumetsa. <i>Tel:</i> 018 386 5348. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308 (082 849 8556), <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: OFFICE ACCOMODATION	MMB 2019/ 004 LS	2018-08-08 at 11:00
<p>PROCUREMENT OF NEW OFFICE ACCOMODATION: SOUTH AFRICAN POLICE SERVICE (CHILD PROTECTION UNIT) MEASURING 238,26m² AND 02 UDERCOVER PARKING BAYS IN MOROKWENG FOR THREE YEARS</p> <p><i>Meeting/Briefing Session:</i>NDPW REGIONAL OFFICE MMABATHO UNIT 3 08 August 2018, 11:00. NDPW MMABATHO REGIONAL OFFICE UNIT 3.</p> <p><i>Bids obtainable from:</i> SITE 810, ALBERT LITHULI DRIVE, UNIT 3, MMABATHO, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/006 LS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810, ALBERT LITHULI DRIVE, UNIT 3, MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> Mr. D.Madumetsa. <i>Tel:</i> 018 386 5348 (082 849 8556). <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: OFFICE ACCOMODATION	MMB 2019/ 006 LS	2018-08-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF NEW EXISTING OFFICE ACCOMODATION : SOUTH AFRICAN POLICE SERVICE (SEXUAL OFFENCE UNIT & CPU) MEASURING 338,40m² AND 04 UDERCOVER PARKING BAYS IN WOLMARANSTAD FOR THREE YEARS</p> <p><i>Meeting/Briefing Session:</i>NDPW REGIONAL OFFICE MMABATHO UNIT 3 08 August 2018, 11:00. NDPW MMABATHO REGIONAL OFFICE UNIT 3.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/003 LS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> Mr.D.Madumetsa. <i>Tel:</i> 018 386 5348 (082 849 8556). <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: OFFICE ACCOMODATION	MMB 2019/ 003 LS	2018-08-08 at 11:00
<p>ALTERNATIVE OFFICE ACCOMODATION: DEPARTMENT OF CORRECTIONAL SERVICE 86,57 m² WITH 5 COVERED PARKING BAYS IN THE CBD AREA OF VRYBURG FOR PERIOD OF 60 MONTHS (LANDLORD WILL BE RESPONSIBLE FOR TENANT INSTALLATION)</p> <p><i>Meeting/Briefing Session:</i>NDPW REGIONAL OFFICE MMABATHO UNIT 3 08 August 2018, 11:00. NDPW MMABATHO REGIONAL OFFICE UNIT 3.</p> <p><i>Bids obtainable from:</i> SITE 810, ALBERT LITHULI DRIVE, UNIT 3, MMABATHO, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/002 LS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810, ALBERT LITHULI DRIVE, UNIT 3, MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> Ms.Ipeleng Mabula. <i>Tel:</i> 082 744 6582. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: OFFICE ACCOMODATION	MMB 2019/ 002 LS	2018-08-08 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR LEASING, INSTALLATION AND MAINTENANCE OF AN EFFECTIVE AND RELIABLE PABX SYSTEM (TELEPHONE MANAGEMENT SYSTEM AND SWITCHBOARD) AT THE SASOLBURG OFFICE FOR A PERIOD OF THIRTY SIX MONTHS (36) MONTHS</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 13 July 2018, 11:00. DEPARTMENT FO RURAL DEVELOPMENT AND LAND REFORM, FICHARD STREET, FICHARD BUILDING, SASOLBURG GROUD FLOOR.</p> <p><i>Bids obtainable from:</i> 136 Charlotte Maxeke Street in Bloemfontein on the 09 JULY 2018., <i>Cost of Documents:</i> Hard copy documents are available at R100., <i>Payment Details:</i> CASH, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 136 Charlotte Maxeke Street (Maitland Street) SA Eagle Building, Ground Floor, Bloemfontein.. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DRDLR IS OPEN FROM 07:30 - 16:30 , 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> MS KENEILWE KETHUPILE. <i>Tel:</i> 0514004200. <i>Fax:</i> 0000000000 <i>Email:</i> keneilwe.kethupilwe@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Palesa Lethola or Gladman Matshe, <i>Tel:</i> 051 400 4200., <i>Fax:</i> 0000000000, <i>Email:</i> palesa.lethola@drdlr.gov.za or gladman.matshe@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	Free State: Department of Rural Development and Land Reform: SASOLBURG FREE STATE	SASOL- TEL- FS-0001(2018/ 2019)	2018-07-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>03 (THREE) x LOADER: PNEUMATIC: 1.34-1.90 (1.72 m3)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R85-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MR MUSTAPHA SUBAILEY. <i>Tel:</i> 021 483 2400. <i>Fax:</i> 021 483 2400 <i>Email:</i> Mustapha.Subailey@westerncape.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> MR MUSTAPHA SUBAILEY, <i>Tel:</i> 021 483 2400, <i>Fax:</i> 021 483 2400, <i>Email:</i> Mustapha.Subailey@westerncape.gov.za, <i>Hours:</i> 08:00 - 15:30.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGE- MENT	S054/ 18	2018-08-08 at 11:00
<p>02 (TWO) x TRACTOR: AGRICULTURAL: 51-70kw</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R85-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MR MUSTAPHA SUBAILEY. <i>Tel:</i> 021 483 2400. <i>Fax:</i> 021 483 2400 <i>Email:</i> Mustapha.Subailey@westerncape.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> MR MUSTAPHA SUBAILEY, <i>Tel:</i> 021 483 2400, <i>Fax:</i> 021 483 2400, <i>Email:</i> Mustapha.Subailey@westerncape.gov.za, <i>Hours:</i> 08:00 - 15:30.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGE- MENT	S053/ 18	2018-08-08 at 11:00
<p>01 (ONE) x TRACTOR: L/BACKHOE 4x4: 51-70kw</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R85-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MR MUSTAPHA SUBAILEY. <i>Tel:</i> 021 483 2400. <i>Fax:</i> 021 483 2400 <i>Email:</i> Mustapha.Subailey@westerncape.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> MR MUSTAPHA SUBAILEY, <i>Tel:</i> 021 483 2400, <i>Fax:</i> 021 483 2400, <i>Email:</i> Mustapha.Subailey@westerncape.gov.za, <i>Hours:</i> 08:00 - 15:30.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGE- MENT	S052/ 18	2018-08-08 at 11:00
<p>03 (THREE) x LOADER: PNEUMATIC: <0.96 (0.5m3)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R85-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MR MUSTAPHA SUBAILEY. <i>Tel:</i> 021 483 2400. <i>Fax:</i> 021 483 2400 <i>Email:</i> Mustapha.Subailey@westerncape.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> MR MUSTAPHA SUBAILEY, <i>Tel:</i> 021 483 2400, <i>Fax:</i> 021 483 2400, <i>Email:</i> Mustapha.Subailey@westerncape.gov.za, <i>Hours:</i> 08:00 - 15:30.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGE- MENT	S055/ 18	2018-08-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE GAUTENG GROWTH AND DEVELOPMENT AGENCY (GGDA) WITH A 3 YEARS SHORT-TERM GROUP INSURANCE SERVICES</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 20 July 2018, 12:00. 10TH FLOOR OF 124 MAIN, CORNER MAIN AND KRUIS STREETS, CENTRAL JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> ONLINE AT NO COST FROM GGDA WEBSITE: www.ggda.co.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 15TH FLOOR OF 124 MAIN, CORNER MAIN AND KRUIS STREETS, CENTRAL JOHANNESBURG. STRICTLY 2 ENVELOPE SYSTEM AND NO TENDER DOCUMENT WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For technical information please contact:</i> Itumeleng Menoe. <i>Tel:</i> 011 085 2330 <i>Email:</i> menoei@ggda.co.za. <i>Hours:</i> 09H00 till 16H00.</p> <p><i>For completion of bid documents please contact:</i> Kgalaletso Sennanye, <i>Tel:</i> 011 085-2438, <i>Email:</i> kgalaletsos@ggda.co.za, <i>Hours:</i> 09H00 till 16H00.</p>	Gauteng: Gauteng Growth and Development Agency: GAUTENG GROWTH AND DEVELOPMENT AGENCY	GGDA/ 04/ 2018-19/ INSURANCE	2018-08-06 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY, INSTALLATION OF MULTIFUNCTION PRINTERS INCLUDING A 36 MONTHS MAINTENANCE & SERVICE CONTRACT FOR GAUTENG GROWTH AND DEVELOPMENT AGENCY (GGDA)</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 20 July 2018, 10:00. 10TH FLOOR OF 124 MAIN, CORNER MAIN AND KRUIS STREETS, CENTRAL JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> ONLINE AT NO COST FROM GGDA WEBSITE: www.ggda.co.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 15TH FLOOR OF 124 MAIN, CORNER MAIN AND KRUIS STREETS, CENTRAL JOHANNESBURG. STRICTLY 2 ENVELOPE SYSTEM AND NO TENDER DOCUMENT WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For technical information please contact:</i> Nathi Mchunu. <i>Tel:</i> 011 085 2470 <i>Email:</i> nathim@ggda.co.za. <i>Hours:</i> 09H00 till 16H00.</p> <p><i>For completion of bid documents please contact:</i> Kgalaletso Sennanye, <i>Tel:</i> 011 085-2438, <i>Email:</i> kgalaletsos@ggda.co.za, <i>Hours:</i> 09H00 till 16H00.</p>	Gauteng: Gauteng Growth and Development Agency: GAUTENG GROWTH AND DEVELOPMENT AGENCY	GGDA/ 05/ 2018-19/ ICT_MFP	2018-08-06 at 11:00
<p>THE SUPPLY, DELIVERY, AND INSTALLATION OF 163 ANTENNA SUPPORT UTILITY POLES AT THE SARAO LOSBERG SITE NEAR CARNARVON, NORTHERN CAPE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bid documentation will be obtainable at SARAO website at http://www.ska.ac.za/tenders/ For detailed bid documents contact:</p> <p>Mr. Rayyan Arnold on: 021 506 7300 or at: rarnold@ska.ac.za, <i>Payment Details:</i> No cost, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, SARAO Pinelands Office, 3rd Floor, The Park, Park Road, Pinelands, Cape Town</p> <p><i>For technical information please contact:</i> Ms Kathryn Rosie. <i>Tel:</i> 021 506 7300 <i>Email:</i> krosie@ska.ac.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Rayyan Arnold, <i>Tel:</i> 021 506 7300, <i>Fax:</i> 021 506 7375, <i>Email:</i> rarnold@ska.ac.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: National Research Foundation: South African Radio Astronomy Observatory	NRF SARAO HERA 004 2018	2018-07-30 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY, INSTALLATION AND SUPPORT OF, AND TRAINING ON, AN ACTIVE HYDROGEN MASER FOR/AT THE GHANA RADIO ASTRONOMY OBSERVATORY (GRAO)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bid documentation will be obtainable at SARAO website at http://www.ska.ac.za/tenders/</p> <p>For detailed bid documents contact: Mr. Rayyan Arnold on: 021 506 7300 or at: rarnold@ska.ac.za, <i>Payment Details:</i> No cost, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, SARAO Pinelands Office, 3rd Floor, The Park, Park Road, Pinelands, Cape Town <i>For technical information please contact:</i> Mr Salvatore Gioio. <i>Tel:</i> 021 506 7300 <i>Email:</i> salvatore@ska.ac.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Rayyan Arnold, <i>Tel:</i> 021 506 7300, <i>Fax:</i> 021 506 7375, <i>Email:</i> rarnold@ska.ac.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: National Research Foundation: South African Radio Astronomy Observatory	NRF SARAO S2SC 001 2018	2018-07-31 at 11:00
<p>The RAF hereby invites experienced, suitably service providers to supply and install Enterprise Network (C3) Switches with five (5) years warranty and maintenance</p> <p><i>Meeting/Briefing Session:</i> Road Accident Fund, Eco-Glades Office Park 2, 420 Witch-Hazel Avenue, Centurion 17 July 2018, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: www.raf.co.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Accident Fund, Eco-Glades Office Park 2, 420 Witch-Hazel Avenue, Centurion. Bidders to sign the register at reception when delivering their proposals. <i>For technical information please contact:</i> Mr. Jonathan Matjila. <i>Tel:</i> (012) 621 1962 <i>Email:</i> Jonathanm@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Jonathan Matjila, <i>Tel:</i> (012) 621 1962, <i>Email:</i> Jonathanm@raf.co.za, <i>Hours:</i> 7:45 - 16:00.</p> <p>No telephonic queries will be entertained. All queries must be directed via email and will be attended to as per the information stated in the bid document..</p>	National: Road Accident Fund: Public Entity	RAF/ 2018/ 00033	2018-08-02 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, INSTALL AND MIGRATE THE EXISTING SERVER INFRASTRUCTURE TO A VIRTUAL ENVIRONMENT.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.shra.org.za - Supply Chain Management - Open Bids, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Sunnyside Office Park, Building B, Ground Floor, 32 Princess of Wales Terrace, Parktown, 2193. One Original and three copies = 4 documents to be submitted by the closing date and time. <i>For technical information please contact:</i> Eunice Mampheu <i>Email:</i> scm@shra.org.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Eunice Mampheu, <i>Email:</i> scm@shra.org.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>N/A.</p>	Gauteng: The Social Housing Regulatory Authority: Administration	SHRA/ RFB/ ADMIN/ 04/ 201819	2018-07-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT FOR THE PROVISION OF AN INTERNET CONNECTIVITY AT USAASA FOR A PERIOD OF 36 MONTHS.</p> <p><i>Meeting/Briefing Session:</i>Please note that the briefing session is compulsory, failing to attend bidders are automatically disqualified. 16 July 2018, 10:00. USAASA: Building 1, Thornhill Office Park, 94 Bekker Road, Vorna Valley, Midrand.</p> <p><i>Bids obtainable from:</i></p> <p>Tenders available/downloadable from: www.e-tenders.gov.za and www.usaasa.org.za</p> <p>, <i>Payment Details:</i> NONE, <i>Notes:</i> NONE.</p> <p><i>Post or Deliver Bids to:</i> USAASA Building 1, Thornhill Office Park, 94 Bekker Road, Vorna Valley, Midrand. All bidders are requested to sign the submission register at reception <i>For technical information please contact:</i> Mr Joshua Manamela. <i>Tel:</i> 011 564 1646 <i>Email:</i> joshua@usaasa.org.za. <i>Hours:</i> 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Kganki Kekana or Ms Lydia Maleka, <i>Tel:</i> 011 564 1621 /1637, <i>Email:</i> kganki@usaasa.org.za / lydia@usaasa.org.za, <i>Hours:</i> 8:00am to 16:30pm.</p> <p>Any queries related to supply chain management, please do not hesitate to contact Ms Lydia Maleka on 011 564 1637 or Mr Kganki Kekana on 011 5641621.</p>	Gauteng: Universal Service and Access Agency of South Africa: ICT	USAASA- INTER-NET CONNEC/ 05/ 2018	2018-08-03 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Install Call Bell system</p> <p><i>Meeting/Briefing Session:</i>ST MARGARET'S HOSPITAL 11 July 2018, 11:00. BOARDROOM.</p> <p><i>Bids obtainable from:</i> ST MARGARET'S HOSPITAL, CLYDESDALE MISSION, UMZIMKHULU, 3297 DURING SITE BRIEFING SESSION ONLY.</p> <p>, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS ARE ONLY AVAILABLE DURING SITE BRIEFING SESSION DATE AND TIME..</p> <p><i>Post or Deliver Bids to:</i> ST MARGARET'S HOSPITAL,CLYDESDALE MISSION, PRIVATE BAG X 517, UMZIMKHULU, 3297. ALL SUPPLIERS ARE RESPONSIBLE FOR MAKING SURE THAT DOCUMENTS REACH US BEFORE CLOSING DATE AND TIME THIS INCLUDES POSTED & COURIERED DOCUMENTS,NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> LUYANDA BAAI. <i>Tel:</i> 039 259 9222. <i>Fax:</i> 039 259 0645 <i>Email:</i> Luyanda.Vaphi@kznhealth.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> LUYANDA BAAI, <i>Tel:</i> 039 259 9222, <i>Fax:</i> 039 259 0645, <i>Email:</i> Luyanda.Vaphi@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>IT IS SUPPLIER'S RESPONSIBILITY TO ARRIVE IN TIME FOR THE BRIEFING SESSION AS LATE ARRIVALS UNDER ANY CIRCUMSTANCES WON'T BE ALLOWED..</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	ZNQ 26/ 18- 19	2018-07-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE OF BOREHOLE</p> <p><i>Meeting/Briefing Session:</i> ST MARGARET'S HOSPITAL 11 July 2018, 11:00. BOARDROOM.</p> <p><i>Bids obtainable from:</i> ST MARGARET'S HOSPITAL, CLYDESDALE MISSION, UMZIMKHULU, 3297 DURING SITE BRIEFING SESSION ONLY.</p> <p><i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS ARE ONLY AVAILABLE DURING SITE BRIEFING SESSION DATE AND TIME..</p> <p><i>Post or Deliver Bids to:</i> ST MARGARET'S HOSPITAL, CLYDESDALE MISSION, PRIVATE BAG X 517, UMZIMKHULU, 3297. ALL SUPPLIERS ARE RESPONSIBLE FOR MAKING SURE THAT DOCUMENTS REACH US BEFORE CLOSING DATE AND TIME THIS INCLUDES POSTED & COURIERED DOCUMENTS, NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> LUYANDA BAAI. <i>Tel:</i> 039 259 9222. <i>Fax:</i> 039 259 0645 <i>Email:</i> Luyanda.Vaphi@kznhealth.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> LUYANDA BAAI, <i>Tel:</i> 039 259 9222, <i>Fax:</i> 039 259 0645, <i>Email:</i> Luyanda.Vaphi@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>IT IS SUPPLIER'S RESPONSIBILITY TO ARRIVE IN TIME FOR THE BRIEFING SESSION AS LATE ARRIVALS UNDER ANY CIRCUMSTANCES WON'T BE ALLOWED..</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	ZNQ 27/ 18- 19	2018-07-20 at 11:00
<p>MANUFACTURING, SUPPLY AND COMMISSIONING OF A NEW AND COMPLETE ROLL-FED LASER IMAGING WEB FINISHING SYSTEM AT THE GOVERNMENT PRINTING WORKS, PRETORIA, REPUBLIC OF SOUTH AFRICA. PLEASE NOTE: A non-refundable payment of R100-00 is payable at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria before collecting the bid document at room 17. The receipt or proof of payment must be attached in the bid document when submitted on closing date</p> <p><i>Meeting/Briefing Session:</i> THEIR WILL NOT BE ANY COMPULSORY BRIEFING SESSION . N/A.</p> <p><i>Bids obtainable from:</i> Government Printing Works, 149 Bosman Street, Pretoria - Ground Floor, Room 21, <i>Cost of Documents:</i> R100.00 per set, <i>Payment Details:</i> A non-refundable payment of R100-00 is payable at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria, <i>Notes:</i> Payment at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria before collecting the bid document at Room 17.</p> <p><i>Post or Deliver Bids to:</i> Government Printing Works, Private Bag X85, Pretoria 0001. Government Printing Works, (tender Box) 149 Bosman Street, Pretoria 0001</p> <p><i>For technical information please contact:</i> Mr. T Khumalo. <i>Tel:</i> 012 748 6329 <i>Email:</i> Thomas.Khumalo@gpw.gov.za. <i>Hours:</i> 07:30 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. S Rizvi or Ms. A Du Toit, <i>Tel:</i> 012 748 6380/6292, <i>Email:</i> Siraj.Rizvi@gpw.co.za or Anna-Marie.DuToit@gpw.gov.za, <i>Hours:</i> 07:15 until 16:00.</p>	Gauteng: Government Printing Works: OPERATIONS AND TECHNOLOGIES	GPW- M 365	2018-08-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MANUFACTURING, SUPPLY AND COMMISSIONING OF A NEW AND COMPLETE HOT-FOIL STAMPING AND DIE-CUTTING PRESS AT THE GOVERNMENT PRINTING WORKS, PRETORIA, REPUBLIC OF SOUTH AFRICA. PLEASE NOTE: A non-refundable payment of R100-00 is payable at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria before collecting the bid document at room 17. The receipt or proof of payment must be attached in the bid document when submitted on closing date</p> <p><i>Meeting/Briefing Session:</i> THEIR WILL NOT BE ANY COMPULSORY BRIEFING SESSION . N/A.</p> <p><i>Bids obtainable from:</i> Government Printing Works, 149 Bosman Street, Pretoria - Ground Floor, Room 21, <i>Cost of Documents:</i> R100.00 per set, <i>Payment Details:</i> A non-refundable payment of R100-00 is payable at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria, <i>Notes:</i> Payment at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria before collecting the bid document at Room 17.</p> <p><i>Post or Deliver Bids to:</i> Government Printing Works, Private Bag X85, Pretoria 0001. Government Printing Works, (tender Box) 149 Bosman Street, Pretoria 0001</p> <p><i>For technical information please contact:</i> Mr. T Khumalo. <i>Tel:</i> 012 748 6329 <i>Email:</i> Thomas. Khumalo@gpw.gov.za. <i>Hours:</i> 07:30 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. S Rizvi or Ms. A Du Toit, <i>Tel:</i> 012 748 6380/6292, <i>Email:</i> Siraj.Rizvi@gpw.co.za or Anna-Marie.DuToit@gpw.gov.za, <i>Hours:</i> 07:15 until 16:00.</p>	Gauteng: Government Printing Works: OPERATIONS AND TECHNOLOGIES	GPW- M 366	2018-08-06 at 11:00
<p>MANUFACTURING, SUPPLY AND COMMISSIONING OF A DATA ENROLMENT SYSTEM & BOOKLET PERSONALISATION SOLUTION FOR PASSPORT PRODUCTION AT THE GOVERNMENT PRINTING WORKS, PRETORIA, REPUBLIC OF SOUTH AFRICA</p> <p>PLEASE NOTE: A non-refundable payment of R100-00 is payable at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria before collecting the bid document at room 17. The receipt or proof of payment must be attached in the bid document when submitted on closing date.</p> <p><i>Meeting/Briefing Session:</i> THEIR WILL NOT BE ANY COMPULSORY BRIEFING SESSION . N/A.</p> <p><i>Bids obtainable from:</i> Government Printing Works, 149 Bosman Street, Pretoria - Ground Floor, Room 21., <i>Cost of Documents:</i> R100.00 per set, <i>Payment Details:</i> A non-refundable payment of R100-00 is payable at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria, <i>Notes:</i> Payment at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria before collecting the bid document at Room 17.</p> <p><i>Post or Deliver Bids to:</i> Government Printing Works, Private Bag X85, Pretoria 0001. Government Printing Works, (tender Box) 149 Bosman Street, Pretoria 0001</p> <p><i>For technical information please contact:</i> Mr. T Khumalo. <i>Tel:</i> 012 748 6329 <i>Email:</i> Thomas. Khumalo@gpw.gov.za. <i>Hours:</i> 07:30 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. S Rizvi or Ms. A Du Toit, <i>Tel:</i> 012 748 6380/6292, <i>Email:</i> Siraj.Rizvi@gpw.co.za or Anna-Marie.DuToit@gpw.gov.za, <i>Hours:</i> 07:15 until 16:00.</p>	Gauteng: Government Printing Works: OPERATIONS AND TECHNOLOGIES	GPW- M 363	2018-08-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MANUFACTURING, SUPPLY AND COMMISSIONING OF A DATA ENROLMENT SYSTEM & BOOKLET PERSONALISATION SOLUTION FOR PASSPORT PRODUCTION AT THE GOVERNMENT PRINTING WORKS, PRETORIA, REPUBLIC OF SOUTH AFRICA</p> <p>PLEASE NOTE: A non-refundable payment of R100-00 is payable at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria before collecting the bid document at room 17. The receipt or proof of payment must be attached in the bid document when submitted on closing date.</p> <p><i>Meeting/Briefing Session:</i> THEIR WILL NOT BE ANY COMPULSORY BRIEFING SESSION . N/A.</p> <p><i>Bids obtainable from:</i> Government Printing Works, 149 Bosman Street, Pretoria - Ground Floor, Room 21., <i>Cost of Documents:</i> R100.00 per set, <i>Payment Details:</i> A non-refundable payment of R100-00 is payable at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria, <i>Notes:</i> Payment at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria before collecting the bid document at Room 17.</p> <p><i>Post or Deliver Bids to:</i> Government Printing Works, Private Bag X85, Pretoria 0001. Government Printing Works, (tender Box) 149 Bosman Street, Pretoria 0001</p> <p><i>For technical information please contact:</i> Mr. T Khumalo. <i>Tel:</i> 012 748 6329 <i>Email:</i> Thomas.Khumalo@gpw.gov.za. <i>Hours:</i> 07:30 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. S Rizvi or Ms. A Du Toit, <i>Tel:</i> 012 748 6380/6292, <i>Email:</i> Siraj.Rizvi@gpw.co.za or Anna-Marie.DuToit@gpw.gov.za, <i>Hours:</i> 07:15 until 16:00.</p>	Gauteng: Government Printing Works: OPERATIONS AND TECHNOLOGIES	GPW- M 363	2018-08-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Installation of Specimen Put-Through Stations / Cut-Up Stations / Grossing Stations at the Braamfontein Campus, National Institute for Occupational Health (NIOH). It is estimated that tenderers should have a CIDB contractor grading of 3 SL or higher.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE BRIEFINGS WILL BE CONDUCTED IN BRAMFONTEIN CAMPUS (NIOH) / HEALTH NATIONAL LABORATORY SERVICE 18 July 2018, 10:00. BRAMFONTEIN CAMPUS, NIOH BOARDROOM; NATIONAL HEALTH LABORATORY SERVICE; CONSTITUTION HILL, 25 HOSPIAL STREET, JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za Under "department" select National Health Laboratory Service and click search, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> THE TENDER WILL ALSO BE PUBLISHED ON CIDB AND ETENDER PORTAL.</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. Please drop off your sealed bids in the Tender Box at the NHLS Main reception, Sandringham, Johannesburg</p> <p><i>For technical information please contact:</i> Wanda Diko. <i>Tel:</i> 011 555 0574. <i>Fax:</i> 011 386 6218 <i>Email:</i> wanda.diko@nhls.ac.za. <i>Hours:</i> 07:30 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Wanda Diko, <i>Tel:</i> 011 555 0574, <i>Fax:</i> 011 386 6218, <i>Email:</i> wanda.diko@nhls.ac.za, <i>Hours:</i> 07:30 to 16:30.</p> <p>To obtain a bid document please go to www.etenders.gov.za.</p>	Gauteng: National Health Laboratory Service: Health	RFB 045/ 18/ 19	2018-07-30 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Microbial Bioreactor: Supply, delivery, installation and training. This is a fixed rate tender. No considerations will be made for pricing that is subjected to Foreign Exchange Rates.</p> <p><i>Meeting/Briefing Session:</i>None</p> <p><i>Bids obtainable from:</i> Agricultural Research Council - Biotechnology Platform Financial Management (ARC-OVI), Wool building, 100 Old Soutpan Road (M35), Onderstepoort, 0110, <i>Cost of Documents:</i> R 100.00 per hard copy. Electronic copy may be obtained by request to OVI-SCM@arc.agric.za, <i>Payment Details:</i> Bank name: Standard Bank SA, Account name: Standard Bank receipts, Branch code: 051001, Account number: 012588792, Reference: Tender No (International Bidders SWIFT CODE: SBZAZAJJ) Proof of payment to be emailed to ovi-scm@arc.agric.za, <i>Notes:</i> Document will be released electronically from 9 July 2018.</p> <p><i>Post or Deliver Bids to:</i> Tender Box ARC-OVI main entrance, ARC-Biotechnology Platform, 100 Old Soutpan Road (M35), Onderstepoort, 0110 or Tender Box ARC-OVI main entrance, ARC-Biotechnology Platform, Private Bag X05, Onderstepoort, 0110. Bid documents must be binded and submitted in a sealed envelope. The bid number must be displayed on all envelopes with the information of the bidder on the back of the envelopes. No late proposals will be accepted <i>For technical information please contact:</i> Dr. Dirk Swanevelder. <i>Tel:</i> +27 (0) 12 529-9472 <i>Email:</i> SwanevelderD@arc.agric.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs. Corne Venter, <i>Tel:</i> +27 (0) 12 529-9479 / 9111, <i>Fax:</i> +27 (0) 86 723 5521 or +27 (0) 529-9307, <i>Email:</i> ovi-scm@arc.agric.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tender documents will be available from 9 July 2018 and physical collection can be made from ARC-OVI, Financial Management, Wool Building at above stated address. Electronic copy available free of charge. Forward email to ovi-scm@arc.agric.za to request the document..</p>	<p>Gauteng: Agricultural Research Council: Agricultural Research Council - Biotechnology Platform</p>	<p>ARC/ 29/ 02/ 17</p>	<p>2018-08-06 at 11:00</p>
<p>Sutures Chromic 2/0 75cm length 1/2 circle T.P 30mm Sterile. (12 sachet per box). Quantity: 15 Boxes</p> <p><i>Meeting/Briefing Session:</i>none . none.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital. <i>For technical information please contact:</i> <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Please note that no tenders will be issued during lunch time (13:00 to 13:30). All quotations should be accompanied by the a Full CSD Report. Samples may be requested for further evaluations process if the need arises..</p>	<p>KwaZulu-Natal: Department of Health: Grey's Hospital - Supply Chain Management</p>	<p>ZNQ 1202/ 05/ 18</p>	<p>2018-07-17 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Drains suction wound 3mm Bellows Drainage System surgivac 1X500 ml bellow (1/8 in PVC Needle). Quantity: 100 units</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital.</p> <p><i>For technical information please contact:</i> Ms. Thoko Xaba. <i>Tel:</i> 033 897 3486 <i>Email:</i> n/a. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Please note that no tenders will be issued during lunch time (13:00 to 13:30)</p> <p>All quotations should be accompanied by the a Full CSD Report. Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital - Supply Chain Management	ZNQ 673/ 05/ 18	2018-07-17 at 11:00
<p>Swabs Gauze Green Absorbable. Unsterile. 100X100X8PLY. (100 PIECES PER PKT)(10000 PIECES PER CASE)(100 PKT PER CASE)</p> <p>Quantity: 1300 Pkts</p> <p><i>Meeting/Briefing Session:</i>none . none.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg, 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg, 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital.</p> <p><i>For technical information please contact:</i> Dinesh Sathipersad. <i>Tel:</i> 033 897 3486 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Please note that no tenders will be issued during lunch time (13:00 to 13:30)</p> <p>All quotations should be accompanied by the a Full CSD Report. Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital - Supply Chain Management	ZNQ 1203/ 05/ 18	2018-07-17 at 11:00
<p>Splinting super shears double plated chrome over nickel - heavy duty. Length 20cm. Right Handed.</p> <p>Quantity: 2 units</p> <p><i>Meeting/Briefing Session:</i>none . none.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital.</p> <p><i>For technical information please contact:</i> Marie Watson. <i>Tel:</i> 033 897 3200 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Please note that no tenders will be issued during lunch time (13:00 to 13:30)</p> <p>All quotations should be accompanied by the a Full CSD Report. Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital - Supply Chain Management	ZNQ 1027/ 05/ 18	2018-07-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Suture Grasper 14 Gauge 15CM Length. Quantity: 6 Boxes</p> <p><i>Meeting/Briefing Session:</i> none . none.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital.</p> <p><i>For technical information please contact:</i> Sr. Lehmann. <i>Tel:</i> 033 897 3246 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Please note that no tenders will be issued during lunch time (13:00 to 13:30). All quotations should be accompanied by the a Full CSD Report. Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 1087/ 05/ 18	2018-07-17 at 11:00
<p>Soft splinting padding, self adhesive 23CM X 3.7M. Quantity: 10 Rolls</p> <p><i>Meeting/Briefing Session:</i> none . none.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital.</p> <p><i>For technical information please contact:</i> Marie Watson. <i>Tel:</i> 033 897 3200 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Please note that no tenders will be issued during lunch time (13:00 to 13:30). All quotations should be accompanied by the a Full CSD Report. Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 1028/ 05/ 18	2018-07-17 at 11:00
<p>Duodenal Surgical Sterile Ryles Tube size 12FR/CH. Overall length 49inch. Quantity: 250 units</p> <p><i>Meeting/Briefing Session:</i> n/a . n/a.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital.</p> <p><i>For technical information please contact:</i> Siyabonga Zondi. <i>Tel:</i> 033 897 3486 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Please note that no tenders will be issued during lunch time (13:00 to 13:30). All quotations should be accompanied by the a Full CSD Report. Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 1005/ 05/ 18	2018-07-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>20CM Temporary, Double Lumen, Straight Pigtailed 12FR with Blue Tip for easy visibility on X-Ray. HD Catheters. (6 MONTHS CONTRACT). Quantity: 120 units.</p> <p><i>Meeting/Briefing Session:</i> none . none.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital.</p> <p><i>For technical information please contact:</i> Sr. Skinner. <i>Tel:</i> 033 897 3068 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbogiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbogiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Please note that no tenders will be issued during lunch time (13:00 to 13:30) All quotations should be accompanied by the a Full CSD Report. Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 1227/ 06/ 18	2018-07-17 at 11:00
<p>Annual service to electronic boom gates and repairs at Grey's Hospital Main Entrance Townbush Road and Montgomery Entrance</p> <p>Quantity: 4 units</p> <p><i>Meeting/Briefing Session:</i> Suitable suppliers to attend a compulsory site meeting which will be held as follows: 11 July 2018, 12:00. Grey's Hospital - Maintenance Department.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital.</p> <p><i>For technical information please contact:</i> Mr. Madlala. <i>Tel:</i> 033 897 3469 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbogiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbogiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Please note that no tenders will be issued during lunch time (13:00 to 13:30). All quotations should be accompanied by the a Full CSD Report. Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 1254/ 06/ 18	2018-07-17 at 11:00
<p>Major service and repairs to kitchen equipment: Type: Comende dishwasher machine, 2 X Steam oven and electronic conveyer dishing belt.</p> <p><i>Meeting/Briefing Session:</i> Suitable suppliers to attend a compulsory site meeting which will be held as follows: 11 July 2018, 10:00. Grey's Hospital - Main Kitchen.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital.</p> <p><i>For technical information please contact:</i> Mr. Madlala. <i>Tel:</i> 033 897 3469 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbogiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbogiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Please note that no tenders will be issued during lunch time (13:00 to 13:30) All quotations should be accompanied by the a Full CSD Report. Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 1255/ 06/ 18	2018-07-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Vaginal Fistulectomy Set and Large Tray to accommodate instruments. (see attached continuation sheet)</p> <p><i>Meeting/Briefing Session:</i> none . none.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital.</p> <p><i>For technical information please contact:</i> Sr. Lehmann. <i>Tel:</i> 033 897 3246 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Please note that no tenders will be issued during lunch time (13:00 to 13:30) All quotations should be accompanied by the a Full CSD Report. Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 1308/ 06/ 18	2018-07-17 at 11:00
<p>Adult Coil Catheter 62cm double cuff with kit (6 Months Contract). Quantity: 120 units</p> <p><i>Meeting/Briefing Session:</i> none . none.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital.</p> <p><i>For technical information please contact:</i> Sr. Crisp. <i>Tel:</i> 033 897 3068 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Please note that no tenders will be issued during lunch time (13:00 to 13:30). All quotations should be accompanied by the a Full CSD Report. Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 1063/ 05/ 18	2018-07-17 at 11:00
<p>Surgical Stainless Steel Autoclavable Instrument wire tray/ trays with holes on the bottom - Small 39cm lengthX29cm width Depth 6cm Quantity: 6 units Surgical Stainless Steel Autoclavable Instrument wire tray/ trays with holes on the bottom - Large 54cm lengthX26cm width Depth 6cm Quantity: 10 units</p> <p><i>Meeting/Briefing Session:</i> none . none.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital.</p> <p><i>For technical information please contact:</i> Sr. Lehamann. <i>Tel:</i> 033 897 3246 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Please note that no tenders will be issued during lunch time (13:00 to 13:30) All quotations should be accompanied by the a Full CSD Report. Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 1083/ 05/ 18	2018-07-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>U-Drape 76inch X 120inch / 193CM X 305CM, 41inch X 40inch/10cm X 102cm Split - Control, Plus Fabric Reinforcement - Tube Holders - Sterile, Natural Rubber Latex Free AAM1 Level 4. Quantity: 4 Cases</p> <p><i>Meeting/Briefing Session:</i> none . none.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital.</p> <p><i>For technical information please contact:</i> Sr. Lehmann. <i>Tel:</i> 033 897 3246 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Please note that no tenders will be issued during lunch time (13:00 to 13:30). All quotations should be accompanied by the a Full CSD Report. Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 745/ 05/ 18	2018-07-17 at 11:00
<p>A60 -Blood Borne Pathogen & Chemical Splash Protection Apparel: Features: Patented three layer fabric featuring a middle layer of micro-porous film. Passes ASTM F1670/F1671 testing for penetration of blood, body fluid & blood borne pathogens. Taped storm flap. Seamless front, complete with built in boot covers and head covering. Size L & XXL Quantity: 2 Boxes per size</p> <p><i>Meeting/Briefing Session:</i> none . none.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital.</p> <p><i>For technical information please contact:</i> Sr. Green. <i>Tel:</i> 033 897 3016 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Please note that no tenders will be issued during lunch time (13:00 to 13:30) All quotations should be accompanied by the a Full CSD Report. Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 945/ 05/ 18	2018-07-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Medical grade stainless steel holder, rust and corrosion resistant. Height 14cm with circular holder: diameter 7cm. Must be suitable for 500ml bottles generally used in the institutions. Have adjustable clamp to fit on drip-stands, cardiac trolleys etc.</p> <p>(Please provide a picture with quotation)</p> <p>Quantity: 730 units</p> <p>Meeting/Briefing Session:none . none.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20 Per Document, Payment Details: Cash Payment Only at Revenue Section in Grey's Hospital, Notes: Collection time for documents is from 08h00 to 15h30.</p> <p>Post or Deliver Bids to: Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital.</p> <p>For technical information please contact: Sr. Green. Tel: 033 897 3016 Email: N/A. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: Sbongiseni Ndlovu, Tel: 033 897 3479, Fax: None, Email: sbongiseni.ndlovu@kznhealth.gov.za, Hours: 07h30 to 16h00.</p> <p>Please note that no tenders will be issued during lunch time (13:00 to 13:30)</p> <p>All quotations should be accompanied by the a Full CSD Report. Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 944/ 05/ 18	2018-07-17 at 11:00
<p>Splinting Material NCM Spectrum - 129791-1 / 14250-1, solid 3.2mm 46X61 Blue and Beige Sheets</p> <p>Quantity: 50 Sheets</p> <p>Meeting/Briefing Session:none . none.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20 Per Document, Payment Details: Cash Payment Only at Revenue Section in Grey's Hospital, Notes: Collection time for documents is from 08h00 to 15h30.</p> <p>Post or Deliver Bids to: Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital.</p> <p>For technical information please contact: Marie Watson. Tel: 033 897 3200 Email: N/A. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: Sbongiseni Ndlovu, Tel: 033 897 3479, Fax: None, Email: sbongiseni.ndlovu@kznhealth.gov.za, Hours: 07h30 to 16h00.</p> <p>Please note that no tenders will be issued during lunch time (13:00 to 13:30)</p> <p>All quotations should be accompanied by the a Full CSD Report. Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 1026/ 05/ 18	2018-07-17 at 11:00
<p>Phototherapy (PUVA)/ Narrow Band UVB. Quantity: 1 unit</p> <p>Meeting/Briefing Session:none . none.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20 Per Document, Payment Details: Cash Payment Only at Revenue Section in Grey's Hospital, Notes: Collection time for documents is from 08h00 to 15h30.</p> <p>Post or Deliver Bids to: Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital.</p> <p>For technical information please contact: KC Rasmussen. Tel: 033 897 3177 Email: N/A. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: Sbongiseni Ndlovu, Tel: 033 897 3479, Fax: None, Email: sbongiseni.ndlovu@kznhealth.gov.za, Hours: 07h30 to 16h00.</p> <p>Please note that no tenders will be issued during lunch time (13:00 to 13:30). All quotations should be accompanied by the a Full CSD Report. Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 5882/ 04/ 18	2018-07-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Fluid and Blood Warmer as per HTS Spec E195. Quantity: 2 units <i>Meeting/Briefing Session:</i> none . none.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital.</p> <p><i>For technical information please contact:</i> Dr. Rodseth. <i>Tel:</i> 033 897 3499 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Please note that no tenders will be issued during lunch time (13:00 to 13:30) All quotations should be accompanied by the a Full CSD Report. Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital - Supply Chain Management	ZNQ 5883/ 04/ 18	2018-07-17 at 11:00
<p>Supply, Install and Commission, complete with plumbing and electrical connections of 34KG Electrical Tumble Dryer. Quantity: 2 units</p> <p><i>Meeting/Briefing Session:</i> Suitable suppliers to attend a compulsory site meeting which will be held as follows: 11 July 2018, 14:30. Grey's Hospital - Linen Services Department.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg, 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital.</p> <p><i>For technical information please contact:</i> Mr. Prinsloo. <i>Tel:</i> 033 897 3084 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Please note that no tenders will be issued during lunch time (13:00 to 13:30) All quotations should be accompanied by the a Full CSD Report. Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital - Supply Chain Management	ZNQ 1190/ 05/ 18	2018-07-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Vaginal Ring Pessary size 60 - 20 units</p> <p>Vaginal Ring Pessary size 65 - 20 units</p> <p>Vaginal Ring Pessary size 70 - 70 units</p> <p>Vaginal Ring Pessary size 75 - 50 units</p> <p>Vaginal Ring Pessary size 80 - 50 units</p> <p>Vaginal Ring Pessary size 85 - 50 units</p> <p><i>Meeting/Briefing Session:</i> none . none.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg, 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital.</p> <p><i>For technical information please contact:</i> Sr. Qwabe. <i>Tel:</i> 033 897 3353 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbogiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbogiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Please note that no tenders will be issued during lunch time (13:00 to 13:30)</p> <p>All quotations should be accompanied by the a Full CSD Report.</p> <p>Samples may be requested for further evaluations process if the need arises..</p>	<p>KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management</p>	<p>ZNQ 585/ 05/ 18</p>	<p>2018-07-17 at 11:00</p>
<p>Syringe Medical Irrigation 60ml Bulb Syringe Sterile (Individually Packed). Quantity: 1200 units</p> <p><i>Meeting/Briefing Session:</i> none . none.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital.</p> <p><i>For technical information please contact:</i> Dinesh Sathipersad. <i>Tel:</i> 033 897 3486 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbogiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbogiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Please note that no tenders will be issued during lunch time (13:00 to 13:30). All quotations should be accompanied by the a Full CSD Report.</p> <p>Samples may be requested for further evaluations process if the need arises..</p>	<p>KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management</p>	<p>ZNQ 1176/ 05/ 18</p>	<p>2018-07-17 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Annual service of electronic doors at Casualty Main Entrance, Main Theatre, Maternity Ward and Montgomery Quantity: 7 units</p> <p><i>Meeting/Briefing Session:</i> Suitable suppliers to attend a compulsory site meeting which will be held as follows: 11 July 2018, 12:30. Grey's Hospital - Maintenance Department.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital.</p> <p><i>For technical information please contact:</i> Mr. Madlala. <i>Tel:</i> 033 897 3469 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Please note that no tenders will be issued during lunch time (13:00 to 13:30) All quotations should be accompanied by the a Full CSD Report. Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 1252/ 06/ 18	2018-07-17 at 11:00
<p>Supply, Install and Commission 250LT Electric Steam Pot. Quantity: 1 unit</p> <p><i>Meeting/Briefing Session:</i> Suitable suppliers to attend a compulsory site meeting which will be held as follows: 11 July 2018, 10:30. Grey's Hospital - Main Kitchen.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital.</p> <p><i>For technical information please contact:</i> Zama Hlatshwayo. <i>Tel:</i> 033 897 3496 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Please note that no tenders will be issued during lunch time (13:00 to 13:30). All quotations should be accompanied by the a Full CSD Report. Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 1447/ 06/ 18	2018-07-17 at 11:00
<p>Vegetable Cutting Machine (Stainless Steel) - Wright: 23kg Power: 0.37Kw. Voltage: 230V</p> <p>Dimensions: 230 X 610 X 520mm with 5 Blades.</p> <p>Quantity: 1 unit</p> <p><i>Meeting/Briefing Session:</i> none . none.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital.</p> <p><i>For technical information please contact:</i> Zama Hlatshwayo. <i>Tel:</i> 033 897 3496 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Please note that no tenders will be issued during lunch time (13:00 to 13:30) All quotations should be accompanied by the a Full CSD Report. Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 1448/ 06/ 18	2018-07-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ADULT PATIENT RETURN ELECTRODES (SPIT) WITHOUT CABLE DISPOSABLE</p> <p>QTY: 10 BOXES</p> <p><i>Meeting/Briefing Session:</i>NONE . NONE.</p> <p><i>Bids obtainable from:</i> OLD MAIN ROAD, PRIVATE BAG X7058 ESTCOURT 3310, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST. TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST</p> <p><i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> MISS F.W.Mabizela, <i>Tel:</i> 036 342 7075, <i>Fax:</i> 036 342 7115, <i>Email:</i> fezile.mabizela@kznhealth.gov.za, <i>Hours:</i> 08H-00-16H-00.</p> <p>NONE.</p>	KwaZulu-Natal: Department of Health: ESTCOURT DISTRICT HOSPITAL	ZNQ 263 OF 2018/19	2018-07-20 at 11:00
<p>DIATHERMY PADS: ADULT PATIENT ELECTRODES SOLID REF NUMBER: HF7RBE03JBOOT DISP PAD USED FOR DISCARD</p> <p>QTY: 20 BOXES</p> <p><i>Meeting/Briefing Session:</i>NONE . NONE.</p> <p><i>Bids obtainable from:</i> OLD MAIN ROAD, PRIVATE BAG X7058, ESTCOURT, 3310, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST. TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST</p> <p><i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> MISS F.W.Mabizela, <i>Tel:</i> 036 342 7075, <i>Fax:</i> 036 342 7115, <i>Email:</i> fezile.mabizela@kznhealth.gov.za, <i>Hours:</i> 08H-00-16H-00.</p> <p>NONE.</p>	KwaZulu-Natal: Department of Health: ESTCOURT DISTRICT HOSPITAL	ZNQ 265 OF 2018/19	2018-07-20 at 11:00
<p>PAEDIATRIC EXAM TABLE WITH 2 DRAWERS. QTY : 1 UNIT</p> <p><i>Meeting/Briefing Session:</i>NONE . NONE.</p> <p><i>Bids obtainable from:</i> OLD MAIN ROAD, PRIVATE BAG X7058, ESTCOURT 3310, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST. TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST</p> <p><i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> MISS F.W.Mabizela, <i>Tel:</i> 036 342 7075, <i>Fax:</i> 036 342 7115, <i>Email:</i> fezile.mabizela@kznhealth.gov.za, <i>Hours:</i> 08H-00-16H-00.</p> <p>NONE.</p>	KwaZulu-Natal: Department of Health: ESTCOURT DISTRICT HOSPITAL	ZNQ 269 OF 2018/19	2018-07-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BLOOD GAS MACHINE WITH 1 BOX CARTRIDGES</p> <p>AS PER HTS SPEC NO: E57B</p> <p>QTY : 01</p> <p>Meeting/Briefing Session:NONE . NONE.</p> <p>Bids obtainable from: OLD MAIN ROAD, PRIVATE BAG X7058 ESTCOURT 3310, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</p> <p>Post or Deliver Bids to: TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST. TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST</p> <p>For technical information please contact: N/A. Tel: N/A. Fax: N/A Email: N/A. Hours: N/A.</p> <p>For completion of bid documents please contact: MISS F.W.Mabizela, Tel: 036 342 7075, Fax: 036 342 7115, Email: fezile.mabizela@kznhealth.gov.za, Hours: 08H-00-16H-00.</p> <p>NONE.</p>	KwaZulu-Natal: Department of Health: ESTCOURT DISTRICT HOSPITAL	ZNQ 267 OF 2018/19	2018-07-20 at 11:00
<p>CABLE FOR PATIENT RETURN ELECTRODES (SPIT) 3 M DISPOSABLE</p> <p>QTY : 20 UNITS</p> <p>Meeting/Briefing Session:NONE . NONE.</p> <p>Bids obtainable from: OLD MAIN ROAD, PRIVATE BAG X7058 , ESTCOURT, 3310, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</p> <p>Post or Deliver Bids to: TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST. TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST</p> <p>For technical information please contact: N/A. Tel: N/A. Fax: N/A Email: N/A. Hours: N/A.</p> <p>For completion of bid documents please contact: MISS F.W.Mabizela, Tel: 036 342 7075, Fax: 036 342 7115, Email: fezile.mabizela@kznhealth.gov.za, Hours: 08H-00-16H-00.</p> <p>NONE.</p>	KwaZulu-Natal: Department of Health: ESTCOURT DISTRICT HOSPITAL	ZNQ 264 OF 2018/19	2018-07-20 at 11:00
<p>THE APPOINTMENT OF A SERVICE PROVIDER FOR THE PLACEMENT OF ONE (1) INJECTOR PUMP WITH A FULLY COMPREHENSIVE MAINTENANCE CONTRACT AND THE SUPPLY AND DELIVERY OF CONSUMABLES TO TYGERBERG HOSPITAL FOR A PERIOD OF THREE (3) YEARS.</p> <p>Meeting/Briefing Session: .</p> <p>Bids obtainable from: TYGERBERG HOSPITAL, FRANCIE VAN ZIJL DRIVE, PAROW 7500 ROOM 79, 1ST FLOOR, ADMINISTRATION BUILDING, Cost of Documents: A Non-Refundable fee of R50.00 will be charged per bid for all formal bids invited by this Department., Payment Details: NEDBANK, Account Name: Provincial Government of the Western Cape - Tygerberg Hospital; Cheque Account, Account No. 1452045259; Branch Name: Nedbank Corporate; Branch Code: 145209, Notes: Deposit Slip must reflect bid number TBH 501/2018 and Bidders Name. Proof of Payment must be presented on collection..</p> <p>Post or Deliver Bids to: Must be deposited in the Bid/Tender Box on 1st Floor (opposite spiral staircase), Administration Building. Tygerberg Hospital.. Completed bid documents to be returned on or before 3 August 2018, 11:00 am.</p> <p>For technical information please contact: Ms M Rossouw. Tel: 021 938 4952 Email: Marietjie.Rossouw@westerncape.gov.za. Hours: 07:00am - 15:30pm.</p> <p>For completion of bid documents please contact: Mr D Van Zyl, Tel: 021 935 6544, Email: Dewaldt.vanZyl@westerncape.gov.za, Hours: 07:00am - 15:30pm.</p> <p>Hard or Soft (emailed) copies available upon receipt of proof of payment..</p>	Western Cape: Department of Health: TYGERBERG HOSPITAL	TBH 501/ 2018	2018-08-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVATION FOR NON-COMPULSORY INDUSTRY MEETING.</p> <p>WCGHCC023/2017: Catheters, Drainage Bags and Urological Incontinence Appliances - WAS PREVIOUSLY THE (WCDOH50: UROLOGY CONSUMABLES).</p> <p>PLEASE TAKE NOTE: THERE IS NO BID DOCUMENT AVAILABLE.</p> <p><i>Meeting/Briefing Session:</i>INDUSTRY MEETING: YOU CAN CONTACT STANTHIN FOR THE AGENDA. 12 July 2018, 10:00. AUDITORIUM ON THE PREMISES OF KARL BREMER HOSPITAL. FRANS CONRADIE AND JIP DE JAGER DRIVE THE BUILDING IS BELVILLE HEALTH PARK..</p> <p><i>Bids obtainable from:</i> NONE, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE, <i>Notes:</i> NONE.</p> <p><i>Post or Deliver Bids to:</i> NONE. NONE</p> <p><i>For technical information please contact:</i> Mrs Sherril Reijnders. <i>Tel:</i> (021) 483-3077 <i>Email:</i> Sherril.Reijnders@westerncape.gov.za. <i>Hours:</i> 06:30 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Stanthin Andrews, <i>Tel:</i> (021) 483 0852, <i>Email:</i> stanthin.andrews@westerncape.gov.za, <i>Hours:</i> 06:30 - 15:00.</p> <p>Agenda is available electronically only. Please send request to stanthin.andrews@westerncape.gov.za and include your full company and contact details..</p>	Western Cape: Department of Health: Supply Chain: Clinical Sourcing	WCGHCC023/2017	2018-08-10 at 11:00
<p>THE SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND TRAINING OF A 128 SLICE COMPUTER TOMOGRAPHY SCANNER (CT) SYSTEM FOR USE BY THE RADIOLOGY DIVISION AT NEW GROOTE SCHUUR HOSPITAL (GSH). THE BIDDERS MUST QUOTE ON THE OUTRIGHT PURCHASE OF THE EQUIPEMENT AS WELL AS A FIVE & THREE YEAR LEASE PROPOSAL FOR THE SAME EQUIPMENT. THE LEASE AGREEMENT SHALL INCLUDE A FULLY COMPREHENSIVE MAINTENANCE PLAN.</p> <p><i>Meeting/Briefing Session:</i>Compulsory site meeting/briefing session. To avoid delays in commencement of the meeting/session,bidders are requested to arrive at the meeting place before 13:45 to complete the attendance register. No late bidders will be allowed to enter the venue after 14:00. 08 August 2018, 14:00. New Main Building, Radiology Department, C Floor - C7 Seminar Room, Groote Schuur Hospital, Observatory..</p> <p><i>Bids obtainable from:</i> MR E. ROMAN, FIRST FLOOR F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY 7925, <i>Cost of Documents:</i> NON-REFUNDABLE FEE OF R50.00, <i>Payment Details:</i> GROOTE SCHUUR HOSPITAL, CASHIERS OFFICE, E-FLOOR, OLD MAIN BUILDING OR NEDBANK, ACCOUNT NUMBER:1452046972, BRANCH CODE:145209, ACCOUNT TYPE:CURRENT ACCOUNT., <i>Notes:</i> DEPOSIT SLIP/RECEIPT TO BE FAXED TO 0214042317 OR EMAILED TO EttieneRonald.Roman@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> THE BID OFFICE, FIRST FLOOR, F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.. DEPOSITED IN THE BID BOX SITUATED IN THE FOYER, MAIN ENTRANCE, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.</p> <p><i>For technical information please contact:</i> Leon Van Niekerk. <i>Tel:</i> 0214044402 <i>Email:</i> Leon.VanNiekerk@westerncape.gov.za. <i>Hours:</i> 07h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Ettiene Roman, <i>Tel:</i> 0214042345, <i>Fax:</i> 0214042317, <i>Email:</i> EttieneRonald.Roman@westerncape.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	Western Cape: Department of Health: Radiology Division	GSHPT14/ 2018	2018-08-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>supply and deliver medical supplies at uMzinyathi health district office <i>Meeting/Briefing Session:</i> NA . NA. <i>Bids obtainable from:</i> 34 WILSON STREET, DUNDEE, 3000, THE DEPARTMENT OF HEALTH, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> 34 WILSON STREET, DUNDEE, 3000. Please drop it in the tender box or via courier at 34 wilson street, dundee, 3000 <i>For technical information please contact:</i> MR. N.G MSOMI. <i>Tel:</i> 034-2999 162. <i>Fax:</i> 034-212 3139 <i>Email:</i> nkosikhona.msomi@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00. <i>For completion of bid documents please contact:</i> MR. N.G MSOMI, <i>Tel:</i> 034-2999 162, <i>Fax:</i> 034-212 3139, <i>Email:</i> nkosikhona.msomi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT (UMZINYATHI HEALTH DISTRICT OFFICE)	117/ 2018/ 19	2018-07-13 at 11:00
<p>BANDAGES <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> VRYHEID HOSPITAL PROCUREMENT DEPARTMENT VIA EMAIL, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS - NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED.. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE <i>For technical information please contact:</i> . <i>Fax:</i> 034-9821658. <i>Hours:</i> 7H30 TO 16.00. <i>For completion of bid documents please contact:</i> MR.S.ZULU, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> Siphamandla.Zulu@kznhealth.gov.za, <i>Hours:</i> 7h.30 to 16h00. NO DOCUMENTS WILL BE FAXED. NO DOCUMENTS WILL BE HANDED TO COURIER COMPANIES IF ARRANGEMENTS HAVE NOT BEEN MADE WITH THE HOSPITAL PROCUREMENT DEPARTMENT. YOU CAN EMAIL REQUISTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU..</p>	KwaZulu-Natal: Department of Health: PROCURE-MENT-VRYHEID HOSPITAL	ZNQ: 118/ 2018/ 19	2018-07-18 at 11:00
<p>1200 PKTS - BAGS URINE DRAINAGE - 2LT BAG. (10 UNITS IN APKTS). 12 MONTHS CONTRACT - SUPPLIER TO DELIVER ON REQUEST. NB: SPECIFICATION ATTACHED ON THE DOCUMENTS. <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Newcastle Regional Hospital, No.4 Hospital Street, Newcastle 2940 (Supply Chain Section), <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents must in a sealed envelope.. <i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, No 4 Hospital Street, Newcastle 2940.. Drop off Tender Documents at Tender Box available at Newcastle Regional Hospital (Front Foyer/ Main Entrance) NB: Late and emailed Quotations will not be accepted/considered. Quotations are available from - 7:30 - 15:30 <i>For technical information please contact:</i> Sibongile Mlotshwa. <i>Tel:</i> 034 3280121. <i>Fax:</i> 034 3155495 / 034 3280097 <i>Email:</i> Sibongile.Mlotshwa@kznhealth.gov.za. <i>Hours:</i> 07:30 - 15:30PM. <i>For completion of bid documents please contact:</i> Nomthandazo Ndwandwe, <i>Tel:</i> 034 3280051, <i>Fax:</i> 034 3155495 / 034 3280097, <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 15:30PM.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital	216/ 18	2018-07-18 at 11:00

SUPPLIES: PERISHABLE PROVISIONS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Amendment to Closing dates for East Cape Province (Port Elizabeth) for Dry Rations Bid Numbers SPSC/B/106/2017 to</p> <p>SPSC/B/111/2017 is 12 JULY 2018. SPSC personnel will be available to assist with completion and collection of Bid documentation at Army Support Base Eastern Cape, Military Base Port Elizabeth, Willow Drive Forest Hill next to Airport of Port Elizabeth from 11 July 2018 at 08:00 to 16:00 and 12 July 2018 at 08:00 to 11:00.</p> <p>No late Bids will be accepted after the closing date and time.</p> <p><i>Meeting/Briefing Session:-</i></p> <p><i>Bids obtainable from: -</i></p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995. Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer Class One A.D. Paul, <i>Tel:</i> (021)787-5207, <i>Fax:</i> (021) 787 5171, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2018/2019/CLOG/LSF/572.</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 106 to 111- 2017	2018-07-12 at 11:00
<p>Amendment to Closing dates for East Cape Province (Mthatha) for Wet Rations Bid Numbers SPSC/B/088/2017 to</p> <p>SPSC/B/093/2017 is 12 JULY 2018.</p> <p>SPSC personnel will be available to assist with completion and collection of Bid documentation at 14 South African Infantry Battalion. Military Base Mthatha, Queenstown Road opposite Airport from 11 July 2018 at 08:00 to 16:00 and 12 July 2018 at 08:00 to 11:00</p> <p>No late Bids will be accepted after the closing date and time.</p> <p><i>Meeting/Briefing Session:-</i></p> <p><i>Bids obtainable from: -</i></p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995; Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer Class One A.D. Paul, <i>Tel:</i> (021)787-5207, <i>Fax:</i> (021) 787 5171, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2018/2019/CLOG/LSF/572.</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 088 to 093- 2017	2018-07-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Amendment to Closing dates for East Cape Province (Grahams Town) for Wet Rations Bid Numbers SPSC/B/094/2017 to SPSC/B/099/2017 is 12 JULY 2018. SPSC personnel will be available to assist with completion and collection of Bid documentation at Army Support Base Eastern Cape, Military Base Port Elizabeth, Willow Drive Forest Hill next to Airport of Port Elizabeth from 11 July 2018 at 08:00 to 16:00 and 12 July 2018 at 08:00 to 11:00. No late Bids will be accepted after the closing date and time.</p> <p><i>Meeting/Briefing Session:A</i> <i>Bids obtainable from: D</i></p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995. <i>Delivery Address:</i> Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer Class One A.D. Paul, <i>Tel:</i> (021)787-5207, <i>Fax:</i> (021) 787 5171, <i>Hours:</i> 07h30 - 16H00. SANDF DOD Proc Plan 2018/2019/CLOG/LSF/572.</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 094 to 099- 2017	2018-07-12 at 11:00
<p>Amendment to Closing dates for Western Cape Province (Saldanha) for Wet Rations Bid Numbers SPSC/B/001/2018 to SPSC/B/006/2018 is 18 JULY 2018. SPSC personnel will be available to assist with completion and collection of Bid documentation at SAS Saldanha Cinema Hall, Military Base SAS Saldanha, Saldanha Road from 17 July 2018 at 08:00 to 16:00 and 18 July 2018 at 08:00 to 11:00. No late Bids will be accepted after the closing date and time.</p> <p><i>Meeting/Briefing Session:A</i> <i>Bids obtainable from: D</i></p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 <i>Delivery Address:</i> Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer Class One A.D. Paul, <i>Tel:</i> (021)787-5207, <i>Fax:</i> (021) 787 5171, <i>Hours:</i> 07h30 - 16H00. SANDF DOD Proc Plan 2018/2019/CLOG/LSF/572.</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 001 to 006- 2018	2018-07-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Amendment to Closing dates for Western Cape Province (Saldanha) for Dry Rations Bid Numbers SPSC/B/007/2018 to SPSC/B/012/2018 is 18 JULY 2018. SPSC personnel will be available to assist with completion and collection of Bid documentation at SAS Saldanha Cinema Hall, Military Base SAS Saldanha, Saldanha Road from 17 July 2018 at 08:00 to 16:00 and 18 July 2018 at 08:00 to 11:00. No late Bids will be accepted after the closing date and time.</p> <p><i>Meeting/Briefing Session:A</i> <i>Bids obtainable from: D</i></p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 . Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer Class One A.D. Paul, <i>Tel:</i> (021)787-5207, <i>Fax:</i> (021) 787 5171, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2018/2019/CLOG/LSF/572.</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 007 to 012- 2018	2018-07-18 at 11:00
<p>Amendment to Closing dates for Western Cape Province (Cape Metropole Area) for Wet Rations Bid Numbers SPSC/B/013/2018 to SPSC/B/018/2018 is 20 JULY 2018. SPSC personnel will be available to assist with completion and collection of Bid documentation at Army Support Base Western Cape, Military Base Youngsfield, Wetton Road, Cape Town, 7700 from 19 July 2018 at 08:00 to 16:00 and 20 July 2018 at 08:00 to 11:00. No late Bids will be accepted after the closing date and time.</p> <p><i>Meeting/Briefing Session:A</i> <i>Bids obtainable from: D</i></p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995. Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer Class One A.D. Paul, <i>Tel:</i> (021)787-5207, <i>Fax:</i> (021) 787 5171, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2018/2019/CLOG/LSF/572.</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 013 to 018- 2018	2018-07-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Amendment to Closing dates for Western Cape Province (Cape Metropole Area) for Dry Rations Bid Numbers SPSC/B/019/2018 to SPSC/B/024/2018 is 20 JULY 2018. SPSC personnel will be available to assist with completion and collection of Bid documentation at Army Support Base Western Cape, Military Base Youngsfield, Wetton Road, Cape Town, 7700 from 19 July 2018 at 08:00 to 16:00 and 20 July 2018 at 08:00 to 11:00. No late Bids will be accepted after the closing date and time.</p> <p><i>Meeting/Briefing Session: A</i> <i>Bids obtainable from: D</i></p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995. <i>Delivery Address:</i> Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer Class One A.D. Paul, <i>Tel:</i> (021)787-5207, <i>Fax:</i> (021) 787 5171, <i>Hours:</i> 07h30 - 16H00. SANDF DOD Proc Plan 2018/2019/CLOG/LSF/572.</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 019 to 024- 2018	2018-07-20 at 11:00
<p>Amendment to Closing dates for Western Cape Province (Oudtshoorn for Wet Rations Bid Numbers SPSC/B/112/2017 to</p> <p>SPSC/B/117/2017 is 17 JULY 2018. SPSC personnel will be available to assist with completion and collection of Bid documentation at Infantry School, Military Base Oudtshoorn, Park Road North, Oudtshoorn from 16 July 2018 at 08:00 to 16:00 and 17 July 2018 at 08:00 to 11:00.</p> <p>No late Bids will be accepted after the closing date and time.</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from: -</i></p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995. <i>Delivery Address:</i> Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer Class One A.D. Paul, <i>Tel:</i> (021)787-5207, <i>Fax:</i> (021) 787 5171, <i>Hours:</i> 07h30 - 16H00. SANDF DOD Proc Plan 2018/2019/CLOG/LSF/572.</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 112 to 117- 2017	2018-07-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Amendment to Closing dates for Western Cape Province (Oudtshoorn for Dry Rations Bid Numbers SPSC/B/119/2017 to</p> <p>SPSC/B/124/2017 is 17 JULY 2018. SPSC personnel will be available to assist with completion and collection of Bid documentation at Infantry School, Military Base Oudtshoorn, Park Road North, Oudtshoorn from 16 July 2018 at 08:00 to 16:00 and 17 July 2018 at 08:00 to 11:00.</p> <p>No late Bids will be accepted after the closing date and time.</p> <p><i>Meeting/Briefing Session:</i>A</p> <p><i>Bids obtainable from:</i> D</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer Class One A.D. Paul, <i>Tel:</i> (021)787-5207, <i>Fax:</i> (021) 787 5171, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2018/2019/CLOG/LSF/572.</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 119 to 124- 2017	2018-07-17 at 11:00
<p>Amendment to Closing dates for East Cape Province (Port Elizabeth) for Wet Rations Bid Numbers SPSC/B/100/2017 to</p> <p>SPSC/B/105/2017 is 12 JULY 2018. SPSC personnel will be available to assist with completion and collection of Bid documentation at Army Support Base Eastern Cape, Military Base Port Elizabeth, Willow Drive Forest Hill next to Airport of Port Elizabeth from 11 July 2018 at 08:00 to 16:00 and 12 July 2018 at 08:00 to 11:00.</p> <p>No late Bids will be accepted after the closing date and time.</p> <p><i>Meeting/Briefing Session:-</i></p> <p><i>Bids obtainable from: -</i></p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995. Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer Class One A.D. Paul, <i>Tel:</i> (021)787-5207, <i>Fax:</i> (021) 787 5171, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2018/2019/CLOG/LSF/572.</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 100 to 105- 2017	2018-07-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Amendment to Closing dates for East Cape Province (Port Elizabeth) for Dry Rations Bid Numbers SPSC/B/106/2017 to</p> <p>SPSC/B/111/2017 is 12 JULY 2018. SPSC personnel will be available to assist with completion and collection of Bid documentation at Army Support Base Eastern Cape, Military Base Port Elizabeth, Willow Drive Forest Hill next to Airport of Port Elizabeth from 11 July 2018 at 08:00 to 16:00 and 12 July 2018 at 08:00 to 11:00.</p> <p>No late Bids will be accepted after the closing date and time.</p> <p><i>Meeting/Briefing Session:</i>A</p> <p><i>Bids obtainable from:</i> D</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer Class One A.D. Paul, <i>Tel:</i> (021)787-5207, <i>Fax:</i> (021) 787 5171, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2018/2019/CLOG/LSF/572.</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 106 to 111- 2017	2018-07-12 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE OFFICE LEASE SPACE ON A LEASE AGREEMENT FOR THE CCMA VAAL OFFICE FOR A PERIOD OF FIVE (5) YEARS. 80/20 Principle will apply.</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION 16 July 2018, 11:00. CCMA House Cnr Kruger Avenue and Edward Street, Vereeniging 1939 Gauteng.</p> <p><i>Bids obtainable from:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001, eTenderPortal (http://www.etenders.gov.za/) and on www.ccma.org.za, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> CASH, <i>Notes:</i> CCMA/2018/08-Vaal.</p> <p><i>Post or Deliver Bids to:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001. CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001 <i>For technical information please contact:</i> Renold Mokoena / Thulisa Mpumlo. <i>Tel:</i> 0113776631/ 6823 <i>Email:</i> RenoldM@ccma.org.za / ThulisamM@ccma.org.za. <i>Hours:</i> 8:30am to 5pm.</p> <p><i>For completion of bid documents please contact:</i> Renold Mokoena, <i>Tel:</i> 0113776631, <i>Email:</i> RenoldM@ccma.org.za, <i>Hours:</i> 8:30am to 5pm.</p>	Gauteng: Commission for Conciliation Mediation & Arbitration: FACILITIES	CCMA/ 2018/ 08-Vaal	2018-07-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to provide Pool Cars for the CCMA for a period of three (3) years. 80/20 Principle will apply.</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION 13 July 2018, 14:00. CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001.</p> <p><i>Bids obtainable from:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001, eTenderPortal (http://www.etenders.gov.za/) and on www.ccma.org.za, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> CASH</p> <p><i>Post or Deliver Bids to:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001. CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001 <i>For technical information please contact:</i> Renold Mokoena / Thulisa Mpumlo. <i>Tel:</i> 0113776631/ 6823 <i>Email:</i> RenoldM@ccma.org.za / ThulisamM@ccma.org.za. <i>Hours:</i> 8:30am to 5pm.</p> <p><i>For completion of bid documents please contact:</i> Renold Mokoena, <i>Tel:</i> 0113776631, <i>Email:</i> RenoldM@ccma.org.za, <i>Hours:</i> 8:30am to 5pm.</p>	National: Commission for Conciliation Mediation & Arbitration: FACILITIES	CCMA/ 2018/ 24 - COPS	2018-07-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE OFFICE LEASE SPACE ON A LEASE AGREEMENT FOR THE CCMA PIETERMARITZBURG OFFICE FOR A PERIOD OF FIVE (5) YEARS.</p> <p>80/20 Principle will apply.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 17 July 2018, 11:00. CCMA House, 180 Langalibalele Street, Pietermaritzburg, 3200, Kwazulu Natal.</p> <p><i>Bids obtainable from:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET, JCI BUILDING, 8TH FLOOR, RECEPTION, JOHANNESBURG, 2001, eTenderPortal (http://www.etenders.gov.za/) and on www.ccma.org.za, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> CASH, <i>Notes:</i> CCMA/2018/09-PMB.</p> <p><i>Post or Deliver Bids to:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR, RECEPTION, JOHANNESBURG 2001. CCMA NATIONAL OFFICE, 28 HARRISON STREET, JCI BUILDING, 8TH FLOOR, RECEPTION, JOHANNESBURG, 2001 <i>For technical information please contact:</i> Renold Mokoena / Thulisa Mpumlo. <i>Tel:</i> 0113776631/ 6823 <i>Email:</i> RenoldM@ccma.org.za / ThulisamM@ccma.org.za. <i>Hours:</i> 8:30am to 5pm.</p> <p><i>For completion of bid documents please contact:</i> Renold Mokoena, <i>Tel:</i> 0113776631, <i>Email:</i> RenoldM@ccma.org.za, <i>Hours:</i> 8:30am to 5pm.</p>	KwaZulu-Natal: Commission for Conciliation Mediation & Arbitration: FACILITIES	CCMA/ 2018/ 09-PMB	2018-07-27 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE OFFICE LEASE SPACE ON A LEASE AGREEMENT FOR THE CCMA PORT SHEPSTONE OFFICE FOR A PERIOD OF FIVE (5) YEARS.</p> <p>80/20 Principle will apply.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 18 July 2018, 10:00. CCMA House The Chambers- 68 Nelson Mandela Drive, Port Shepstone, 4240, Kwazulu Natal.</p> <p><i>Bids obtainable from:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG, 2001, eTender Portal (http://www.etenders.gov.za/) and on www.ccma.org.za, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> CASH, <i>Notes:</i> CCMA/2018/34-PS.</p> <p><i>Post or Deliver Bids to:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001. CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG, 2001 <i>For technical information please contact:</i> Renold Mokoena / Thulisa Mpumlo. <i>Tel:</i> 0113776631/ 6823 <i>Email:</i> RenoldM@ccma.org.za / ThulisamM@ccma.org.za. <i>Hours:</i> 8:30am to 5pm.</p> <p><i>For completion of bid documents please contact:</i> Renold Mokoena, <i>Tel:</i> 0113776631, <i>Email:</i> RenoldM@ccma.org.za, <i>Hours:</i> 8:30am to 5pm.</p>	KwaZulu-Natal: Commission for Conciliation Mediation & Arbitration: FACILITIES	CCMA/ 2018/ 34-PS	2018-07-27 at 11:00
<p>Appointment of service provider to provide helicopes services for aerial spraying blackly larvae for a period of two years</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session Department of Agriculture Forestry and Fisheries Offices 20 Steve biko arcadia 17 July 2018, 10:00. Compulsory briefing session Department of Agriculture Forestry and Fisheries Offices 20 Steve biko arcadia.</p> <p><i>Bids obtainable from:</i> Documents available from departmental website and E-Tenders www.daff.gov.za www.etender.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 20 Steve Biko Agricultural place ,Tender Receipt Office, Tender Box, Room A-GF-06.. 20 Steve Biko Agricultural place ,Tender Receipt Office, Tender Box, Room A-GF-06. <i>For technical information please contact:</i> John Tladi. <i>Tel:</i> 012 309 5743 <i>Email:</i> johntl@daff.gov.za. <i>Hours:</i> 7:30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Queeneth Mokale, <i>Tel:</i> 0123197130, <i>Email:</i> queenethm@daff.gov.za, <i>Hours:</i> 7:00-15:30. please download tender document on above mention website.</p>	Gauteng: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.4/ 8/ 18	2018-07-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of 20 x Registered Trained Dogs for SA Air Force. Quantity 16 x Patrol Dogs, Male or Female Dogs. Not older than 2 Years. Breeds: German Shepherd, Malinois or Dutch Shepherd Dogs. Only Short Haired Dogs are preferred. Detection Dogs: Quantity 2 x Narcotics Dogs and Quantity 2 x Explosives Dogs. Male or Female Dogs. Breeds: Labradors, Malinois, German Shepherd or Dutch Shepherd Dogs. Preferably no Long Coat Dogs. Service Provider must comply to Legislation/Accreditation to train Dogs.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> South African Air Force Procurement Unit, Air Force Base Swartkop, Old Johannesburg Road (across from Godiva Road), Valhalla, Pretoria.</p> <p>Cost of Documents: R150-00 (Cash Only and Exact Amount Please) per Bid Document. Payments strictly 08h00-12h00 from Monday to Thursday. , <i>Payment Details:</i> Air Force Base Swartkop Finance Office, old Johannesburg Road, Valhalla, Pretoria or Joint Support Base Garrison Finance Office c/o van Riebeeck and Stephanus Schoeman Road, Thaba Tshwane, Pretoria, <i>Notes:</i> Bidders must produce original receipt of payment upon collection of Bid Document at South African Air Force Procurement Unit.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: South African Air Force Procurement Unit, Air Force Base Swartkop, Private Bag X04, Valhalla, 0137.</p> <p>Delivery Address: Main Entrance of Air Force Base Swartkop, Old Johannesburg Road (across from Godiva Road), Valhalla.. Each Bid must be submitted in an envelope clearly stating the reference number of the Bid, SAAF Procurement Unit and the Bidders name on the envelope.</p> <p><i>For technical information please contact:</i> Major H.P. Nkabinde. <i>Tel:</i> 012 - 312 2833. <i>Fax:</i> 012 - 312 2580. <i>Hours:</i> 08:00 till 15:30.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer M.G. Greeff., <i>Tel:</i> 012 - 351 2266, <i>Fax:</i> 012 - 351 2310, <i>Hours:</i> 07:00 till 15:30.</p> <p>DOD Proc Plan 18-19/SAAF/642..</p>	<p>Gauteng: Department of Defence: South African Air Force Headquarters, Dequar Road, Pretoria.</p>	<p>SPU/ B/ DOPS&INT/ 033/ 18</p>	<p>2018-07-30 at 11:00</p>
<p>Painting of Animal Hospital at Military Veterinary Hospital in Potchefstroom. (Procurement Plan Number: DOD PROC PLAN 17-18/ SAMHS/649). Bid Document is available for free at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 19 July 2018 at 11:00am. Bidders Information Briefing Session will be held at Potchefstroom military Veterinary Hospital, Ventersdorp Road, Potchefstroom. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 19 July 2018, 11:00. Bidders Information Briefing Session will be held at Potchefstroom military Veterinary Hospital, Ventersdorp Road, Potchefstroom..</p> <p><i>Bids obtainable from:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Major Le R. Wentzel. <i>Tel:</i> (018) 289-3068/ 081 353 9708. <i>Fax:</i> (018) 289-3061</p> <p><i>For completion of bid documents please contact:</i> Major M.J. Sole, <i>Tel:</i> (012) 684-2356/2594, <i>Fax:</i> 012 684-2008</p>	<p>North West: Department of Defence: Military Veterinary Institute, Potchefstroom</p>	<p>CPSC- B- M- 031- 2018</p>	<p>2018-08-07 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICING OF COLD ROOMS IN THE INSTITUTION AND PROVIDE AFTER SERVICE REPORT FOR EACH AND EVERY ITEM</p> <p>KITCHEN X3 UNITS</p> <p>PHARMACY X2 UNITS</p> <p>MORTUARY X3 UNITS</p> <p><i>Meeting/Briefing Session:</i> BRIEFING WILL BE HELD AT CHURCH OF SCOTLAND HOSPITAL (MAINTENANCE GROUNDS) TUGELA FERRY 3010 10 July 2018, 10:00. MAINTENANCE DEPARTMENT GROUNDS (CHURCH OF SCOTLAND HOSPITAL).</p> <p><i>Bids obtainable from:</i> R33 DUNDEE MAIN ROAD TUGELA FERRY 3010, CHURCH OF SCOTLAND HOSPITAL, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> R33 DUNDEE MAIN ROAD TUGELA FERRY, CHURCH OF SCOTLAND HOSPITAL 3010. TENDER BOX IS SITUATED AT THE HOSPITAL MAIN ENTRANCE (OPD CASUALTY DEPARTMENT)</p> <p><i>For technical information please contact:</i> MR N SITHOLE. <i>Tel:</i> 0334931000/1048. <i>Hours:</i> 07:30-16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MISS NC MTSHALI, <i>Tel:</i> 0334931000/1033, <i>Email:</i> nondumiso.mtshali@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00PM.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN	ZNQ93/ 2018/ 2019	2018-07-16 at 11:00
<p>SERVICE HIGH MASTER LAMPS AND INSTITUTION STREETLIGHT. X21 UNITS</p> <p><i>Meeting/Briefing Session:</i> BRIEFING WILL BE HELD AT CHURCH OF SCOTLAND HOSPITAL (MAINTENANCE GROUNDS) TUGELA FERRY 3010 10 July 2018, 10:00. MAINTENANCE DEPARTMENT GROUNDS (CHURCH OF SCOTLAND HOSPITAL).</p> <p><i>Bids obtainable from:</i> R33 DUNDEE MAIN ROAD TUGELA FERRY 3010, CHURCH OF SCOTLAND HOSPITAL, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> R33 DUNDEE MAIN ROAD TUGELA FERRY, CHURCH OF SCOTLAND HOSPITAL 3010. TENDER BOX IS SITUATED AT THE HOSPITAL MAIN ENTRANCE (OPD CASUALTY DEPARTMENT)</p> <p><i>For technical information please contact:</i> MR N SITHOLE. <i>Tel:</i> 0334931000/1048. <i>Hours:</i> 07:30-16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MISS NC MTSHALI, <i>Tel:</i> 0334931000/1033, <i>Email:</i> nondumiso.mtshali@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00PM.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN	ZNQ96/ 2018/ 2019	2018-07-16 at 11:00
<p>SERVICE OF INFRARED DETECTION IN THE HOSPITAL AND CLINICS AS PER ATTACHED LIST.</p> <p><i>Meeting/Briefing Session:</i> BRIEFING WILL BE HELD AT CHURCH OF SCOTLAND HOSPITAL (MAINTENANCE GROUNDS) TUGELA FERRY 3010 10 July 2018, 10:00. MAINTENANCE DEPARTMENT GROUNDS (CHURCH OF SCOTLAND HOSPITAL).</p> <p><i>Bids obtainable from:</i> R33 DUNDEE MAIN ROAD TUGELA FERRY 3010, CHURCH OF SCOTLAND HOSPITAL, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> R33 DUNDEE MAIN ROAD TUGELA FERRY, CHURCH OF SCOTLAND HOSPITAL 3010. TENDER BOX IS SITUATED AT THE HOSPITAL MAIN ENTRANCE (OPD CASUALTY DEPARTMENT)</p> <p><i>For technical information please contact:</i> MR N SITHOLE. <i>Tel:</i> 0334931000/1048. <i>Hours:</i> 07:30-16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MISS NC MTSHALI, <i>Tel:</i> 0334931000/1033, <i>Email:</i> nondumiso.mtshali@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00PM.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN	ZNQ91/ 2018/ 2019	2018-07-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE AIR HANDLING UNIT IN NEW WARD PAEDS AND TB, SUPPLY NEW AIR FILTERS AND CLEAN THE PLANT THEN DO MAJOR SERVICE.X 04 UNITS</p> <p><i>Meeting/Briefing Session:</i> BRIEFING WILL BE HELD AT CHURCH OF SCOTLAND HOSPITAL(MAINTENANCE GROUNDS) TUGELA FERRY 3010 10 July 2018, 10:00. MAINTENANCE DEPARTMENT GROUNDS (CHURCH OF SCOTLAND HOSPITAL).</p> <p><i>Bids obtainable from:</i> R33 DUNDEE MAIN ROAD TUGELA FERRY 3010,CHURCH OF SCOTLAND HOSPITAL, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> R33 DUNDEE MAIN ROAD TUGELA FERRY ,CHURCH OF SCOTLAND HOSPITAL 3010. TENDER BOX IS SITUATED AT THE HOSPITAL MAIN ENTRANCE (OPD CASUALTY DEPARTMENT) <i>For technical information please contact:</i> MR N SITHOLE. <i>Tel:</i> 0334931000/1048. <i>Hours:</i> 07:30-16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MISS NC MTSHALI, <i>Tel:</i> 0334931000/1033, <i>Email:</i> nondumiso.mtshali@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00PM.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN	ZNQ89/ 2018/ 2019	2018-07-16 at 11:00
<p>SERVICE LIQUID PETROLIUM GAS STOVES AND PLANT</p> <p>-UNBLOCK ALL AIRWAYS</p> <p>-UNBLOCK THE HEADS AND INSTALL NEW REGULAR. X 03 UNITS</p> <p><i>Meeting/Briefing Session:</i> BRIEFING WILL BE HELD AT CHURCH OF SCOTLAND HOSPITAL(MAINTENANCE GROUNDS) TUGELA FERRY 3010 10 July 2018, 10:00. MAINTENANCE DEPARTMENT GROUNDS(CHURCH OF SCOTLAND HOSPITAL).</p> <p><i>Bids obtainable from:</i> R33 DUNDEE MAIN ROAD TUGELA FERRY 3010,CHURCH OF SCOTLAND HOSPITAL, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> R33 DUNDEE MAIN ROAD TUGELA FERRY ,CHURCH OF SCOTLAND HOSPITAL 3010. TENDER BOX IS SITUATED AT THE HOSPITAL MAIN ENTRANCE (OPD CASUALTY DEPARTMENT) <i>For technical information please contact:</i> MR N SITHOLE. <i>Tel:</i> 0334931000/1048. <i>Hours:</i> 07:30-16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MISS NC MTSHALI, <i>Tel:</i> 0334931000/1033, <i>Email:</i> nondumiso.mtshali@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00PM.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN	ZNQ88/ 2018/ 2019	2018-07-16 at 11:00
<p>SERVICE EMERGENCY GENERATOR SET BI-ANNUALLY OR 240 HRS. X 01 UNIT</p> <p><i>Meeting/Briefing Session:</i> BRIEFING WILL BE HELD AT CHURCH OF SCOTLAND HOSPITAL(MAINTENANCE GROUNDS) TUGELA FERRY 3010 10 July 2018, 10:00. MAINTENANCE DEPARTMENT GROUNDS(CHURCH OF SCOTLAND HOSPITAL).</p> <p><i>Bids obtainable from:</i> R33 DUNDEE MAIN ROAD TUGELA FERRY 3010,CHURCH OF SCOTLAND HOSPITAL, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> R33 DUNDEE MAIN ROAD TUGELA FERRY ,CHURCH OF SCOTLAND HOSPITAL 3010. TENDER BOX IS SITUATED AT THE HOSPITAL MAIN ENTRANCE (OPD CASUALTY DEPARTMENT) <i>For technical information please contact:</i> MR N SITHOLE. <i>Tel:</i> 0334931000/1048. <i>Hours:</i> 07:30-16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MISS NC MTSHALI, <i>Tel:</i> 0334931000/1033, <i>Email:</i> nondumiso.mtshali@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00PM.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN	ZNQ87/ 2018/ 2019	2018-07-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE POWER FACTOR CORRECTION FOR WHOLE INSTITUTION. X01 UNIT</p> <p><i>Meeting/Briefing Session:</i> BRIEFING WILL BE HELD AT CHURCH OF SCOTLAND HOSPITAL (MAINTENANCE GROUNDS) TUGELA FERRY 3010 10 July 2018, 10:00. MAINTENANCE DEPARTMENT GROUNDS (CHURCH OF SCOTLAND HOSPITAL).</p> <p><i>Bids obtainable from:</i> R33 DUNDEE MAIN ROAD TUGELA FERRY 3010, CHURCH OF SCOTLAND HOSPITAL, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> R33 DUNDEE MAIN ROAD TUGELA FERRY, CHURCH OF SCOTLAND HOSPITAL 3010. TENDER BOX IS SITUATED AT THE HOSPITAL MAIN ENTRANCE (OPD CASUALTY DEPARTMENT)</p> <p><i>For technical information please contact:</i> MR N SITHOLE. <i>Tel:</i> 0334931000/1048. <i>Hours:</i> 07:30-16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MISS NC MTSHALI, <i>Tel:</i> 0334931000/1033, <i>Email:</i> nondumiso.mtshali@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00PM.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN	ZNQ85/ 2018/ 2019	2018-07-16 at 11:00
<p>SERVICE FIRE BOOSTER PUMP IN THE WHOLE HOSPITAL AND WATER RECTIFICATION. X03 UNITS</p> <p><i>Meeting/Briefing Session:</i> BRIEFING WILL BE HELD AT CHURCH OF SCOTLAND HOSPITAL (MAINTENANCE GROUNDS) TUGELA FERRY 3010 10 July 2018, 10:00. MAINTENANCE DEPARTMENT GROUNDS (CHURCH OF SCOTLAND HOSPITAL).</p> <p><i>Bids obtainable from:</i> R33 DUNDEE MAIN ROAD TUGELA FERRY 3010, CHURCH OF SCOTLAND HOSPITAL, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> R33 DUNDEE MAIN ROAD TUGELA FERRY, CHURCH OF SCOTLAND HOSPITAL 3010. TENDER BOX IS SITUATED AT THE HOSPITAL MAIN ENTRANCE (OPD CASUALTY DEPARTMENT)</p> <p><i>For technical information please contact:</i> MR N SITHOLE. <i>Tel:</i> 0334931000/1048. <i>Hours:</i> 07:30-16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MISS NC MTSHALI, <i>Tel:</i> 0334931000/1033, <i>Email:</i> nondumiso.mtshali@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00PM.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN	ZNQ95/ 2018/ 2019	2018-07-16 at 11:00
<p>SERVICE DOMESTIC AND HOSPITAL HOT WATER SUPPLY (BOILER). X02</p> <p><i>Meeting/Briefing Session:</i> BRIEFING WILL BE HELD AT CHURCH OF SCOTLAND HOSPITAL (MAINTENANCE GROUNDS) TUGELA FERRY 3010 10 July 2018, 10:00. MAINTENANCE DEPARTMENT GROUNDS (CHURCH OF SCOTLAND HOSPITAL).</p> <p><i>Bids obtainable from:</i> R33 DUNDEE MAIN ROAD TUGELA FERRY 3010, CHURCH OF SCOTLAND HOSPITAL, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> R33 DUNDEE MAIN ROAD TUGELA FERRY, CHURCH OF SCOTLAND HOSPITAL 3010. TENDER BOX IS SITUATED AT THE HOSPITAL MAIN ENTRANCE (OPD CASUALTY DEPARTMENT)</p> <p><i>For technical information please contact:</i> MR N SITHOLE. <i>Tel:</i> 0334931000/1048. <i>Hours:</i> 07:30-16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MISS NC MTSHALI, <i>Tel:</i> 0334931000/1033, <i>Email:</i> nondumiso.mtshali@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00PM.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN	ZNQ92/ 2018/ 2019	2018-07-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE BOILER IN THE INSTITUTION CLORIFIERS AND INLINE HEATERS AND PUMPS.</p> <p><i>Meeting/Briefing Session:</i> BRIEFING WILL BE HELD AT CHURCH OF SCOTLAND HOSPITAL (MAINTENANCE GROUNDS) TUGELA FERRY 3010 10 July 2018, 10:00. MAINTENANCE DEPARTMENT GROUNDS (CHURCH OF SCOTLAND HOSPITAL).</p> <p><i>Bids obtainable from:</i> R33 DUNDEE MAIN ROAD TUGELA FERRY 3010, CHURCH OF SCOTLAND HOSPITAL, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> R33 DUNDEE MAIN ROAD TUGELA FERRY, CHURCH OF SCOTLAND HOSPITAL 3010. TENDER BOX IS SITUATED AT THE HOSPITAL MAIN ENTRANCE (OPD CASUALTY DEPARTMENT) <i>For technical information please contact:</i> MR N SITHOLE. <i>Tel:</i> 0334931000/1048. <i>Hours:</i> 07:30-16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MISS NC MTSHALI, <i>Tel:</i> 0334931000/1033, <i>Email:</i> nondumiso.mtshali@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00PM.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN	ZNQ86/ 2018/ 2019	2018-07-16 at 11:00
<p>SERVICE THEATRE LIGHTS FOR INSTITUTION. X05 UNITS</p> <p><i>Meeting/Briefing Session:</i> BRIEFING WILL BE HELD AT CHURCH OF SCOTLAND HOSPITAL (MAINTENANCE GROUNDS) TUGELA FERRY 3010 10 July 2018, 10:00. MAINTENANCE DEPARTMENT GROUNDS (CHURCH OF SCOTLAND HOSPITAL).</p> <p><i>Bids obtainable from:</i> R33 DUNDEE MAIN ROAD TUGELA FERRY 3010, CHURCH OF SCOTLAND HOSPITAL, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> R33 DUNDEE MAIN ROAD TUGELA FERRY, CHURCH OF SCOTLAND HOSPITAL 3010. TENDER BOX IS SITUATED AT THE HOSPITAL MAIN ENTRANCE (OPD CASUALTY DEPARTMENT) <i>For technical information please contact:</i> MR N SITHOLE. <i>Tel:</i> 0334931000/1048. <i>Hours:</i> 07:30-16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MISS NC MTSHALI, <i>Tel:</i> 0334931000/1033, <i>Email:</i> nondumiso.mtshali@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00PM.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN	ZNQ84/ 2018/ 2019	2018-07-16 at 11:00
<p>SERVICE BOREHOLE IN THE INSTITUTION (NEW AND THE EAST WING). X02 UNITS</p> <p><i>Meeting/Briefing Session:</i> BRIEFING WILL BE HELD AT CHURCH OF SCOTLAND HOSPITAL (MAINTENANCE GROUNDS) TUGELA FERRY, 3010 10 July 2018, 10:00. MAINTENANCE DEPARTMENT GROUNDS (CHURCH OF SCOTLAND HOSPITAL).</p> <p><i>Bids obtainable from:</i> R33 DUNDEE MAIN ROAD TUGELA FERRY 3010, CHURCH OF SCOTLAND HOSPITAL, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> R33 DUNDEE MAIN ROAD TUGELA FERRY, CHURCH OF SCOTLAND HOSPITAL, 3010. TENDER BOX IS SITUATED AT THE HOSPITAL MAIN ENTRANCE (OPD CASUALTY DEPARTMENT) <i>For technical information please contact:</i> MR N SITHOLE. <i>Tel:</i> 0334931000/1048. <i>Hours:</i> 07:30-16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MISS NC MTSHALI, <i>Tel:</i> 0334931000/1033, <i>Email:</i> nondumiso.mtshali@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00PM.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT, CHURCH OF SCOTLAND HOSPITAL	ZNQ94/ 2018/ 2019	2018-07-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE HIGH MASTER LAMPS AND INSTITUTION STREETLIGHT. X21 UNITS</p> <p><i>Meeting/Briefing Session:</i> BRIEFING WILL BE HELD AT CHURCH OF SCOTLAND HOSPITAL (MAINTENANCE GROUNDS) TUGELA FERRY, 3010 10 July 2018, 10:00. MAINTENANCE DEPARTMENT GROUNDS(CHURCH OF SCOTLAND HOSPITAL).</p> <p><i>Bids obtainable from:</i> R33 DUNDEE MAIN ROAD TUGELA FERRY 3010, CHURCH OF SCOTLAND HOSPITAL, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> R33 DUNDEE MAIN ROAD TUGELA FERRY ,CHURCH OF SCOTLAND HOSPITAL, 3010. TENDER BOX IS SITUATED AT THE HOSPITAL MAIN ENTRANCE (OPD CASUALTY DEPARTMENT) <i>For technical information please contact:</i> MR N SITHOLE. <i>Tel:</i> 0334931000/1048. <i>Hours:</i> 07:30-16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MISS NC MTSHALI, <i>Tel:</i> 0334931000/1033, <i>Email:</i> nondumiso.mtshali@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00PM.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGE- MENT, CHURCH OF SCOTLAND HOSPITAL	ZNQ96/ 2018/ 2019	2018-07-16 at 11:00
<p>SERVICE KITCHEN EQUIPEMENT STEAM POTS X4 UNITS OVEN RANGE TILTING PAN CONVENTION OVEN</p> <p><i>Meeting/Briefing Session:</i> BRIEFING WILL BE HELD AT CHURCH OF SCOTLAND HOSPITAL(MAINTENANCE GROUNDS) TUGELA FERRY, 3010 10 July 2018, 10:00. MAINTENANCE DEPARTMENT GROUNDS(CHURCH OF SCOTLAND HOSPITAL).</p> <p><i>Bids obtainable from:</i> R33 DUNDEE MAIN ROAD TUGELA FERRY 3010, CHURCH OF SCOTLAND HOSPITAL, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> R33 DUNDEE MAIN ROAD TUGELA FERRY ,CHURCH OF SCOTLAND HOSPITAL, 3010. TENDER BOX IS SITUATED AT THE HOSPITAL MAIN ENTRANCE (OPD CASUALTY DEPARTMENT) <i>For technical information please contact:</i> MR N SITHOLE. <i>Tel:</i> 0334931000/1048. <i>Hours:</i> 07:30-16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MISS NC MTSHALI, <i>Tel:</i> 0334931000/1033, <i>Email:</i> nondumiso.mtshali@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00PM.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGE- MENT, CHURCH OF SCOTLAND HOSPITAL	ZNQ83/ 2018/ 2019	2018-07-16 at 11:00
<p>SERVICE MORTUARY EQUIPEMENT BORDY CARBINET AND LIFTS AND OUTSIDE UNITS. X03 UNITS</p> <p><i>Meeting/Briefing Session:</i> BRIEFING WILL BE HELD AT CHURCH OF SCOTLAND HOSPITAL(MAINTENANCE GROUNDS) TUGELA FERRY 3010 10 July 2018, 10:00. MAINTENANCE DEPARTMENT GROUNDS (CHURCH OF SCOTLAND HOSPITAL).</p> <p><i>Bids obtainable from:</i> R33 DUNDEE MAIN ROAD TUGELA FERRY 3010, CHURCH OF SCOTLAND HOSPITAL, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> R33 DUNDEE MAIN ROAD TUGELA FERRY ,CHURCH OF SCOTLAND HOSPITAL 3010. TENDER BOX IS SITUATED AT THE HOSPITAL MAIN ENTRANCE (OPD CASUALTY DEPARTMENT) <i>For technical information please contact:</i> MR N SITHOLE. <i>Tel:</i> 0334931000/1048. <i>Hours:</i> 07:30-16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MISS NC MTSHALI, <i>Tel:</i> 0334931000/1033, <i>Email:</i> nondumiso.mtshali@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00PM.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGE- MENT, CHURCH OF SCOTLAND HOSPITAL	ZNQ90/ 2018/ 2019	2018-07-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF A DIGITAL X-RAY UNIT AT THE RED CROSS WAR MEMORIAL CHILDRENS HOSPITAL.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Red Cross War Memorial Children's Hospital, Room 2, Administration Building, Klipfontein Road, Rondebosch., <i>Cost of Documents:</i> R50.00, <i>Payment Details:</i> Nedbank, Name of Account: Provincial Government of the Western Cape: Red Cross Hospital, Account Type: Current Account, Account Number: 1452 047 154, Branch Name: Nedbank Corporate, Branch Code: 1452 09. Ref: RCCH06/2018 Suppliers Name</p> <p><i>Post or Deliver Bids to:</i> ROOM 2, ADMINISTRATIVE BUILDING, RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL, RONDEBOSCH, 7700. THE FOYER, ADMINISTRATIVE BUILDING, MAIN ENTRANCE, RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL, RONDEBOSCH, 7700</p> <p><i>For technical information please contact:</i> ANN VLOK. <i>Tel:</i> 0216585104 <i>Email:</i> Anne.vlok@westerncape.gov.za. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Johnrick Sauls, <i>Tel:</i> 0216585895, <i>Email:</i> Redcross.Equipment@westerncape.gov.za, <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: Department of Health: SUPPLY CHAIN MANAGEMENT	RCCH06/ 2018	2018-08-03 at 11:00
<p>Supply, Install and Commission, complete with plumbing and electrical connections of 26KG Electric Washing Machine.</p> <p>Quantity: 2 units</p> <p><i>Meeting/Briefing Session:</i> Suitable suppliers to attend a compulsory site meeting which will be held as follows: 11 July 2018, 14:30. Grey's Hospital - Linen Services Department.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital.</p> <p><i>For technical information please contact:</i> Mr. Prinsloo. <i>Tel:</i> 033 897 3084 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Please note that no tenders will be issued during lunch time (13:00 to 13:30)</p> <p>All quotations should be accompanied by the a Full CSD Report. Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital - Supply Chain Management	ZNQ 1191/ 05/ 18	2018-07-17 at 11:00
<p>12 Months contract for servicing of Fire Fighting Equipment at Grey's Hospital.</p> <p>(Fire Hydrants -98), (Fire Hose Reels - 191), (Fire Extinguishers - 390) & (Fire Sprinkler System at Oncology). Quantity: 680 units</p> <p><i>Meeting/Briefing Session:</i> Suitable supplier to attend a compulsory site meeting which will be held as follows: 11 July 2018, 14:00. Grey's Hospital - Maintenance Department.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital.</p> <p><i>For technical information please contact:</i> Mr. Campbell. <i>Tel:</i> 033 897 3470 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Please note that no tenders will be issued during lunch time (13:00 to 13:30)</p> <p>All quotations should be accompanied by the a Full CSD Report. Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital - Supply Chain Management	ZNQ 1220/ 06/ 18	2018-07-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pest Control Service at Pholela CHC and Clinics</p> <p><i>Meeting/Briefing Session:</i> Pholela Community Health Centre D1213 Hlanganani Road, Bulwer, 3244 11 July 2018, 11:00. PHOLELA COMMUNITY HEALTH CENTRE BOADROOM.</p> <p><i>Bids obtainable from:</i> Pholela Community Health Centre Procurement Office, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Pholela Community Health Centre Private Bag x 502 Bulwer 3244. Documents to be posted or hand delivered to Pholela Community Health Centre tender box at the front entrance of the Clinic on or before the closing date, before 11:00</p> <p><i>For technical information please contact:</i> Mr. BW Nzimande. <i>Tel:</i> 039-8329494/88. <i>Fax:</i> 039-832 9662 <i>Email:</i> bonginhlanhla.nzimande@kznhealth.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> HLENGIWE MKHIZE, <i>Tel:</i> 039-832 9494/88, <i>Fax:</i> 039-832 9662, <i>Email:</i> hlengiwe.mkhize@kznhealth.gov.za, <i>Hours:</i> 7H30-16H00.</p> <p>Bid documents will be available at Pholela CHC Private bag x 502(D1213 Hlanganani Road) Bulwer,3244.</p>	KwaZulu-Natal: Department of Health Pholela Community Health Centre: PHOLELA CHC	105/ 18/ 19PCHC	2018-07-17 at 11:00
<p>Provision of Cleaning Services to MT FLETCHER MAGISTRATE OFFICES (24 Months Contract)</p> <p>The projects will be targeting contractors with BBB-EE status of level from 1 & 2</p> <p>Only tenders registered with Central Supplier Database will be considered</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting/briefing will be held at MT FLETCHER MAGISTRATE OFFICES Contractors should be at the briefing and remain for the entire duration of the meeting. No late contractors will be allowed into the briefing. 12 July 2018, 14:00</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Payment Details:</i> Documents will be available at a cash fee of 100.00. <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. TENDER BOX AT RECEPTION ,NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099</p> <p><i>For technical information please contact:</i> Mr W.Zihlangu. <i>Tel:</i> 012 492 3144 or 079 270 3169 (office hours) <i>Email:</i> wanda.zihlangu@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mthandeni Tshabalala, <i>Tel:</i> 012 492 3341, <i>Email:</i> Mthandeni.Tshabalala@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: Department of Public Works: Supply Chain Management	MTH 26/ 2018	2018-07-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Cleaning Services to TABANKULU MAGISTRATE OFFICES (24 Months Contract)</p> <p>The projects will be targeting contractors with BBB-EE status of level from 1 & 2</p> <p>Only tenders registered with Central Supplier Database will be considered</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting/briefing will be held at TABANKULU MAGISTRATE OFFICES</p> <p>Contractors should be at the briefing and remain for the entire duration of the meeting.</p> <p>No late contractors will be allowed into the briefing. 17 July 2018, 11:00</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Payment Details:</i> Documents will be available at a cash fee of 100.00, <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. TENDER BOX AT RECEPTION, NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099</p> <p><i>For technical information please contact:</i> Mr W. Zihlangu. <i>Tel:</i> 012 492 3144 or 079 270 3169 (office hours) <i>Email:</i> wanda.zihlangu@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mthandeni Tshabalala, <i>Tel:</i> 012 492 3341, <i>Email:</i> Mthandeni.Tshabalala@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: Department of Public Works: Supply Chain Management	MTH 31/ 2018	2018-07-30 at 11:00
<p>Provision of Cleaning Services to PORT ST JOHNS MAGISTRATE OFFICES (24 Months Contract)</p> <p>The projects will be targeting contractors with BBB-EE status of level from 1 & 2</p> <p>Only tenders registered with Central Supplier Database will be considered</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting/briefing will be held at PORT ST JOHNS MAGISTRATE OFFICES; Contractors should be at the briefing and remain for the entire duration of the meeting. No late contractors will be allowed into the briefing. 16 July 2018, 11:00</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Payment Details:</i> Documents will be available at a cash fee of 100.00, <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. TENDER BOX AT RECEPTION ,NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099</p> <p><i>For technical information please contact:</i> Mr W. Zihlangu. <i>Tel:</i> 012 492 3144 or 079 270 3169 (office hours) <i>Email:</i> wand.zihlangu@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mthandeni Tshabalala, <i>Tel:</i> 012 492 3341, <i>Email:</i> Mthandeni.Tshabalala@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: Department of Public Works: Supply Chain Management	MTH 27/ 2018	2018-07-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Cleaning Services to FLAGSTAFF MAGISTRATE OFFICES (24 Months Contract)</p> <p>The projects will be targeting contractors with BBB-EE status of level from 1 & 2</p> <p>Only tenders registered with Central Supplier Database will be considered</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting/briefing will be held at FLAGSTAFF MAGISTRATE OFFICES</p> <p>Contractors should be at the briefing and remain for the entire duration of the meeting.</p> <p>No late contractors will be allowed into the briefing. 11 July 2018, 14:00</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Payment Details:</i> Documents will be available at a cash fee of 100.00, <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. TENDER BOX AT RECEPTION ,NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099</p> <p><i>For technical information please contact:</i> Mr W.ZIHLANGU. <i>Tel:</i> 012 492 3144 or 079 270 3169 (office hours) <i>Email:</i> wanda.zihlangu@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mthandeni Tshabalala, <i>Tel:</i> 012 492 3341, <i>Email:</i> Mthandeni.Tshabalala@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: Department of Public Works: Supply Chain Management	MTH 30/ 2018	2018-07-30 at 11:00
<p>Provision of Cleaning Services to CENTANE MAGISTRATE OFFICES (24 Months Contract). The projects will be targeting contractors with BBB-EE status of level from 1 & 2. Only tenders registered with Central Supplier Database will be considered</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting/briefing will be held at CENTANE MAGISTRATE OFFICES; Contractors should be at the briefing and remain for the entire duration of the meeting. No late contractors will be allowed into the briefing. 13 July 2018, 14:00</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Payment Details:</i> Documents will be available at a cash fee of 100.00, <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. TENDER BOX AT RECEPTION ,NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099</p> <p><i>For technical information please contact:</i> Mr W. Zihlangu. <i>Tel:</i> 012 492 3144 or 079 270 3169 (office hours) <i>Email:</i> wanda.zihlangu@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mthandeni Tshabalala, <i>Tel:</i> 012 492 3341, <i>Email:</i> Mthandeni.Tshabalala@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: Department of Public Works: Supply Chain Management	MTH 29/ 2018	2018-07-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Cleaning Services to MQANDULI MAGISTRATE OFFICES (24 Months Contract). The projects will be targeting contractors with BBB-EE status of level from 1 & 2. Only tenders registered with Central Supplier Database will be considered</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting/briefing will be held at MQANDULI MAGISTRATE OFFICES; Contractors should be at the briefing and remain for the entire duration of the meeting. No late contractors will be allowed into the briefing. 13 July 2018, 11:00</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Payment Details:</i> Documents will be available at a cash fee of 100.00, <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. TENDER BOX AT RECEPTION ,NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099</p> <p><i>For technical information please contact:</i> Mr W. Zihlangu. <i>Tel:</i> 012 492 3144 or 079 270 3169(office hours) <i>Email:</i> wanda.zihlangu@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mthandeni Tshabalala, <i>Tel:</i> 012 492 3341, <i>Email:</i> Mthandeni.Tshabalala@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: Department of Public Works: Supply Chain Management	MTH 32/ 2018	2018-07-31 at 11:00
<p>Provision of Cleaning Services to BIZANA MAGISTRATE OFFICES (24 Months Contract); The projects will be targeting contractors with BBB-EE status of level from 1 & 2. Only tenders registered with Central Supplier Database will be considered</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting/briefing will be held at BIZANA MAGISTRATE. Contractors should be at the briefing and remain for the entire duration of the meeting. No late contractors will be allowed into the briefing. 11 July 2018, 11:00</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Payment Details:</i> Documents will be available at a cash fee of 100.00, <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. TENDER BOX AT RECEPTION ,NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099</p> <p><i>For technical information please contact:</i> Mr S Tshalane. <i>Tel:</i> 012 492 3144 or 079 876 0142 (office hours) <i>Email:</i> siyasanga.tshalane@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mthandeni Tshabalala, <i>Tel:</i> 012 492 3341, <i>Email:</i> Mthandeni.Tshabalala@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: Department of Public Works: Supply Chain Management	MTH 25/ 2018	2018-07-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Cleaning Services to MT FRERE MAGISTRATE OFFICES (24 Months Contract)</p> <p>The projects will be targeting contractors with BBB-EE status of level from 1 & 2</p> <p>Only tenders registered with Central Supplier Database will be considered <i>Meeting/Briefing Session:</i> Compulsory site meeting/briefing will be held at MT FRERE MAGISTRATE OFFICES Contractors should be at the briefing and remain for the entire duration of the meeting. No late contractors will be allowed into the briefing. 17 July 2018, 14:00 <i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Payment Details:</i> Documents will be available at a cash fee of 100.00, <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. TENDER BOX AT RECEPTION ,NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099 <i>For technical information please contact:</i> Mr W. Zihlangu. <i>Tel:</i> 012 492 3144 or 079 270 3169 (office hours) <i>Email:</i> wanda.zihlangu@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mthandeni Tshabalala, <i>Tel:</i> 012 492 3341, <i>Email:</i> Mthandeni.Tshabalala@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: Department of Public Works: Supply Chain Management	MTH 33/ 2018	2018-07-30 at 11:00
<p>Provision of Cleaning Services to ELLIOT MAGISTRATE OFFICES (24 Months Contract)</p> <p>The projects will be targeting contractors with BBB-EE status of level from 1 & 2</p> <p>Only tenders registered with Central Supplier Database will be considered <i>Meeting/Briefing Session:</i> Compulsory site meeting/briefing will be held at ELLIOT MAGISTRATE OFFICES Contractors should be at the briefing and remain for the entire duration of the meeting. No late contractors will be allowed into the briefing. 12 July 2018, 11:00 <i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Payment Details:</i> Documents will be available at a cash fee of 100.00, <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. TENDER BOX AT RECEPTION ,NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099 <i>For technical information please contact:</i> Mr W. Zihlangu. <i>Tel:</i> 012 492 3144 or 079 270 3169(office hours) <i>Email:</i> wanda.zihlangu@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mthandeni Tshabalala, <i>Tel:</i> 012 492 3341, <i>Email:</i> Mthandeni.Tshabalala@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: Department of Public Works: Supply Chain Management	MTH 28/ 2018	2018-07-31 at 11:00
<p>Provision of Board Secretarial Services</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 2ND Floor Building B, 32 PRINCESS OF WALES TERRENCE, SUNNYSIDE OFFICE PARK, PARKTOWN, 2193, <i>Payment Details:</i> Nil, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 2ND Floor Building B, 32 PRINCESS OF WALES TERRENCE, SUNNYSIDE OFFICE PARK, PARKTOWN, 2193. Hand delivery <i>For technical information please contact:</i> Paul Mnisi. <i>Tel:</i> 011 274 4700. <i>Fax:</i> 0866960478 <i>Email:</i> paulm@eseta.org.za. <i>Hours:</i> 08h30-16h30.</p> <p><i>For completion of bid documents please contact:</i> Paul Mnisi, <i>Tel:</i> 011 274 4700, <i>Fax:</i> 0866960478, <i>Email:</i> paulm@eseta.org.za, <i>Hours:</i> 08h30-16h30.</p>	Gauteng: Energy and Water Sector Education and Training Authority: Head Office/JHB	EWSETA009/ 2018	2018-08-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION AND SUPPLY OF OFFICE FURNITURE FOR THE HDA (HOUSING DEVELOPMENT AGENCY) GAUTENG</p> <p><i>Meeting/Briefing Session:</i> Not Applicable</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is: The Housing Development Agency, Block A, 6-10 Riviera Road, Killarney, 2193, <i>Cost of Documents:</i> R500, <i>Payment Details:</i> A non-refundable tender fee of R250.00 per tender document must be deposited into the HDA's bank account, First National Bank, Account No: 6221 576 8477, Branch Code: 250 655, Reference: HDA/JHB/2018/007, followed by the service provider's name., <i>Notes:</i> Tender documents may be collected during work hours (08:30-16:00) from Monday 09 July 2018.</p> <p><i>Post or Deliver Bids to:</i> The physical address for delivery of tender documents is: The Housing Development Agency (HDA), Block A, 6-10 Riviera Road, Killarney, 2193. The closing time and date for receipt of tenders is 11:00 on Monday 30 July 2018. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Jeanelle Lovedale. <i>Tel:</i> (011) 544-1000 <i>Email:</i> Jeanelle.Lovedale@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Jane Mahlangu, <i>Tel:</i> (011) 544-1000, <i>Email:</i> Jane.Mahlangu@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p>	Gauteng: Housing Development Agency: Land & Housing Support Services: Region A	HDA/ JHB/ 2018/ 007	2018-07-30 at 11:00
<p>Physical Security Services for a period of 36 months (3) years. Evaluation will be on functionality and 80/20-point system.</p> <p><i>Meeting/Briefing Session:</i> • A compulsory briefing session with the representatives of the KwaZulu-Natal Sharks Board will take place at the Board Room, 1a Herrwood Drive uMhlanga Rocks at 11:00 am. 11 July 2018, 11:00. KwaZulu-Natal Sharks Board will take place at the Board Room, 1a Herrwood Drive uMhlanga Rocks at 11:00 am on the 11th July 2018.</p> <p><i>Bids obtainable from:</i> 1a Herrwood Drive uMhlanga Rocks 4320, <i>Payment Details:</i> Bank: ABSA, Account Number 1012341080, Account Holder: KZN Sharks Board, Branch: La Lucia Ridge., <i>Notes:</i> The tender document will be available 03 July 2018 and may be collected upon producing proof of payment (no cash will be accepted).</p> <p><i>Post or Deliver Bids to:</i> 1a Herrwood Drive uMhlanga Rocks 4320. • Submission of Bids: Sealed envelopes clearly marked with the relevant bid number, closing date and time and Bidders name must be deposited into the bid box at the Sharks Board premises at the Ground Floor, 1a Herrwood Drive Mhlanga, 4320.</p> <p><i>For technical information please contact:</i> Bruce Ngiba. <i>Tel:</i> 0315660452 <i>Email:</i> bruce@shark.co.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbusiso Mzelemu, <i>Tel:</i> 0315660422, <i>Email:</i> mzelemu@shark.co.za, <i>Hours:</i> 08:00 to 16:00.</p> <ul style="list-style-type: none"> • Tenders should also provide one (1) original bound proposal and four (4) copies • Tenders should provide PSIRA registration – Company and key personnel, • Tenders should provide ICASA radio licensing, • Tenders should provide Firearm licence/s – Company and key personnel.. 	KwaZulu-Natal: Natal Sharks Board: FINANCE	ZNT18/ 19KZNSB01	2018-07-18 at 11:00
<p>Appointment of a service provider for the supply, installation, commissioning and maintenance of a new lift and disposal of the old lift for the National Arts Council on 80/20 PPPFA.</p> <p><i>Meeting/Briefing Session:</i> Date: 25 July 2018</p> <p>Time: at 11:00am</p> <p>Venue: National arts Council 25 July 2018, 11:00. National Arts Council, 66 Margaret Mcingana (Cnr Gwigwi Mrwebi) Newtown Johannesburg 2113 / www.nac.org.za.</p> <p><i>Bids obtainable from:</i> National Arts Council, 66 Margaret Mcingana (Cnr Gwigwi Mrwebi) Newtown Johannesburg 2113 / www.nac.org.za, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Tender Box: Supply Chain Management Office, National Arts Council, 66 Margaret Mcingana (Cnr Gwigwi Mrwebi) Newtown Johannesburg 2113</p> <p><i>For technical information please contact:</i> Terence Manzini. <i>Tel:</i> 0118381383 <i>Email:</i> Terence@nac.org.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Terence Manzini, <i>Tel:</i> 0118381383, <i>Email:</i> supplychain@nac.org.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: National Arts Council of South Africa: FINANCE	NAC- 02- 2018- 19	2018-08-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MOTHEO DISTRICT: 24 MONTHS PREVENTATIVE MAINTENANCE OF REFRIGERATION, FREEZER AND COLD ROOM INSTALLATIONS IN STATE BUILDINGS</p> <p>(CIDB GRADING 3 ME or higher or 2 MEPE or higher)</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: 18 President Brand Street, Bloemfontein, 9300, Cost of Documents: R 100.00, Payment Details: Payment should be strictly cash</p> <p>Post or Deliver Bids to: Private Bag X 20605, Bloemfontein, 9300</p> <p>For technical information please contact: BANTUBAKHE DLABANTU. Tel: 051 408 7364. Fax: N/A Email: bantubakhe.dlabantu@dpw.gov.za. Hours: 7:30am to 04:00 pm.</p> <p>For completion of bid documents please contact: Rony Moerane or Sanna Seleke, Tel: 051 408 7445 / 051 408 7438, Fax: 086 2726356, Email: rony.moerane@dpw.gov.za, Hours: 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE	BL18/ 019	2018-07-31 at 11:00
<p>MOTHEO DISTRICT: 24 MONTHS PREVENTATIVE MAINTENANCE OF AIR-CONDITIONING INSTALLATIONS IN STATE BUILDINGS (CIDB GRADING 5 ME or higher or 4 MEPE or higher)</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: 18 President Brand Street, Bloemfontein, 9300, Cost of Documents: R 200.00, Payment Details: Payment should be strictly cash</p> <p>Post or Deliver Bids to: Private Bag X 20605, Bloemfontein, 9300</p> <p>For technical information please contact: BANTUBAKHE DLABANTU. Tel: 051 408 7364. Fax: N/A Email: bantubakhe.dlabantu@dpw.gov.za. Hours: 7:30am to 04:00 pm.</p> <p>For completion of bid documents please contact: Rony Moerane or Sanna Seleke, Tel: 051 408 7445 / 051 408 7438, Fax: 086 2726356, Email: rony.moerane@dpw.gov.za, Hours: 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE	BL18/ 020	2018-07-31 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER(S) TO RENDER A COMPREHENSIVE HYGIENE AND CLEANING SERVICES FOR THE NATIONAL TREASURY BUILDINGS (240 MADIBA STREET, 40 CHURCH SQUARE IN PRETORIA CBD AND 3RD FLOOR PARLIAMENT OFFICES AT 120 PLEIN STREET IN CAPE TOWN) FOR A PERIOD OF THREE (3) YEARS.</p> <p>Meeting/Briefing Session:Non-Compulsory Briefing Session 13 July 2018, 11:00. National Treasury, 240 Madiba Street and Thabo Sehume Street, Fourth Floor Boardroom (401).</p> <p>Bids obtainable from: TENDER INFORMATION CENTER, 240 MADIBA STREET, PRETORIA OR http://www.etenders.gov.za/ OR http://www.treasury.gov.za/tenderinfo/default.aspx, Cost of Documents: 0, Payment Details: N/A, Notes: N/A.</p> <p>Post or Deliver Bids to: TENDER BOX, TENDER INFORMATION CENTER, 240 MADIBA STREET, PRETORIA, 0001. DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS), 240 Madiba Street between ABSA and Urban Eatery Restaurant</p> <p>For technical information please contact: George Matsane/Kwame Mzileni Email: George.Matsane@treasury.gov.za / Kwame.Mzileni@treasury.gov.za</p> <p>For completion of bid documents please contact: Sithembile Skosana/ Isaac Mthombeni, Email: Sithembile.Skosana@treasury.gov.za/Isaac.Mthombeni@treasury.gov.za, Hours: 08H00-16H00 Monday to Friday.</p>	Gauteng: National Treasury: FACILITY MANAGEMENT	NT020- 1- 2017	2018-07-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The RAF hereby invites experienced, suitably qualified service providers to provide cleaning services for East London Regional office and Port Elizabeth CSC for a period of five years.</p> <p><i>Meeting/Briefing Session:</i> East London Regional Office, 4th Floor, Metropolitan Building, Cnr Caxton and Drury Street 13 July 2018, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: www.raf.co.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Accident Fund, Eco-Glades Office Park 2, 420 Witch-Hazel Avenue, Centurion. Bidders to sign the register at reception when delivering their proposals.</p> <p><i>For technical information please contact:</i> Ms. Ilish Seema. <i>Tel:</i> (012) 429 5135 <i>Email:</i> ilishs@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Ilish Seema, <i>Tel:</i> (012) 429 5135, <i>Email:</i> ilishs@raf.co.za, <i>Hours:</i> 07:45 - 16:00.</p> <p>No telephonic queries will be entertained. All queries must be directed via email and will be attended to as per the information stated in the bid document..</p>	Gauteng: Road Accident Fund: Public Entity	RAF/ 2018/ 00027	2018-08-10 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SECURITY SERVICES AT THE KIRSTENBOSCH NATIONAL BOTANICAL GARDEN CAMPUS FOR A PERIOD OF FIVE (5) YEARS</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at the time and date indicated below: Date: 16 July 2018 Time: 12:00 Entrance 1, Visitor's Centre, Videorama, Kirstenbosch National Botanical Garden, 99 Rhodes Drive, Newlands, Cape Town, Western Cape 16 July 2018, 12:00. A compulsory briefing session will be held at the time and date indicated below: Date: 16 July 2018 Time: 12:00 Entrance 1, Visitor's Centre, Videorama, Kirstenbosch National Botanical Garden, 99 Rhodes Drive, Newlands, Cape Town, Western Cape.</p> <p><i>Bids obtainable from:</i> Please note: No tender documents will be issued at the briefing session. Bidders are requested to download the tender documents from the SANBI website www.sanbi.org or other related websites. Tender documents will be available as from 9 July 2018</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI) Private Bag X101 . Location of Tender box: Biodiversity Centre Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria Pretoria</p> <p><i>For technical information please contact:</i> Mr Elton le Roux, Estate Manager. <i>Tel:</i> (021) 7998899 <i>Email:</i> er.leroux@sanbi.org.za</p> <p><i>For completion of bid documents please contact:</i> Ms. Molatelo Matlala (Assistant Director: Supply Chain Management), <i>Tel:</i> (012) 843-5235, <i>Email:</i> M.Matlala2@sanbi.org.za</p> <p>bidders are requested to download the tender documents from the website www.sanbi.org..</p>	Gauteng: South African National Biodiversity Institute	SANBI: G302/ 2018	2018-08-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE RENDERING OF CLEANING, HYGIENE AND PEST CONTROL SERVICES FOR THE SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE: PRETORIA NATIONAL BOTANICAL GARDEN FOR A PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at the time and date indicated below: Date: 12 July 2018 Time: 10:00 ,Education Centre at the Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria. 12 July 2018, 10:00. A compulsory briefing session will be held at the time and date indicated below: Date: 12 July 2018 Time: 10:00 ,Education Centre at the Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria..</p> <p><i>Bids obtainable from:</i> Please note: No tender documents will be issued at the briefing session. Bidders are requested to download the tender documents from the SANBI website www.sanbi.org or other related websites. Tender documents will be available as from 9 July 2018</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI) Private Bag X101 . Location of Tender box: Biodiversity Centre Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria Pretoria</p> <p><i>For technical information please contact:</i> Mr. Shaun Nkumane (Corporate Services),. <i>Tel:</i> (012) 843 5000 <i>Email:</i> S.Nkumane@sanbi.org.za</p> <p><i>For completion of bid documents please contact:</i> Ms. Molatelo Matlala (Assistant Director: Supply Chain Management),. <i>Tel:</i> (012) 843-5235, <i>Email:</i> M.Matlala2@sanbi.org.za</p> <p>bidders are requested to download the tender documents from the website www.sanbi.org..</p>	Gauteng: South African National Biodiversity Institute	SANBI: G301/ 2018	2018-08-02 at 11:00
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SECURITY AND CASHIER SERVICES AT THE LOWVELD NATIONAL BOTANICAL GARDEN FOR A PERIOD OF FIVE (5) YEARS</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at the time and date indicated below: Date: 13 July 2018 Time: 11:00 Biodiversity Education Centre, Lowveld National Botanical Garden, Botanical Garden Ent, Off Madiba Drive, Riverside, Mbombela, Mpumalanga. 13 July 2018, 11:00. A compulsory briefing session will be held at the time and date indicated below: Date: 13 July 2018. Time: 11:00 Biodiversity Education Centre, Lowveld National Botanical Garden, Botanical Garden Ent, Off Madiba Drive, Riverside, Mbombela, Mpumalanga..</p> <p><i>Bids obtainable from:</i> Please note: No tender documents will be issued at the briefing session. Bidders are requested to download the tender documents from the SANBI website www.sanbi.org or other related websites. Tender documents will be available as from 9 July 2018</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI) Private Bag X101 . Location of Tender box: Biodiversity Centre, Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria Pretoria</p> <p><i>For technical information please contact:</i> Mr Avhatakali Mamatsharaga, Curator. <i>Tel:</i> (013) 752 5531 <i>Email:</i> a.mamatsharaga@sanbi.org.za</p> <p><i>For completion of bid documents please contact:</i> Ms. Molatelo Matlala (Assistant Director: Supply Chain Management),. <i>Tel:</i> (012) 843-5235, <i>Email:</i> M.Matlala2@sanbi.org.za</p> <p>bidders are requested to download the tender documents from the website www.sanbi.org..</p>	Gauteng: South African National Biodiversity Institute	SANBI: G303/ 2018	2018-08-06 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>UPINGTON AREA: Service, repair and maintain cold and freezer rooms for 24 months.</p> <p>CIDB Grading: 4ME or 4ME or higher or 4ME PE or 4MEPE or higher</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price and Preference: according to formula in PPPFA: Regulations 2017-</p> <p>b. Functionality is applicable as a pre-qualification criteria</p> <p>c. Preferential Procurement is applicable as pre-qualification criteria: Minimum B-BBEE status level of contributor required is: Level 1 and 2.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>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 R200.00 cash per set, Notes: DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. www.etender.gov.za.</i></p> <p><i>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.</i></p> <p><i>For technical information please contact: Mr A Steenkamp. Tel: 053 838 5292. Fax: 053 8331153 Email: arnold.steenkamp@dpw.gov.za. Hours: 07h30 to 12h45 and 13h30 to 14h30.</i></p> <p><i>For completion of bid documents please contact: Ms Aysen, Tel: 053 8385221, Fax: 053 8331153, Email: gail.aysen@dpw.gov.za, Hours: 07h30 to 12h45 and 13h30 to 14h30.</i></p> <p>All bidders must be registered on Central Supplier's Database.</p>	Northern Cape: Department of Public Works: BUILT ENVIRONMENT	KIM- 0618- 106918	2018-07-27 at 11:00
<p>UPINGTON AREA: Service, repair and maintain all kitchen equipment for 24 months.</p> <p>CIDB Grading: 4ME or 4EB or higher or 4ME PE or 4EB PE or higher</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price and Preference: according to formula in PPPFA: Regulations 2017-</p> <p>b. Functionality is applicable as a pre-qualification criteria</p> <p>c. Preferential Procurement is applicable as pre-qualification criteria: Minimum B-BBEE status level of contributor required is: Level 1 and 2.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>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 R200.00 cash per set, Notes: DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. www.etender.gov.za.</i></p> <p><i>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.</i></p> <p><i>For technical information please contact: Mr A Steenkamp. Tel: 053 838 5292. Fax: 053 8331153 Email: arnold.steenkamp@dpw.gov.za. Hours: 07h30 to 12h45 and 13h30 to 14h30.</i></p> <p><i>For completion of bid documents please contact: Ms Aysen, Tel: 053 8385221, Fax: 053 8331153, Email: gail.aysen@dpw.gov.za, Hours: 07h30 to 12h45 and 13h30 to 14h30.</i></p> <p>All bidders must be registered on Central Supplier's Database.</p>	Northern Cape: Department of Public Works: BUILT ENVIRONMENT	KIM- 0618- 106919	2018-07-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>VARIOUS CENTRES: MPUMALANGA MAGISTRATE'S OFFICES: NEW CONSTRUCTION OF FACILITIES FOR THE PEOPLE WITH DISABILITIES: ACORNHOEK, MHALA, WHITE RIVER AND SABIE</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE BRIEFING 18 July 2018, 11:00. WHITE RIVER MAGISTRATE COURT MAIN GATE.</p> <p><i>Bids obtainable from:</i> 06/07/2018 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable), <i>Notes:</i> CIDB GRADING DESIGNATION OF 4GB OR HIGHER / 3GB PE OR HIGHER.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Ms P Kadiaka. <i>Tel:</i> 013 753 6377. <i>Fax:</i> 013 755 1705 <i>Email:</i> mmaphetoa.kadiaka@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Clara Molepo, <i>Tel:</i> 013 753 6300/ 6325, <i>Fax:</i> 013 753 1705, <i>Email:</i> mmatau.molepo@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Functionality criteria: Workforce = 15, Management 1 = 25, Management 2 = 15, Equipment and plant = 15 and Financial credibility = 30. Total functionality score=100. Minimum functionality score to qualify for further evaluation = 65.</p>	Mpumalanga: Department of Public Works: PROJECT MANAGEMENT	NST18/ 022	2018-08-06 at 11:00
<p>EVANDER MAGISTRATE COURT: NEW CONSTRUCTION OF FACILITIES FOR THE PEOPLE WITH DISABILITIES</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE BRIEFING 17 July 2018, 11:00. EVANDER MAGISTRATE COURT MAIN GATE.</p> <p><i>Bids obtainable from:</i> 06/07/2018 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable), <i>Notes:</i> CIDB GRADING DESIGNATION OF 3GB OR HIGHER / 2GB PE OR HIGHER.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Ms P Kadiaka. <i>Tel:</i> 013 753 6377. <i>Fax:</i> 013 755 1705 <i>Email:</i> mmaphetoa.kadiaka@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Clara Molepo, <i>Tel:</i> 013 753 6300/ 6325, <i>Fax:</i> 013 753 1705, <i>Email:</i> mmatau.molepo@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Functionality criteria: Workforce = 15, Management 1 = 25, Management 2 = 15, Equipment and plant = 15 and Financial credibility = 30. Total functionality score=100. Minimum functionality score to qualify for further evaluation = 65.</p>	Mpumalanga: Department of Public Works: PROJECT MANAGEMENT	NST18/ 023	2018-08-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>36 MONTHS TERM CONTRACT TENDER: SERVICE OF FIRE EQUIPMENT-AREA 1,2,3,4,5,6,7 CIDB GRADING:3SF/ 2SFPE</p> <p><i>Meeting/Briefing Session:</i>A pre-tender site inspection will be held in respect of this tender. Attendance of said pre-tender site inspection meeting is Compulsory 16 July 2018, 09:00. Customs house building , 11th Floor, Conference Room, Foreshore, Cape Town</p> <p><i>Bids obtainable from:</i> Custom House Building, Lower Heerengracht, Foreshore, Cape Town, 9th floor, Room 941, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director- General ,Dept of Public Works, Private bag X 9027, Cape Town, 8000. Custom House:tender box, main entrance, ground floor: Cape Town</p> <p><i>For technical information please contact:</i> Mr A Banderker. <i>Tel:</i> (021) 402 2224 <i>Email:</i> anwer.banderker@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Z Nomnqa/Ms A Jaffa / Ms M Derrocks, <i>Tel:</i> (021) 4022092 / 2077 / 2130, <i>Fax:</i> (021) 4196086, <i>Email:</i> zukiswa.nomnqa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>Only bidders with a BBBEE level of 1. All bidders must be registered on the Central Suppliers Database(www.csd.gov.za). Bidders that are not registered by closing date will be declared non - responsive..</p>	Western Cape: Department of Public Works: PROCUREMENT	CPTYT 08/ 18- CPTYT 14/ 18	2018-07-27 at 11:00
<p>Pietermaritzburg: KZN Legislature Buildings: Main Chamber and Senate Building: Repairs to roof leaks and damaged carpets and repairs to Facade of the main Chamber and Senate building</p> <p><i>Meeting/Briefing Session:</i>Compulsory meeting 23 July 2018, 10:00. KZN Legislature Administration Building, 244 Langalibalele Street, Ground floor Dining Hall, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Public Works, 10 Prince Alfred Street extension, Pietermaritzburg, <i>Cost of Documents:</i> R 450.00, <i>Payment Details:</i> Name: KZN PROV GOV-WORKS; Bank: ABSA; Account No: 4072485515;Account Type: CURRENT ACCOUNT; Branch Code: 63 04 95 (CHATTERTON ROAD); SOUTHERN REGION – REFERENCE NUMBER: 14019647. No EFT payments allowed., <i>Notes:</i> Proof of payment from bank will be need prior to handing over of the bid document, EFT payment and its proof will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, 10 Prince Alfred Street extension, Pietermaritzburg. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked sealed enveloped, before 11:00 am on the date of closing.</p> <p><i>For technical information please contact:</i> Mkuseli Madubela. <i>Tel:</i> 033-897 1440. <i>Fax:</i> 033-897 1435 <i>Email:</i> mkuseli.madubela@kznworks.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Gugu Ncanana, <i>Tel:</i> 033- 897 1434, <i>Fax:</i> 033 - 897 1435, <i>Email:</i> gugu.ncanana@kznworks.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>Tender documents must be collected prior to the starting time of tender briefing meeting. The bidders must ensure that they Comply with the Tenderers Notes of this service that is advertised in the Media and the Departmental website..</p>	KwaZulu-Natal: Department of Public Works - Southern Regional Office: Supply Chain Management	ZNTM00955W	2018-08-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pietermaritzburg: KZN Legislature Buildings: Main Chamber and Senate Building: Repairs to roof leaks and damaged carpets and repairs to Facade of the main Chamber and Senate building</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting 16 July 2018, 11:00. KZN Legislature Main Chamber, 245 Langalibalele Street, Pietermaritzburg, 3200.</p> <p><i>Bids obtainable from:</i> Department of Public Works, 10 Prince Alfred Street extension, Pietermaritzburg, <i>Cost of Documents:</i> R 450.00, <i>Payment Details:</i> Name: KZN PROV GOV-WORKS; Bank: ABSA; Account No: 4072485515; Account Type: CURRENT ACCOUNT; Branch Code: 63 04 95 (CHATTERTON ROAD); SOUTHERN REGION – REFERENCE NUMBER: 14019647. No EFT payments allowed., <i>Notes:</i> Proof of payment from bank will be need prior to handing over of the bid document, EFT payment and its proof will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, 10 Prince Alfred Street extension, Pietermaritzburg. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked sealed enveloped, before 11:00 am on the date of closing.</p> <p><i>For technical information please contact:</i> Mkuseli Madubela. <i>Tel:</i> 033-897 1400. <i>Fax:</i> 033-897 1435 <i>Email:</i> mkuseli.madubela@kznworks.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Gugu Ncanana, <i>Tel:</i> 033- 897 1400, <i>Fax:</i> 033 - 897 1435, <i>Email:</i> gugu.ncanana@kznworks.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>Tender documents must be collected prior to the starting time of tender briefing meeting. The bidders must ensure that they Comply with the Tenderers Notes of this service that is advertised in the Media and the Departmental website..</p>	KwaZulu-Natal: Department of Public Works - Southern Regional Office: Supply Chain Management	ZNTM00955W	2018-08-07 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Health: Murchison Hospital: 72 Hour Potable and Fire Water Storage</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting 19 July 2018, 11:00. Murchison Hospital, N2 Main Harding / Kokstad Road, in the Nurses' Home Lodge.</p> <p><i>Bids obtainable from:</i> Department of Public Works, 10 Prince Alfred Street extension, Pietermaritzburg, <i>Cost of Documents:</i> R 380.00, <i>Payment Details:</i> Name: KZN PROV GOV-WORKS; Bank: ABSA; Account No: 4072485515; Account Type: CURRENT ACCOUNT; Branch Code: 63 04 95 (CHATTERTON ROAD); SOUTHERN REGION – REFERENCE NUMBER: 14019647. No EFT payments allowed., <i>Notes:</i> Proof of payment from bank will be need prior to handing over of the bid document, EFT payment and its proof will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, 10 Prince Alfred Street extension, Pietermaritzburg. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked sealed enveloped, before 11:00 am on the date of closing.</p> <p><i>For technical information please contact:</i> Mhlonipheni Zulu. <i>Tel:</i> 033-897 1416. <i>Fax:</i> 033-897 1382 <i>Email:</i> mhlonipheni.zulu@kznworks.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Gugu Ncanana, <i>Tel:</i> 033- 897 1434, <i>Fax:</i> 033 - 897 1435, <i>Email:</i> gugu.ncanana@kznworks.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>Tender documents must be collected prior to the starting time of tender briefing meeting. . The bidders must ensure that they Comply with the Tenderers Notes of this service that is advertised in the Media and the Departmental website..</p>	KwaZulu-Natal: Department of Public Works - Southern Regional Office: Supply Chain Management	ZNTM00602W	2018-08-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Regravelling of and Drainage Repair on D1006 in the Umshwathi Area Office Grade 2CE</p> <p>This Tender is targeted for the following designated group; Black women - A person of South African Birth who is Black as defined and who is of female gender (only)</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification meeting with representatives of the Employer will take place as stipulated below 19 July 2018, 10:00. Department of transport , Cost Centre Office , 1 Woodlands Road , Mountain Rise, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Transport,Cost Centre Office , 1 Woodlands Road , Mountain Rise Pietermaritzburg, <i>Cost of Documents:</i> R 190.00, <i>Payment Details:</i> A non -refundable tender deposit of R 190.00 is required payable in cash only, <i>Notes:</i> Tender documents will be available as from 11h00 on Friday, 06 July 2018 up until 18/07/2018 during working hours 08h00 to 15h00.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, 1 Woodlands Road , Mountain Rise, Pietermaritzburg 3201.. Sealed envelop clearly marked with the contract number and the bidder contract name</p> <p><i>For technical information please contact:</i> Ms N Molefe. <i>Tel:</i> 033- 397 0222. <i>Fax:</i> 033 387 6724 <i>Email:</i> Nokubonga.Molefe@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Molefe, <i>Tel:</i> 033-397 0222, <i>Fax:</i> 033 387 6724, <i>Email:</i> Nokubonga.Molefe@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Office : Pietermaritzburg	ZNT373T/ 3/ 2/ 221/ 9045/ 2018T	2018-08-03 at 11:00
<p>C1000.01: UPGRADE OF TRUNK ROAD 28 SECTION 2 BETWEEN HERMANUS (KM 6.20) AND STANFORD (KM 24.00)</p> <p>CIDB 9CE OR HIGHER</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY 18 July 2018, 10:00. THE CLASS ROOM RESTAURANT AND FUNCTION VENUE, HEMEL-AND-AARDE VILLAGE, HERMANUS.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R100-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> Mr T LA GRANGE. <i>Tel:</i> 021 975 3880. <i>Fax:</i> 021 975 3850 <i>Email:</i> THEO@EFGENG.CO.ZA. <i>Hours:</i> 08:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr T LA GRANGE, <i>Tel:</i> 021 975 3880, <i>Fax:</i> 021 975 3850, <i>Email:</i> THEO@EFGENG.CO.ZA, <i>Hours:</i> 08:00-15:30.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S056/ 18	2018-08-08 at 11:00
<p>C1036: REHABILITATION OF MAIN ROAD 240 BETWEEN VREDENBURG AND PATERNOSTER</p> <p>CIDB 9CE OR HIGHER</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY 16 July 2018, 10:00. JUFFROUSHOOGTE GUEST FARM ON THE R45 TO VREDENBURG.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R100-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> Mr L KRIEGLER. <i>Tel:</i> 021 975 6200. <i>Fax:</i> 021 975 6200 <i>Email:</i> lkriegler@ero-engineers.co.za. <i>Hours:</i> 08:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr L KRIEGLER, <i>Tel:</i> 021 975 6200, <i>Fax:</i> 021 975 6200, <i>Email:</i> lkriegler@ero-engineers.co.za, <i>Hours:</i> 08:00-15:30.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S057/ 18	2018-08-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SANParks invite prospective bidders to submit offers for the Rehabilitation and Routine Maintenance of approximately 15km of surfaced roads within the Golden Gate Highlands National Park situated in the north eastern Free State.</p> <p>Contractors who have a contractor grading designation equal to or higher than 5CE class of construction work and Joint Ventures are eligible to submit tenders:</p> <p>The lead partner in the Joint Venture must have a contractor grading designation in the 5CE or higher class of construction work.</p> <p>The following Pre-qualification criteria for preferential procurement, Preferential Procurement Regulations, 2017 applies to this tender:</p> <p>Tenderer must have a minimum B-BBEE Level 2 status.</p> <p>The Tender will be evaluated on Quality, which is included in the Tender Document.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site clarification 17 July 2018, 11:00. Golden Gate Highlands National Park Golden Gate Hotel Gladstone Office Boardroom - off the R712 Road (Lat: 28°30'12.91" S Long: 28°35'2.20" E).</p> <p><i>Bids obtainable from:</i> Documents will be available at the compulsory clarification meeting at 11H00 on the 17 July 2018., <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Gladstone Admin Offices, Reception Area, Golden Gate Highlands National Park, R712 Road, Clarens, Free State Province, 9707. Documents should be clearly marked with the Bid Number. It must be submitted in the tender box situated at the reception security Gate at the above mentioned address, no later than the closing date and time as stipulated.</p> <p><i>For technical information please contact:</i> Mr Garret Kobe. <i>Tel:</i> 0124265132 <i>Email:</i> garret.kobe@sanparks.org. <i>Hours:</i> 0124265132.</p> <p><i>For completion of bid documents please contact:</i> Mr Garret Kobe, <i>Tel:</i> 012 426 5132, <i>Email:</i> garret.kobe@sanparks.org, <i>Hours:</i> 012 426 5132.</p> <p>Not Applicable.</p>	Free State: South African National Parks: Infrastructure and Special Projects	CI- GG- 0017- 1	2018-08-07 at 11:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Replacement of 2 Master-pac Low Voltage switchgear on generator no. 2 including associate electrical equipment. Supply, Install and Commission. Quantity: 2 Units.</p> <p><i>Meeting/Briefing Session:</i> Suitable supplier to attend a compulsory site meeting which will be held as follows: 11 July 2018, 11:00. Grey's Hospital - Maintenance Department.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital.</p> <p><i>For technical information please contact:</i> Mr. Madlala. <i>Tel:</i> 033 897 3408 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> S bongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Please note that no tenders will be issued during lunch time (13:00 to 13:30) All quotations should be accompanied by the a Full CSD Report. Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital - Supply Chain Management	ZNQ 1210/ 05/ 18	2018-07-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALL AIR CONDITIONERS AT MAINTENANCE OFFICE AND STAFF REST ROOM X02 (REQUIRED CIDB GRADING: 1ME OR 1EB AND ABOVE)</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING (SPECIFICATION WILL BE AVAILABLE DURING SITE MEETING) 10 July 2018, 11:00. UNTUNJAMBILI HOSPITAL, AT KITCHEN DINNING HALL.</p> <p><i>Bids obtainable from:</i> UNTUNJAMBILI MISSION AREA, KRANSKOP 3268 AT UNTUNJAMBILI HOSPITAL (SUPPLY CHAIN MANAGEMENT) DURING SITE MEETING, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> UNTUNJAMBILI HOSPITAL, MISSION AREA, PRIVATE BAG X216, NEXT TO SECURITY MAIN GATE AND DOCUMENT MUST BE DROPED AT THE TENDER BOX NEAR TRANSPORT OFFICE. DOCUMENTS MUST BE SUBMITTED IN A SEALED ENVELOPE MARKED WITH A TENDER NUMBER AND DROPPED AT THE TENDER BOX NEAR TRANSPORT OFFICE AND FAXED OR EMAILED DOCUMENTS WILL LEAD A BIDDER TO BE DISQUALIFIED</p> <p><i>For technical information please contact:</i> Mr. S Muthwa, <i>Tel:</i> 033 444 0818/0126, <i>Fax:</i> 033 444 0987/1170/5 <i>Email:</i> Sphamandla.muthwa@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. ZI Mkhize, <i>Tel:</i> 033 444 0818/0126, <i>Fax:</i> 033 444 0987/1170/5, <i>Email:</i> Zwelihle.mkhize@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	ZNQ 055 2018/ 19	2018-07-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LEJWELEPUTSWA DISTRICT MUNICIPALITY: 24 MONTHS PREVENTATIVE MAINTENANCE, SERVICING AND REPAIRS TO HIGH TENSION INSTALLATION IN STATE BUILDINGS IN THE FREE STATE PROVINCE. (CIDB GRADING 3EP or higher or 2EPPE or higher)</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300</p> <p><i>For technical information please contact:</i> WAYNE HURST, <i>Tel:</i> 051 408 7352, <i>Fax:</i> N/A <i>Email:</i> wayne.hurst@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Rony Moerane or Sanna Seleke, <i>Tel:</i> 051 408 7445 / 051 408 7438, <i>Fax:</i> 086 2726356, <i>Email:</i> rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE	BL18/ 018	2018-07-31 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of Sanitary Services at DOD School of Catering for a Period of Three (03) Years.</p> <p>Bid Document is available for free at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 26 July 2018 at 11:00am. Bidders Information Briefing Session will be held at DOD School of Catering, Hendrik Potgieter Street, Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 26 July 2018, 11:00. Bidders Information Briefing Session will be held at DOD School of Catering, Hendrik Potgieter Street, Thaba Tshwane, Pretoria..</p> <p><i>Bids obtainable from:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Staff Sergeant J.J. Viljoen, <i>Tel:</i> (012) 674-5115, <i>Fax:</i> (012) 674-5097, <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major M.J. Sole, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: DOD School of Catering, Thaba Tshwane, Pretoria	CPSC- B- PC- 014-2018	2018-08-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of a Laundry and Dry Cleaning Service at 1 Military Hospital and Military Health Training Formation for a Period of Three (03) Year. (Procurement Plan Number: DOD PROC PLAN 17-18/SMAHS/912).</p> <p>Bid Document is available for free at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 24 July 2018 at 11:00am. Bidders Information Briefing Session will be held at South African Military Health Service Training Formation, Voortrekker Road, Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 24 July 2018, 11:00. Bidders Information Briefing Session will be held at South African Military Health Service Training Formation, Voortrekker Road, Thaba Tshwane, Pretoria..</p> <p><i>Bids obtainable from:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Lieutenant Colonel J.M.R. Geldenhuys. <i>Tel:</i> (012) 314-0075/ 082 412 6938. <i>Fax:</i> (012) 314-0051. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major M.J. Sole, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: 1 Military Hospital, Thaba Tshwane, Pretoria	CPSC- B- PC- 022- 2018	2018-08-13 at 11:00
<p>Rendering of Cleaning Service at 1 Military Hospital and Military Health Training Formation for a Period of Three (03) Year. (Procurement Plan Number: DOD PROC PLAN 17-18/SAMHS/384). Bid Document is available for free at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 19 July 2018 at 11:00am. Bidders Information Briefing Session will be held at South African Military Health Service Training Formation, Voortrekker Road, Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 19 July 2018, 11:00. Bidders Information Briefing Session will be held at South African Military Health Service Training Formation, Voortrekker Road, Thaba Tshwane, Pretoria..</p> <p><i>Bids obtainable from:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Lieutenant Colonel J.M.R. Geldenhuys. <i>Tel:</i> (012) 314-0075/ 082 412 6938. <i>Fax:</i> (012) 314-0051. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major M.J. Sole, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: 1 Military Hospital, Thaba Tshwane, Pretoria	CPSC- B- PC- 023- 2018	2018-08-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of a Terrain Cleaning and Gardening Services at Tekbase Military Area for a Period of Two (02) Year. (Procurement Plan Number: DOD PROC PLAN 17-18/457).</p> <p>Bid Document is available for free at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 19 July 2018 at 11:00am. Bidders Information Briefing Session will be held at Logistic Support Formation, corner College and Trichardt Road, Tekbase, Lyttelton, Centurion. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 19 July 2018, 11:00. Bidders Information Briefing Session will be held at Logistic Support Formation, corner College and Trichardt Road, Tekbase, Lyttelton, Centurion..</p> <p><i>Bids obtainable from:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Master Warrant Officer B.P. Ramoroka. <i>Tel:</i> (012) 671-0340 / 083 462 2868. <i>Fax:</i> (012) 671-0633. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major M.J. Sole, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: Logistic Support Formation, Pretoria	CPSC- B- PC- 021-2018	2018-08-15 at 11:00
<p>Rendering of a Cleaning, Cloakroom and Sanitary Service to the Department of Defence Chief Logistic at Peterson Bothongo Building for a Period of Two (02) Years. (Procurement Plan Number: DOD PROC PLAN 17-18/571).</p> <p>Bid Document is available for free at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 31 July 2018 at 11:00am. Bidders Information Briefing Session will be held at Peterson Bothongo Building House No 2, 228 Visagie Street, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 31 July 2018, 11:00. Bidders Information Briefing Session will be held at Peterson Bothongo Building House No 2, 228 Visagie Street, Pretoria..</p> <p><i>Bids obtainable from:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Lieutenant Colonel D.N. Ninela. <i>Tel:</i> (012) 402-2851. <i>Fax:</i> (012) 402-2688. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major M.J. Sole, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: DOD Logistic Support Formation, Pretoria	CPSC- B- PC- 019-2018	2018-08-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Security Services at Sarah Baartman Health District Institutions and Clinics, for a period of 36 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Information Sharing meeting will be held at Main Boardroom, Laboria House, 16 Grace Street, Port Elizabeth 6000, on the 13 July 2018 at 11h00 sharp. Bidders who arrive 15 minutes late at the briefing venue will not be allowed in. 13 July 2018, 11:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available at Supply Chain Management, Room 113, Laboria House, 1st Floor, 16 Grace Street, Port Elizabeth on payment of a non-refundable fee of R100.00 (One hundred .Rands) per document, at Room 202, Laboria House, 2nd Floor, 16 Grace Street, Port Elizabeth, 6000, before collecting the document. Bid documents will be available from the date of advert from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. Website: www.echealth.gov.za, <i>Payment Details:</i> ORDER</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Ground Floor, Laboria House, 16 Grace Street, Port Elizabeth, 6000. Tender Box, Ground Floor, Laboria House, 16 Grace Street, Port Elizabeth, 6000, on the 26 July 2018 at 11H00 sharp. No late bids will be accepted.</p> <p><i>For technical information please contact:</i> Mr Dan Makuluma. <i>Tel:</i> 083 378 0652 <i>Email:</i> dan.makuluma@echealth.gov.za. <i>Hours:</i> 08:00 to 16:30 Mon to Thursday and 08:00 to 16:00 Fridays.</p> <p><i>For completion of bid documents please contact:</i> Mr D Makuluma and Mr S Mlumbi, <i>Tel:</i> 083 378 0652 and 061 439 0789, <i>Email:</i> dan.makuluma@echealth.gov.za / siboniso.mlumbi@echealth.gov.za, <i>Hours:</i> 08:00 to 16:30 Mon to Thursday and 08:00 to 16:00 Fridays.</p> <p>Emailed, faxed and late documents will not be accepted..</p>	<p>Eastern Cape: Department of Health: Sarah Baartman Health District, Port Elizabeth, Eastern Cape</p>	<p>SCMU3- 18/ 19-0039- HO</p>	<p>2018-07-26 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of a Security Service for period of two years (24 months) on firm price for our office at No 43 Labouria House Charlotte Maxeke Street, Bloemfontein, 9300. The bid will be evaluated in terms of functionality and 80/20 point scoring system. NB: price u</p> <p>Functionality Criteria is as follows:</p> <ol style="list-style-type: none"> 1.Experience 25% 2.Locality 20% 3.A detailed project/work plan 30% 4.Valid Financial Sustainability 10% 5. Demonstration the use of Patrol Monitoring System 15% <p><i>Meeting/Briefing Session:</i>A set of bid documents will be available at a compulsory briefing session together with instructions for bidding at no cost. all these information will only be conveyed on the 16/07/2018 @ 10:00. Physical address: Department of Labour Free State, No 43 Charlotte Maxeke Street, Bloemfontein. Failure to attend compulsory briefing session will result in automatic disqualification. 16 July 2018, 10:00. Site inspection will be done on the above set date for Provincial Office: Bloemfontein..</p> <p><i>Bids obtainable from:</i> A set of bid documents will be available at a compulsory briefing session together with instructions for bidding at no cost. all these information will only be conveyed on the 16/07/2018 @ 10:00 am (Cut off time for attendance will be @ 10:15 am, NB no Service Provider will be allowed to attend Briefing Session after 10:15 am). Physical address: Department of Labour Free State, 43 Charlotte Maxeke Street, Bloemfontein. Failure to attend compulsory briefing session will result in automatic disqualification. , <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> Completed bid documents must be handed in at the office of the Department of Labour, Tender Box, 64 St. Andrews Street, Bloemfontein, or posted with registered mail to P.O. BOX 522, Bloemfontein, attention N Tjawane, before 11:00 am on 03/08/2018. Tel No: 051 505 6316.. Please note that no bidding documents will be accepted by any official including security officials. bidding documents must only be submitted via tender box or registered mail. refer to above post or delivery details.</p> <p><i>For technical information please contact:</i> Nthabiseng Tjawane and Malibongwe Ndlela ., <i>Tel:</i> 051 505 6316 and 051 505 6339. <i>Fax:</i> 051 448 5330 <i>Email:</i> nthabiseng.tjawane@labour.gov.za and malibongwe.ndlela@labour.gov.za. <i>Hours:</i> From 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nthabiseng Tjawane, <i>Tel:</i> 051 505 6316, <i>Fax:</i> 051 448 5330, <i>Email:</i> nthabiseng.tjawane@labour.gov.za, <i>Hours:</i> From 07:30 to 16:00.</p>	<p>Free State: Department of Labour: PROVINCIAL OPERATING MANAGEMENT SUPPORT</p>	<p>FSDOL 01/ 2018</p>	<p>2018-08-03 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of a Security Service for period of two years (24 months) on firm price for our office at 158 Carnone Shopping Centre Botshabelo,9780. Bid will be evaluated in terms of functionality and 80/20 point scoring system.NB:only firm price will be considered</p> <p>Functionality Criteria is as follows:</p> <ol style="list-style-type: none"> 1.Experience 25% 2.Locality 20% 3.A detailed project/work plan 30% 4.Valid Financial Sustainability 10% 5. Demonstration the use of Patrol Monitoring System 15% <p><i>Meeting/Briefing Session:</i>A set of bid documents will be available at a compulsory briefing session together with instructions for bidding at no cost. all these information will only be conveyed on the 17/07/2018 @ 10:00. Physical address: Department of Labour Free State,158 Carnone Shopping Centre Botshabelo,9780. Failure to attend compulsory briefing session will result in automatic disqualification. 17 July 2018, 10:00. Site inspection will be done on the above set date for Botshabelo Labour Centre..</p> <p><i>Bids obtainable from:</i> A set of bid documents will be available at a compulsory briefing session together with instructions for bidding at no cost. all these information will only be conveyed on the 17/07/2018 @ 10:00 am (Cut off time for attendance will be @ 10:15 am,NB no Service Provider will be allowed to attend Briefing Session after 10:15 am). Physical address: Department of Labour Free State,158 Carnone Shopping Centre Botshabelo,9780 Failure to attend compulsory briefing session will result in automatic disqualification. , <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> Completed bid documents must be handed in at the office of the Department of Labour, Tender Box, 64 St.Andrews Street, Bloemfontein, or posted with registered mail to P.O. BOX 522, Bloemfontein, attention N Tjawane, before 11:00 am on 03/08/2018. Tel No: 051 505 6316.. Please note that no bidding documents will be accepted by any official including security officials. bidding documents must only be submitted via tender box or registered mail. refer to above post or delivery details.</p> <p><i>For technical information please contact:</i> Nthabiseng Tjawane and Malibongwe Ndlela ., <i>Tel:</i> 051 505 6316 and 051 505 6339. <i>Fax:</i> 051 448 5330 <i>Email:</i> nthabiseng.tjawane@labour.gov.za and malibongwe.ndlela@labour.gov.za. <i>Hours:</i> From 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nthabiseng Tjawane, <i>Tel:</i> 051 505 6316, <i>Fax:</i> 051 448 5330, <i>Email:</i> nthabiseng.tjawane@labour.gov.za, <i>Hours:</i> From 07:30 to 16:00.</p>	<p>Free State: Department of Labour: PROVINCIAL OPERATING MANAGEMENT SUPPORT</p>	<p>FSDOL 03/ 2018</p>	<p>2018-08-03 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of a Security Service for period of two years (24 months) on firm price for our office at No 2 Buitekant Street Kroonstad 9500. Bid will be evaluated in terms of functionality and 80/20 point scoring system. NB: Only firm price quote will be considered</p> <p>Functionality Criteria is as follows:</p> <ol style="list-style-type: none"> 1. Experience 25% 2. Locality 20% 3. A detailed project/work plan 30% 4. Valid Financial Sustainability 10% 5. Demonstration the use of Patrol Monitoring System 15% <p><i>Meeting/Briefing Session:</i> A set of bid documents will be available at a compulsory briefing session together with instructions for bidding at no cost. all these information will only be conveyed on the 18/07/2018 @ 14:00. Physical address: Department of Labour Free State, No 2 Buitekant Street Kroonstad 9500. Failure to attend compulsory briefing session will result in automatic disqualification. 18 July 2018, 14:00. Site inspection will be done on the above set date for Kroonstad Labour Centre..</p> <p><i>Bids obtainable from:</i> A set of bid documents will be available at a compulsory briefing session together with instructions for bidding at no cost. all these information will only be conveyed on the 18/07/2018 @ 14:00 am (Cut off time for attendance will be @ 14:15 am, NB no Service Provider will be allowed to attend Briefing Session after 14:15 am). Physical address: Department of Labour Free State, No 2 Buitekant Street Kroonstad 9500. Failure to attend compulsory briefing session will result in automatic disqualification. , <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> Completed bid documents must be handed in at the office of the Department of Labour, Tender Box, 64 St. Andrews Street, Bloemfontein, or posted with registered mail to P.O. BOX 522, Bloemfontein, attention N Tjawane, before 11:00 am on 03/08/2018. Tel No: 051 505 6316.. Please note that no bidding documents will be accepted by any official including security officials. bidding documents must only be submitted via tender box or registered mail. refer to above post or delivery details.</p> <p><i>For technical information please contact:</i> Nthabiseng Tjawane and Malibongwe Ndlela . . Tel: 051 505 6316 and 051 505 6339. Fax: 051 448 5330 Email: nthabiseng.tjawane@labour.gov.za and malibongwe.ndlela@labour.gov.za. Hours: From 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nthabiseng Tjawane, Tel: 051 505 6316, Fax: 051 448 5330, Email: nthabiseng.tjawane@labour.gov.za, Hours: From 07:30 to 16:00.</p>	<p>Free State: Department of Labour: PROVINCIAL OPERATING MANAGEMENT SUPPORT</p>	<p>FSDOL 05/ 2018</p>	<p>2018-08-03 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of a Security Service for period of two years (24 months) on firm price for our office at C/O Lieta and Moropotsane Street Phuthaditjhaba, 9866. The bid will be evaluated in terms of functionality and 80/20 point scoring system. NB: price u</p> <p>Functionality Criteria is as follows:</p> <ol style="list-style-type: none"> 1. Experience 25% 2. Locality 20% 3. A detailed project/work plan 30% 4. Valid Financial Sustainability 10% 5. Demonstration the use of Patrol Monitoring System 15% <p><i>Meeting/Briefing Session:</i> A set of bid documents will be available at a compulsory briefing session together with instructions for bidding at no cost. all these information will only be conveyed on the 20/07/2018 @ 10:00. Physical address: Department of Labour Free State, C/O Lieta and Moropotsane Street Phuthaditjhaba, 9866. Failure to attend compulsory briefing session will result in automatic disqualification. 20 July 2018, 10:00. Site inspection will be done on the above set date for Phuthaditjhaba Labour Centre..</p> <p><i>Bids obtainable from:</i> A set of bid documents will be available at a compulsory briefing session together with instructions for bidding at no cost. all these information will only be conveyed on the 20/07/2018 @ 10:00 am (Cut off time for attendance will be @ 10:15 am, NB no Service Provider will be allowed to attend Briefing Session after 10:15 am). Physical address: Department of Labour Free State, C/O Lieta and Moropotsane Street Phuthaditjhaba, 9866. Failure to attend compulsory briefing session will result in automatic disqualification. , <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> Completed bid documents must be handed in at the office of the Department of Labour, Tender Box, 64 St. Andrews Street, Bloemfontein, or posted with registered mail to P.O. BOX 522, Bloemfontein, attention N Tjawane, before 11:00 am on 03/08/2018. Tel No: 051 505 6316.. Please note that no bidding documents will be accepted by any official including security officials. bidding documents must only be submitted via tender box or registered mail. refer to above post or delivery details.</p> <p><i>For technical information please contact:</i> Nthabiseng Tjawane and Malibongwe Ndlela ., <i>Tel:</i> 051 505 6316 and 051 505 6339. <i>Fax:</i> 051 448 5330 <i>Email:</i> nthabiseng.tjawane@labour.gov.za and malibongwe.ndlela@labour.gov.za. <i>Hours:</i> From 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nthabiseng Tjawane, <i>Tel:</i> 051 505 6316, <i>Fax:</i> 051 448 5330, <i>Email:</i> nthabiseng.tjawane@labour.gov.za, <i>Hours:</i> From 07:30 to 16:00.</p>	Free State: Department of Labour: PROVINCIAL OPERATING MANAGEMENT SUPPORT	FSDOL 07/ 2018	2018-08-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of a Security Service for period of two years (24 months) on firm price for our office at C/O Charlotte Maxeke and West burger street, Bloemfontein, 9300.</p> <p>The bid will be evaluated in terms of functionality and 80/20 point scoring system. NB: price u Functionality Criteria is as follows:</p> <ol style="list-style-type: none"> 1. Experience 25% 2. Locality 20% 3. A detailed project/work plan 30% 4. Valid Financial Sustainability 10% 5. Demonstration the use of Patrol Monitoring System 15% <p><i>Meeting/Briefing Session:</i> A set of bid documents will be available at a compulsory briefing session together with instructions for bidding at no cost. all these information will only be conveyed on the 16/07/2018 @ 10:00. Physical address: Department of Labour Free State, No 43 Charlotte Maxeke Street, Bloemfontein. Failure to attend compulsory briefing session will result in automatic disqualification. 16 July 2018, 10:00. Site inspection will be done on the above set date for Bloemfontein Labour Centre..</p> <p><i>Bids obtainable from:</i> A set of bid documents will be available at a compulsory briefing session together with instructions for bidding at no cost. all these information will only be conveyed on the 16/07/2018 @ 10:00 am (Cut off time for attendance will be @10:15 am,NB no Service Provider will be allowed to attend Briefing Session after 10:15 am). Physical address: Department of Labour Free State,43 Charlotte Maxeke Street, Bloemfontein. Failure to attend compulsory briefing session will result in automatic disqualification. , <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> Completed bid documents must be handed in at the office of the Department of Labour, Tender Box, 64 St.Andrews Street, Bloemfontein, or posted with registered mail to P.O. BOX 522, Bloemfontein, attention N Tjawane, before 11:00 am on 03/08/2018. Tel No: 051 505 6316.. Please note that no bidding documents will be accepted by any official including security officials. bidding documents must only be submitted via tender box or registered mail. refer to above post or delivery details.</p> <p><i>For technical information please contact:</i> Nthabiseng Tjawane and Malibongwe Ndlela ,. <i>Tel:</i> 051 505 6316 and 051 505 6339. <i>Fax:</i> 051 448 5330 <i>Email:</i> nthabiseng.tjawane@labour.gov.za and malibongwe.ndlela@labour.gov.za. <i>Hours:</i> From 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nthabiseng Tjawane, <i>Tel:</i> 051 505 6316, <i>Fax:</i> 051 448 5330, <i>Email:</i> nthabiseng.tjawane@labour.gov.za, <i>Hours:</i> From 07:30 to 16:00.</p>	Free State: Department of Labour: PROVINCIAL OPERATING MANAGEMENT SUPPORT	FSDOL 002/ 2018	2018-08-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of a Security Service for period of two years (24 months) on firm price for our office at No 4 Fichardt Street De Akker building Sasolburg 1947. The bid will be evaluated in terms of functionality and 80/20 point scoring system.</p> <p>Functionality Criteria is as follows:</p> <ol style="list-style-type: none"> 1. Experience 25% 2. Locality 20% 3. A detailed project/work plan 30% 4. Valid Financial Sustainability 10% 5. Demonstration the use of Patrol Monitoring System 15% <p><i>Meeting/Briefing Session:</i> A set of bid documents will be available at a compulsory briefing session together with instructions for bidding at no cost. All these information will only be conveyed on the 19/07/2018 @ 10:00. Physical address: Department of Labour Free State, No 4 Fichardt Street De Akker building Sasolburg 1947. Failure to attend compulsory briefing session will result in automatic disqualification. 19 July 2018, 10:00. Site inspection will be done on the above set date for Sasolburg Labour Centre..</p> <p><i>Bids obtainable from:</i> A set of bid documents will be available at a compulsory briefing session together with instructions for bidding at no cost. all these information will only be conveyed on the 19/07/2018 @ 10:00 am (Cut off time for attendance will be @ 10:15 am, NB no Service Provider will be allowed to attend Briefing Session after 10:15 am). Physical address: Department of Labour Free State, No 4 Fichardt Street De Akker building Sasolburg 1947. Failure to attend compulsory briefing session will result in automatic disqualification., <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> Completed bid documents must be handed in at the office of the Department of Labour, Tender Box, 64 St. Andrews Street, Bloemfontein, or posted with registered mail to P.O. BOX 522, Bloemfontein, attention N Tjawane, before 11:00 am on 03/08/2018. Tel No: 051 505 6316.. Please note that no bidding documents will be accepted by any official including security officials. bidding documents must only be submitted via tender box or registered mail. refer to above post or delivery details.</p> <p><i>For technical information please contact:</i> Nthabiseng Tjawane and Malibongwe Ndlela, . Tel: 051 505 6316 and 051 505 6339. Fax: 051 448 5330 Email: nthabiseng.tjawane@labour.gov.za and malibongwe.ndlela@labour.gov.za. Hours: From 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nthabiseng Tjawane, Tel: 051 505 6316, Fax: 051 448 5330, Email: nthabiseng.tjawane@labour.gov.za, Hours: From 07:30 to 16:00.</p>	<p>Free State: Department of Labour: PROVINCIAL OPERATING MANAGEMENT SUPPORT</p>	<p>FSDOL 006/ 2018</p>	<p>2018-08-03 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of a Security Service for period of two years (24 months) on firm price for our office at 53 Mooi Street Raymond House Welkom 9460.</p> <p>The bid will be evaluated in terms of functionality and 80/20 point scoring system.</p> <p>NB: price u Functionality Criteria is as follows:</p> <ol style="list-style-type: none"> 1. Experience 25% 2. Locality 20% 3. A detailed project/work plan 30% 4. Valid Financial Sustainability 10% 5. Demonstration the use of Patrol Monitoring System 15% <p><i>Meeting/Briefing Session:</i> A set of bid documents will be available at a compulsory briefing session together with instructions for bidding at no cost. all these information will only be conveyed on the 18/07/2018 @ 10:00.</p> <p>Physical address: Department of Labour Free State, 53 Mooi Street, Raymond House Welkom 9460. Failure to attend compulsory briefing session will result in automatic disqualification. 18 July 2018, 10:00. Site inspection will be done on the above set date for Welkom Labour Centre..</p> <p><i>Bids obtainable from:</i> A set of bid documents will be available at a compulsory briefing session together with instructions for bidding at no cost. all these information will only be conveyed on the 18/07/2018 @ 10:00 am (Cut off time for attendance will be @10:15 am,NB no Service Provider will be allowed to attend Briefing Session after 10:15 am). Physical address: Department of Labour Free State, 53 Mooi Street, Raymond House, Welkom, 9460.</p> <p>Failure to attend compulsory briefing session will result in automatic disqualification., <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> Completed bid documents must be handed in at the office of the Department of Labour, Tender Box, 64 St. Andrews Street, Bloemfontein, or posted with registered mail to P.O. BOX 522, Bloemfontein, attention N Tjawane, before 11:00 am on 03/08/2018. Tel No: 051 505 6316.. Please note that no bidding documents will be accepted by any official including security officials. bidding documents must only be submitted via tender box or registered mail. refer to above post or delivery details.</p> <p><i>For technical information please contact:</i> Nthabiseng Tjawane and Malibongwe Ndlela ., <i>Tel:</i> 051 505 6316 and 051 505 6339. <i>Fax:</i> 051 448 5330 <i>Email:</i> nthabiseng.tjawane@labour.gov.za and malibongwe.ndlela@labour.gov.za. <i>Hours:</i> From 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nthabiseng Tjawane, <i>Tel:</i> 051 505 6316, <i>Fax:</i> 051 448 5330, <i>Email:</i> nthabiseng.tjawane@labour.gov.za, <i>Hours:</i> From 07:30 to 16:00.</p>	<p>Free State: Department of Labour: PROVINCIAL OPERATING MANAGEMENT SUPPORT</p>	<p>FSDOL 004/ 2018</p>	<p>2018-08-03 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of cleaning services at the Department of Labour ; Gauteng Provincial Office and Labour Centres under Gauteng Department of Labour for a period of 36 months.</p> <p>NB: The tender has been divided into 6 Offices/ Centres: Provincial Office, Nigel L/C, Pretoria L/C, Vanderbijpark L/C, Springs L/C and Randburg L/C.</p> <p>1. LGP CS 06/2018 (Provincial office) 2. LGP CS 07/2018 (Nigel Labour Centre) 3. LGP CS 08/2018 (Pretoria Labour Centre) 4. LGP CS 09/2018 (Vanderbijpark Labour Centre) 5. LGP CS 10/2018 (Springs Labour Centre) 6. LGP CS 11/2018 (Randburg Labour Centre)</p> <p>Bidders must clearly indicate their preferred Office/Labour Centre, via a tender number when requesting tender documents.</p> <p><i>Meeting/Briefing Session:</i>The details of the tender and how to obtain tender documents will be discussed during a compulsory briefing session. on 2018- 07-24 at 11:00, at Alberton Civic Hall, 1449 Alwyn Taljaard Street, New Redruth, Alberton. To avoid delays bidders requested to arrive at the venue before the session. 24 July 2018, 11:00. Site Inspection to be held from 26 and 27 July 2018 at all respective offices from 11:00 - 12:00 No late bidder will be allowed to enter the venue after 11h00 on respective days. To avoid delays bidders requested to arrive at the venue by 10:15 to complete attendance register..</p> <p><i>Bids obtainable from:</i> Alberton Civic Hall, 1449 Alwyn Taljaard Street, New Redruth, Alberton. (available from 24/07/2018)</p> <p>NB: DOCUMENTS WILL ONLY BE ISSUED TO BIDDERS WHO ATTENDED THE COMPULSORY BRIEFING, <i>Payment Details:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF LABOUR: RANDBURG LABOUR CENTRE</p> <p>Address: Cnr Oak and Hill Street Hillview Centre, Ground Floor, Randburg. Documents should be deposited inside the tender boxes at Randburg Labour Centre <i>For technical information please contact:</i> Kedisaletse Motsamai / Lucky Baloyi. <i>Tel:</i> (011) 853 0325 / 0525 <i>Email:</i> kedisaletse.motsamai@labour.gov.za / lucky.baloyi@labour.gov.za. <i>Hours:</i> 07:30 - 16:00. <i>For completion of bid documents please contact:</i> Tlou Morema, <i>Tel:</i> (011) 853 0416, <i>Email:</i> tlou.morema@labour.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Department of Labour: SUPPLY CHAIN MANAGEMENT	LGP CS 06/ 2018 - LGP CS 11/ 2018	2018-08-10 at 11:00
<p>CAPE TOWN: 14 QUEEN VICTORIA STREET: UNION HOUSE: GENERAL CLEANING OF OFFICE SPACE OVER A PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY 18 July 2018, 13:00. 14 QUEEN VICTORIA STREET, UNION HOUSE, CAPE TOWN.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R85-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> Ms CLAUDIA JACOBS. <i>Tel:</i> 021 483 8921. <i>Fax:</i> 021 483 8921 <i>Email:</i> Claudia.Jacobs@westerncape.gov.za. <i>Hours:</i> 08:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms CLAUDIA JACOBS, <i>Tel:</i> 021 483 8921, <i>Fax:</i> 021 483 8921, <i>Email:</i> Claudia.Jacobs@westerncape.gov.za, <i>Hours:</i> 08:00-15:30.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S051/ 18	2018-08-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF CATERING SERVICES FOR TWELVE MONTHS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Website - no cost</p> <p>Go to www.inseta.org.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Ms. Tefelo Kekana Supply Chain Management INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg, 2193. Bids should be submitted in a sealed envelope, marked with RFQ description and number, closing date and time and the name of the bidder. Bids must be deposited in the tender box situated at INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg.</p> <p><i>For technical information please contact:</i> Ms. Tefelo Kekana. <i>Tel:</i> 011 381 8900 <i>Email:</i> Supplychain.RFQ@inseta.org.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Tefelo Kekana, <i>Tel:</i> 011 381 8900, <i>Email:</i> Supplychain.RFQ@inseta.org.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>This quotation will be evaluated in terms of the 80/20 preferential point system..</p>	Gauteng: Insurance Sector Education and Training Authority: Executive Office	RFQ/ 2018/ 43	2018-07-20 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF CLEANING, HYGIENE AND PEST CONTROL SERVICES AT THE NNR CENTURION OFFICES FOR A PERIOD OF THIRTY SIX (36) MONTHS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING/SITE MEETING: (Failure to attend the briefing session/site meeting will lead to disqualification of the bid)</p> <p>Meeting time :10h00-11h00 13 July 2018, 10:00. VENUE: NNR ECO GLADES OFFICE PARK, ECO GLADES 2, BLOCK G, WITCH HAZEL AVENUE, HIGHVELD EXT 75, ECO PARK, CENTURION. (AUDITORIUM).</p> <p><i>Bids obtainable from:</i> NNR Eco Glades Office Park, Eco Glades 2, Block G, Witch Hazel Avenue, Highveld Ext 75, Eco Park, Centurion or www.nnr.co.za or e-tender portal., <i>Cost of Documents:</i> free, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> documents must be delivered into the bid box at: NNR Eco Glades Office Park, Eco Glades 2, Block G, Witch Hazel Avenue, Highveld Ext 75, Eco Park, Centurion.. Where a bid document is not in the bid box at the time and closing date of the bid closing, that bid document will not be accepted. If a courier service company is being used for delivery of the bid document, the bid description must be endorsed on the delivery note/ courier packaging and the courier company must ensure that documents are placed / deposited into the bid box.</p> <p><i>For technical information please contact:</i> Mr Tebogo Molepo. <i>Tel:</i> 012 674-7154 <i>Email:</i> mmokoena@nnr.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mmalenkoane Mokoena, <i>Tel:</i> 012 674-7108, <i>Email:</i> mmokoena@nnr.co.za, <i>Hours:</i> 08h00 - 16h30.</p> <p>Late bids will not be accepted. The NNR will not be held responsible for any delays where bid documents are handed to the NNR Receptionist or postal address, or any documents which gets lost..</p>	National: National Nuclear Regulator: Supply Chain Management	NNRSCM- 02- 2018	2018-07-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the provision of office cleaning and hygiene services to SITA Free State Offices for a period of 36 months</p> <p><i>Meeting/Briefing Session:</i> Non Compulsory Vendor Briefing Session 10 July 2018, 11:00. Fort Drury Building and Fidel Castro Building, Bloemfontein.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion <i>Ref:</i> Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office) <i>For technical information please contact:</i> Marie-Heleen Labuschagne. <i>Tel:</i> +27 51 409 5183 <i>Email:</i> marie-heleen.labuschagne@sita.co.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> Xoli Moyane, <i>Tel:</i> 041 398 5832, <i>Email:</i> xoli.moyane@sita.co.za, <i>Hours:</i> 08:00-16:30.</p>	Free State: State Information Technology Agency: Facilities Management	RFB 1762/ 2018	2018-07-27 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE RESEARCH ON THE USE OF SUSTAINABLE URBAN DRAINAGE SYSTEMS IN GAUTENG PROVINCE 2018-2019</p> <p><i>Meeting/Briefing Session:</i> Highly Recommended Briefing Session, Gauteng Department of Agriculture and Rural Development, 56 Eloff Street, Umnotho House, JOHANNESBURG, Maropeng boardroom 2nd floor annexure building 12 July 2018, 13:00.</p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST;</p> <p>2. E-mail tender.admin@gauteng.gov.za – NO COST</p> <p>3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: 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.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Ms Basani Ndindani, Ms Rina Taviv and Ms Ndivhudza Nengovhela. <i>Tel:</i> (011) 240 3394/ 3177/ 3399. <i>Fax:</i> N/A <i>Email:</i> Basani.Ndindani@gauteng.gov.za, Rina.Taviv@gauteng.gov.za and Ndivhudza.Nengovhela@gauteng.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Muthundinne Nethomboni, <i>Tel:</i> 011 240 3339, <i>Fax:</i> N/A, <i>Email:</i> Muthundinne.Nethomboni@gauteng.gov.za, <i>Hours:</i> 7H30 to 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Agriculture and Rural Development: Environmental Policy, Planning and Cordination	GT/ GDARD/ 094/ 2018	2018-07-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a service provider for provision of Business Continuity and Disaster Recovery site for a period of five(5) years.</p> <p><i>Meeting/Briefing Session:</i>A briefing Session will held at the Council for Medical Schemes offices. 13 July 2018, 11:00. Council for Medical Schemes Block A, Eco Glades 2 Office Park, 420 Witch- Hazel Avenue, Eco-Park Centurion,0157.</p> <p><i>Bids obtainable from:</i> Website of Council for Medical Schemes: www.medicalschemes.com or National Treasury eTender Publication Portal, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Documents to be delivered at: Block A, Eco Glades 2 Office Park, 420 Witch-Hazel, Eco Park, Centurion, 0157. Please drop off documents at reception in the tender box and sign register. <i>For technical information please contact:</i> Mr. Joseph Nong. <i>Tel:</i> (012) 431 0567. <i>Fax:</i> n/a <i>Email:</i> j.nong@medicalschemes.com. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Mpho Mmethi, <i>Tel:</i> (012) 431 0443, <i>Fax:</i> n/a, <i>Email:</i> m.mmethi@medicalschemes.com, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: Council for Medical Schemes: ICT & Knowledge Management Unit	CMS012018/ 19	2018-07-30 at 11:00
<p>Supply and delivery of Pota Squid.....1000 kg</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001 or available via e-mail., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor. <i>For technical information please contact:</i> Brett Lewis. <i>Tel:</i> 021 430 7011 <i>Email:</i> BrettL@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Tumeke Ncobo, <i>Tel:</i> 021 402 3382, <i>Email:</i> TumekeNC@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture Research and Development	RFQ000236	2018-07-13 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO UNDERTAKE THE FOLLOWING SERVICES FOR A PERIOD OF TWELVE (12) MONTHS. SUPPORT SERVICES FOR THE PILOT TROUT PROJECT AT VANDERKLOOF DAM IN THE NORTHERN CAPE WHICH INCLUDES: - DAILY FARM MANAGEMENT SUPPORT TO THE MANAGER (FEEDING, HARVESTING, RECORDING =, WEIGHING, OBSERVING, INFRASTRUCTURE REPAIR, FEED MANAGEMENT). ETC. PLEASE CONTACT PinkyM@daff.gov.za FOR A FULL SPECS.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Security desk, Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001. or PinkyM@daff.gov.za, <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped by security desk or emailed to PinkyM@daff.gov.za <i>For technical information please contact:</i> ANDREA BERNATZEDER. <i>Tel:</i> 021 402 3326 / 021 402 3631 <i>Email:</i> AndreaB@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pinky Moloi, <i>Tel:</i> 021 402 3260, <i>Fax:</i> 021 402 3228, <i>Email:</i> PinkyM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture and Economic Development	RFQ 000240	2018-07-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP AN AQUACULTURE PUBLIC AWARENESS AND MARKETING STRATEGY FOR AQUACULTURE PRODUCTS AND THE SECTOR IN SOUTH AFRICA. PLEASE CONTACT PinkyM@daff.gov.za FOR FULL SPECS.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Security desk, Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001. or PinkyM@daff.gov.za, <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped by security desk or emailed to PinkyM@daff.gov.za</p> <p><i>For technical information please contact:</i> Lisa Mazaleni. <i>Tel:</i> 021 402 3331 <i>Email:</i> LisaM@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pinky Moloi, <i>Tel:</i> 021 402 3260, <i>Fax:</i> 021 402 3228, <i>Email:</i> PinkyM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture and Economic Development	RFQ 000241	2018-07-20 at 11:00
<p>APPOINTMENT OF AN INDEPENDENT ENVIRONMENTAL CONTROL OFFICER DURING THE CONSTRUCTION PHASE TO ENSURE COMPLIANCE WITH STIPULATIONS IN THE ENVIRONMENTAL AUTHORISATION FOR THE SALDAHNA BAY AQUACULTURE DEVELOPMENT ZONE AND THE ENVIRONMENTAL MANAGEMENT PLAN, FOR A PERIOD OF TWELVE (12) MONTHS.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Security desk, Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001. or PinkyM@daff.gov.za, <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped by security desk or emailed to PinkyM@daff.gov.za</p> <p><i>For technical information please contact:</i> Michelle Pretorius. <i>Tel:</i> 021 430 7036 <i>Email:</i> MichelleP@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pinky Moloi, <i>Tel:</i> 021 402 3260, <i>Fax:</i> 021 402 3228, <i>Email:</i> PinkyM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Sustainable Aquaculture Management	RFQ 000237	2018-07-20 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO UNDERTAKE A FEASIBILITY STUDY FOR THE DEVELOPMENT OF AN ABALONE HATCHERY / NURSERY IN THE NORTHERN CAPE.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Security desk, Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001. or PinkyM@daff.gov.za, <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped by security desk or emailed to PinkyM@daff.gov.za</p> <p><i>For technical information please contact:</i> Keagan Halley / Kishan Sankar. <i>Tel:</i> 021 402 3326 / 021 402 3631 <i>Email:</i> KeaganH@daff.gov.za / KishanS@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pinky Moloi, <i>Tel:</i> 021 402 3260, <i>Fax:</i> 021 402 3228, <i>Email:</i> PinkyM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Sustainable Aquaculture Management	RFQ 000238	2018-07-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY A TWELVE (12) MONTH ASSURANCE SERVICE PLAN FOR THE LC-MS/MS 4000 Q TRAP STSTEM PROCURED BY THE DEPARTMENT FOR CONDUCTING MANDATORY MARINE BIOTOXIN ANALYSES FOR THE MARINE AQUACULTURE INDUSTRY.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Security desk, Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001. or PinkyM@daff.gov.za, <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped by security desk or emailed to PinkyM@daff.gov.za <i>For technical information please contact:</i> Mayizole Majangaza. <i>Tel:</i> 021 430 7076 <i>Email:</i> MayizoleM@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pinky Moloi, <i>Tel:</i> 021 402 3260, <i>Fax:</i> 021 402 3228, <i>Email:</i> PinkyM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Sustainable Aquaculture Management	RFQ 000239	2018-07-20 at 11:00
<p>15 Boxes of Pike fish bait for large pelagic cruise in August month.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001 or available via e-mail., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor. <i>For technical information please contact:</i> Gcobani Mooi. <i>Tel:</i> 021 4023160 <i>Email:</i> GcobaniM@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Tumeke Ncobo, <i>Tel:</i> 021 402 3382, <i>Email:</i> TumekeNC@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Resources Research	RFQ000246	2018-07-13 at 11:00
<p>Illex Squid required as bait for large pelagic August cruise. (Average size of +200g pack in +12 kg boxes, total of 924 kg and approximately about 78 boxes.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape Town, 8001 or available via e-mail., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape Town, 8001.. Documents to be dropped off in the tender box in ground floor. <i>For technical information please contact:</i> Gcobani Mooi. <i>Tel:</i> 021 4023160 <i>Email:</i> GcobaniM@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Tumeke Ncobo, <i>Tel:</i> 021 402 3382, <i>Email:</i> TumekeNC@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Resources Research	RFQ000234	2018-07-14 at 11:00
<p>100 Boxes of Mackerel Bait for large pelagic cruise in August month.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001 or available via e-mail., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor. <i>For technical information please contact:</i> Gcobani Mooi. <i>Tel:</i> 021 4023160 <i>Email:</i> GcobaniM@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Tumeke Ncobo, <i>Tel:</i> 021 402 3382, <i>Email:</i> TumekeNC@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Resources Research	RFQ000235	2018-07-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Renewal of INMAGIC library database.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box Ground Floor. Foretrust Building</p> <p><i>For technical information please contact:</i> Phumeza Simelane. <i>Tel:</i> 021 402 3555 <i>Email:</i> PhumezaSA@daff.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pamela Mtintelwa, <i>Tel:</i> 021 402 3003, <i>Email:</i> PamelaM@daff.gov.za, <i>Hours:</i> 08 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries(MLRF): Communications	RFQ000244	2018-07-13 at 11:00
<p>Renewal of SABINET online services</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box Ground Floor. Foretrust Building</p> <p><i>For technical information please contact:</i> Phumeza Simelane. <i>Tel:</i> 021 402 3555 <i>Email:</i> PhumezaSA@daff.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pamela Mtintelwa, <i>Tel:</i> 021 402 3003, <i>Email:</i> PamelaM@daff.gov.za, <i>Hours:</i> 08 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries(MLRF): Communications	RFQ000243	2018-07-13 at 11:00
<p>Newspaper Subscription</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box Ground Floor. Foretrust Building</p> <p><i>For technical information please contact:</i> Phumeza Simelane. <i>Tel:</i> 021 402 3555 <i>Email:</i> PhumezaSA@daff.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pamela Mtintelwa, <i>Tel:</i> 021 402 3003, <i>Email:</i> PamelaM@daff.gov.za, <i>Hours:</i> 08 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries(MLRF): Communications	RFQ000245	2018-07-13 at 11:00
<p>Gauteng Energy Security Strategy Assessment Report and Implementation Plan</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session, Auditorium Boardroom, Lower Ground, Corner House Building Cnr Commissioner and Pixley Seme (Formerly Sauer) 11 July 2018, 11:00</p> <p><i>Bids obtainable from:</i> Corner House Building 7th Floor Office Number 721, <i>Cost of Documents:</i> R250.00 (non-refundable) or downloaded for free on e-Tender Portal: www.etenders.gov.za or www.treasury.gpg.gov.za, <i>Payment Details:</i> A non-refundable deposit of R250.00 per set of tender documents be deposited in the GPG COGTA Supplier account # 62305777023 (First National Bank) using the reference number (COGTA 4/2/2- 2018/05)</p> <p><i>Post or Deliver Bids to:</i> Tender box on the Ground floor foyer at the Gauteng Department of Co-operative Governance and Traditional Affairs, Corner House Building, Corner Commissioner and Pixley Seme (Former Sauer) Street, Johannesburg. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Dr Isaac Salagae. <i>Tel:</i> 011 355 5088 <i>Email:</i> isaac.salagae@gauteng.gov.za. <i>Hours:</i> 09:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Mahlatse Madiba, <i>Tel:</i> 011 355 5710/5796, <i>Email:</i> mahlatse.madiba@gauteng.gov.za, <i>Hours:</i> 09:00 to 15:00.</p>	Gauteng: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	COGTA 4/ 2/ 2-2018/ 05	2018-07-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Conduct Training and Provide Technical Support for the design and setup of an Asset Based Community Development Initiative in Emfuleni and Mogale Municipalities</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session at Auditorium Boardroom, Lower Ground, Corner House Building Cnr Commissioner and Pixley Seme (Formerly Sauer) 13 July 2018, 11:00</p> <p><i>Bids obtainable from:</i> Corner House Building 7th Floor Office Number 721, <i>Cost of Documents:</i> R250.00 (non-refundable) or downloaded for free on e-Tender Portal: www.etenders.gov.za or www.treasury.gpg.gov.za, <i>Payment Details:</i> A non-refundable deposit of R250.00 per set of tender documents be deposited in the GPG COGTA Supplier account # 62305777023 (First National Bank) using the reference number (COGTA 4/2/2- 2018/09)</p> <p><i>Post or Deliver Bids to:</i> Tender box on the Ground floor foyer at the Gauteng Department of Co-operative Governance and Traditional Affairs, Corner House Building, Corner Commissioner and Pixley Seme (Former Sauer) Street, Johannesburg. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Mr Conrad Jardine. <i>Tel:</i> 011 355 5752 <i>Email:</i> conrad.jardine@gauteng.gov.za. <i>Hours:</i> 09:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Mahlatse Madiba, <i>Tel:</i> 011 355 5710/5796, <i>Email:</i> mahlatse.madiba@gauteng.gov.za, <i>Hours:</i> 09:00 to 15:00.</p>	Gauteng: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	COGTA 4/ 2/ 2- 2018/ 09	2018-07-27 at 11:00
<p>FRAMEWORK CONTRACTS FOR PROJECT COST MANAGEMENT SERVICES FOR MUNICIPAL WATER AND SANITATION PROJECTS WITHIN GEOGRAPHIC REGIONS SPREAD ACROSS SOUTH AFRICA.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at MISA Head Offices, 1303 Heuwel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion.</p> <p>Note: Those tenderers who fail to attend the compulsory briefing session and sign the attendance register will be DISQUALIFIED. 11 July 2018, 13:00. MISA Head Offices, 1303 Heuwel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion..</p> <p><i>Bids obtainable from:</i> The terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in Public media., <i>Payment Details:</i> N/A, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> Tender Box, MISA Head Offices, 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 through hand delivery to MISA Tender Box.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lumka Tyikwe, <i>Tel:</i> 012 848 5300, <i>Fax:</i> N/A, <i>Email:</i> lumka.tyikwe@misa.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>The Tender Documents will be available from the e-Tender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media. Any queries related to the e-Tender Publication must be communicated with eTenders@treasury.gov.za..</p>	National: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ FC/ PCM/ 008/ 2018	2018-07-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FRAMEWORK CONTRACTS FOR CONTRACT MANAGEMENT SERVICES FOR MUNICIPAL WATER AND SANITATION PROJECTS WITHIN GEOGRAPHIC REGIONS SPREAD ACROSS SOUTH AFRICA.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at MISA Head Offices, 1303 Heuvel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion.</p> <p>Note: Those tenderers who fail to attend the compulsory briefing session and sign the attendance register will be DISQUALIFIED. 11 July 2018, 11:00. MISA Head Offices, 1303 Heuvel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion..</p> <p><i>Bids obtainable from:</i> The terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in Public media., <i>Payment Details:</i> N/A, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> Tender Box, MISA Head Offices, 1303 Heuvel 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 through hand delivery to MISA Tender Box.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lumka Tyikwe, <i>Tel:</i> 012 848 5300, <i>Fax:</i> N/A, <i>Email:</i> lumka.tyikwe@misa.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>The Tender Documents will be available from the e-Tender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media. Any queries related to the e-Tender Publication must be communicated with eTenders@treasury.gov.za..</p>	National: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ FC/ CM/ 009/ 2018	2018-07-27 at 11:00
<p>FRAMEWORK CONTRACTS FOR OCCUPATIONAL HEALTH AND SAFETY SERVICES FOR MUNICIPAL WATER AND SANITATION PROJECTS WITHIN GEOGRAPHIC REGIONS SPREAD ACROSS SOUTH AFRICA.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at MISA Head Offices, 1303 Heuvel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion.</p> <p>Note: Those tenderers who fail to attend the compulsory briefing session and sign the attendance register will be DISQUALIFIED. 12 July 2018, 11:00. MISA Head Offices, 1303 Heuvel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion..</p> <p><i>Bids obtainable from:</i> The terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in Public media., <i>Payment Details:</i> N/A, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> Tender Box, MISA Head Offices, 1303 Heuvel 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 through hand delivery to MISA Tender Box.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lumka Tyikwe, <i>Tel:</i> 012 848 5300, <i>Fax:</i> N/A, <i>Email:</i> lumka.tyikwe@misa.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>The Tender Documents will be available from the e-Tender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media. Any queries related to the e-Tender Publication must be communicated with eTenders@treasury.gov.za..</p>	National: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ FC/ OHS/ 010/ 2018	2018-07-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of a Foreign Exchange and Special Payment Service to the Department of Defence for a Period of Three (03) Years. (Procurement Plan Number: DOD PROC PLAN 17-18/CCS(FIN)/563).</p> <p>Bid Document is available for free at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 23 July 2018 at 11:00am. Bidders Information Briefing Session will be held at Central Procurement Service Centre Conference Room, corner Stephanus Schoeman and Van Riebeeck Streets, Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 23 July 2018, 11:00. Bidders Information Briefing Session will be held at Central Procurement Service Centre Conference Room, corner Stephanus Schoeman and Van Riebeeck Streets, Thaba Tshwane, Pretoria..</p> <p><i>Bids obtainable from:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Mr J.S. Rademeyer. <i>Tel:</i> (012) 392-2884/083 595 2752. <i>Fax:</i> (012) 392-2881. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major M.J. Sole, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008</p>	National: Department of Defence: Financial Management Division, Pretoria	CPSC- B- PC- 018-2018	2018-08-06 at 11:00
<p>Rendering of an Auctioneering Service to the Department of Defence for a Period of Three (03) Years. Bid Document is available for free at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 19 July 2018 at 11:00am. Bidders Information Briefing Session will be held at Central Procurement Service Centre Conference Room, corner Stephanus Schoeman and Van Riebeeck Streets, Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 19 July 2018, 11:00. Bidders Information Briefing Session will be held at Central Procurement Service Centre Conference Room, corner Stephanus Schoeman and Van Riebeeck Streets, Thaba Tshwane, Pretoria..</p> <p><i>Bids obtainable from:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Colonel C. Simonse or Major A.A. Mapolisa. <i>Tel:</i> (012) 671-0321/0097/0844398316/0731083905. <i>Fax:</i> (012) 671-0328. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major M.J. Sole, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: DOD Logistic Support Formation, Pretoria	CPSC- B- PC- 020-2018	2018-08-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Security Operation Centre (SOC) For Period Of 5 Years (60 Months)</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at Boardroom TF 13, 10 Floor, 124 Main Street, Johannesburg 12 July 2018, 11:00</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST;</p> <p>2. E-mail tender.admin@gauteng.gov.za – NO COST;</p> <p>3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: 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.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Max Ludwig. <i>Tel:</i> (011) 689-6975. <i>Fax:</i> N/A <i>Email:</i> max.ludwig@gauteng.gov.za. <i>Hours:</i> 08:00 AM To 04:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Nompzi Nkosi, <i>Tel:</i> (011) 689-6090, <i>Fax:</i> N/A, <i>Email:</i> nompzi.nkosi@gauteng.gov.za, <i>Hours:</i> 08:00 AM To 04:00 PM.</p> <p>Tender Enquiries: Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Department of e-Government: Gauteng Department of e-Government	GT/ GDeG/ 095/ 2018	2018-07-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Repair CCTV camera operative C.P.U main Pharmacy.</p> <p><i>Meeting/Briefing Session:</i> Only contractors registered on S.A (Arlams , security and access control) CIDB. 10 July 2018, 13:30. Mechanical Workshop (Prince Mshiyeni Memorial Hospital).</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr MZ Nondaba. <i>Tel:</i> 031 907 8266. <i>Fax:</i> 031 906 1391 <i>Email:</i> Moffat.Nondaba@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Hloniphani Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available Site meeting only..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 41/ 18/ 19	2018-07-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BID VA49/602: TERMS OF REFERENCE FOR THE DRAFTING OF HUMAN SETTLEMENTS BILL</p> <p><i>Meeting/Briefing Session:</i> THERE IS A COMPULSARY BRIEFING SESSION</p> <p>NB: PLEASE BRING A PRINTED COPY OF THE TERMS OF REFERENCE 20 July 2018, 10:00. THE NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS, GOVAN MBEKI HOUSE, 240 JUSTICE MAHOMED STREET, SUNNYSIDE, PRETORIA, 0002.</p> <p><i>Bids obtainable from:</i> THE NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS WEBSITE: WWW.DHS.GOV.ZA/TENDERS, <i>Cost of Documents:</i> NO PAYABLE FEE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO BID DOCUMENTS WILL BE ACCEPTED AFTER 11:00 OF THE CLOSING DATE.</p> <p><i>Post or Deliver Bids to:</i> BID DOCUMENTS MAY BE POSTED TO: THE NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS, PRIVATE BAG X644, PRETORIA, 0001 OR DEPOSITED IN THE BID BOX SITUATED AT: THE NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS, DR. RUTH MOMPATI BUILDING, 260 JUSTICE MAHOMED STREET, SUNNYSIDE, PRETORIA, 0002. BID DOCUMENTS WILL ONLY BE CONSIDERED IF RECEIVED BY NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS ON OR BEFORE THE CLOSING DATE AND TIME REGARDLESS OF THE METHOD USED TO SEND OR DELIVER SUCH DOCUMENTS TO NDHS. BIDDERS MUST SUBMIT 1 ORIGINAL BID AND 1 COPY OF THE ORIGINAL BID DOCUMENT.</p> <p><i>For technical information please contact:</i> MR THULANI KHAMBULE. <i>Tel:</i> IN WRITING ONLY. <i>Fax:</i> N/A <i>Email:</i> thulani.khambule@dhs.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MS M HITGE AND MR M KWINANA / MR A CAMAGU / MR T MOKEMANE / MS C MATLALA, <i>Tel:</i> 012 444 9239 or 9245 or 9289 or 9247, <i>Fax:</i> N/A, <i>Email:</i> marie.hitge@dhs.gov.za or mluleki.kwinana@dhs.gov.za, <i>Hours:</i> 07:30 TO 16:00.</p> <p>THE 80/20 PREFERENCE POINT SYSTEM WILL BE APPLICABLE TO THIS TENDER.</p>	National: Department of Human Settlements: SCM: PROCUREMENT	BID VA49/ 602	2018-07-31 at 11:00
<p>MAINTENANCE AND CALIBRATION CONTRACT FOR EXPLOSIVE EQUIPMENT NATIONALLY: COMPONENT: CRIMINAL RECORD AND CRIME SCENE MANAGEMENT: SECTION: EXPLOSIVES: DIVISION: FORENSIC SERVICES FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> The compulsory briefing session will be held on 2018-07-17 @ 10:00 17 July 2018, 10:00. Divisional Commissioner: Supply Chain Management, 117 Cresswell Road, Silverton, B-Block, Room 2.</p> <p><i>Bids obtainable from:</i> Divisional Commissioner: SCM, 117 Cresswell Road, Silverton, Pretoria, <i>Cost of Documents:</i> free, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Divisional Commissioner: SCM, 117 Cresswell Road, Silverton, Pretoria</p> <p>. ALL BID DOCUMENTS BE HANDED IN AND REGISTERED AT THE SECURITY OFFICE BY THE PERSON HANDING IN THE DOCUMENTS</p> <p><i>For technical information please contact:</i> Brigadier Ramanjulam. <i>Tel:</i> 0128417702/7745. <i>Fax:</i> 0866269805 <i>Email:</i> RamanjalumJ@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Capt EG Paul / B Muthula, <i>Tel:</i> 0128417702/7204/7310, <i>Fax:</i> 0128417574, <i>Email:</i> pauleg@saps.gov.za / muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Kindly take note that bid documents can be obtained from the SAPS website (www.saps.gov.za) as well as the National Treasury e-tender website (www.etenders.gov.za).</p>	National: Department of Police: SAPS	19/ 1/ 9/ 1/ 160 TP (17)	2018-08-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT RESEARCH TRAINING FOR OFFICIALS IN THE COMMISSION ON RESTITUTION OF LAND RIGHTS.</p> <p><i>Meeting/Briefing Session:</i> 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. 17 July 2018, 10:00. Office of the Chief Land Claims Commissioner 266 Pretorius Street, Center Walk Building, West Block, 8th, Boardroom 1 Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> 1. Departmental website: www.ruraldevelopment.gov.za/tenders/current-tenders 2. National Treasury website: e-Tender Publication Portal, <i>Cost of Documents:</i> 0.00</p> <p><i>Post or Deliver Bids to:</i> Office of the Chief Land Claims Commissioner 266 Pretorius Street, Centre Walk Building, West Block, 7th Floor, Reception: Bid box Pretoria, 0001. Fully completed bid documents MUST be submitted to the given address before or on the closing date and time. Bidders must in possession of an ID document or drivers license to get access to the building. <i>For technical information please contact:</i> Mxolisi Ngobese <i>Email:</i> Mxolisi.Ngobese@drrlr.gov.za. <i>Hours:</i> 08:00 - 16:30. <i>For completion of bid documents please contact:</i> Jeanette Duma, <i>Email:</i> Jeanette.Duma@drrlr.gov.za, <i>Hours:</i> 08:00 - 16:30. All inquiries should be sent only via email to the relevant official..</p>	Gauteng: Department of Rural Development and Land Reform: Commission on Restitution of Land Rights	5/ 2/ 1/ 2/ 4- 2018/ 2019	2018-08-03 at 11:00
<p>Industrial Theatre.</p> <p><i>Meeting/Briefing Session:</i> There is briefing session for this tender. 17 July 2018, 09:30. Financial Sector Conduct Authority Offices : Riverwalk Office Park, Block B, (Corner Garsfontein and Matroosberg Roads) 41 Matroosberg Road, Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081.</p> <p><i>Bids obtainable from:</i> Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081 or Financial Services Board website www.fsb.co.za, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Financial Sector Conduct Authority Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, South Africa, 0081. Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Sector Conduct Authority Offices.</p> <p><i>For technical information please contact:</i> Georgina Serumula. <i>Tel:</i> 012 422 2855 / 2925 <i>Email:</i> tenders@fsca.co.za. <i>Hours:</i> 07:45 -16:30. <i>For completion of bid documents please contact:</i> Georgina Serumula, <i>Tel:</i> 012 422 2855 / 2925, <i>Email:</i> tenders@fsca.co.za, <i>Hours:</i> 07:45 - 16:30.</p>	Gauteng: Financial Services Board: Consumer Education	FSCA2018/ 19-T006	2018-08-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Audio Visual Equipment.</p> <p><i>Meeting/Briefing Session:</i> There is briefing session for this tender. 17 July 2018, 14:00. Financial Sector Conduct Authority Offices : Riverwalk Office Park, Block B, (Corner Garsfontein and Matroosberg Roads) 41 Matroosberg Road, Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081.</p> <p><i>Bids obtainable from:</i> Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081 or Financial Services Board website www.fsb.co.za, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Financial Sector Conduct Authority Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, South Africa, 0081. Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Sector Conduct Authority Offices.</p> <p><i>For technical information please contact:</i> Georgina Serumula. <i>Tel:</i> 012 422 2855 / 2925 <i>Email:</i> tenders@fsca.co.za. <i>Hours:</i> 07:45 -16:30.</p> <p><i>For completion of bid documents please contact:</i> Georgina Serumula, <i>Tel:</i> 012 422 2855 / 2925, <i>Email:</i> tenders@fsca.co.za, <i>Hours:</i> 07:45 -16:30.</p>	Gauteng: Financial Services Board: Information and Communication Technology	FSCA2018/ 19-T005	2018-08-07 at 11:00
<p>Network (Switches) Infrastructure Hardware (Technology Refresh).</p> <p><i>Meeting/Briefing Session:</i> There is briefing session for this tender. 17 July 2018, 12:00. Financial Sector Conduct Authority Offices : Riverwalk Office Park, Block B, (Corner Garsfontein and Matroosberg Roads) 41 Matroosberg Road, Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081.</p> <p><i>Bids obtainable from:</i> Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081 or Financial Services Board website www.fsb.co.za, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Financial Sector Conduct Authority Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, South Africa, 0081. Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Sector Conduct Authority Offices.</p> <p><i>For technical information please contact:</i> Georgina Serumula. <i>Tel:</i> 012 422 2855 / 2925 <i>Email:</i> tenders@fsca.co.za. <i>Hours:</i> 07:45 -16:30.</p> <p><i>For completion of bid documents please contact:</i> Georgina Serumula, <i>Tel:</i> 012 422 2855 / 2925, <i>Email:</i> tenders@fsca.co.za, <i>Hours:</i> 07:45 -16:30.</p>	Gauteng: Financial Services Board: Information and Communication Technology	FSCA2018/ 19-T004	2018-08-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Internal Audit Services to the FSCA.</p> <p><i>Meeting/Briefing Session:</i> There is no briefing session for this tender.</p> <p><i>Bids obtainable from:</i> Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081 or Financial Services Board website www.fsb.co.za, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Financial Sector Conduct Authority, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads), Ashlea Gardens, Extension 6, Menlo Park, South Africa, 0081. Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Sector Conduct Authority Offices.</p> <p><i>For technical information please contact:</i> Georgina Serumula. <i>Tel:</i> 012 422 2855 / 2925 <i>Email:</i> tenders@fsc.co.za. <i>Hours:</i> 07:45 -16:30.</p> <p><i>For completion of bid documents please contact:</i> Georgina Serumula, <i>Tel:</i> 012 422 2855 / 2925, <i>Email:</i> tenders@fsc.co.za, <i>Hours:</i> 07:45 -16:30.</p>	Gauteng: Financial Services Board: Risk	FSCA2018/ 19-T007	2018-07-31 at 11:00
<p>Provision of Internal Audit Services to the FSCA.</p> <p><i>Meeting/Briefing Session:</i> There is no briefing session for this tender.</p> <p><i>Bids obtainable from:</i> Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081 or Financial Services Board website www.fsb.co.za, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Financial Sector Conduct Authority, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads), Ashlea Gardens, Extension 6, Menlo Park, South Africa, 0081. Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Sector Conduct Authority Offices.</p> <p><i>For technical information please contact:</i> Georgina Serumula. <i>Tel:</i> 012 422 2855 / 2925 <i>Email:</i> tenders@fsc.co.za. <i>Hours:</i> 07:45 -16:30.</p> <p><i>For completion of bid documents please contact:</i> Georgina Serumula, <i>Tel:</i> 012 422 2855 / 2925, <i>Email:</i> tenders@fsc.co.za, <i>Hours:</i> 07:45 -16:30.</p>	Gauteng: Financial Services Board: Risk	FSCA2018/ 19-T007	2018-07-31 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP LEARNING MATERIALS AND ASSESSMENT TOOLS FOR OCCUPATIONAL QUALIFICATIONS</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session (non-attendance will disqualify bids)</p> <p>Date: 17 July 2018</p> <p>time: 10h00 am</p> <p>Venue: INSETA Oasis Boardroom, 37 Empire Road, Parktown, Johannesburg 17 July 2018, 10:00</p> <p><i>Bids obtainable from:</i> 1. Website - no cost</p> <p>Go to www.inseta.org.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Ms Mamasele Mokoena, Supply Chain Management, INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg, 2193. Bids should be submitted in a sealed envelope, marked with Bid description and number, closing date and time and the name of the bidder. Bids must be deposited in the tender box situated at INSETA, 37 Empire Road, Ground Floor, Parktown, Johannesburg, 2193</p> <p><i>For technical information please contact:</i> Ms Mamasele Mokoena. <i>Tel:</i> 011 381 8907 <i>Email:</i> supplychain@inseta.org.za. <i>Hours:</i> 08h00 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Mamasele Mokoena, <i>Tel:</i> 011 381 8907, <i>Email:</i> supplychain@inseta.org.za, <i>Hours:</i> 08h00 - 17h00.</p> <p>This tender will be evaluated in terms of the 80/20 preferential point system, Regulation 2017..</p>	Gauteng: Insurance Sector Education and Training Authority: ETQA	ETQA/ 2018/ 01	2018-08-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The provisioning of internal auditors for Kwa-Zulu Natal Liquor authority <i>Meeting/Briefing Session:</i> service provider to attend compulsory briefing session. 18 July 2018, 10:00. KZN Liquor Authority 22 Dorothy Nyembe The Marine Building 1st Floor</p> <p><i>Bids obtainable from:</i> Documents will be available at the briefing session, <i>Payment Details:</i> A non refundable payment of R200 must be made for collection on this document., <i>Notes:</i> Reference : KZNLA 07/2018/19.</p> <p><i>Post or Deliver Bids to:</i> 22 Dorothy Nyembe Street; PO Box 2853, Durban, 4000. No late submissions will be accepted <i>For technical information please contact:</i> Zama Mtongane. <i>Tel:</i> 031 302 0665 <i>Email:</i> Zama.mtongane@kznlqa.co.za. <i>Hours:</i> 08h00- 16h30.</p> <p><i>For completion of bid documents please contact:</i> Bhekani Mncwango, <i>Tel:</i> 031 302 0661, <i>Email:</i> bhekani.mncwango@kznlqa.co.za, <i>Hours:</i> 08h00-16h30.</p> <p>None.</p>	KwaZulu-Natal: KZN liquor Authority: Supply Chain Management	KZN- 07/ 2018/ 19	2018-07-27 at 12:00
<p>The Local Government Sector Education and Training Authority (LGSETA) is a public entity established in terms of Section 9(1) of the Skills Development Act, No 97 of 1998 and its mandate is to facilitate skills development for the local government sector. The LGSETA is a statutory body established in terms of the Skills Development Act (No. 97 of 1998) as amended, to advance skills levels in accordance with the National Skills Development Strategy III.</p> <p>In response to one of the National Skills Development Strategy III goals of establishing a credible institutional mechanism for skills planning, the LGSETA conducts sectoral larger scale research projects to inform the Sector Skills Plan, Policy Development and Qualifications Development. LGSETA hereby request for proposal for a Panel of Researchers to conduct strategic research for the LGSETA 'as-and-when required' basis until 31 March 2020.</p> <p><i>Meeting/Briefing Session:</i> There will be no Briefing Session Kindly contact SCM Office on procurement@lgseta.org.za by no later than 18 July 2018. All queries received will be compiled into one document and will be uploaded on our LGSETA website. . N/A.</p> <p><i>Bids obtainable from:</i> LGSETA Website: www.lgseta.org.za., <i>Cost of Documents:</i> R 00.00 (Free), <i>Payment Details:</i> N/A, <i>Notes:</i> Bid Documents should be downloaded from the LGSETA Website www.lgseta.org.za/ tenderinvitations.</p> <p><i>Post or Deliver Bids to:</i> Proposals must be hand delivered to the following address and submission register must be signed off: LGSETA Head Office Located at 1st Floor, 47 Van Buuren Road, Bedfordview, 2007. LGSETA Head Office Located at 1st Floor, 47 Van Buuren Road, Bedfordview, 2007</p> <p>Note: No late submission will be accepted. Bids received by e-mail, facsimile or similar medium will not be considered. <i>For technical information please contact:</i> Phyllis Mualusi. <i>Tel:</i> 011 456 8579 <i>Email:</i> procurement@lgseta.org.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Phyllis Mualusi, <i>Tel:</i> 011 456 8579, <i>Email:</i> procurement@lgseta.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>BID DOCUMENTS ARE NOT TRANSFERABLE: Tender documents can be downloaded at the LGSETA website or requested via email at procurement@lgseta.org.za, please quote tender ref number in all correspondence..</p>	National: Local Government Sector Education and Training Authority: Supply Chain Management	LGSETA/ RE-SEARCHERS/ 18/ 19/ 06	2018-07-27 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER INTERNAL AUDIT SERVICES FOR A PERIOD OF THIRTY SIX (36) MONTHS</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY BRIEFING SESSION WILL BE HELD ON 13 JULY 2018 AT 11:00. 13 July 2018, 11:00. NATIONAL CONSUMER COMMISSION, BLOCK C, 4TH FLOOR, MAIN BOARDROOM.</p> <p><i>Bids obtainable from:</i> NATIONAL CONSUMER COMMISSION, SOUTH AFRICAN BUREAU OF STANDARDS, BLOCK C, 1 DOCTOR LATEGAN ROAD,GROENKLOOF, PRETORIA, 0027, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> TWO ENVELOPE SYSTEM WILL APPLY ON THE SUBMISSION OF BIDS..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL CONSUMER COMMISSION, SOUTH AFRICAN BUREAU OF STANDARDS, BLOCK C, 1 DOCTOR LATEGAN ROAD,GROENKLOOF,PRETORIA,0027. NCC TENDER BOX</p> <p><i>For technical information please contact:</i> MR TSHEPO KWATSHA. <i>Tel:</i> 012 428 7728. <i>Fax:</i> N/A <i>Email:</i> t.kwatsha@thecc.org.za. <i>Hours:</i> 08:30-17:00.</p> <p><i>For completion of bid documents please contact:</i> TEBOGO MAKOLOKO / NONHLANHLA SIKHOSANA/PRINCE MAKHUBEDU, <i>Tel:</i> 012 428 7740/ 012 428 7739/012 428 7730, <i>Fax:</i> N/A, <i>Email:</i> t.makoloko@thecc.org.za / n.sikhosana@thecc.org.za/p.makhubedu@thecc.org.za, <i>Hours:</i> 08:30-17:00.</p> <p>DOCUMENTS WILL BE AVAILABLE FROM 06 APRIL 2018 AT THE RECEPTION AND ON WWW.THENCC.GOV.ZA.</p>	Gauteng: National Consumer Commission: CORPORATE SERVICES: SUPPLY CHAIN MANAGEMENT	NCC/ 01/ 2018/ 19	2018-08-08 at 11:00
<p>Appointment of a comprehensive employee wellness programme for the employees of the National Lotteries Commission</p> <p><i>Meeting/Briefing Session:</i>Compulsory 17 July 2018, 10:00. National Lotteries Commission, Block D, Hatfield Gardens, 333 Grosvenor Street, Hatfield, Pretoria, 0083.</p> <p><i>Bids obtainable from:</i> Bidders are requested to download the bid documents on the NLC website at www.nlcsa.org.za/current-tenders/ or can be obtained by sending an e-mail to TOR1@nlcsa.org.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Bid documents must be deposited into the bid box at the Main Entrance (Reception) of the National Lotteries Commission, Block D, Hatfield Gardens, 333 Grosvenor Street, Hatfield, Pretoria, 0083. Bid documents must be deposited into the bid box at the Main Entrance (Reception) of the National Lotteries Commission, Block D, Hatfield Gardens, 333 Grosvenor Street, Hatfield, Pretoria, 0083</p> <p><i>For technical information please contact:</i> Njabulo Mavuma. <i>Tel:</i> 012 432 1302 <i>Email:</i> Thobile@nlcsa.org.za. <i>Hours:</i> 08h00 - 16h30.</p>	National: National Lotteries commission: Human Capital Management	NLC/ 2018- 10	2018-08-06 at 11:00
<p>Appointment of a Short-Term Insurance Broker for a Period of 36 Months</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFNG SESSION WILL BE HELD AT PSiRA HEAD OFFICE: 420 Witch-Hazel Avenue, Block B- Eco Glades 2 Office Park, Highveld Ext 70 20 July 2018, 11:00</p> <p><i>Bids obtainable from:</i> Bids obtained from: www.psiira.co.za e-tender portal, <i>Payment Details:</i> No payment required</p> <p><i>Post or Deliver Bids to:</i> PSiRA: 420 Witch-Hazel Avenue, Block B- Eco Glades 2 Office Park, Highveld Ext 70. Documents must be deposited into the bid box by 11:00 on the closing date, 07 August 2018</p> <p><i>For technical information please contact:</i> Mr. Thamsanqa Shelembe. <i>Tel:</i> 012 003 0632 <i>Email:</i> bids@psiira.co.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Tsakani Maluleke, <i>Tel:</i> 012 003 0686/0509, <i>Email:</i> bids@psiira.co.za, <i>Hours:</i> 08:00-16:30.</p>	National: Private Security Industry Regulatory Authority: SUPPLY CHAIN MANAGEMENT	RFB/ 2018/ PSiRA/ 04	2018-08-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Road Accident Fund (RAF) invites an experienced and suitable service provider to Upgrade, Maintain and Support the Network Traffic Manager for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session Road Accident Fund, Eco-Glades Office Park 2 420 Witch-Hazel Avenue, Centurion 11 July 2018, 10:00. N/A.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: www.raf.co.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Accident Fund, Eco-Glades Office Park 2 420 Witch-Hazel Avenue, Centurion. Bidders to sign the register at reception when delivering their proposals.</p> <p><i>For technical information please contact:</i> Andile Shabalala. <i>Tel:</i> (012) 649 2019. <i>Fax:</i> N/A <i>Email:</i> andilesh@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Andile Shabalala, <i>Tel:</i> (012) 649 2019, <i>Fax:</i> N/A, <i>Email:</i> andilesh@raf.co.za, <i>Hours:</i> 7:45 - 16:00.</p> <p>No telephonic queries will be entertained. All queries must be directed via email and will be attended to as per the information stated in the bid document..</p>	National: Road Accident Fund: ICT Department	RAF/ 2018/ 00032	2018-08-08 at 11:00
<p>Provision of catering services to Boekehoukloof Traffic College for a period of five (5) months with an option to extend for another three (3) months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 12 July 2018, 10:00. RTMC Building, Eco-Origin Office Park, Block F, 349 Witch-Hazel Street, Highveld Ext 79, Centurion.</p> <p><i>Bids obtainable from:</i> www.rtmco.co.za under tenders 2018/19, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> RTMC Building, Eco-Origin Office Park, Block F, 349 Witch-Hazel Street, Highveld Ext 79, Centurion. N/A</p> <p><i>For technical information please contact:</i> n/a. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> Bidadmin@rtmc.co.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> n/a, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Bidadmin@rtmc.co.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>n/a.</p>	National: Road Traffic Management Corporation: Supply Chain Management	RTMC BID 10/ 2018/ 19	2018-07-27 at 11:00
<p>Appointment of a Recruitment agency for the RTMC for one (1) year</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 13 July 2018, 10:00. RTMC Building, Eco-Origin Office Park, Block F, 349 Witch-Hazel Street, Highveld Ext 79, Centurion.</p> <p><i>Bids obtainable from:</i> www.rtmco.co.za under tenders 2018/19, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> RTMC Building, Eco-Origin Office Park, Block F, 349 Witch-Hazel Street, Highveld Ext 79, Centurion. N/A</p> <p><i>For technical information please contact:</i> n/a. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> Bidadmin@rtmc.co.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> n/a, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Bidadmin@rtmc.co.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>n/a.</p>	National: Road Traffic Management Corporation: Supply Chain Management	RTMC BID 06/ 2018/ 19	2018-07-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF THE A SERVICE PROVIDER TO LEASE OFFICE ACCOMMODATION TO SASSETA UNTIL 31 MARCH 2020</p> <p><i>Meeting/Briefing Session:</i>To be held as follows; SASSETA OFFICES Riverview Office Park Janadel Avenue (off Bekker Road), Halfway Gardens, Midrand. 11 July 2018, 10:00. To be held as follows; SASSETA OFFICES Riverview Office Park Janadel Avenue (off Bekker Road), Halfway Gardens, Midrand..</p> <p><i>Bids obtainable from:</i> Documents accessible from www.sasseta.org.za at no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Proposals to be hand delivered or couriered to Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand..</p> <p><i>Post or Deliver Bids to:</i> Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand.. To be addressed to the SCM Unit <i>For technical information please contact:</i> Tebogo Maphala. <i>Tel:</i> 011 087 5500. <i>Fax:</i> N/A <i>Email:</i> scm02@sasseta.org.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Maphala, <i>Tel:</i> 011 087 5500, <i>Email:</i> scm02@sasseta.org.za, <i>Hours:</i> 08h00 to 16h00.</p>	National: Safety and Security Education and Training Authority: CEO OFFICE	RFP/ SASSETA/ 1718006	2018-07-30 at 11:00
<p>South African Local Government Association ("SALGA"), hereby request for Proposals for the Appointment of a Service Provider to Render Services on Behalf of SALGA for the Development of Implementation Guidelines (Commercialisation Plans) on the Roll-out of a 5th utility (Broadband Infrastructure and Services) in Local Government</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Website - no cost 2. Email - no cost 3. Bid documents may be emailed on request or downloaded from SALGA's Website at: www.salga.org.za Bid documents must be deposited in the tender box located in the reception area of SALGA's Office as indicated in the bid schedule below before the closing date and time. , <i>Payment Details:</i> None-Bids documents are free, <i>Notes:</i> Bid Documents should clearly show : Name and address of bidder • Bid number and description • Bid closing date:.</p> <p><i>Post or Deliver Bids to:</i> MENLYN CORPORATE PARK, BLOCK B, 175 COROBAY AVENUE (CNR GARSFONTEIN AND COROBAY AVENUE), WATERKLOOF-GLEN EXT 11, 0181 TEL 012 3690 8000. • All bids must be submitted in original, hard copy format • Bid documents must be submitted on or before closing date at SALGA National Offices indicated above • Late bids will not be accepted <i>For technical information please contact:</i> Supply Chain. <i>Tel:</i> 012 369 8000. <i>Fax:</i> 012 369 8001 <i>Email:</i> scm@salga.org.za. <i>Hours:</i> 08:00am - 16:30pm Daily from Monday to Friday. <i>For completion of bid documents please contact:</i> Ms S Dlamini, <i>Tel:</i> 012 369 8000, <i>Fax:</i> 012 369 8001, <i>Email:</i> scm@salga.org.za, <i>Hours:</i> Available office hours from 8am to 16.30pm # Monday to Friday.</p>	National: South African Local Government Association: Finance and Corporate Services	SALGA/ 67/ 2018	2018-08-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pre Qualified list of service providers for the repatriation/ transfer of Archival Records to the Archives Centre / Repository for a period of 36 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at Gauteng Provincial Archive, stand no 15048, Portion 2019, Uyhlanong Street, Kagiso ext 6. Non attendance of briefing session will invalid tender bid 11 July 2018, 10:30. To be communicated at the briefing session..</p> <p><i>Bids obtainable from:</i> 1. Website http://www.gauteng.gov.za/e-tenders-portal.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: 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.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> ELIZABETH MBATHA. <i>Tel:</i> (011) 355- 2556 / 083 554 1969. <i>Fax:</i> n/a <i>Email:</i> elizabeth.mbatha@gauteng.gov.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> KOKETSO LEKALAKALA, <i>Tel:</i> (011)355-2632/ 083 305 5987, <i>Fax:</i> n/a, <i>Email:</i> koketso.lekalakala@gauteng.gov.za, <i>Hours:</i> 08H00- 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Sport, Arts, Culture and Recreation: Supply Chain Management	GT/ GDSACR/ 060/ 2018	2018-06-27 at 11:00
<p>Internal Audit Services for the period of three years (36 Months)</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session, 225 Main Street Johannesburg City 2017, State Diamond trader Boardroom 30 July 2018, 10:00</p> <p><i>Bids obtainable from:</i> 225 Main Street Johannesburg City 2017, State Diamond trader Boardroom, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents can be collected from the 24th of July 2018, from 8:30 AM to 15:00 PM Monday to Friday.</p> <p><i>Post or Deliver Bids to:</i> State Diamond Trader, 225 Main Street Johannesburg City 2017. Documents must be deposited in a bid box situated at State Diamond Trader Ground Floor.</p> <p><i>For technical information please contact:</i> Patrick Bokaba. <i>Tel:</i> 010 003 0311 <i>Email:</i> Patrickb@statediamondtrader.gov.za. <i>Hours:</i> 8:00 AM to 16:00 PM Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Nontobeko Xulu, <i>Tel:</i> 010 003 0310, <i>Email:</i> Nontobekox@statediamondtrader.gov.za, <i>Hours:</i> 8:00 AM to 16:00 PM.</p>	Gauteng: State Diamond Trader: Finance & Administration	SDT114- 2018/ 19	2018-08-24 at 11:00

DISPOSALS: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider for the Culling of Excess Game at Various Military Bases. Bid Document is available for free at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 18 July 2018 at 11:00am. Bidders Information Briefing Session will be held at Central Procurement Service Centre Conference Room, corner Stephanus Schoeman and Van Riebeeck Streets, Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 18 July 2018, 11:00. Bidders Information Briefing Session will be held at Central Procurement Service Centre Conference Room, corner Stephanus Schoeman and Van Riebeeck Streets, Thaba Tshwane, Pretoria..</p> <p><i>Bids obtainable from:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Colonel C. Simonse or Major A.A. Mapolisa. <i>Tel:</i> (012) 671-0321/0097/0844398316/0731083905. <i>Fax:</i> (012) 671-0328. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major M.J. Sole, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008</p>	National: Department of Defence: DOD Logistic Support Formation, Pretoria	CPSC- B- G- 080-2018	2018-08-14 at 11:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of SA Air Force Badges, Identification and Insignia Rank (Medal Badges), Quantity 451, Button Insignia SAAF Loop Shank, Gilt 13.0mm Diameter and 22.0mm Diameter, Quantity 17500 and Cuff Buttons, SAAF Button and Chain Set, Mess Dress, 22mm, Quantity 300. Main Contractor or Sub-Contractor must have a valid Capability Report from a SANAS Accredited Service Provider, not older that 12 Months.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> South African Air Force Procurement Unit, Air Force Base Swartkop, Old Johannesburg Road (across from Godiva Road), Valhalla, Pretoria.</p> <p><i>Cost of Documents:</i> R150-00 (Cash Only and Exact Amount Please) per Bid Document. Payments strictly 08h00-12h00 from Monday to Thursday. , <i>Payment Details:</i> South African Air Force Procurement Unit, Air Force Base Swartkop Finance Office, old Johannesburg Road, Valhalla, Pretoria or Joint Support Base Garrison Finance Office c/o van Riebeeck and Stephanus Schoeman Road, Thaba Tshwane, Pretoria., <i>Notes:</i> Bidders must produce original receipt of payment upon collection of Bid Document at South African Air Force Procurement Unit..</p> <p><i>Post or Deliver Bids to:</i> Postal Address: South African Air Force Procurement Unit, Air Force Base Swartkop, Private Bag X04, Valhalla, 0137.</p> <p><i>Delivery Address:</i> Main Entrance of Air Force Base Swartkop, Old Johannesburg Road (across from Godiva Road), Valhalla.. Each Bid must be submitted in an envelope clearly stating the reference number of the Bid, SAAF Procurement Unit and the Bidders name on the envelope.</p> <p><i>For technical information please contact:</i> Lieutenant Colonel A. Pretorius. <i>Tel:</i> 012 - 351 5180. <i>Fax:</i> 012 - 351 5181. <i>Hours:</i> 08:00 till 15:30.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer B. Greeff, <i>Tel:</i> 012 - 351 2266, <i>Fax:</i> 012 - 351 2310, <i>Hours:</i> 07:00 till 15:30.</p> <p>DOD Proc Plan 18-19/SAAF/622..</p>	Gauteng: Department of Defence: 10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane, Pretoria.	SPU/ B/ DSS/ 025/ 18	2018-07-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of SA Air Force Cravats, Dark Blue with Gold Emblems (Eagles), Quantity 150 Each. Main Contractor or Sub-Contractor must have a valid Capability Report from a SANAS Accredited Service Provider, not older than 12 Months.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> South African Air Force Procurement Unit, Air Force Base Swartkop, Old Johannesburg Road (across from Godiva Road), Valhalla, Pretoria.</p> <p>Cost of Documents: R150-00 (Cash Only and Exact Amount Please) per Bid Document. Payments strictly 08h00-12h00 from Monday to Thursday., <i>Payment Details:</i> South African Air Force Procurement Unit, Air Force Base Swartkop Finance Office, old Johannesburg Road, Valhalla, Pretoria or Joint Support Base Garrison Finance Office c/o van Riebeeck and Stephanus Schoeman Road, Thaba Tshwane, Pretoria., <i>Notes:</i> Bidders must produce original receipt of payment upon collection of Bid Document at South African Air Force Procurement Unit..</p> <p><i>Post or Deliver Bids to:</i> Postal Address: South African Air Force Procurement Unit, Air Force Base Swartkop, Private Bag X04, Valhalla, 0137.</p> <p><i>Delivery Address:</i> Main Entrance of Air Force Base Swartkop, Old Johannesburg Road (across from Godiva Road), Valhalla.. Each Bid must be submitted in an envelope clearly stating the reference number of the Bid, SAAF Procurement Unit and the Bidders name on the envelope.</p> <p><i>For technical information please contact:</i> Lieutenant Colonel A. Pretorius. <i>Tel:</i> 012 - 351 5180. <i>Fax:</i> 012 - 351 5181. <i>Hours:</i> 08:00 till 15:30.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer B. Greeff, <i>Tel:</i> 012 - 351 2266, <i>Fax:</i> 012 - 351 2310, <i>Hours:</i> 07:00 till 15:30.</p>	<p>Gauteng: Department of Defence: 10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane, Pretoria.</p>	<p>SPU/ B/ DSS/ 044/ 18</p>	<p>2018-08-01 at 11:00</p>
<p>Supply and Delivery of SA Air Force Embossed Cap Badges, Collar Rank Insignia, Shoulder Boards Rank Insignias, Quantity 6593. Main Contractor or Sub-Contractor must have a valid Capability Report from a SANAS Accredited Service Provider, not older than 12 Months.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> South African Air Force Procurement Unit, Air Force Base Swartkop, Old Johannesburg Road (across from Godiva Road), Valhalla, Pretoria. Cost of Documents: R150-00 (Cash Only and Exact Amount Please) per Bid Document. Payments strictly 08h00-12h00 from Monday to Thursday., <i>Payment Details:</i> South African Air Force Procurement Unit, Air Force Base Swartkop Finance Office, old Johannesburg Road, Valhalla, Pretoria or Joint Support Base Garrison Finance Office c/o van Riebeeck and Stephanus Schoeman Road, Thaba Tshwane, Pretoria., <i>Notes:</i> Bidders must produce original receipt of payment upon collection of Bid Document at South African Air Force Procurement Unit..</p> <p><i>Post or Deliver Bids to:</i> Postal Address: South African Air Force Procurement Unit, Air Force Base Swartkop, Private Bag X04, Valhalla, 0137.</p> <p><i>Delivery Address:</i> Main Entrance of Air Force Base Swartkop, Old Johannesburg Road (across from Godiva Road), Valhalla.. Each Bid must be submitted in an envelope clearly stating the reference number of the Bid, SAAF Procurement Unit and the Bidders name on the envelope.</p> <p><i>For technical information please contact:</i> Lieutenant Colonel A. Pretorius. <i>Tel:</i> 012 - 351 5180. <i>Fax:</i> 012 - 351 5181. <i>Hours:</i> 08:00 till 15:30.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer B. Greeff, <i>Tel:</i> 012 - 351 2266, <i>Fax:</i> 012 - 351 2310, <i>Hours:</i> 07:00 till 15:30.</p> <p>DOD Proc Plan 18-19/SAAF/620..</p>	<p>Gauteng: Department of Defence: 10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane, Pretoria.</p>	<p>SPU/ B/ DSS/ 045/ 18</p>	<p>2018-08-02 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of SA Air Force Shoes, Gun-Floor, Gibson Type (Goodyear Welted with Stuck-On Outer Soles), Quantity 900 Pairs. Main Contractor or Sub-Contractor must have a valid Capability Report from a SANAS Accredited Service Provider, not older than 12 Months.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> South African Air Force Procurement Unit, Air Force Base Swartkop, Old Johannesburg Road (across from Godiva Road), Valhalla, Pretoria. Cost of Documents: R150-00 (Cash Only and Exact Amount Please) per Bid Document. Payments strictly 08h00-12h00 from Monday to Thursday., <i>Payment Details:</i> South African Air Force Procurement Unit, Air Force Base Swartkop Finance Office, old Johannesburg Road, Valhalla, Pretoria or Joint Support Base Garrison Finance Office c/o van Riebeeck and Stephanus Schoeman Road, Thaba Tshwane, Pretoria., <i>Notes:</i> Bidders must produce original receipt of payment upon collection of Bid Document at South African Air Force Procurement Unit..</p> <p><i>Post or Deliver Bids to:</i> Postal Address: South African Air Force Procurement Unit, Air Force Base Swartkop, Private Bag X04, Valhalla, 0137.</p> <p>Delivery Address: Main Entrance of Air Force Base Swartkop, Old Johannesburg Road (across from Godiva Road), Valhalla.. Each Bid must be submitted in an envelope clearly stating the reference number of the Bid, SAAF Procurement Unit and the Bidders name on the envelope.</p> <p><i>For technical information please contact:</i> Lieutenant Colonel A. Pretorius. <i>Tel:</i> 012 - 351 5180. <i>Fax:</i> 012 - 351 5181. <i>Hours:</i> 08:00 till 15:30.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer B. Greeff, <i>Tel:</i> 012 - 351 2266, <i>Fax:</i> 012 - 351 2310, <i>Hours:</i> 07:00 till 15:30.</p> <p>DOD Proc Plan 18-19/SAAF/627..</p>	<p>Gauteng: Department of Defence: 10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane, Pretoria.</p>	<p>SPU/ B/ DSS/ 047/ 18</p>	<p>2018-07-31 at 11:00</p>
<p>Supply and Delivery of SA Air Force Men's Bow Ties, Black, Evening Wear (Butterfly Type), Quantity 7500 Each. Main Contractor or Sub-Contractor must have a valid Capability Report from a SANAS Accredited Service Provider, not older than 12 Months.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> South African Air Force Procurement Unit, Air Force Base Swartkop, Old Johannesburg Road (across from Godiva Road), Valhalla, Pretoria.</p> <p>Cost of Documents: R150-00 (Cash Only and Exact Amount Please) per Bid Document. Payments strictly 08h00-12h00 from Monday to Thursday., <i>Payment Details:</i> South African Air Force Procurement Unit, Air Force Base Swartkop Finance Office, old Johannesburg Road, Valhalla, Pretoria or Joint Support Base Garrison Finance Office c/o van Riebeeck and Stephanus Schoeman Road, Thaba Tshwane, Pretoria., <i>Notes:</i> Bidders must produce original receipt of payment upon collection of Bid Document at South African Air Force Procurement Unit..</p> <p><i>Post or Deliver Bids to:</i> Postal Address: South African Air Force Procurement Unit, Air Force Base Swartkop, Private Bag X04, Valhalla, 0137.</p> <p>Delivery Address: Main Entrance of Air Force Base Swartkop, Old Johannesburg Road (across from Godiva Road), Valhalla.. Each Bid must be submitted in an envelope clearly stating the reference number of the Bid, SAAF Procurement Unit and the Bidders name on the envelope.</p> <p><i>For technical information please contact:</i> Lieutenant Colonel A. Pretorius. <i>Tel:</i> 012 - 351 5180. <i>Fax:</i> 012 - 351 5181. <i>Hours:</i> 08:00 till 15:30.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer B. Greeff, <i>Tel:</i> 012 - 351 2266, <i>Fax:</i> 012 - 351 2310, <i>Hours:</i> 07:00 till 15:30.</p> <p>DOD Proc Plan 18-19/SAAF/625..</p>	<p>Gauteng: Department of Defence: 10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane, Pretoria.</p>	<p>SPU/ B/ DSS/ 037/ 18</p>	<p>2018-08-02 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Uniforms / Shoes for Staff</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL , 40 KANGELA STREET ESHOWE (SCM SECTION), <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE (NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> B.K. Nhleko. <i>Tel:</i> 0354734664. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> V. Ajencu / N. Qwabe, <i>Tel:</i> 0354734500 EXT. 4592 / 4597, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 TO 16H00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL	ZNQ 22- 2018/ 19	2018-07-13 at 11:00

ERRATUM**SUPPLIES: MEDICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-06-22</p> <p>Foot-and-Mouth Factory Upgrade: Disposable Vaccine Production System. Extension of Closing date.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting was held on 28 June 2018. Extension was requested during the site meeting.</p> <p><i>Bids obtainable from:</i> Agricultural Research Council - Onderstepoort Veterinary Institute</p> <p>Financial Management, Wool building, 100 Old Soutpan Road (M35), Onderstepoort, 0110</p> <p><i>Post or Deliver Bids to:</i> Tender Box ARC-OVI main entrance, ARC-Onderstepoort Veterinary Institute, 100 Old Soutpan Road (M35), Onderstepoort, 0110</p> <p>or</p> <p>Tender Box ARC-OVI main entrance, ARC-Onderstepoort Veterinary Institute, Private Bag X05, Onderstepoort, 0110. Two-stage bidding process is followed. Bidders are required to submit two envelopes: one marked Functional Proposal and the second marked Financial Proposal. Bid proposal must be binded and submitted in a sealed envelope. The bid number must be displayed on all envelopes with the information of the bidder on the back of the envelopes. No late proposals will be accepted.</p> <p><i>For technical information please contact:</i> Mr. Lourens van Staden. <i>Tel:</i> +27 (0) 12 529-9576 <i>Email:</i> VanStadenL@arc.agric.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs. Corne Venter, <i>Tel:</i> +27 (0) 12 529-9479 / 9111 / 9315, <i>Fax:</i> +27 (0) 86 723 5521, <i>Email:</i> ovi-scm@arc.agric.za, <i>Hours:</i> 7:30 to 16:00.</p>	Gauteng: Agricultural Research Council: Agricultural Research Council - Onderstepoort Veterinary Institute	ARC/ 31/ 10/ 17	2018-08-17 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-06-15 REFURBISHMENT TO THE GOVERNMENT PRINTING WORKS ADMINISTRATIVE HEADQUARTERS</p> <p>LOCATED AT 389 SOPHIE DE BRUYN STREET, PRETORIA CENTRAL</p> <p>ERRATUM:</p> <p>Closing date:: 31 July 2018 and not 09 July 2018 as previously published</p> <p>Additional briefing session: 19 July 2018 <i>Meeting/Briefing Session:COMPULSORY BRIEFING</i> SESSION: 19 July 2018, 10:00. 389 SOPHIE DE BRUYN STREET, PRETORIA CENTRAL.</p> <p><i>Bids obtainable from: 149 BOSMAN STREET, Cost of Documents: R0.00, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: 149 BOSMAN STREET, PRETORIA. Should you have any queries, please contact: Email: eric.chibasa@gpw.gov.za Website: www.gpw.gov.za</i></p> <p><i>For technical information please contact: Sihle Ngubane. Tel: 012 748 6344 Email: Sihle.Ngubane@gpw.gov.za. Hours: 07:15 to 16:15.</i></p> <p><i>For completion of bid documents please contact: Sihle Ngubane, Tel: 012 748 6344, Email: Sihle.Ngubane@gpw.gov.za, Hours: 07:15 to 16:15.</i></p> <p>All queries must be sent in writing.</p>	Gauteng: Government Printing Works	GPW/ HQ/ 2018/ 01	2018-07-31 at 11:00
<p>Original Publication Date: 2018-06-22 The Government Printing Works (GPW) is seeking to establish a panel of printers within South Africa.</p> <p>ERRATUM: Briefing session is NOT compulsory and the attendance certificate is NOT a mandatory document.</p> <p><i>Meeting/Briefing Session:NOT COMPULSORY BRIEFING</i> SESSION: 03 July 2018, 10:00. Government Printing Works, 149 Bosman Street, Ground Floor Canteen, Pretoria.</p> <p><i>Bids obtainable from: 149 BOSMAN STREET, Cost of Documents: R100.00 per set, Payment Details: A non-refundable payment of R100-00 is payable at the Government Printing Works Cashier, 149 Bosman Street, Pretoria</i></p> <p><i>Post or Deliver Bids to: Government Printing Works, Private Bag X85, Pretoria, 0001. Tender Box, 149 Bosman Street, Pretoria, 0001</i></p> <p><i>For technical information please contact: Jonathan Hill. Tel: 012 748 6301 Email: ContractResponse@gpw.gov.za. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: Eric Chibasa, Tel: 012 748 6396, Email: Eric.Chibasa@gpw.gov.za, Hours: 07:30 to 16:00.</i></p> <p>All queries must be sent in writing.</p>	Gauteng: Government Printing Works: Contract Printing	GPW- C 68	2018-07-13 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-06-22</p> <p>1.Appointment of accredited training service providers to manage the implementation of the tourism safety monitors programme in the four (4) provinces (KZN, LP, NC and WC) for a period of eighteen (18) months.</p> <p><i>Meeting/Briefing Session: Compulsory Briefing Session 03 July 2018, 10:00. 17 TREVENNA STREET, TOURISM HOUSE, MAIN BOADROOM, SUNNYSIDE, PRETORIA, 0002.</i></p> <p><i>Bids obtainable from: Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside, Pretoria. OR www.tourism.gov.za, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: Bid/Tender Administration Office, Directorate: Supply Chain Management, Department of Tourism, Private Bag X 424, Pretoria, 0001. OR</i></p> <p>Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside, Pretoria.. Original Proposals must be submitted in a sealed envelope clearly marked "Appointment of accredited training service providers to manage the implementation of the tourism safety monitors programme in the four (4) provinces (KZN, LP, NC and WC) for a period of eighteen (18) months."(NDT0009/18)</p> <p><i>For technical information please contact: Ms Lomvula Mavuso. Tel: (012) 444 6492. Fax: N/A Email: lmavuso@tourism.gov.za. Hours: 07:30 - 15:30.</i></p> <p><i>For completion of bid documents please contact: Sello Ngoetjana, Tel: 012 444 6225, Fax: N/A, Email: sngoetjana@tourism.gov.za, Hours: 07:30 - 15:30.</i></p>	Gauteng: Department of Tourism: Bid/Tender Administration Office	NDT0009/ 18	2018-07-16 at 11:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SERVICES: GENERAL****WESTERN CAPE: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.2/ 8/ 18	The appointment of a service provider for the supply, delivery and commissioning of one (1) automated multi-parameter wine analyzer for the analytical services south laboratory in Stellenbosch.	1. Bruker South African Pty Ltd 2. Rhine Rurh (Pty) Ltd 3. tundraclon (Pty) Ltd 4. Patience Kidirile Kekana o.b.o Makeke serati Investment 5. Separation Scientific SA (pTY) ITD

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
N.011- 030- 2010/ 1S	CONSULTING ENGINEERING SERVICES FOR THE CONSTRUCTION MONITORING OF THE UPGRADE OF NATIONAL ROUTE 11 SECTION 3 FROM NEWCASTLE SOUTH (KM 50) TO NCANDU RIVER	1.AURECON CONSORTIUM 2. BMK CONSULTING 3. BOSCH PROJECTS 4. EVN AFRICA 5. GIBB/APHANE 6. HLANGANANI ENGINEERS 7. IBHONGO CONSULTING 8. ILIFA AFRICA 9. IXENGINEERS 10. LEO - NN JV 11. MADAN SIGH 12. XARIBA ENTERPRISES T/A NANKHOO 13. SMEC 14. SNA CIVIL 15. SOBEK 16. UWP CONSULTING 17. ILISO CONSULTING 18. THEODOR HOFFMAN 19. THOKO CONSULTING 20. TIMBALY CONSTRUCTION 21. KBK ENGINEERS
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
X.004- 047- 2018/ 1F	CONSULTING ENGINEERING SERVICES TO LOCATE, PROSPECT AND SECURE MATERIAL SOURCES FOR FUTURE CONTRACTS IN KWAZULU NATAL	1. MUKONA CONSULTING ENGINEERING PTY LTD 2. ENGEOLAB CC 3. WSP- GAGE JV 4. DRENNAN & NXUMALO CONSULTING ENGINEERS 5. GEOSURE

SERVICES: PROFESSIONAL**NATIONAL: NATIONAL NUCLEAR REGULATOR: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NNRSCM- 04- 2018	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE INTERNAL AUDIT SERVICES TO THE NNR	1. MNB CHARTERED ACCOUNTANTS 2. ZIBIGEN PTY LTD 3. MRWEBI AUDITORS & ACCOUNTANTS 4. MAZARS ADVISORY PTY LTD 5. KGOTLHETSA CONSULTING SERVICES 6. ORCA (OUTSOURCED RISK & COMPLIANCE ASSESSMENT) 7. TM CONSULTING & ADVISORY SERVICES 8. SIZWE NTSALUBA GOBODO ADVISORY 9. R. KALIDASS & ASSOCIATES 10. MMM ADVISORY SERVICES 11. RAMUEDZISI ADVISORY SERVICES 12. MOTSE BUSINESS & RISK ADVISORY 13. RAKOMA & ASSOCIATES INC 14. MOTLANALO CULTURAL EXCELLENCE 15. BIG BUSINESS INNOVATIONS GROUP 16. DITSEBI SOLUTION PTY LTD 17. NEXIA SAB&T 18. MASALA RAMABULANA HOLDINGS 19. NGUBANE & CO . CHARTERED ACCOUNTANTS 20. GRANT THORNTON & ADVISORY 21. EBENEZA ADVISORY & MANAGEMENT 22. ZENZO TRADING & PROJECTS 23. OMA CHARTERED ACCOUNTANTS INC 24. KTM KNOWLEDGE SOLUTIONS PTY LTD

TENDER INVITATION CANCELLATIONS**GAUTENG: DEPARTMENT OF EDUCATION: COMMUNICATION**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDE/ 184/ 2017	Invitation of Service Providers to submit Proposal for the Establishment of a Pre-Qualified List of Bidders for Communication Production for a Period of three years	2017-01-19	Pinky Nkosi, Tel: 011 355-0883

GAUTENG: DEPARTMENT OF EDUCATION: PROGRAMME MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDE/ 139/ 2017	Invitation of Service Providers to submit Proposal for the Establishment of a Pre-Qualified List of Bidders for Communication Production for a Period of three years	2017-10-20	Pinky Nkosi, Tel: 011 355-0883

GAUTENG: NATIONAL ENERGY REGULATOR OF SOUTH AFRICA: FINANCE AND ADMINISTRATION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NERSA/ 1718/ FAD/ SOS/ BID008	The appointment of a supplier(s) for the supply and delivery of stationery to the National Energy Regulator of South Africa for a period of three years (36 months).	2017-12-21	Lehlogonolo Rakate, Tel: 0124014618
NERSA/ 1617/ GLC/ UNC/ BID004	The appointment of a suitably qualified service provider to develop a uniform network code (guidelines for third party access to uncommitted capacity) for gas transmission pipeline and gas storage facilities within South African borders.	2016-08-11	Duduzile Kenke, Tel: 0124014010

KWAZULU-NATAL: AGRI-BUSINESS DEVELOPMENT AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ADAB 03/ 2018	Supply, deliver and erect fencing to various sites at Maphophoma Mill (Dabhazi -Nongoma)	2018-07-27	Linda Dladla, Tel: 033 347 8610
ADAB 04/ 2018	Supply and delivery of irrigation materials/equipment to various farms (KZN Essential Oils Cluster)	2018-07-23	Linda Dladla, Tel: 033 347 8610

KWAZULU-NATAL: DEPARTMENT OF EDUCATION: DEMAND AND ACQUISITIONS

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB 0015 E/ 17/ 18 TO ZNB 0134 E/ 17/ 18	PROVISION OF DEDICATED LEARNER TRANSPORT SERVICES ON SUBSIDISED CONTRACT IN SCHOOLS FOR A PERIOD OF FIVE (5) YEARS: DEPARTMENT OF EDUCATION KWAZULU-NATAL		Mr F.E. Radebe, Tel: 0338465436

KWAZULU-NATAL: DEPARTMENT OF HEALTH: DEPARTMENT OF HEALTH (NEWCASTLE PROVINCIAL HOSPITAL)

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
216/ 18	1200 PKT - BAGS URINE DRAINAGE - 2LT (10 UNITS IN A PACKET)	2018-07-13	Nomthandazo Ndwandwe, Tel: 034 - 3280051
			, Tel: 034 3280051

KWAZULU-NATAL: DEPARTMENT OF HEALTH - MCCORD PROVINCIAL EYE HOSPITAL: SUPPLY CHAIN DEPARTMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Znq - 647/ 17	Once Off - Supply of - Trial Cases x 20 Units	2018-02-20	Mr V Xulu, Tel: 031- 2685753
Znq 646/ 17	Once Off - Supply of - Patient Examination Chairs - units x 20	2018-02-20	Mr V Xulu, Tel: 031- 2685753

KWAZULU-NATAL: DEPARTMENT OF SOCIAL DEVELOPMENT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
KZNB01/ DSD/ 2017	Provision of Catering Services for Greenfields Place of Safety	2017-02-21	Ntokozo Mchunu, Tel: 0338979902

NATIONAL: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: WASTE BEREAU

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
E1454	APPOINTMENT OF SERVICE PROVIDERS FOR THE TRANSPORTATION OF WASTE TYRES ACROSS THE COUNTRY FOR A PERIOD OF THREE (3) YEARS.	2018-07-06	Mr Samuel Mofokeng, Tel: 0123999057

NATIONAL: ROAD TRAFFIC MANAGEMENT CORPORATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RTMC BID 07/ 2018/ 19	Provision of Catering services at Boekenhoutkloof Traffic College for a period of 12 months with an option to extend for 12 months	2018-07-09	Bidadmin@rtmc.co.za, Tel: n/a

WESTERN CAPE: COEGA DEVELOPMENT CORPORATION: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CDC/ 18/ 18 A	SLIPWAY & MARINE INFRASTRUCTURE REPAIRS OF HOUT BAY, KALK BAY, GORDONS BAY, HERMANUS & PEPPER BAY HARBOURS PHASE 1	2018-05-22	Mr Andile Ntloko, Tel: tenders@coega.co.za

WESTERN CAPE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GDW 02/ 2017	THE SUPPLY AND DELIVERY OF CLEANING MATERIAL AND TOILETRIES FOR A PERIOD OF 24 MONTHS (Item 1,2,3,4,5,7,8,11,12,13 and 15)	2017-12-11	Mushwana N.A, Tel: 021 550 6156
			Mushwana N.A, Tel: 021 550 6156

RESULTS OF TENDER INVITATIONS**SUPPLIES****GAUTENG: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDH/ 066/ 2017	GT/GDH/066/2017 SUPPLY AND DELIVERY OF MEDICAL FORENSIC CONSUMABLES ITEMS FOR VARIOUS FORENSIC PATHOLOGY INSTITUTIONS	TARA TECHNOLOGIES	R 1 986 080.00	1	20
10	GT/GDH/066/2017 SUPPLY AND DELIVERY OF MEDICAL FORENSIC CONSUMABLES ITEMS FOR VARIOUS FORENSIC PATHOLOGY INSTITUTIONS	THIBI AND THIBEDIS TRADING	R 474 240.00	1	20

GAUTENG: GAUTENG DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT: AGRICULTURE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDARD/ 133/ 2017	Supply and Delivery of Broiler and Layer Production Input	Lindo Projects cc	R 46, 885, 650.75	1	20

GAUTENG: NATIONAL PROSECUTING AUTHORITY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NPA 08- 17/ 18	Appointment of a service provider to print, supply and deliver diaries, desk pads and calendars to the NPA for a period of three (3) years.	Shereno Printers CC	R1673 680.00	Level 1	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 08/ 19/ 18	MAJOR SERVICE TO AUTOCLAVE AS PER LIST ATTACHED	BODLA GAS SYSTEM SERVICES	24 928.61	LEVEL 01	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 64/ 19/ 18	SUPPLY AND DELIVERY OPTOMETRIC AUTOMATED LENSOMETRY AS PER SPECIFICATION	MIBA SNIPS CC	R 21 632.42	LEVEL 06	06

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 07/ 19/ 18	MAJOR SERVICE TO KITCHEN EQUIPMENT AS PER LIST ATTACHED	DYNAMIC HEAT & STEAM (PTY) LTD	23 307.05	LEVEL 04	12

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHURCH OF SCOTLAND HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
67/ 17- 18	Double hydrocolloid hydrogel containing pectin and sodium CMC 15g (350 boxes)	Umsinsi Healthcare	R191 520-00	00	00
437/ 17- 18	wound dressing 100% sodium carboxymethyl cellulose (NaCMC) fibrous hydrocolloid dressing 15x15cm (350boxes)	Umsinsi healthcare	R179 550-00	00	00
225/ 17- 18	wound dressing 100% sodium carboxymethyl cellulose (NaCMC) fibrous hydrocolloid dressing containing ionic silver with nylon silver with nylon stitching 17X15cm(200boxes)	Umsinsi healthcare	R171000-00	00	00
438/ 17- 18	Wound dressing triple hydrocolloid dressing with polyurethane foam 20 x 20cm (350 boxes)	Umsinsi Healthcare	R191 520-00	00	00
125/ 17- 18	Servicing of diesel tank	Nambiti Prepackers t/a Jan Hesterman	R13 620-00	12	92
130/ 17- 18	servicing of particle count	Tamara Chambi	R13 032-48	18	98

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHURCH OF SCOTLAND HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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129/ 17- 18	Servicing whole hospital fence.	Elmakho Building Maintenance	R110 010-00	20	88.91
156/ 17- 18	Servicing of water storage tank.	Muzansi Trading Enterprise	R9 480-00	18	98
160/ 17- 18	Servicing of sewer plant.	Two Grounds Holdings	R37 120-00	20	22.88

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 681/ 17	Supply & Delivery of Pharmaceutical Fridge (Vaccine Refrigerator) - 01 Unit	Healthware CC	R 31 105.20	12.00	85.45

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MADADENI PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 1033/ 17- 18	SUPPLY AND DELIVER WATER PROOF AND TRANSPARENT WOUND DRESSIN WITH PAPER FRAME- STERILE 10 X 12CM	CHEMICAL WORLD CC	R 133 380.00	20	100
ZNQ: 1119/ 17- 18	SUPPLY AND DELIVER ELASTIC ADHESIVE BANDAGE 75MM X 4M / 4.5M	ALLENCO MEDICAL	R 133 722.00	20	100
ZNQ: 1120/ 17- 18	SUPPLY AND DELIVER BANDAGE P.O.P 150MM X 3.5M	BSN MEDICAL (PTY) LTD	R 128 511.42	20	82
ZNQ: 1121/ 17- 18	SUPPLY AND DELIVER BANDAGE P.O.P 200MM X 3.5M	ASSEGAI HEALTH-CARE	R 97 357.55	20	-29 82
ZNQ: 1145/ 17- 18	SUPPLY AND DELIVER SWIVEL CASTOR WHEELS 125MM X 32MM; 100MM X 32MM, 75MM X 25MM, 50MM X 19MM.	NEW HORIZON METAL CC	R 3 174.60	20	100
ZNQ: 1147/ 17- 18	SUPPLY AND DELIVER SWIVEL CASTOR WHEELS WITH BRAKES 125MM X 32MM, 100MM X 32MM, 75MM X 25MM, 50MM X 19MM.	NEW HORIZON METALS CC	R 2 116.41	20	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MCCORD PROVINCIAL EYE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ - 538/ 17	12 Months CONTRACT - Supply of - 1 368 Units x Ophthalmic Knife 2.3mm, As per Specification	Huvitz Optics t/a Eurotech Internation Systems	76, 416.48	0	80
Znq 537/ 17	12 Month Contract - Supply of - Eye Pads Sterile x 24 600 Units	PMS Medical cc t/a Progress Medical Supplies	26, 529.62	0	80
Znq 535/ 17	12 Month Contract - Supply of - Eye Patches Junior 6x4.8 cm - Units x 6 552	Sithandile Holdings Pty Ltd	32, 000.00	0	80
Znq 534/ 17	12 Month Contract - Supply of - Ophthalmic Knife 2.75mm - Units x 2400	A. Desai Trading cc t/a I-Sight Africa	145, 008.00	0	65.48
Znq 536/ 17	12 Month Contract - Supply of - Eye Patches 7.2 x 5.6cm - Units x 3 276	PMS Medical cc t/a Progress Medical Supplies	21, 143.81	0	80
Znq 539/ 17	12 Month Contract - Supply of - Ophthalmic Knife 15 Degrees - Units x 2400	Ancient Outcasts Pty Ltd	95, 760.00	0	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT (GAMALAKHE CHC)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GCHC 020/ 1819	SUPPLY AND DELIVER: Mission test strips	Africhem Technical Service (PTY)LTD	R80 000.00	LEVEL 1	100
GCHC 025/ 1819	SUPPLY AND DELIVER: Pest control service for Clinics	Avest Pest	R 38 280.00	LEVEL 1	100
GCHC 024/ 1819	Attest machine and tubes	Iziko Medical & Surgical Supplies	R46 448.90	LEVEL 1	100

WESTERN CAPE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GDW 02/ 2017	SUPPLY AND DELIVERY OF CLEANING MATERIAL AND TOILETRIES FOR PERIOD OF 24 MONTHS (Item- Mop 500g with handle)	ASORKA TRADE SUPPLIERS	R 33 670.00	1	100

GDW 02/ 2017	SUPPLY AND DELIVERY OF CLEANING MATERIAL AND TOILETRIES FOR A PERIOD OF 24 MONTHS (Item-Brush floor, hand scrubber)	SIHLWELE	R 4 544.00	1	100
GDW 02/ 2017	SUPPLY AND DELIVERY OF CLEANING MATERIAL AND TOILETRIES FOR A PERIOD OF 24 MONTHS (Item-Soap, general purpose)	HOME BASE TRADE 37 CC	227 803.80	1	100
GDW 02/ 2017	SUPPLY AND DELIVERY OF CLEANING MATERIAL AND TOILETRIES FOR A PERIOD OF 24 MONTHS (Item-Toothbrush, adult)	HLANI CORPORATE SERVICES	184 722.20	1	100

SERVICES**GAUTENG: BANKING SECTOR EDUCATION AND TRAINING AUTHORITY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BS/ 2017/ RFB065	Appointment of service providers to provide legal services in regards to BANKSETA business.	Thipa Attorneys Incorporated		0	80

GAUTENG: DEPARTMENT OF PUBLIC WORKS: BID ADMINISTRATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HP17/ 022	APPOINTMENT OF TRAVEL MANAGEMENT COMPANY TO PROVIDE TRAVEL MANAGEMENT SERVICES TO THE MINISTRY OF THE DEPARTMENT OF PUBLIC WORKS FOR A PERIOD OF 36 MONTHS	Travel With Flair	R311 861.00	1	20

GAUTENG: GAUTENG PROVINCIAL TREASURY: GAUTENG PROVINCIAL TREASURY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GPT/ 038/ 2018	APPOINTMENT OF PROFESSIONAL SERVICE PROVIDER/S FOR THE ENHANCEMENT OF VALUE FOR MONEY THROUGH STRENGTHENING INSTITUTIONAL CAPACITY AND CAPABILITY IN TERMS OF INFRASTRUCTURE PERFORMANCE IN THE	Waldo Consultants cc	R 7,034,411.80	4	92
GT/ GPT/ 038/ 2018	APPOINTMENT OF PROFESSIONAL SERVICE PROVIDER/S FOR THE ENHANCEMENT OF VALUE FOR MONEY THROUGH STRENGTHENING INSTITUTIONAL CAPACITY AND CAPABILITY IN TERMS OF INFRASTRUCTURE PERFORMANCE IN THE	O'Brien Technical and Development Services (Pty) Ltd	R 7 378 950,79	4	92
GT/ GPT/ 038/ 2018	APPOINTMENT OF PROFESSIONAL SERVICE PROVIDER/S FOR THE ENHANCEMENT OF VALUE FOR MONEY THROUGH STRENGTHENING INSTITUTIONAL CAPACITY AND CAPABILITY IN TERMS OF INFRASTRUCTURE PERFORMANCE IN THE	Seboping Development Management Services	R 6 924 398,40	0	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ TB 2 OF 2018/ 2019	SERVICING OF MEDICAL GAS POINTS	PRIDE SKY TRADING	R37 000.00 EXCL VAT	LEVEL 1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Ben02/ 2018 - 2019	HYGIENE SERVICE	YAMAMPELA HYGIENE	R261 600.00	20.00	74.94

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KZN HEALTH/ NDWEDWE CHC

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ75/ 18/ 19	service to medical and domestic fridges	Magnum trading	R6.985.00	LEVEL1	100
ZNQ70/ 18/ 19	Service to Ventilation	Lazair cc	R3.852.00	LEVEL1	100
ZNQ79/ 18/ 19	Supply and install 20ft x 6m container	Testyle trading and investment	R59.225.00	LEVEL1	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KZN HEALTH/ NDWEDWE CHC

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ74/ 18/ 19	service to diesel tank	uZwanolwethu projects (Pty) ltd	R13.500.00	LEVEL1	100
ZNQ71/ 18/ 19	Service to diesel generator	BM Electrical	R10.000.00	LEVEL1	100
ZNQ54/ 18/ 19	Repair to domestic fridges and zero fridge	Pride sky trading	R10.500	LEVEL 1	100
ZNQ72/ 18/ 19	Service to laundry machine	Shwezacool electrical and air conditioning	R3.876.00	LEVEL1	100
ZNQ65/ 18/ 19	Service to airconditioners	Magneum trading	R6.500.00	LEVEL 1	100
ZNQ77/ 18/ 19	Supply and install waste cage container 20ft x 6m	Engineering unit (pty) ltd	R44.689.00	LEVEL1	100

KWAZULU-NATAL: DEPARTMENT OF SOCIAL DEVELOPMENT: SUPPLY CHAIN MANAGEMENT



social development
 Department:
 Social Development
 PROVINCE OF KWAZULU-NATAL

INTENTION TO AWARD

ESTABLISHMENT OF A DATABASE OF SERVICE PROVIDERS TO CONDUCT TRAINING FOR NON PROFIT ORGANISATIONS (NPO) FOR A PERIOD OF 36 MONTHS 3 (THREE) YEARS

REFERENCE NUMBER	INTERVENTION	AWARDED COMPANY
KZNQ01/DSD/2018	COMMITTEE SKILLS	<ol style="list-style-type: none"> 1. Indonsa Consulting 2. Ngidi Consulting 3. Sasaletu Consultancy 4. Phangamantomela t/a S/Squared Consulting 5. Sonani Training & Communication 6. Fundakahle Multipurpose Cooperative 7. Zuzulwazi Development
KZNQ02/DSD/2018	CONFLICT MANAGEMENT SKILLS	<ol style="list-style-type: none"> 1. Phangamantomela t/a S/Squared Consulting 2. Indonsa Consulting 3. Zuzulwazi Development 4. Sonani Training and Communications 5. Sasaletu Consultancy 6. Ngidi Consulting 7. Pioneer Business Consulting
KZNQ03/DSD/2018	FINANCIAL MANAGEMENT SKILLS	<ol style="list-style-type: none"> 1. Indonsa Consulting 2. Ngidi Consulting 3. Successors Training 4. Zuzulwazi Development 5. Phangamantomela t/a S/Squared Consulting
KZNQ04/DSD/2018	HEALTH & SAFETY SKILLS	<ol style="list-style-type: none"> 1. Indonsa Consulting 2. Sonani Training & Communication 3. Fundakahle Multipurpose Cooperative 4. Phangamantomela t/a S/Squared Consulting 5. Pioneer Business Consulting 6. New Business Initiative Consultancy
KZNQ05/DSD/2018	LEADERSHIP MANAGEMENT	<ol style="list-style-type: none"> 1. Phangamantomela Trading t/s S Squared 2. Ngidi Consulting 3. Indonsa Consulting

		4. Lungile Mchunu Consulting 5. Lilithalethu Training & Consulting
KZNQ06/DSD/2018	MINUTES WRITING AND HOLDING OF MEETINGS	1. Phangamantomela t/a S/ Squared 2. Ngidi Consulting 3. Fundakahle Multipurpose Primary Co-Operative 4. Sonani Training & Communication
KZNQ07/DSD/2018	PRODUCTIVITY	1. Indonsa Consulting 2. Ngidi Consulting 3. Sasaletu Consultancy 4. Sonani Training and Communications 5. Phangamantomela t/a S/Squared Consulting 6. Fli Hi Educating for Productivity
KZNQ08/DSD/2018	PROJECT MANAGEMENT	1. Ngidi Consulting 2. Phangamantomela t/a S/Squared Consulting 3. Indonsa Consulting 4. New Business Initiative Consultancy 5. Lungile Mchunu Consulting 6. Lilithalethu Training & Consulting
KZNQ09/DSD/2018	RESOURCE MOBILIZATION	1. Ngidi Consulting 2. Phangamantomela t/a S/Squared Consulting 3. Indonsa Consulting 4. Sonani Training and Communications 5. Lilithalethu Training & Consulting

For further enquiries kindly contact: Mr N.D. Mchunu

Tel: 033 897 9902

Fax: 033 345 2348

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: CONSTRUCTION MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT3431/ 16T	The construction of STC 3883 A Four Celled 4.2m x 4.2m Box Culvert on Road P735 at KM42.636	Mtabalasi Transport Logistics	R3 836 942.35	3	97.02
	T				

KWAZULU-NATAL: KWAZULU-NATAL PROVINCIAL TREASURY: SUPPLY CHAIN MANAGEMENT



K WAZULU-NATAL PROVINCIAL TREASURY

AWARD OF BID

N. B. All contracts awarded are subject to appeals being timeously lodged (if any, within 5 working days) and letters of acceptance being issued.

Service: APPOINTMENT OF A PANEL OF PROFESSIONAL SERVICE PROVIDERS TO ASSIST THE PROVINCIAL TREASURY (MUNICIPAL FINANCE UNIT) TO FULFIL OBLIGATIONS IN TERMS OF THE MUNICIPAL FINANCE MANAGEMENT ACT,2003 (MFMA) BY PROVIDING SERVICES ON AN “AS AND WHEN REQUIRED” BASIS.

Bid No.: Bid 1215/2017-F

The following forty one (41) service providers were awarded to be part of the panel of Municipal Finance service providers (psps) to to assist the Provincial Treasury (Municipal Finance unit) to fulfil obligations in terms of the Municipal Finance Management act,2003 (MFMA) by providing services on an “as and when required” basis.

No.	Company name	CATEGORY OF SERVICE
1.	Trebo consulting	<ul style="list-style-type: none"> • Budgeting • Revenue and Debt Management
2.	Sotobe chartered accountants	<ul style="list-style-type: none"> • Budgeting • Financial Accounting and Reporting • Taxation Related Services • Revenue and Debt Management
3.	Accensis Inc	<ul style="list-style-type: none"> • Budgeting • Financial Accounting and Reporting • Taxation Related Services • Revenue and Debt Management
4.	Turning points	<ul style="list-style-type: none"> • Budgeting • Financial Accounting and Reporting • Taxation Related Services
5.	KPMG	<ul style="list-style-type: none"> • Budgeting • Financial Accounting and Reporting • Revenue and Debt Management
6.	Invictus Consulting	<ul style="list-style-type: none"> • Budgeting • Financial Accounting and Reporting

		<ul style="list-style-type: none"> • Taxation Related Services
7.	Rakoma & associates	<ul style="list-style-type: none"> • Budgeting • Financial Accounting and Reporting
8.	OMA chartered accountants	<ul style="list-style-type: none"> • Financial Accounting and Reporting • Taxation Related Services • Revenue and Debt Management
9.	Morar incorporation	<ul style="list-style-type: none"> • Budgeting • Financial Accounting and Reporting • Taxation Related Services • Revenue and Debt Management
10.	Hlengwa brothers investments	<ul style="list-style-type: none"> • Financial Accounting and Reporting
11.	Grant Thornton PS Advisory joint venture	<ul style="list-style-type: none"> • Budgeting • Financial Accounting and Reporting • Taxation Related Services • Revenue and Debt Management
12.	Lockhat incorpotated	<ul style="list-style-type: none"> • Budgeting • Financial Accounting and Reporting • Revenue and Debt Management
13.	Mntambo financial consulting	<ul style="list-style-type: none"> • Taxation Related Services • Revenue and Debt Management
14.	Sizwe Ntsaluba Gobodo	<ul style="list-style-type: none"> • Budgeting • Financial Accounting and Reporting • Taxation Related Services • Revenue and Debt Management
15.	Bhayat chartered accountants	<ul style="list-style-type: none"> • Budgeting • Financial Accounting and Reporting • Taxation Related Services
16.	Essa and associates chartered accountants	<ul style="list-style-type: none"> • Financial Accounting and Reporting • Taxation Related Services
17.	Ngubane and co	<ul style="list-style-type: none"> • Budgeting • Financial Accounting and Reporting • Revenue and Debt Management
18.	Sizayo business solutions	<ul style="list-style-type: none"> • Budgeting • Financial Accounting and Reporting • Taxation Related Services • Revenue and Debt Management
19.	Ukukhanya advisory services	<ul style="list-style-type: none"> • Budgeting
20.	Bonakude consulting	<ul style="list-style-type: none"> • Budgeting

CONTINUES ON PAGE 130 - PART 2



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 637

Pretoria, 6 July 2018

No. 3020

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

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

PART 2 OF 2

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ISSN 1682-4501



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

		<ul style="list-style-type: none"> • Financial Accounting and Reporting • Revenue and Debt Management
21.	Isibani chartered accountants	<ul style="list-style-type: none"> • Budgeting • Financial Accounting and Reporting • Taxation Related Services • Revenue and Debt Management
22.	Rishan Kisson and company	<ul style="list-style-type: none"> • Budgeting • Financial Accounting and Reporting • Taxation Related Services • Revenue and Debt Management
23.	Nxasana chartered accounting and tax services	<ul style="list-style-type: none"> • Financial Accounting and Reporting • Taxation Related Services
24.	Izibuko micro co-operative	<ul style="list-style-type: none"> • Budgeting • Financial Accounting and Reporting • Revenue and Debt Management
25.	A2A kopano incorporated	<ul style="list-style-type: none"> • Budgeting • Financial Accounting and Reporting • Taxation Related Services
26.	JLS financial management	<ul style="list-style-type: none"> • Budgeting • Financial Accounting and Reporting • Taxation Related Services • Revenue and Debt Management
27.	Jofani accounting & consulting	<ul style="list-style-type: none"> • Budgeting • Financial Accounting and Reporting
28.	ST Consulting and advisory SA	<ul style="list-style-type: none"> • Budgeting • Financial Accounting and Reporting • Revenue and Debt Management
29.	PriceWaterhouseCoopers	<ul style="list-style-type: none"> • Budgeting • Financial Accounting and Reporting • Taxation Related Services • Revenue and Debt Management
30.	Iron vase	<ul style="list-style-type: none"> • Budgeting • Financial Accounting and Reporting • Taxation Related Services • Revenue and Debt Management
31.	BCA chartered accountants	<ul style="list-style-type: none"> • Budgeting • Financial Accounting and Reporting • Taxation Related Services • Revenue and Debt Management

32.	Rayphila management consulting	<ul style="list-style-type: none"> Budgeting
33.	XJM Consulting	<ul style="list-style-type: none"> Taxation Related Services
34.	Kago solutions	<ul style="list-style-type: none"> Financial Accounting and Reporting
35.	Key dimension risk solution	<ul style="list-style-type: none"> Budgeting Financial Accounting and Reporting Revenue and Debt Management
36.	TNT consulting services	<ul style="list-style-type: none"> Financial Accounting and Reporting
37.	Ubucule accountants & business advisory	<ul style="list-style-type: none"> Budgeting Financial Accounting and Reporting Revenue and Debt Management
38.	Ubuntu business advisory & consulting	<ul style="list-style-type: none"> Budgeting Financial Accounting and Reporting Revenue and Debt Management
39.	Akhile Management and Consulting	<ul style="list-style-type: none"> Budgeting Financial Accounting and Reporting Revenue and Debt Management
40.	Imisebe joint venture	<ul style="list-style-type: none"> Budgeting Financial Accounting and Reporting Taxation Related Services Revenue and Debt Management
41.	G & G chartered accountants inc	<ul style="list-style-type: none"> Budgeting Financial Accounting and Reporting Taxation Related Services Revenue and Debt Management

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
X.004- 047- 2018/1F	CONSULTING ENGINEERING SERVICES TO LOCATE, PROSPECT AND SECURE MATERIAL SOURCES FOR FUTURE CONTRACTS IN KWAZULU NATAL	FDKL ENGINEERING CONSULTANTS	R 26 061 139.00	Level 1	100.00

LIMPOPO: DEPARTMENT OF TRANSPORT: SANRAL NORTHERN REGION: CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA R.033- 130-2019/ 1F	Consulting Engineering services for the improvement of national road R33 section 13 from Modimolle (KM 0.6) TO Witklip (KM 13.6)	V3 Consulting Engineers (PTY) Ltd	R 36 313 356.13	2	99
NRA R.033- 130-2019/ 3F	Consulting Engineering service for the upgrading of nation road R33 section 13 in Vaalwater (KM 60.8- KM 63.0)	SMEC SA (PTY) LTD	R20 565 342.94	3	98
NRA R.512- 020-2020/ 1F	Consulting Engineering services for the upgrade on national road R512 section 20 from NW/GP border (KM 15.8) to R104 (KM 23.5)	Royal Mndawe Holdings (PTY) LTD	R48 388 170.50	1	100

NATIONAL: DEPARTMENT OF BASIC EDUCATION: LOGISTICAL SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DBE097	Appointment of Contractor for the Implementation of Water, Sanitation and Fencing Projects at Five Schools in the Eastern Cape Province for the Department of Basic Education's Accelerated Schools Infrastructure Delivery Initiative (ASIDI) Cluster 1	Ruwacon (Pty) Ltd	27 199 199.60	18	88.29
DBE101	Appointment of Contractor for the Implementation of Water, Sanitation and Fencing Projects at Five Schools in the Eastern Cape Province for the Department of Basic Education's Accelerated Schools Infrastructure Delivery Initiative (ASIDI) Cluster 2	Specialised Panel Manufacturing cc	27 197 330.25	18	92.20
DBE104	Appointment of Contractor for the Implementation of Water, Sanitation and Fencing Projects at Five Schools in the Eastern Cape Province for the Department of Basic Education's Accelerated Schools Infrastructure Delivery Initiative (ASIDI) Cluster 6	Magubane Plant and Contractors	30 946 048.98	20	88.86
145	Procurement, Supply and Installation of Modular Structures to various schools in the Eastern Cape for the Department of Basic Education's Accelerated School Infrastructure Delivery Initiative (ASIDI) Cluster 1	Afripanel/Absolute Infrastructure JV	20 189 730.60	12	100
DBE146	Procurement, Supply and Installation of Modular Structures to various schools in the Eastern Cape for the Department of Basic Education's Accelerated School Infrastructure Delivery Initiative (ASIDI) Cluster 2	RICTS Holdings (Pty) Ltd	51 794 616.36	20	99.48
DBE147	Procurement, Supply and Installation of Modular Structures to various schools in the Eastern Cape for the Department of Basic Education's Accelerated School Infrastructure Delivery Initiative (ASIDI) Cluster 3	Specialised Panel Manufacturing cc	23 145 282.06	20	85.96

NATIONAL: DEPARTMENT OF BASIC EDUCATION: LOGISTICAL SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DBE149	Procurement, Supply and Installation of Modular Structures to various schools in the Eastern Cape for the Department of Basic Education's Accelerated School Infrastructure Delivery Initiative (ASIDI) Cluster 5	Specialised Panel Manufacturing CC	25783496.28	20	87.90
DBE148	Procurement, Supply and Installation of Modular Structures to various schools in the Eastern Cape for the Department of Basic Education's Accelerated School Infrastructure Delivery Initiative (ASIDI) Cluster 4	Kwickspace Modular Building (Pty) Ltd	23145282.06	20	85.96
DBE149	Procurement, Supply and Installation of Modular Structures to various schools in the Eastern Cape for the Department of Basic Education's Accelerated School Infrastructure Delivery Initiative (ASIDI) Cluster 5	Specialised Panel Manufacturing cc	25783496.28	20	87.90

DBE150	Procurement, Supply and Installation of Modular Structures to various schools in the Eastern Cape for the Department of Basic Education's Accelerated School Infrastructure Delivery Initiative (ASIDI) Cluster 6	RICTS Holdings (Pty) Ltd	23929696.68	20	100
DBE151	Procurement, Supply and Installation of Modular Structures to various schools in the Eastern Cape for the Department of Basic Education's Accelerated School Infrastructure Delivery Initiative (ASIDI) Cluster 7	Afripanel/Absolute Infrastructure JV	18732742.20	12	80.26

NATIONAL: DEPARTMENT OF TRANSPORT: SANRAL HEAD OFFICE: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA 53000/2017/ TOLL	Request for tender for the provision of a toll traffic monitoring service Schedule A	MIKROS TRAFFIC MONITORING (PTY) LTD	R 48 939 953,15	1	100
NRA 53000/2017/ TOLL	Request for tender for the provision of a toll traffic monitoring service Schedule B	MIKROS TRAFFIC MONITORING KZN (PTY) LTD	R 47 208 072,88	10	100
NRA 57000/2018/ 1R	Request for tender for software programming services	Xtreme Intelligence Systems (Pty) Ltd	R 158 723 657,34	2	99

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
IEC/ EC- 14/ 2017	EC101 Beyers Naude - Graaff-Reinet Local Office Accommodation	Periblic (Pty) Ltd	R 1,755,035	4	0
IEC/ EC- 09/ 2017	EC153 - Ngquza Hill Local Office Accommodation	River Queen Trading 315 cc	R 2,419,864	0	64,39
IEC/ LP- 06/ 2017	LIM333 Greater Tzaneen Local Office Accommodation	Sentsoeti Development Centre	R 3,200,227	0	0
IEC/ EC- 07/ 2017	EC442 uMzimvubu (Mount Frere) Local Office Accommodation	Masiqame Trading 122 (Pty) Ltd	R 2,201,302.34	1	0

NATIONAL: NATIONAL RESEARCH FOUNDATION: SCIENCE AND TECHNOLOGY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF/ CORP COMM 001/ 2018	Appointment of a service providers for the production of audio-visual material for the NRF awards function for a period of three (3) years starting in 2018.	The Communications Firm (Pty) Ltd	R2 169 157.72	2	80
	Appointment of a panel of service providers to provide Directors and Executives (Leadership) coaching services to the National Research Foundation for a period of three (3) years as and when required.				

NATIONAL: SOUTH AFRICAN REVENUE SERVICE:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFP 20/ 2017	Provision of Short-Term Insurance Brokerage Services	Marsh (Pty) Ltd	R 2 560 649.47	2	98.00
RFP 28/ 2017	Appointment of service providers to conduct and provide compensation and benefit surveys	PWC Research Service (Pty) Ltd	R 803 625.90	1	100.00
RFP 33/ 2017	Provision of Pre-Employment Screening and Related Services	Managed Integrity Evaluation	R 0.00	1	100.00
RFP 31/ 2017	Provision of Operations Management Development and Management Development Programme for SARS	PWC Inc.	R 15 083 170.00	1	100

NATIONAL: SOUTH AFRICAN REVENUE SERVICE:

Tender Number	Tender Description	Name(s) of the Supplier(s)	Amount in SA Rand	B-BEEE Status Points	Total Points
RFP 24/2017	Provision of Executive Search and related services	EOH Abantu Ltd	R 0.00	1	100
		Deloitte Consulting (Pty) Ltd	R 0.00	1	78.12
		JBM Search Partners (Pty) Ltd	R 0.00	1	45.03

NATIONAL: SOUTH AFRICAN SOCIAL SECURITY AGENCY: GRANTS ADMINISTRATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SASSA: 17/ 17/ GA/ FS	Appointment of service providers to supply and issue Social Relief of Distress (SRD) Food Parcels for period of two (2) years in Free State Region: SASSA: 17/17/GA/FS	Soft Touch Tours and Projects	R1 463.20	10	100
SASSA: 17/ 17/ GA/ FS	Appointment of service providers to supply and issue Social Relief of Distress (SRD) Food Parcels for period of two (2) years in Free State Region: SASSA: 17/17/GA/FS	Mamonyai Consulting	R1448.00	10	88.74
SASSA: 17/ 17/ GA/ FS	Appointment of service providers to supply and issue Social Relief of Distress (SRD) Food Parcels for period of two (2) years in Free State Region: SASSA: 17/17/GA/FS	Kgotsikgotsi Project and Catering	R1 295.00	10	99.19
SASSA: 17/ 17/ GA/ FS	Appointment of service providers to supply and issue Social Relief of Distress (SRD) Food Parcels for period of two (2) years in Free State Region: SASSA: 17/17/GA/FS	Duma Suppliers Group (Pty) Ltd	R1 472.59	10	76.74
SASSA: 17/ 17/ GA/ FS	Appointment of service providers to supply and issue Social Relief of Distress (SRD) Food Parcels for period of two (2) years in Free State Region: SASSA: 17/17/GA/FS	Thengokhulu Investment Group Holdings,	R 1 428.42	10	89.84
SASSA: 17/ 17/ GA/ FS	Appointment of service providers to supply and issue Social Relief of Distress (SRD) Food Parcels for period of two (2) years in Free State Region: SASSA: 17/17/GA/FS	Imvusa Trading 509 cc	R 1 458.61	10	87.72

NATIONAL: SOUTH AFRICAN SOCIAL SECURITY AGENCY: GRANTS ADMINISTRATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SASSA: 17/ 17/ GA/ NW	Appointment of service providers to supply and issue Social Relief of Distress (SRD) Food Parcels for period of two (2) years in North West Region: SASSA: 17/17/GA/NW	Mamonyai Consulting	R1 440.00	20	98
SASSA: 17/ 17/ GA/ NW	Appointment of service providers to supply and issue Social Relief of Distress (SRD) Food Parcels for period of two (2) years in North West Region: SASSA: 17/17/GA/NW	Nthlaku Traders	R 1 448.62	0	77
SASSA: 17/ 17/ GA/ NW	Appointment of service providers to supply and issue Social Relief of Distress (SRD) Food Parcels for period of two (2) years in North West Region: SASSA: 17/17/GA/NW	Sweet Buss	R1 450.00	20	97.68
SASSA: 17/ 17/ GA/ NW	Appointment of service providers to supply and issue Social Relief of Distress (SRD) Food Parcels for period of two (2) years in North West Region: SASSA: 17/17/GA/NW	Mortarboard Training Solution	R1 459.92	20	97.17
SASSA: 17/ 17/ GANW	Appointment of service providers to supply and issue Social Relief of Distress (SRD) Food Parcels for period of two (2) years in North West Region: SASSA: 17/17/GA/NW	Kokumo Holding	R 1 409.23	20	100

SASSA: 17/ 17/ GA/ NW	Appointment of service providers to supply and issue Social Relief of Distress (SRD) Food Parcels for period of two (2) years in North West Region: SASSA: 17/17/GA/NW	Malakiwe Akohlulwa Onwabo	R 1 485.62	0	75
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NATIONAL: SOUTH AFRICAN SOCIAL SECURITY AGENCY: GRANTS ADMINISTRATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SASSA: 17/ 17/ GA/ NC	Appointment of service providers to supply and issue Social Relief of Distress (SRD) Food Parcels for period of two (2) years in Northern Cape: SASSA: 17/17/GA/NC	Mamonyai Consulting	R1 498.00	10	79.14
SASSA: 17/ 17/ GA/ NC	Appointment of service providers to supply and issue Social Relief of Distress (SRD) Food Parcels for period of two (2) years in Northern Cape: SASSA: 17/17/GA/NC	Matiko Holdings	R 1 499.60	10	79.84
SASSA: 17/ 17/ GA/ NC	Appointment of service providers to supply and issue Social Relief of Distress (SRD) Food Parcels for period of two (2) years in Northern Cape: SASSA: 17/17/GA/NC	Mandlakamoya Trading and Projects	R1 330.58	10	100
SASSA: 17/ 17/ GA/ NC	Appointment of service providers to supply and issue Social Relief of Distress (SRD) Food Parcels for period of two (2) years in Northern Cape: SASSA: 17/17/GA/NC	Mortarboard Training Solution	R1 481.92	10	80
SASSA: 17/ 17/ GA/ NC	Appointment of service providers to supply and issue Social Relief of Distress (SRD) Food Parcels for period of two (2) years in Northern Cape: SASSA: 17/17/GA/NC	Bompempe Trading	R 1 511.10	10	79.14

NORTH WEST: DEPARTMENT OF POLICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 132TB (17)	MAINTENANCE OF AIR CONDITIONING, INCLUDING THE SUPPLY AND INSTALLATION OF NEW AND REPLACEMENT UNITS: 05 DEVOLVED FACILITIES (STATIONS): NORTH WEST PROVINCE FOR A PERIOD OF THREE YEARS	Techmo Property Services	R 2 888 076.00	Level 01 (20 points)	100

NORTHERN CAPE: DEPARTMENT OF COGHSTA: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NC/ 01/ 2018	Request for proposals to appoint two travel management companies to provide travel management services to the department of Coghsta Northern Cape	Zuric Concepts and Projects	R7738.68	1	100
NC/ 01/ 2018	Request for proposals to appoint two travel management companies to provide travel management services to the department of Coghsta Northern Cape	BATSUMI TRAVEL	R7832.65	1	99.03

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT (TENDERS)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GSH1/ 2018	THE SUPPLY & DELIVERY OF 1 X GENERAL PURPOSE MOBILE C-ARM FLUOROSCOPY/RADIOGRAPHIC SYSTEMS FOR USE IN D10 THEATRE SUITE, AT GROOTE SCHUUR HOSPITAL	Philips Commercial (Pty) Ltd	R1,524 178.95	5	88

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHSC0142/ 2018	Rendering of a comprehensive cleaning service within the Theewaterskloof Sub District, Department of Health, Western Cape Government for a three (3) year period	Doepa Trading 36 CC t/a Quantum Leap Services	R12,907,761.00	1	100

WESTERN CAPE: DEPARTMENT OF THE PREMIER: STRATEGIC COMMUNICATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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FMA 0003- 2018/ 19	APPOINTMENT OF A MEDIA MONITORING COMPANY FOR A PERIOD OF 24 MONTHS	NEWSCLIP MEDIA MONITORING	R1 391 791.44	0	0
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WESTERN CAPE: NATIONAL STUDENT FINANCIAL AID SCHEME: HIGHER EDUCATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SCMN010/ 2017	Provision of Physical Security Services for a period of three (3) years	Bokwe's Security Services	R2,883,510.26	Level 01	100

WESTERN CAPE: SOUTH AFRICAN SOCIAL SECURITY AGENCY: CORPORATE SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SASSA: 09/ 17/ CS/ WC	Appointment of a service provider to render Cleaning and Sanitation Services for the South African Social Security Agency (SASSA) Western Cape Region.	Greystone Trading 389 cc (PRONTO)	R 6 815 400.00	20	100

WARNING!!!

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

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

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

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

To confirm the legitimacy of purchase orders, please contact:

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

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

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