



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 637

Pretoria, 27 July 2018

No. 3023

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

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

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

ISSN 1682-4501



03023



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

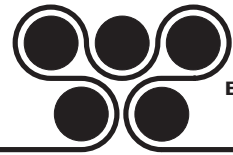
TABLE OF CONTENTS

TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	13
SUPPLIES: GENERAL	13
SUPPLIES: COMPUTER EQUIPMENT.....	33
SUPPLIES: ELECTRICAL EQUIPMENT	35
SUPPLIES: MEDICAL.....	36
SUPPLIES: STATIONERY/PRINTING	44
SERVICES: GENERAL.....	45
SERVICES: BUILDING	57
SERVICES: CIVIL	63
SERVICES: ELECTRICAL	64
SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES).....	64
SERVICES: PROFESSIONAL	68
REGISTRY OF POTENTIAL SUPPLIERS.....	86
ERRATUM	87
TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE	88
TENDER INVITATION CANCELLATIONS.....	91
RESULTS OF TENDER INVITATIONS.....	93
SUPPLIES	93
SERVICES.....	95

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.gpwnline.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.gpwnline.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>Cod liver oil in litre...x10; Torula yeast in kg...x20; Brewer's yeast in kg...x10; Spirulina powder in kg...x15; Black soldier fly meal in kg...x20; Taurine in 100g...x5; VITAMIN C POWDER (Ascorbic acid) in 500g...x4; Gerivet in 500g...x10; ADVIT (Multivits and mineral mix) in kg...x2; VIT.E and Selenium (Vit E + Se) in 100ml...x2; Butyric acid (Sigma (W222100-10KG-K) in 10kg...x2; Coconut milk in L/Kg...x5; Lauric acid Sigma W261416-5KG...X2</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.</p> <p><i>For technical information please contact:</i> Chris Fouche. <i>Tel:</i> 021 4307054 <i>Email:</i> ChrisF@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Tumeka Ncobo, <i>Tel:</i> 021 402 3382, <i>Email:</i> TumekaNC@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture Research	RFQ000260	2018-08-03 at 11:00
<p>Dimilin 25% in 5kg...x3; Methylene blue powder in 500g...x2; Acriflavine HCL powder in kg...x2; Oxytetracycline HCL powder (100%) in 500g...x4; Praziquantel powder in 500g...x2; Chloramine T(halamide) in 500g...x4; Formalin in 5l container...x10</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.</p> <p><i>For technical information please contact:</i> Chris Fouche. <i>Tel:</i> 021 4307054 <i>Email:</i> ChrisF@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Tumeka Ncobo, <i>Tel:</i> 021 402 3382, <i>Email:</i> TumekaNC@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture Research	RFQ000256	2018-08-03 at 11:00
<p>Ammonium sulphate in 25kg...x6; Super phosphate in 25kg...x1; Urea prills in 25kg...x1; Kelpak organic (25L) auxins 11mg/cytokinins 0.031 mg/l in 25L...x2; Seargo fish emulsion in litres...x20; Nutrifeed (Starke Ayres) water soluble fertilizer in 5kg...x8; NaHCO3 (Sodium bicarbonate fertilizer grade) in 5kg...x10; H3PO4 (Phosphoric acid) chemical commercial grade in 20L...x2; FE 6 EDDHA (ferri 60) chelate in kg...x20; VITAMIN B1 POWDER (Thiamine) in 5002g...x2; VITAMIN C POWDER (Ascorbic acid) in 500g...x4; VITAMIN B12 POWDER (Cyanocobalamin) in 1g...x5; Calcium nitrate in 10 kg...x5.</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.</p> <p><i>For technical information please contact:</i> Chris Fouche. <i>Tel:</i> 021 4307054 <i>Email:</i> ChrisF@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Tumeka Ncobo, <i>Tel:</i> 021 402 3382, <i>Email:</i> TumekaNC@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture Research	RFQ000257	2018-08-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Amguard (Seachem) in 500ml bottles...x6; Isopropyl alcohol in litres...x5; Trehalose in kg...x5; Glycerol (Glycerine) in litres...x5; Sodium hydroxide in kg...x20; Phosphate buffered saline in litres...x5; Acetic acid (concentrated) in litres...x5; Bleach or sodium hypochlorite (12-15%) in litres...x60; Sodiumthiosulphate (crystalline-not powder) in kg...x30; 0.9% Saline sterile in litres...x3; Hydrochloric acid HCL (Full strength) cp in litres...x10; Acetone pure in litres...x5; Sodium sulphate in kg...x1; Alpha tocopherol acetate (Vitamin E) in 500g...x1</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.</p> <p><i>For technical information please contact:</i> Chris Fouche. <i>Tel:</i> 021 4307054 <i>Email:</i> ChrisF@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Tumeka Ncobo, <i>Tel:</i> 021 402 3382, <i>Email:</i> TumekaNC@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture Research	RFQ000258	2018-08-03 at 11:00
<p>Ovaprim (10/vial) as per vial...x20; Aquaspawn (5ml/vial) as per vial...x20; Androxon (40mg capsule) at 60 capsules per securitainer...x2; Domperidone (Sigma code D122) 500mg units...x10; Reserpine (Sigma code R0875) 1G units...x10; Tribulus (400mg capsules) x 90 per bottle...x10; Ovidrel (Human HCG) at (250 microgram) or 6500IU per ampoule...x10; Suprefact (Buserelin acetate-nasal) at 1mg/ml per 10ml unit...x10; Eltroxin (100mcg tabs) at 28 per blister pack...x36; Beta Estradiol (Sigma E8875) -5grams...x2</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.</p> <p><i>For technical information please contact:</i> Chris Fouche. <i>Tel:</i> 021 4307054 <i>Email:</i> ChrisF@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Tumeka Ncobo, <i>Tel:</i> 021 402 3382, <i>Email:</i> TumekaNC@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture Research	RFQ000259	2018-08-03 at 11:00
<p>Analysis of sediment samples for Total Phosphorus as P, Copper as Cu Total (dry), Zinc as ZN Total (dry), %Total Nitrogen, %Total Organic Carbon.....3x50g</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., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor.</p> <p><i>For technical information please contact:</i> Koena Seanago. <i>Tel:</i> 021 4307014 <i>Email:</i> KoenaS@daff.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Tumeka Ncobo, <i>Tel:</i> 021 402 3382, <i>Email:</i> TumekaNC@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture Research and Development	RFQ000264	2018-08-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Full blood count; Heamatocrit; Bloodsmear evaluation; Total Protein; Albumin; Globulin; Urea; Creatinine; Cholesterol; Aspartate Transaminase; Alanine Transaminase; Alkaline Phosphate; Professional time (drawing blood); Lab consumables (blood vials, syringes, needles, etc.); Haemoglobin; Mean Corpuscular volume; Mean Corpuscular Haemoglobin; Travel expenses Quantity for all items.....3 fish</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor. <i>For technical information please contact:</i> Molatelo Madibana. <i>Tel:</i> 021 4307018 <i>Email:</i> MolateloMA@daff.gov.za. <i>Hours:</i> 07:00 - 15:30. <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	RFQ000265	2018-08-10 at 11:00
<p>Laboratory services are required for histological preparation of different fish organs (liver, gut and kidney tissues); Totalling 202 samples; The organs are preserved in 12% Formalin; 200 tissue samples; Fish histology...x200</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor. <i>For technical information please contact:</i> Mbokane EM. <i>Tel:</i> 015 2682294 <i>Email:</i> mbokaneem@gmail.com. <i>Hours:</i> 07:00 - 15:30. <i>For completion of bid documents please contact:</i> Tumeke Ncobo, <i>Tel:</i> 021 402 3382, <i>Email:</i> TumekeNC@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Limpopo: Department of Agriculture, Forestry and Fisheries: Aquaculture Research and Development	RFQ000266	2018-08-10 at 11:00
<p>Portable pH/Eh meter with redox electrode, with shaft>15cm long, with Platinum ring indicator..Double junction silver/silver chloride reference electrode...x1; Palmer stand or equivalent to ensure controlled profiling</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor. <i>For technical information please contact:</i> Koena Seanego. <i>Tel:</i> 021 4307014 <i>Email:</i> KoenaS@daff.gov.za. <i>Hours:</i> 07:00 - 15:30. <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 & Development	RFQ000263	2018-08-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE PROJECT MANAGEMENT SERVICES IN THE PROCUREMENT, WAREHOUSING AND DISTRIBUTION OF LEARNING AND TEACHING SUPPORT MATERIAL (LTSM), AS DEFINED, FOR THE 2020, 2021 AND 2022 SCHOOL ACADEMIC YEARS AND TO PROVIDE A TOOL FOR TEXTBOOK MANAGEMENT, INCLUDING REQUISITIONS, ORDERS, DELIVERIES, INVENTORIES AND RETRIEVAL & RETENTION AT SCHOOLS IN THE KWAZULU-NATAL DEPARTMENT OF EDUCATION</p> <p><i>Meeting/Briefing Session: Compulsory Briefing: Date: 08 August 2018, Time: 10H00 and Venue: 320 ZK Matheus Street, Public Service Training Academy (Dokkies), Glenwood, Umbilo, Durban 08 August 2018, 10:00. Compulsory Briefing: Date: 08 August 2018, Time: 10H00 and Venue: 320 ZK Matheus Street, Public Service Training Academy (Dokkies), Glenwood, Umbilo, Durban.</i></p> <p><i>Bids obtainable from:</i> Bidders can collect the document from the following address: Department of Education, 228 Pietermaritz Street, Fourth Floor, Room 437, Pietermaritzburg, 3200 after payment has been made, bid documents can then be collected from the Department of Education as from 30 July 2018 to 07 August 2018. Please note that the sale of bid documents will close on the 7th of August 2018 at 16H00 and no deposits will be accepted after that date. Bid document can be downloaded in the eTender publication portal: www.etenders.gov.za at no costs.</p> <p><i>Payment Details:</i> A non-refundable fee of R 820.00 per document should be deposited directly to: NAME OF ACCOUNT: KZN PROV GOV - EDUCATION, NAME OF BANK: ABSA, ACCOUNT NUMBER: 4072483555, TYPE OF ACCOUNT: CHEQUE/CURRENT ACCOUNT, Notes: BRANCH CODE: 632005, BRANCH NAME: ABSA CORPORATE PUBLIC SECTOR KZN, REFERENCE: 05024512.</p> <p><i>Post or Deliver Bids to:</i> The envelope must be physically deposited into the bid box situated at the main public and staff entrance of the Department of Education Building (formerly NED Building), 228 Pietermaritz Street located next to the security cubicle. The envelope must be addressed to: Ms. M.L. Thusi – Chief Director: Supply Chain Management, KwaZulu Natal: Department of Education, Private Bag X9137, Pietermaritzburg, 3200, clearly indicating the Bid Number and closing date.</p> <p><i>For technical information please contact:</i> Ms S.L.N. Mbatha. Tel: 033-846 5125/031-360 6052. Hours: 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr F.E Radebe, Tel: 033 846 5436, Fax: 033 846 5433, Email: fusi.radebe@kzndoe.gov.za, Hours: 08h00 to 16h00.</p> <p>Bid document may also be downloaded in the eTender publication portal: www.etenders.gov.za at no costs.</p>	KwaZulu-Natal: Department of Education: Demand and Acquisitions	ZNB 0157 E/ 2017/ 2018	2018-08-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF PRE-APPROVED BUILT ENVIRONMENT PROFESSIONAL SERVICE PROVIDERS (CONSULTANTS) ON A DATABASE TO ASSIST THE DEPARTMENT OF EDUCATION WITH INFRASTRUCTURE DEVELOPMENT PROJECTS FOR A PERIOD OF FIVE (5) YEARS.</p> <p><i>Meeting/Briefing Session:</i> There will be no briefing session for this bid. There will be no briefing session for this bid.</p> <p><i>Bids obtainable from:</i> Bidders can collect the document from the following address: Department of Education, 228 Pietermaritz Street, Fourth Floor, Room 437, Pietermaritzburg, 3200 after payment has been made, bid documents can then be collected from the Department of Education as from 30 July 2018 to 07 August 2018. Please note that the sale of bid documents will close on the 7th of August 2018 at 16H00 and no deposits will be accepted after that date. Bid document can be downloaded in the eTender publication portal: www.etenders.gov.za at no costs.</p> <p><i>Payment Details:</i> A non-refundable fee of R 190.00 per document should be deposited directly to: NAME OF ACCOUNT: KZN PROV GOV - EDUCATION, NAME OF BANK: ABSA, ACCOUNT NUMBER: 4072483555, TYPE OF ACCOUNT: CHEQUE/CURRENT ACCOUNT, Notes: BRANCH CODE: 632005, BRANCH NAME: ABSA CORPORATE PUBLIC SECTOR KZN, REFERENCE: 05024512.</p> <p><i>Post or Deliver Bids to:</i> The envelope must be physically deposited into the bid box situated at the main public and staff entrance of the Department of Education Building (formerly NED Building), 228 Pietermaritz Street located next to the security cubicle. The envelope must be addressed to: Ms. M.L. Thusi – Chief Director: Supply Chain Management, KwaZulu Natal: Department of Education, Private Bag X9137, Pietermaritzburg, 3200, clearly indicating the Bid Number and closing date.</p> <p><i>For technical information please contact:</i> Mr Paul Mornet. Tel: 084 255 7191 Email: Paul.mornet@kzndoe.gov.za. Hours: 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr F.E Radebe, Tel: 033 846 5436, Fax: 033 846 5433, Email: fusi.radebe@kzndoe.gov.za, Hours: 08h00 to 16h00.</p> <p>Bid document may also be downloaded in the eTender publication portal: www.etenders.gov.za at no costs..</p>	KwaZulu-Natal: Department of Education: Demand and Acquisitions	ZNB 0135 E/ 2017/ 2018	2018-08-22 at 11:00
<p>Supply and Install High Density Files Mobile Cabinets In the Clinics x 6 Clinics</p> <p><i>Meeting/Briefing Session:</i> Site meeting to be Held 01 August 2018, 10:00. Outside stores department.</p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL , 40 KANGELA STREET ESHOWE (SCM SECTION), <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE (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. Tel: 0354734664. Fax: N/A Email: N/A. Hours: 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> V. Ajencu / N. Qwabe, Tel: 0354734500 EXT. 4592 / 4597, Fax: N/A, Email: N/A, Hours: 7h30 TO 16H00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL	ZNQ 46- 2018/ 19	2018-08-10 at 11:00
<p>Chairs Padded Office Chairs; Chairs Mid Back Side Chairs; Chairs High Back Swivel with Armrest; Office Chairs Plastic Chairs</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL , 40 KANGELA STREET ESHOWE (SCM SECTION), <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE (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. Tel: 0354734664. Fax: N/A Email: N/A. Hours: 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> V. Ajencu / N. Qwabe, Tel: 0354734500 EXT. 4592 / 4597, Fax: N/A, Email: N/A, Hours: 7h30 TO 16H00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL	ZNQ 44- 2018/ 19	2018-08-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNQ 68/18 - BEVERAGE SERVERS X13 ZNQ 88/18 - EMERGENCY TROLLEYS X 2 ZNQ 89/18 - UPCH FOOD TROLLEYS X4 ZNQ 99/18 - STEAM POT X1</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> MS. L TEMBE - KITCHEN EQUIPMENT & MR. A RAMAUTHAR - EMERGENCY TROLLEY. <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 68/ 18	2018-08-03 at 11:00
<p>SERVICE OF UPS AT THE OPERATING THEATER AND CASUALTY DEPARTMENT. QUANTITY 05</p> <p><i>Meeting/Briefing Session:</i>YES 07 August 2018, 10:00. CJM HOSPITAL WORKSHOP.</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu. <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital, P.O. Box 5503, Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate, Lot 92 Hlubi Street, Main Road, Nqutu <i>For technical information please contact:</i> S. SIYAYA. <i>Tel:</i> 034 - 271 6522. <i>Fax:</i> 034 - 271 1671. <i>Hours:</i> 07 H 30 TO 16 H 00.</p> <p><i>For completion of bid documents please contact:</i> MR B. MABASO, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth. gov.za/ vusumuzi.mabaso@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>DOCUMENT WILL BE AVAILABLE DURING THE SITE MEETING DATE ONLY.</p>	KwaZulu-Natal: De- partment of Health: Charles Johnson Memorial Hospital - Stores	ZNQ00214/ 2018- 19	2018-08-16 at 11:00
<p>SERVICE TO ALL MACHINES AT LAUNDRY DEPARTMENT (BI - ANNUAL)</p> <p>QUANTITY 08</p> <p><i>Meeting/Briefing Session:</i>YES 07 August 2018, 10:00. CJM HOSPITAL WORKSHOP.</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu. <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital; P.O. Box 5503, Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate. Lot 92 Hlubi Street, Main Road, Nqutu <i>For technical information please contact:</i> S. SIYAYA. <i>Tel:</i> 034 - 271 6522. <i>Fax:</i> 034 - 271 1671. <i>Hours:</i> 07 : 30 TO 16 : 00.</p> <p><i>For completion of bid documents please contact:</i> MR B. MABASO, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth. gov.za/ vusumuzi.mabaso@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>TENDER DOCUMENT WILL BE AVAILABLE DURING SITE MEETING ONLY.</p>	KwaZulu-Natal: De- partment of Health: Charles Johnson Memorial Hospital - Stores	ZNQ00209/ 2018- 19	2018-08-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TO CHECK AND CLEAR CONTAMINATION ON DIESEL TANK e.g. (WATER AND RUST) ANNUAL</p> <p>QUANTITY 02</p> <p><i>Meeting/Briefing Session:</i> YES 07 August 2018, 10:00. CJM HOSPITAL WORKSHOP.</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital P.O. Box 5503 Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate Lot 92 Hlubi Street, Main Road, Nqutu <i>For technical information please contact:</i> S. SIYAYA. <i>Tel:</i> 034 - 271 6522. <i>Fax:</i> 034 - 271 1671</p> <p><i>For completion of bid documents please contact:</i> MR B. MABASO, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ vusumuzi.mabaso@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>DOCUMENT WILL BE AVAILABLE DURING SITE MEETING ONLY.</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ00208/ 2018-19	2018-08-16 at 11:00
<p>SERVICE OF AIR CONDITIONER AT PHARMACY DEPARTMENT (BI-ANNUAL)</p> <p>QUANTITY: 01</p> <p><i>Meeting/Briefing Session:</i> YES 07 August 2018, 10:00. CJM HOSPITAL WORKSHOP.</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital P.O. Box 5503 Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate Lot 92 Hlubi Street, Main Road, Nqutu <i>For technical information please contact:</i> S. SIYAYA. <i>Tel:</i> 034 - 271 6522. <i>Fax:</i> 034 - 271 1671</p> <p><i>For completion of bid documents please contact:</i> MR B. MABASO, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ vusumuzi.mabaso@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>DOCUMENT WILL BE AVAILABLE DURING THE SITE MEETING DATE ONLY.</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ00212/ 2018-19	2018-08-16 at 11:00
<p>SERVICE OF AIR CONDITIONER AT PHARMACY DEPARTMENT (BI-ANNUAL). QUANTITY: 01</p> <p><i>Meeting/Briefing Session:</i> YES 07 August 2018, 10:00. CJM HOSPITAL WORKSHOP.</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital; P.O. Box 5503; Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate; Lot 92 Hlubi Street, Main Road, Nqutu <i>For technical information please contact:</i> S. SIYAYA. <i>Tel:</i> 034 - 271 6522. <i>Fax:</i> 034 - 271 1671</p> <p><i>For completion of bid documents please contact:</i> MR B. MABASO, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ vusumuzi.mabaso@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>DOCUMENT WILL BE AVAILABLE DURING THE SITE MEETING DATE ONLY.</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ00212/ 2018-19	2018-08-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE OF OPERATING THEATER LIGHTS AT OPERATING THEATER (BI - ANNUAL). QUANTITY 04</p> <p><i>Meeting/Briefing Session: YES 07 August 2018, 10:00. CJM HOSPITAL WORKSHOP.</i></p> <p><i>Bids obtainable from: CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, Cost of Documents: nil, Payment Details: not applicable, Notes: Specification document.</i></p> <p><i>Post or Deliver Bids to: Charles Johnson Memorial Hospital, P.O. Box 5503, Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate; Lot 92 Hlubi Street, Main Road, Nqutu</i></p> <p><i>For technical information please contact: S. SIYAYA. Tel: 034 271 6522. Fax: 034 - 271 1671. Hours: 07 H 30 TO 16 H 00.</i></p> <p><i>For completion of bid documents please contact: MR B. MABASO, Tel: 034-2716445, Fax: 034-2710234, Email: zanele.sithole@kznhealth.gov.za/ vusumuzi.mabaso@kznhealth.gov.za, Hours: 07h30 to 16h00.</i></p> <p>DOCUMENT WILL BE AVAILABLE DURING THE SITE MEETING DATE ONLY.</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ00215/ 2018-19	2018-08-16 at 11:00
<p>SERVICE OF THE GENERATOR (BI-ANNUAL)</p> <p>QUANTITY 01</p> <p><i>Meeting/Briefing Session: YES 07 August 2018, 10:00. CJM HOSPITAL WORKSHOP.</i></p> <p><i>Bids obtainable from: CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, Cost of Documents: nil, Payment Details: not applicable, Notes: Specification document.</i></p> <p><i>Post or Deliver Bids to: Charles Johnson Memorial Hospital P.O. Box 5503 Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate Lot 92 Hlubi Street, Main Road, Nqutu</i></p> <p><i>For technical information please contact: S. SIYAYA. Tel: 034 - 271 6522. Fax: 034 - 271 1671</i></p> <p><i>For completion of bid documents please contact: MR B. MABASO, Tel: 034-2716445, Fax: 034-2710234, Email: zanele.sithole@kznhealth.gov.za/ vusumuzi.mabaso@kznhealth.gov.za, Hours: 07h30 to 16h00.</i></p> <p>TENDER DOCUMENT WILL BE AVAILABLE DURING THE SITE MEETING DATE ONLY.</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ00210/ 2018-19	2018-08-16 at 11:00
<p>SERVICE OF CALORIFIERS (ANNUAL). QUANTITY 14</p> <p><i>Meeting/Briefing Session: YES 07 August 2018, 10:00. CJM HOSPITAL WORKSHOP.</i></p> <p><i>Bids obtainable from: CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, Cost of Documents: nil, Payment Details: not applicable, Notes: Specification document.</i></p> <p><i>Post or Deliver Bids to: Charles Johnson Memorial Hospital, P.O. Box 5503, Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate; Lot 92 Hlubi Street, Main Road, Nqutu</i></p> <p><i>For technical information please contact: S. SIYAYA. Tel: 034 - 271 6522. Fax: 034 - 271 1671. Hours: 07 : 30 16 : 00.</i></p> <p><i>For completion of bid documents please contact: MR B. MABASO, Tel: 034-2716445, Fax: 034-2710234, Email: zanele.sithole@kznhealth.gov.za/ vusumuzi.mabaso@kznhealth.gov.za, Hours: 07h30 to 16h00.</i></p> <p>DOCUMENT WILL AVAILABLE DURING THE SITE MEETING.</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ00207/ 2018-19	2018-08-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE TO ALL MAIN SEWER LINES (ANNUAL)</p> <p><i>Meeting/Briefing Session: YES 07 August 2018, 10:00. CJM HOSPITAL WORKSHOP.</i></p> <p><i>Bids obtainable from: CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, Cost of Documents: nil, Payment Details: not applicable, Notes: Specification document.</i></p> <p><i>Post or Deliver Bids to: Charles Johnson Memorial Hospital P.O. Box 5503 Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate Lot 92 Hlubi Street, Main Road, Nqutu</i></p> <p><i>For technical information please contact: S. SIYAYA. Tel: 034 - 271 6522. Fax: 034 - 271 1671. Hours: 07 : 30 TO 16 : 00.</i></p> <p><i>For completion of bid documents please contact: MR B. MABASO, Tel: 034-2716445, Fax: 034-2710234, Email: zanele.sithole@kznhealth.gov.za/ vusumuzi.mabaso@kznhealth.gov.za, Hours: 07h30 to 16h00.</i></p> <p>DOCUMENT WILL BE AVAILABLE DURING THE SITE MEETING DATE ONLY.</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ00211/ 2018-19	2018-08-16 at 11:00
<p>SERVICE TO OPERATION THEATER AIR CONDITIONERS , PLANT AND MATERNITY (BI - ANNUAL)</p> <p>QUANTITY 08</p> <p><i>Meeting/Briefing Session: YES 07 August 2018, 10:00. CJM HOSPITAL WORKSHOP.</i></p> <p><i>Bids obtainable from: CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, Cost of Documents: nil, Payment Details: not applicable, Notes: Specification document.</i></p> <p><i>Post or Deliver Bids to: Charles Johnson Memorial Hospital P.O. Box 5503 Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate Lot 92 Hlubi Street, Main Road, Nqutu</i></p> <p><i>For technical information please contact: S. SIYAYA. Tel: 034 - 271 6522. Fax: 034 - 271 1671. Hours: 07 H 30 TO 16 H 00.</i></p> <p><i>For completion of bid documents please contact: MR B. MABASO, Tel: 034-2716445, Fax: 034-2710234, Email: zanele.sithole@kznhealth.gov.za/ vusumuzi.mabaso@kznhealth.gov.za, Hours: 07h30 to 16h00.</i></p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ00213/ 2018-19	2018-08-16 at 11:00
<p>SERVICE OF OPERATING THEATER LIGHTS AT OPERATING THEATER (BI - ANNUAL). QUANTITY 04.</p> <p><i>Meeting/Briefing Session: YES 07 August 2018, 10:00. CJM HOSPITAL WORKSHOP.</i></p> <p><i>Bids obtainable from: CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, Cost of Documents: nil, Payment Details: not applicable, Notes: Specification document.</i></p> <p><i>Post or Deliver Bids to: Charles Johnson Memorial Hospital P.O. Box 5503 Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate Lot 92 Hlubi Street, Main Road, Nqutu</i></p> <p><i>For technical information please contact: S. SIYAYA. Tel: 034 271 6522. Fax: 034 - 271 1671. Hours: 07 H 30 TO 16 H 00.</i></p> <p><i>For completion of bid documents please contact: MR B. MABASO, Tel: 034-2716445, Fax: 034-2710234, Email: zanele.sithole@kznhealth.gov.za/ vusumuzi.mabaso@kznhealth.gov.za, Hours: 07h30 to 16h00.</i></p> <p>DOCUMENT WILL BE AVAILABLE DURING THE SITE MEETING DATE ONLY.</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ00215/ 2018-19	2018-08-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE OF OPERATING THEATER LIGHTS AT OPERATING THEATER (BI - ANNUAL). QUANTITY 04.</p> <p><i>Meeting/Briefing Session:</i> YES 07 August 2018, 10:00. CJM HOSPITAL WORKSHOP.</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital P.O. Box 5503 Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate Lot 92 Hlubi Street, Main Road, Nqutu</p> <p><i>For technical information please contact:</i> S. SIYAYA. <i>Tel:</i> 034 271 6522. <i>Fax:</i> 034 - 271 1671. <i>Hours:</i> 07 H 30 TO 16 H 00.</p> <p><i>For completion of bid documents please contact:</i> MR B. MABASO, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ vusumuzi.mabaso@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>DOCUMENT WILL BE AVAILABLE DURING THE SITE MEETING DATE ONLY.</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ00215/ 2018-19	2018-08-16 at 11:00
<p>Supply and deliver Adult and Paediatric clinical charts.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 34 Wilson Street, Dundee, 3000, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 34 WILSON STREET DUNDEE 3000. Please drop it on tender box or via courier at 34 wilson street dundee 3000</p> <p><i>For technical information please contact:</i> Miss. H.T Khowane. <i>Tel:</i> 034-2999 163. <i>Fax:</i> 034-212 3139 <i>Email:</i> thobile.khowane@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss H.T Khowane, <i>Tel:</i> 034-2999 163, <i>Fax:</i> 034-212 3139, <i>Email:</i> thobile.khowane@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>DOCUMENTS MAY NOT BE EMAILED OR FAXED. STRICTLY COLLECTION ONLY..</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT (UMZINYATHI HEALTH DISTRICT OFFICE)	86/ 2018/ 19	2018-08-03 at 11:00
<p>Supply and deliver Gummy membrane for Voss tunnel washer.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 34 Wilson Street, Dundee, 3000, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 34 WILSON STREET, DUNDEE, 3000. Please drop it on tender box or via courier at 34 wilson street dundee 3000</p> <p><i>For technical information please contact:</i> Miss. H.T Khowane. <i>Tel:</i> 034-2999 163. <i>Fax:</i> 034-212 3139 <i>Email:</i> thobile.khowane@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss H.T Khowane, <i>Tel:</i> 034-2999 163, <i>Fax:</i> 034-212 3139, <i>Email:</i> thobile.khowane@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>DOCUMENTS MAY NOT BE EMAILED OR FAXED. STRICTLY COLLECTION ONLY..</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT (UMZINYATHI HEALTH DISTRICT OFFICE)	90/ 2018/ 19	2018-08-03 at 11:00
<p>SERVICE THEATRE TABLES X4</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES), NO.1 HOSPITAL ROAD, SCOTTBURGH 4180 (KZN), <i>Cost of Documents:</i> NO FEES</p> <p><i>Post or Deliver Bids to:</i> GJ CROOKES HOSPITAL, NO.1 HOSPITAL ROAD, SCOTTBURGH, 4180 NEXT TO RECEPTION. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> MR MS HLOPHE. <i>Tel:</i> 039-9787066. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> MR MS NCWANE, <i>Tel:</i> 039-9787158, <i>Fax:</i> 039-9781295, <i>Email:</i> Sifiso.Ncwane@kznhealth.gov.za, <i>Hours:</i> 7:30 TO 15:30.</p>	KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ 269/ 18	2018-08-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE AUTOCLAVE IN CSSD AND MOT X3</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES),NO.1 HOSPITAL ROAD,SCOTTBURGH 4180 (KZN), Cost of Documents: NO FEES</i></p> <p><i>Post or Deliver Bids to: GJ CROOKES HOSPITAL,NO.1 HOSPITAL ROAD, SCOTTBURGH,4180 NEXT TO RECEPTION. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</i></p> <p><i>For technical information please contact: MR MS HLOPHE. Tel: 039-9787066. Fax: 039-9781295. Hours: 7:30 TO 15:30.</i></p> <p><i>For completion of bid documents please contact: MR MS NCWANE, Tel: 039-9787158, Fax: 039-9781295, Email: Sifiso.Ncwane@kznhelth.gov.za, Hours: 7:30 TO 15:30.</i></p>	KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ 256/ 18	2018-08-03 at 11:00
<p>SERVICE WATER PUMPS IN NEW CORE BLOCK X2</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES),NO.1 HOSPITAL ROAD,SCOTTBURGH 4180 (KZN), Cost of Documents: NO FEES</i></p> <p><i>Post or Deliver Bids to: GJ CROOKES HOSPITAL,NO.1 HOSPITAL ROAD, SCOTTBURGH,4180 NEXT TO RECEPTION. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</i></p> <p><i>For technical information please contact: MR MS HLOPHE. Tel: 039-9787066. Fax: 039-9781295. Hours: 7:30 TO 15:30.</i></p> <p><i>For completion of bid documents please contact: MR MS NCWANE, Tel: 039-9787158, Fax: 039-9781295, Email: Sifiso.Ncwane@kznhelth.gov.za, Hours: 7:30 TO 15:30.</i></p>	KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ 264/ 18	2018-08-03 at 11:00
<p>SERVICE OF FIRE FIGHTING EQUIPMENT AT GJ CROOKES HOSPITAL AND NEW CORE BLOCK</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES),NO.1 HOSPITAL ROAD,SCOTTBURGH 4180 (KZN), Cost of Documents: NO FEES</i></p> <p><i>Post or Deliver Bids to: GJ CROOKES HOSPITAL,NO.1 HOSPITAL ROAD, SCOTTBURGH,4180 NEXT TO RECEPTION. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</i></p> <p><i>For technical information please contact: MR MS HLOPHE. Tel: 039-9787066. Fax: 039-9781295. Hours: 7:30 TO 15:30.</i></p> <p><i>For completion of bid documents please contact: MR MS NCWANE, Tel: 039-9787158, Fax: 039-9781295, Email: Sifiso.Ncwane@kznhelth.gov.za, Hours: 7:30 TO 15:30.</i></p>	KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ 249/ 18	2018-08-03 at 11:00
<p>UV ULTRAVIOLET LIGHT BASE FOR SENSORY ROOMS X3</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES), NO. 1 HOSPITAL ROAD, SCOTTBURGH, 4180 (KZN), Cost of Documents: NO FEES</i></p> <p><i>Post or Deliver Bids to: GJ CROOKES HOSPITAL, NO.1 HOSPITAL ROAD, SCOTTBURGH, 4180 NEXT TO RECEPTION. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</i></p> <p><i>For technical information please contact: SR PCR MKHIZE. Tel: 039-9742094. Fax: 039-9781295. Hours: 7:30 TO 15:30.</i></p> <p><i>For completion of bid documents please contact: MR MS NCWANE, Tel: 039-9787158, Fax: 039-9781295, Email: Sifiso.Ncwane@kznhelth.gov.za, Hours: 7:30 TO 15:30.</i></p>	KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ 190/ 18	2018-08-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DESLUDGING SEPTIC TANK MNGANENI CLINIC FOR 12 MONTHS CONTRACT</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES),NO.1 HOSPITAL ROAD,SCOTTBURGH 4180 (KZN), <i>Cost of Documents:</i> NO FEES</p> <p><i>Post or Deliver Bids to:</i> GJ CROOKES HOSPITAL,NO.1 HOSPITAL ROAD, SCOTTBURGH,4180 NEXT TO RECEPTION. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> SR N MTSHALI. <i>Tel:</i> 039-9719142. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> MR MS NCWANE, <i>Tel:</i> 039-9787158, <i>Fax:</i> 039-9781295, <i>Email:</i> Sifiso.Ncwane@kznhelth.gov.za, <i>Hours:</i> 7:30 TO 15:30.</p>	KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ 391/ 18	2018-08-03 at 11:00
<p>REPAIR TO MNGANGENI CLINIC PERIMETER FENCE LIGHTS, DAY LGHTS SWITCHES,CLINIC OUTSIDE & NURSES HOME OUTSIDE LIGHTS</p> <p><i>Meeting/Briefing Session:</i>SITE MEETING WILL BE CONDUCTED AT MNGANGENI CLINIC. TENDER DOCUMENTS WILL BE ONLY AVAILABLE ON THE DATE OF SITE MEETING. 02 August 2018, 11:00. MNGANGENI CLINIC.</p> <p><i>Bids obtainable from:</i> GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES),NO.1 HOSPITAL ROAD,SCOTTBURGH 4180 (KZN), <i>Cost of Documents:</i> NO FEES</p> <p><i>Post or Deliver Bids to:</i> GJ CROOKES HOSPITAL,NO.1 HOSPITAL ROAD, SCOTTBURGH,4180 NEXT TO RECEPTION. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> MR R RAGOBEER. <i>Tel:</i> 039-9787066. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> MR MS NCWANE, <i>Tel:</i> 039-9787158, <i>Fax:</i> 039-9781295, <i>Email:</i> Sifiso.Ncwane@kznhelth.gov.za, <i>Hours:</i> 7:30 TO 15:30.</p>	KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ 394/ 18	2018-08-08 at 11:00
<p>REPLACEMENT OF ADMISSION MAIN ENTRANCE GLASSES DOOR GEARS ALUMINUM DOOR PANELS & LOCKING SYSTEM X1; REPLACEMENT OF DOUBLE WOODEN DOOR WITH DOUBLE ALUMINUM DOOR X1.</p> <p><i>Meeting/Briefing Session:</i>SITE MEETING WILL BE CONDUCTED AT GJ CROOKES HOSPITAL. TENDER DOCUMENTS WILL BE ONLY AVAILABLE ON THE DATE OF SITE MEETING. 31 July 2018, 11:00. GJ CROOKES HOSPITAL.</p> <p><i>Bids obtainable from:</i> GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES),NO.1 HOSPITAL ROAD,SCOTTBURGH 4180 (KZN), <i>Cost of Documents:</i> NO FEES</p> <p><i>Post or Deliver Bids to:</i> GJ CROOKES HOSPITAL,NO.1 HOSPITAL ROAD, SCOTTBURGH,4180 NEXT TO RECEPTION. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> MR AB ZUNGU. <i>Tel:</i> 039-9787066. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> MR MS NCWANE, <i>Tel:</i> 039-9787158, <i>Fax:</i> 039-9781295, <i>Email:</i> Sifiso.Ncwane@kznhelth.gov.za, <i>Hours:</i> 7:30 TO 15:30.</p>	KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ 395/ 18	2018-08-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPAIR B2 DOUBLE AUTOMATIC ALUMINUM SLIDING DOOR & REPLACE CRACKED 0.5MM GLASS X1 REPAIR CASUALTY AUTOMATIC SLIDING DOOR CONTROL UNITS X1</p> <p><i>Meeting/Briefing Session:</i> SITE MEETING WILL BE CONDUCTED AT GJ CROOKES HOSPITAL. TENDER DOCUMENTS WILL BE ONLY AVAILABLE ON THE DATE OF SITE MEETING. 31 July 2018, 11:30. GJ CROOKES HOSPITAL.</p> <p><i>Bids obtainable from:</i> GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES), NO.1 HOSPITAL ROAD, SCOTTBURGH 4180 (KZN), <i>Cost of Documents:</i> NO FEES</p> <p><i>Post or Deliver Bids to:</i> GJ CROOKES HOSPITAL, NO.1 HOSPITAL ROAD, SCOTTBURGH, 4180 NEXT TO RECEPTION. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> MR AB ZUNGU. <i>Tel:</i> 039-9787066. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> MR MS NCWANE, <i>Tel:</i> 039-9787158, <i>Fax:</i> 039-9781295, <i>Email:</i> Sifiso.Ncwane@kznhelth.gov.za, <i>Hours:</i> 7:30 TO 15:30.</p>	KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ 396/ 18	2018-08-08 at 11:00
<p>REPAIR TO ALL OUTSIDE LIGHTS, DAY LIGHT SWITCHES & REPLACE GLOBES WITH ENERGY SAVER GLOBES SUPPLY & INSTALL 200W ENERGY SAVER FLOOD LIGHTS X20</p> <p><i>Meeting/Briefing Session:</i> SITE MEETING WILL BE CONDUCTED AT GJ CROOKES HOSPITAL. TENDER DOCUMENTS WILL BE ONLY AVAILABLE ON THE DATE OF SITE MEETING. 01 August 2018, 11:00. GJ CROOKES HOSPITAL.</p> <p><i>Bids obtainable from:</i> GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES), NO.1 HOSPITAL ROAD, SCOTTBURGH 4180 (KZN), <i>Cost of Documents:</i> NO FEES</p> <p><i>Post or Deliver Bids to:</i> GJ CROOKES HOSPITAL, NO.1 HOSPITAL ROAD, SCOTTBURGH, 4180 NEXT TO RECEPTION. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> MR AB ZUNGU. <i>Tel:</i> 039-9787066. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> MR MS NCWANE, <i>Tel:</i> 039-9787158, <i>Fax:</i> 039-9781295, <i>Email:</i> Sifiso.Ncwane@kznhelth.gov.za, <i>Hours:</i> 7:30 TO 15:30.</p>	KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ 398/ 18	2018-08-08 at 11:00
<p>REPAIR TO MGANGENI CLINIC PHARMACY STRONG ROOM DOOR AND BURGLAGUARDS REPLACE LOCKING SYSTEM</p> <p><i>Meeting/Briefing Session:</i> SITE MEETING WILL BE CONDUCTED AT MNGANGENI CLINIC. TENDER DOCUMENTS WILL BE ONLY AVAILABLE ON THE DATE OF SITE MEETING. 02 August 2018, 12:00. MNGANGENI CLINIC.</p> <p><i>Bids obtainable from:</i> GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES), NO.1 HOSPITAL ROAD, SCOTTBURGH 4180 (KZN), <i>Cost of Documents:</i> NO FEES</p> <p><i>Post or Deliver Bids to:</i> GJ CROOKES HOSPITAL, NO.1 HOSPITAL ROAD, SCOTTBURGH, 4180 NEXT TO RECEPTION. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> MR R RAGOBEER. <i>Tel:</i> 039-9787066. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> MR MS NCWANE, <i>Tel:</i> 039-9787158, <i>Fax:</i> 039-9781295, <i>Email:</i> Sifiso.Ncwane@kznhelth.gov.za, <i>Hours:</i> 7:30 TO 15:30.</p>	KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ 397/ 18	2018-08-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TOWEL DRESSING SMALL STEWARD BLUE X500; TOWEL DRESSING LARGE STEWARD BLUE X 500; TOWEL LUMBAR FENESTRATED STEWARD BLUE X 300.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES),NO.1 HOSPITAL ROAD,SCOTTBURGH 4180 (KZN), <i>Cost of Documents:</i> NO FEES</p> <p><i>Post or Deliver Bids to:</i> GJ CROOKES HOSPITAL,NO.1 HOSPITAL ROAD, SCOTTBURGH,4180 NEXT TO RECEPTION. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> MS BJ Chiliza. <i>Tel:</i> 039-9787045. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> MS S DLOMO, <i>Tel:</i> 039-9787160, <i>Fax:</i> 039-9781295, <i>Email:</i> Sindy.Dlomo@kznhelth.gov.za, <i>Hours:</i> 7:30 TO 15:30.</p>	KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ 338/ 18	2018-08-03 at 11:00
<p>SUPPLY 4X5L ROTO- XTEND DUTY FLUID FOR INTAKA PLANT X20L; SUPPLY VBELTS SPA1220 FOR AIRCON FANS X8; SUPPLY 13 "U" GASKETS FOR AUTOCLAVES X20METRE</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES),NO.1 HOSPITAL ROAD,SCOTTBURGH 4180 (KZN), <i>Cost of Documents:</i> NO FEES</p> <p><i>Post or Deliver Bids to:</i> GJ CROOKES HOSPITAL,NO.1 HOSPITAL ROAD, SCOTTBURGH,4180 NEXT TO RECEPTION. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> MR R RAGOOBEER. <i>Tel:</i> 039-9787066. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> MR MS NCWANE, <i>Tel:</i> 039-9787158, <i>Fax:</i> 039-9781295, <i>Email:</i> Sifiso.Ncwane@kznhelth.gov.za, <i>Hours:</i> 7:30 TO 15:30.</p>	KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ 392/ 18	2018-08-03 at 11:00
<p>SERVICE 3 OFF TUMBLE DRYERS IN MAIN LAUNDRY X3</p> <p>SERVICE 2 OFF WASHING MACHINES X2</p> <p>SERVICE 1 OFF IRON PRESS X1</p> <p>SERVICE 1 OFF WASHING MACHINE IN SLUICE ROOM X1</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES),NO.1 HOSPITAL ROAD,SCOTTBURGH 4180 (KZN), <i>Cost of Documents:</i> NO FEES</p> <p><i>Post or Deliver Bids to:</i> GJ CROOKES HOSPITAL,NO.1 HOSPITAL ROAD, SCOTTBURGH,4180 NEXT TO RECEPTION. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> MR MS HLOPHE. <i>Tel:</i> 039-9787066. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> MR MS NCWANE, <i>Tel:</i> 039-9787158, <i>Fax:</i> 039-9781295, <i>Email:</i> Sifiso.Ncwane@kznhelth.gov.za, <i>Hours:</i> 7:30 TO 15:30.</p>	KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ 257/ 18	2018-08-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE OF FIRE FIGHTING EQUIPMENT VARIOUS CLINICS</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES),NO.1 HOSPITAL ROAD,SCOTTBURGH 4180 (KZN), Cost of Documents: NO FEES</i></p> <p><i>Post or Deliver Bids to: GJ CROOKES HOSPITAL,NO.1 HOSPITAL ROAD, SCOTTBURGH,4180 NEXT TO RECEPTION. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</i></p> <p><i>For technical information please contact: MR MS HLOPHE. Tel: 039-9787066. Fax: 039-9781295. Hours: 7:30 TO 15:30.</i></p> <p><i>For completion of bid documents please contact: MR MS NCWANE, Tel: 039-9787158, Fax: 039-9781295, Email: Sifiso.Ncwane@kznhelth.gov.za, Hours: 7:30 TO 15:30.</i></p>	KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ 244/ 18	2018-08-03 at 11:00
<p>SERVICE AND PRODUCE REPORT AFTER SERVICE TO SCOTTBURGH CLINIC 2X KLIMAIRE CENTRAL COOLING AIR CONDITIONER 690H</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES), NO.1 HOSPITAL ROAD, SCOTTBURGH, 4180 (KZN), Cost of Documents: NO FEES</i></p> <p><i>Post or Deliver Bids to: GJ CROOKES HOSPITAL NO.1 HOSPITAL ROAD, SCOTTBURGH, 4180 NEXT TO RECEPTION. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</i></p> <p><i>For technical information please contact: MR MS HLOPHE. Tel: 039-9787066. Fax: 039-9781295. Hours: 7:30 TO 15:30.</i></p> <p><i>For completion of bid documents please contact: MR MS NCWANE, Tel: 039-9787158, Fax: 039-9781295, Email: Sifiso.Ncwane@kznhelth.gov.za, Hours: 7:30 TO 15:30.</i></p>	KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ 370/ 18	2018-08-03 at 11:00
<p>SERVICE TO DUDUDU CLINIC UPS AT MATERNITY ROOM X1; SERVICE TO DUDUDU CLINIC MECER ME-650-VU+UPS X6</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES),NO.1 HOSPITAL ROAD,SCOTTBURGH 4180 (KZN), Cost of Documents: NO FEES</i></p> <p><i>Post or Deliver Bids to: GJ CROOKES HOSPITAL,NO.1 HOSPITAL ROAD, SCOTTBURGH,4180 NEXT TO RECEPTION. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</i></p> <p><i>For technical information please contact: MR R RAGOBEER. Tel: 039-9787066. Fax: 039-9781295. Hours: 7:30 TO 15:30.</i></p> <p><i>For completion of bid documents please contact: MR MS NCWANE, Tel: 039-9787158, Fax: 039-9781295, Email: Sifiso.Ncwane@kznhelth.gov.za, Hours: 7:30 TO 15:30.</i></p>	KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ 393/ 18	2018-08-03 at 11:00
<p>SERVICE OF FIRE FIGHTING EQUIPMENT VARIOUS CLINICS</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES),NO.1 HOSPITAL ROAD,SCOTTBURGH 4180 (KZN), Cost of Documents: NO FEES</i></p> <p><i>Post or Deliver Bids to: GJ CROOKES HOSPITAL,NO.1 HOSPITAL ROAD, SCOTTBURGH,4180 NEXT TO RECEPTION. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</i></p> <p><i>For technical information please contact: MR MS HLOPHE. Tel: 039-9787066. Fax: 039-9781295. Hours: 7:30 TO 15:30.</i></p> <p><i>For completion of bid documents please contact: MR MS NCWANE, Tel: 039-9787158, Fax: 039-9781295, Email: Sifiso.Ncwane@kznhelth.gov.za, Hours: 7:30 TO 15:30.</i></p>	KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ 245/ 18	2018-08-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver Liquid Detergent, Laundry, Industrial (06 MONTHS CONTRACT)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 60 SAUNDERS HLABISA, 3937 (HLABISA HOSPITAL), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Your document must be fully completed..</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL, 60 SAUNDERS STREET, 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> MR WP Mdletshe. <i>Tel:</i> 035 838 8812. <i>Fax:</i> 035 838 1959 <i>Email:</i> wiseman.mdletshe@kznhealth.gov.za. <i>Hours:</i> 07H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MR A.N SITHOLE, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> ayanda.sithole@kznhealth.gov.za, <i>Hours:</i> 07H00 - 16H00.</p> <p>PLEASE ATTACH YOUR PROOF OF REGISTRATION OF CENTRAL SUPPLIER DATABASE (CSD) ON YOUR DOCUMENT.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT (HLABISA HOSPITAL)	ZNQ: 060- 18/ 19	2018-08-07 at 11:00
<p>Supply and Deliver Home Based Care Kit</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 60 SAUNDERS HLABISA, 3937 (HLABISA HOSPITAL), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Your document must be fully completed..</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL, 60 SAUNDERS STREET, 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> Miss N Thobela. <i>Tel:</i> 035 838 8600. <i>Fax:</i> 035 838 1959 <i>Email:</i> nothile.thobela@kznhealth.gov.za. <i>Hours:</i> 07H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MR A.N SITHOLE, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> ayanda.sithole@kznhealth.gov.za, <i>Hours:</i> 07H00 - 16H00.</p> <p>PLEASE ATTACH YOUR PROOF OF REGISTRATION OF CENTRAL SUPPLIER DATABASE (CSD) ON YOUR DOCUMENT.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT (HLABISA HOSPITAL)	ZNQ: 237- 18/ 19	2018-08-07 at 11:00
<p>Supply and Deliver Peracetic Acid Sanitizer 25L(6 months contract)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 60 SAUNDERS HLABISA 3937 (HLABISA HOSPITAL), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Your document must be fully completed..</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL, 60 SAUNDERS STREET, 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> MR WP Mdletshe. <i>Tel:</i> 035 838 8812. <i>Fax:</i> 035 838 1959 <i>Email:</i> wiseman.mdletshe@kznhealth.gov.za. <i>Hours:</i> 07H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MR A.N SITHOLE, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> ayanda.sithole@kznhealth.gov.za, <i>Hours:</i> 07H00 - 16H00.</p> <p>PLEASE ATTACH YOUR PROOF OF REGISTRATION OF CENTRAL SUPPLIER DATABASE (CSD) ON YOUR DOCUMENT.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT (HLABISA HOSPITAL)	ZNQ: 215- 18/ 19	2018-08-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ORBIT TVET College invites capable and competent service providers to supply and deliver of New Laptops and Printers for CET.</p> <p><i>Meeting/Briefing Session:</i>No Compulsory Briefing Session will be held No Compulsory Briefing Session will be held.</p> <p><i>Bids obtainable from:</i> Tender Document will be available as from the 27th July 2018, tender document must be downloaded or viewed on National Treasury website (www.etenders.gov.za), <i>Cost of Documents:</i> Printed tender documents will be issued at non-refundable cash fee of R50.00 & only when e-tenders website is not working/operating, <i>Payment Details:</i> Payment should be strictly cash payable at ORBIT TVET College - Central Office C/n Bosch & Fatima Bhayat Street Rustenburg. & Please note that tender documents will be sold only when e-tenders is not working, <i>Notes:</i> Tender must be submitted on the tender documentation that is issued by the College.</p> <p><i>Post or Deliver Bids to:</i> ORBIT TVET COLLEGE - CENTRAL OFFICE CORNER FATIMA BHAYAT & BOSCH STREET & MUST BE DEPOSITED INSIDE TENDER BOX AT THE SECURITY GATE RUSTENBURG 0299. Tender document must be deposited inside the tender box at the Security Gate at ORBIT TVET College - Central Office Corner Bosch & Fatima Bhayat Street, Rustenburg, 0299.</p> <p><i>For technical information please contact:</i> Mr C Chaaauke. <i>Tel:</i> 014 597 5536. <i>Fax:</i> 014 592 4538 <i>Email:</i> cchaaauke@orbitcollege.co.za. <i>Hours:</i> Monday to Thursday - 07:30 - 16:00 & Friday is 07:30 - 14H00.</p> <p><i>For completion of bid documents please contact:</i> Ms MO Shoko, <i>Tel:</i> 014 597 5515, <i>Fax:</i> 014 592 4538, <i>Email:</i> oshoko@orbitcollege.co.za, <i>Hours:</i> Monday to Thursday - 07:30 - 16:00 & Friday is 07:30 - 14H00.</p> <p>Bidders must ensure that they drop bid document inside tender box at the security gate. Please note that document that come with Courier must be dropped inside the tender box at the security gate not at the Reception..</p>	North West: Department of Higher Education and Training(ORBIT TVET COLLEGE): ORBIT TVET COLLEGE	CET02/ 2018	2018-08-31 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER (SP) TO SUPPLY EVACUATION CHAIRS FOR THE TELKOM TOWERS AND CIVITAS BUILDINGS.</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY BRIEFING SESSION WILL BE HELD ON 07th AUGUST 2018. BIDDERS WILL BE REQUIRED TO PRESENT PROOF OF IDENTITY ON ENTRANCE AT THE DEPARTMENT. 07 August 2018, 11:00. NATIONAL DEPARTMENT OF PUBLIC WORKS, CGO BUILDING, 256 CNR BOSMAN AND MADIBA STREETS, PRETORIA CENTRAL, 0001.</p> <p><i>Bids obtainable from:</i> NB:Hard Copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office Bid Documents are also available for download at no cost on www.etenders.gov.za. <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R200.00 for Hard Copy is required/ payable on collection of the bid document (cash only). No electronic payments. Only cash payable at the Department. <i>Notes:</i> A MINIMUM 60 POINTS FOR FUNCTIONALITY SHOULD BE MET FOR FURTHER EVALUATION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. LATE APPLICATIONS WILL NOT BE ACCEPTED. THE TENDER DOCUMENT MUST BE SEALED IN AN ENVELOPE.</p> <p><i>For technical information please contact:</i> Ms. GUGULETHU KOMANE. <i>Tel:</i> 012 406 1013. <i>Fax:</i> N/A <i>Email:</i> GUGULETHU.KOMANE@DPW.GOV.ZA. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. KAGELELO SEGOLE, <i>Tel:</i> 012 406 1362, <i>Fax:</i> N/A, <i>Email:</i> KAGELELO.SEGOLE@DPW.GOV.ZA, <i>Hours:</i> 07:30 to 16:00.</p> <p>All bidders should register with the National Treasury Central Supplier Database (CSD). Bidders must comply with the Pre-Qualification Criteria for Preferential Procurement. Only bidders with Level 1 and Level 2 minimum B-BBEE status level of contributor will be considered..</p>	Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT: ACQUISITION (GOODS AND SERVICES)	H18/ 006GS	2018-08-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ALTERNATIVE EXISTING/CONSTRUCTION OFFICE ACCOMODATION : DEPARTMENT OF HOME AFFAIRS 982 m² WITH 26 COVERED PARKING BAYS IN THE CBD AREA OF MMABATHO/MAFIKENG 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 29 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 500.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/007 LS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER <i>For technical information please contact:</i> Ms.Nhlamulo Maluleke. <i>Tel:</i> 082 849 8566. <i>Hours:</i> 07H00 - 16H00.</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/ 007 LS	2018-08-29 at 11:00
<p>GOODWOOD: ACACIA PARK: PARLIAMENTARY VILLAGE: SUPPLY AND DELIVERY OF 95 SOFAS</p> <p><i>Meeting/Briefing Session:</i>A Compulsory Site Briefing will be held in respect of this tender 07 August 2018, 10:00. Parliamentary Villages: Acacia Park, Goodwood, Townsend. Briefing will take place in the office..</p> <p><i>Bids obtainable from:</i> CUSTOMS HOUSE BUILDING, LOWER HEERENGRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR ROOM 941, <i>Cost of Documents:</i> R 100, <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. CUSTOMS HOUSE,TENDER BOX MAIN ENTRANCE,GROUND FLOOR CAPE TOWN</p> <p><i>For technical information please contact:</i> Ms S. Pita. <i>Tel:</i> (021) 402 2205/0828295864 <i>Email:</i> somikazi.pita@dpw.gov.za. <i>Hours:</i> 7:30am - 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms M Derrocks, <i>Tel:</i> (021) 4022092 / 2077 / 2130, <i>Fax:</i> (021) 4196086, <i>Email:</i> melissa.derrocks@dpw.gov.za, <i>Hours:</i> 7:30am - 4:00pm.</p> <p>Only bidders with a BBBEE level of 1 & 2 can tender..</p>	Western Cape: Department of Public Works: Procurement	CPTSC07/ 18	2018-08-17 at 11:00
<p>GOODWOOD: ACACIA PARK: PARLIAMENTARY VILLAGE: SUPPLY AND DELIVERY OF 79 TV STANDS; 30 SERVERS; 36 DINING TABLES; 4 COCKTAIL TABLES; 79 COFFEE TABLES; 14 BEDSIDE TABLES; 64 MIRRORS AND 8 HEADBOARDS.</p> <p><i>Meeting/Briefing Session:</i>A Compulsory Site Briefing will be held in respect of this tender 07 August 2018, 10:00. Parliamentary Villages: Acacia Park,Goodwood,Townsend. Briefing will take place in the office..</p> <p><i>Bids obtainable from:</i> CUSTOMS HOUSE BUILDING, LOWER HEERENGRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR ROOM 941, <i>Cost of Documents:</i> R 100, <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. CUSTOMS HOUSE,TENDER BOX MAIN ENTRANCE,GROUND FLOOR CAPE TOWN</p> <p><i>For technical information please contact:</i> Ms S. Pita. <i>Tel:</i> (021) 402 2205/0828295864 <i>Email:</i> somikazi.pita@dpw.gov.za. <i>Hours:</i> 7:30am - 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms M Derrocks, <i>Tel:</i> (021) 4022092 / 2077 / 2130, <i>Fax:</i> (021) 4196086, <i>Email:</i> melissa.derrocks@dpw.gov.za, <i>Hours:</i> 7:30am - 4:00pm.</p> <p>Only bidders with a BBBEE level of 1 & 2 can tender..</p>	Western Cape: Department of Public Works: Procurement	CPTSC05/ 18	2018-08-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GOODWOOD: ACACIA PARK: PARLIAMENTARY VILLAGE: SUPPLY AND DELIVERY OF TUB CHAIRS; DINING CHAIRS AND BAR STOOLS</p> <p><i>Meeting/Briefing Session:</i> A Compulsory Site Briefing will be held in respect of this tender 07 August 2018, 10:00. Parliamentary Villages: Acacia Park, Goodwood, Townsend. Briefing will take place in the office..</p> <p><i>Bids obtainable from:</i> CUSTOMS HOUSE BUILDING, LOWER HEERENGRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR ROOM 941, <i>Cost of Documents:</i> R 100, <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. CUSTOMS HOUSE, TENDER BOX MAIN ENTRANCE, GROUND FLOOR CAPE TOWN</p> <p><i>For technical information please contact:</i> Ms S. Pita. <i>Tel:</i> (021) 402 2205/0828295864 <i>Email:</i> somikazi.pita@dpw.gov.za. <i>Hours:</i> 7:30am - 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms M Derrocks, <i>Tel:</i> (021) 4022092 / 2077 / 2130, <i>Fax:</i> (021) 4196086, <i>Email:</i> melissa.derrocks@dpw.gov.za, <i>Hours:</i> 7:30am - 4:00pm.</p> <p>Only bidders with a BBBEE level of 1 & 2 can tender..</p>	Western Cape: Department of Public Works: Procurement	CPTSC06/ 18	2018-08-17 at 11:00
<p>DESCRIPTION: APPOINTMENT OF COMPANIES TO PROVIDE CLEANING AND/ OR GARDENING SERVICES TO THE DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM FOR 3 YEARS.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing and clarification session for both places. 01 August 2018, 09:00. Kimberley (2018/08/01) at 09H00</p> <p>Tourism Office, Francis Baard Flagship Visitor Information Centre, Mittah Seperepere Complex, Big Hole precinct</p> <p>Upington (2018/08/03) at 09H00 - 59 Schroeder Street.</p> <p><i>Bids obtainable from:</i> 11th Floor Metlife Towers, Post Office Building, CNR Knight & Stead Street, Market Square, Kimberley, <i>Payment Details:</i> Documents Cost: R500.00</p> <p><i>Post or Deliver Bids to:</i> The Accounting Officer, Department of Economic Development and Tourism, Private Bag X6108, Kimberley. BID DOCUMENTS MUST BE DEPOSITED IN THE BID BOX SITUATED AT Entrance Ground Floor, MetLife Towers, Corner Knight and Stead Street, Kimberley 8300</p> <p><i>For technical information please contact:</i> Mr B. Awuah. <i>Tel:</i> 053 839 4056. <i>Fax:</i> 053 831 3668 <i>Email:</i> BassanioA@ncpg.gov.za. <i>Hours:</i> 07:30 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N. Ncube, <i>Tel:</i> 053 839 4059, <i>Fax:</i> 053 831 3668, <i>Email:</i> NNcube@ncpg.gov.za, <i>Hours:</i> 07:30 -16:00.</p> <p>Bids posted must reach the office on/or before the closing date and time. Bidder must provide proof of receipt of tender document by the department. No late bids will be considered.</p>	Northern Cape: Economic Development Department: Supply Chain Management - Account number: CF 130641	DEDaT 0003/ 2018	2018-08-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DESCRIPTION: APPOINTMENT OF SECURITY COMPANIES TO PROVIDE SECURITY SERVICES IN KIMBERLEY AND/OR UPINGTON FOR THE DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM FOR 3 YEARS.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing and clarification session for both places. 01 August 2018, 14:00. Kimberley (2018/08/01) at 14H00, 13th Floor, Board Room, MetLife Towers, Market Square, Upington (2018/08/03) at 09H00 - 59 Schroeder Street.</p> <p><i>Bids obtainable from:</i> 11th Floor MetLife Towers, Post Office Building, CNR Knight & Stead Street, Market Square, Kimberley, <i>Payment Details:</i> Documents Cost: R500.00</p> <p><i>Post or Deliver Bids to:</i> The Accounting Officer, Department of Economic Development and Tourism, Private Bag X6108, Kimberley. BID DOCUMENTS MUST BE DEPOSITED IN THE BID BOX SITUATED AT Ground Floor, MetLife Towers, Corner Knight and Stead Street, Kimberley 8300</p> <p><i>For technical information please contact:</i> Mr T. Titipane. <i>Tel:</i> 079 697 9877. <i>Fax:</i> 053 831 3668 <i>Email:</i> TTitipane@ncpg.gov.za. <i>Hours:</i> 07:30 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr B. Awuah, <i>Tel:</i> 053 839 4056, <i>Fax:</i> 053 831 3668, <i>Email:</i> BassanioA@ncpg.gov.za, <i>Hours:</i> 07:30 -16:00.</p> <p>Bids posted must reach the office on/or before the closing date and time. No late bids will be considered.</p>	Northern Cape: Economic Development Department: Supply Chain Management - Account number: CF 130641	DEDaT 0004/ 2018	2018-08-17 at 11:00
<p>Advertising Agency Services</p> <p><i>Meeting/Briefing Session:</i> Tender Briefing 06 August 2018, 11:00. Election House, Riverside Office Park 1303 Heuwel Avenue, Centurion.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park 1303 Heuwel Avenue, Centurion. Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Tumi Sethoba/ Kate Bapela. <i>Tel:</i> 012 622 5401/ 5579. <i>Fax:</i> N/A <i>Email:</i> sethobat@elections.org.za/ bapelak@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 90/10 scoring principle as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p>	National: Electoral Commission: Procurement and Asset Management	IEC/ COM- 03/ 2018	2018-08-17 at 11:00
<p>PVC Nylon Bag</p> <p><i>Meeting/Briefing Session:</i> Tender Briefing 03 August 2018, 11:00. Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion, 0157.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion, 0157. Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Molwelang Mathibe. <i>Tel:</i> 012 622 5700. <i>Fax:</i> N/A <i>Email:</i> mathibem@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 80/20 scoring principle as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p>	National: Electoral Commission: Procurement and Asset Management	0010385475	2018-08-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Banner</p> <p><i>Meeting/Briefing Session:</i> Tender Briefing 03 August 2018, 11:00. Election House, Riverside Office Park 1303 Heuwel Avenue Centurion 0157.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park 1303 Heuwel Avenue Centurion 0157. Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Molwelang Mathibe. <i>Tel:</i> 012 622 5700. <i>Fax:</i> N/A <i>Email:</i> mathibem@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 80/20 scoring principle as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p>	National: Electoral Commission: Procurement and Asset Management	0010383612	2018-08-20 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tenders are hereby invited for the Supply and Delivery of Desktop Computers</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents that contain the minimum requirement are available from Ms. M Folding and Ms. N Strauss at mfolding@westcoastcollege.co.za / nstrauss@westcoastcollege.co.za or at 022 482 1143, <i>Payment Details:</i> A non-refundable tender fee of R500.00 per tender document must be deposited into the West Coast College Bank Account, as follows: ABSA Bank, Account No. 4052300937, Branch Code: 632005, Reference: WCC/DC/2018., <i>Notes:</i> Proof of payment is required upon collection of the tender documents..</p> <p><i>Post or Deliver Bids to:</i> 2 Loedolf Street, Malmesbury, 7299; Postal Address: P.O. Box 935, Malmesbury, 7300. Fully completed tender documents must be placed in a sealed envelope and placed in the tender box in the Reception at the West Coast College Central Office, 2 Loedolf Street, Malmesbury by not later than 11h00 on Friday, 24 August 2018 or be snail mailed to reach the Tender Box, West Coast College, PO Box 935, Malmesbury, 7300 before the specified closing date and time.</p> <p><i>For technical information please contact:</i> Mr Jason van der Heiden. <i>Tel:</i> 022 482 1143 <i>Email:</i> jvanderheiden@westcoastcollege.co.za. <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. N Strauss, <i>Tel:</i> (022) 482 1143, <i>Email:</i> nstrauss@westcoastcollege.co.za, <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p>The tender box will be emptied at 11:00 on the closing date as above, hereafter all bids will be opened in public. Late tenders or tenders submitted by e-mail or fax will under no circumstances be accepted. The West Coast College reserves the right to withdraw any invitation to tender and/or to re-advertise or to reject any tender or to accept a part of it..</p>	Western Cape: Department of Higher Education and Training: West Coast College	WCC- DC- 2018	2018-08-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tenders are hereby invited for the Supply, Delivery and Installation of Photocopier Machines - 5 Year Lease</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents that contain the minimum requirement are available from Ms. M Folding and Ms. N Strauss at mfoldi@westcoastcollege.co.za / nstrauss@westcoastcollege.co.za or at 022 482 1143, <i>Payment Details:</i> A non-refundable tender fee of R500.00 per tender document must be deposited into the West Coast College Bank Account, as follows: ABSA Bank, Account No. 4052300937, Branch Code: 632005, Reference: WCC/PC/2018., <i>Notes:</i> Proof of payment is required upon collection of the tender documents..</p> <p><i>Post or Deliver Bids to:</i> 2 Loedolf Street, Malmesbury, 7299 Postal Address: P.O. Box 935 Malmesbury, 7300. Fully completed tender documents must be placed in a sealed envelope and placed in the tender box in the Reception at the West Coast College Central Office, 2 Loedolf Street, Malmesbury by not later than 11h00 on Friday, 24 August 2018 or be snail mailed to reach the Tender Box, West Coast College, PO Box 935, Malmesbury, 7300 before the specified closing date and time.</p> <p><i>For technical information please contact:</i> Mr Jason van der Heiden. <i>Tel:</i> 022 482 1143 <i>Email:</i> jvanderheiden@westcoastcollege.co.za. <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. N Strauss, <i>Tel:</i> (022) 482 1143, <i>Email:</i> nstrauss@westcoastcollege.co.za, <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p>The tender box will be emptied at 11:00 on the closing date as above, hereafter all bids will be opened in public. Late tenders or tenders submitted by e-mail or fax will under no circumstances be accepted. The West Coast College reserves the right to withdraw any invitation to tender and/or to re-advertise or to reject any tender or to accept a part of it..</p>	Western Cape: Department of Higher Education and Training: West Coast College	WCC- PC- 2018	2018-08-24 at 11:00
<p>Tenders are hereby invited for the Supply, Delivery and Installation of 20MB Connectivity</p> <p><i>Meeting/Briefing Session:</i> 10 August 2018, 11:00. COMPULSORY SITE VISIT - 10 AUGUST 2018 @ 11:00 AM CENTRAL OFFICE, 2 LOEDOLF STREET, MALMESBURY.</p> <p><i>Bids obtainable from:</i> Documents that contain the minimum requirement are available from Ms. M Folding and Ms. N Strauss at mfoldi@westcoastcollege.co.za / nstrauss@westcoastcollege.co.za or at 022 482 1143, <i>Payment Details:</i> A non-refundable tender fee of R500.00 per tender document must be deposited into the West Coast College Bank Account, as follows: ABSA Bank, Account No. 4052300937, Branch Code: 632005, Reference: WCC/CT/2018., <i>Notes:</i> Proof of payment is required upon collection of the tender documents..</p> <p><i>Post or Deliver Bids to:</i> 2 Loedolf Street, Malmesbury, 7299 Postal Address: P.O. Box 935 Malmesbury, 7300. Fully completed tender documents must be placed in a sealed envelope and placed in the tender box in the Reception at the West Coast College Central Office, 2 Loedolf Street, Malmesbury by not later than 11h00 on Friday, 24 August 2018 or be snail mailed to reach the Tender Box, West Coast College, PO Box 935, Malmesbury, 7300 before the specified closing date and time.</p> <p><i>For technical information please contact:</i> Mr Jason van der Heiden. <i>Tel:</i> 022 482 1143 <i>Email:</i> jvanderheiden@westcoastcollege.co.za. <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. N Strauss, <i>Tel:</i> (022) 482 1143, <i>Email:</i> nstrauss@westcoastcollege.co.za, <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p>The tender box will be emptied at 11:00 on the closing date as above, hereafter all bids will be opened in public. Late tenders or tenders submitted by e-mail or fax will under no circumstances be accepted. The West Coast College reserves the right to withdraw any invitation to tender and/or to re-advertise or to reject any tender or to accept a part of it..</p>	Western Cape: Department of Higher Education and Training: West Coast College	WCC- CT- 2018	2018-08-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tenders are hereby invited the Supplier and Delivery of 6 x replacement servers (Hardware only)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents that contain the minimum requirement are available from Ms. M Folding and Ms. N Strauss at mfoldi@westcoastcollege.co.za / nstrauss@westcoastcollege.co.za or at 022 482 1143, <i>Payment Details:</i> A non-refundable tender fee of R500.00 per tender document must be deposited into the West Coast College Bank Account, as follows: ABSA Bank, Account No. 4052300937, Branch Code: 632005, Reference: WCC/RS/2018., <i>Notes:</i> Proof of payment is required upon collection of the tender documents..</p> <p><i>Post or Deliver Bids to:</i> 2 Loedolf Street, Malmesbury, 7299 Postal Address: P.O. Box 935, Malmesbury, 7300. Fully completed tender documents must be placed in a sealed envelope and placed in the tender box in the Reception at the West Coast College Central Office, 2 Loedolf Street, Malmesbury by not later than 11h00 on Friday, 24 August 2018 or be snail mailed to reach the Tender Box, West Coast College, PO Box 935, Malmesbury, 7300 before the specified closing date and time.</p> <p><i>For technical information please contact:</i> Mr Jason van der Heiden. <i>Tel:</i> 022 482 1143 <i>Email:</i> jvanderheiden@westcoastcollege.co.za. <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. N Strauss, <i>Tel:</i> (022) 482 1143, <i>Email:</i> nstrauss@westcoastcollege.co.za, <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p>The tender box will be emptied at 11:00 on the closing date as above, hereafter all bids will be opened in public. Late tenders or tenders submitted by e-mail or fax will under no circumstances be accepted. The West Coast College reserves the right to withdraw any invitation to tender and/or to re-advertise or to reject any tender or to accept a part of it..</p>	Western Cape: Department of Higher Education and Training: West Coast College	WCC- RS- 2018	2018-08-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The RAF hereby invites experienced, suitably service providers to supply Network Cabling for a period of five (5) years.</p> <p><i>Meeting/Briefing Session:</i> Road Accident Fund, Eco-Glades Office Park 2 420 Witch-Hazel Avenue, Centurion 03 August 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> 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/ 00036	2018-08-28 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALLATION OF VARIOUS SIGNS(SABS APPROVED) FOR ESTCOURT HOSPITAL AND CLINICS</p> <p><i>Meeting/Briefing Session:</i> NONE 03 August 2018, 11:00. MAINTENANCE DEPARTMENT.</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> MR MARK GILLIT. <i>Tel:</i> 036 342 7063/ 079 874 2537. <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> MR KAY MISRILAL, <i>Tel:</i> 036 342 7130, <i>Fax:</i> 036 342 7115, <i>Email:</i> Kay.Misrilal@kznhealth.gov.za, <i>Hours:</i> 08H-00-16H-00.</p>	KwaZulu-Natal: Department of Health: ESTCOURT DISTRICT HOSPITAL	ZNQ 341 OF 2018/ 19	2018-08-10 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Procurement of a Level Two Field Hospital as per African Union (AU) and United Nations (UN) Standards for the South African Military Health Services. (Procurement Plan Number: DOD PROC PLAN 17-18/SAMHS/883).</p> <p>NB: A sealed two envelope system must be adhered to: one envelope for technical proposal and one envelope for price proposal (SBD 3) must be submitted and correctly labelled. Submissions of one envelope will invalidate your bid.</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 08 August 2018 at 11:00am. Bidders Information Briefing Session will be held at South African Military Health Service Training Formation, Voortrekker Road and Hendrik Potgieter Road, Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 08 August 2018, 11:00. Bidders Information Briefing Session will be held at South African Military Health Service Training Formation, Voortrekker Road and Hendrik Potgieter Road, Thaba Tshwane, Pretoria. For Google Maps search for SAMHS Training Formation..</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. Langa. <i>Tel:</i> (012) 484-2790/2773. <i>Fax:</i> (012) 484-2920. <i>Hours:</i> 07:45 - 16:15. <i>For completion of bid documents please contact:</i> Major M.R. Sabelo, <i>Tel:</i> (012) 684-2231/2450, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: South African Military Health Service Head Quarters, Pretoria	CPSC- B- M- 086-2017	2018-08-20 at 11:00
<p>SUPPLY & INSTALL DENTAL CHAIR UNIT WITH COMPLETE UNIT WITH ACCESSORIES</p> <p>NB: UPON INSTALLATION UNIT MUST BE FULLY FUNCTIONAL</p> <p>AS PER SPEC HTS SPEC NO: S86A (SURGICAL)</p> <p>QTY: 01 COMPLETE 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 <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 339 OF 2018/19	2018-08-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PATIENT WARMING MACHINE QTY 02 UNITS</p> <p>WITH DISPOSABLE BLANKETS, NEONATAL BABIES QTY 06 OF EACH</p> <p>AS PER HTS SPEC NO: E136</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 337 OF 2018/19	2018-08-10 at 11:00
<p>VACCINE FRIDGE - 40. AS PER HTS SPEC NO: M19. 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 336 OF 2018/19	2018-08-10 at 11:00
<p>OXYLOG 3000 VENTILATOR FOR PAEDIATRICS AND ADULTS PORTABLE</p> <p>AS PER HTS SPEC NO: A9</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 338 OF 2018/19	2018-08-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY ACTISORB SILVER 220 SIZE 9.5X6.5 FOR 6 MONTHS CONTRACT X90 BOXES</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES),NO.1 HOSPITAL ROAD,SCOTTBURGH 4180 (KZN), <i>Cost of Documents:</i> NO FEES</p> <p><i>Post or Deliver Bids to:</i> GJ CROOKES HOSPITAL,NO.1 HOSPITAL ROAD, SCOTTBURGH,4180 NEXT TO RECEPTION. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> SR V NARPUTH. <i>Tel:</i> 039-9787200. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> MISS S DLOMO, <i>Tel:</i> 039-9787160, <i>Fax:</i> 039-9781295, <i>Email:</i> Sindy.Dlomo@kznhealth.gov.za, <i>Hours:</i> 7:30 TO 15:30.</p>	KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ 399/ 18	2018-08-03 at 11:00
<p>SUPPLY DRESSING WOUND PADDING SIZE:200X200MM SABS/ISO/CE 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/SCM, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, 75 RD NAIDU DRIVE, SYDENHAM/SCM</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> SANDILE CEBEKHULU, <i>Tel:</i> 031 2716095, <i>Fax:</i> 031 2099586, <i>Email:</i> sandile.cebekhulu@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 285/ 18- 19	2018-08-13 at 11:00
<p>SUPPLY SWAB CLEANSING SIZE:65MM SECOND GRADE COTTON WOOL TYPE 2 SABS/ISO/CE 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/SCM, <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> SANDILE CEBEKHULU, <i>Tel:</i> 031 2716095, <i>Fax:</i> 031 2099586, <i>Email:</i> sandile.cebekhulu@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 379/ 18- 19	2018-08-13 at 11:00
<p>SUPPLY KITS DRAINAGE CHEST SIZE: ADULT PVC WITH BOTTLE SABS 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/SCM, <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> SANDILE CEBEKHULU, <i>Tel:</i> 031 2716095, <i>Fax:</i> 031 2099586, <i>Email:</i> sandile.cebekhulu@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 228/ 18- 19	2018-08-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver Emergency Trolley</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> 60 SAUNDERS HLABISA 3937 (HLABISA HOSPITAL), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Your document must be fully completed..</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL, 60 SAUNDERS STREET, 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> MR FS Mpanza. <i>Tel:</i> 035 838 8780. <i>Fax:</i> 035 838 1959 <i>Email:</i> sbusiso.mpanza@kznhealth.gov.za. <i>Hours:</i> 07H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MR A.N SITHOLE, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> ayanda.sithole@kznhealth.gov.za, <i>Hours:</i> 07H00 - 16H00.</p> <p>PLEASE ATTACH YOUR PROOF OF REGISTRATION OF CENTRAL SUPPLIER DATABASE (CSD) ON YOUR DOCUMENT.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT (HLABISA HOSPITAL)	ZNQ: 043- 18/ 19	2018-08-07 at 11:00
<p>Supply and Deliver Body Bags</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> 60 SAUNDERS, HLABISA 3937 (HLABISA HOSPITAL), <i>Notes:</i> Your document must be fully completed..</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL, 60 SAUNDERS STREET, 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> MR WP Mdletshe. <i>Tel:</i> 035 838 8812. <i>Fax:</i> 035 838 1959 <i>Email:</i> wiseman.mdletshe@kznhealth.gov.za. <i>Hours:</i> 07H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MR A.N SITHOLE, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> ayanda.sithole@kznhealth.gov.za, <i>Hours:</i> 07H00 - 16H00.</p> <p>PLEASE ATTACH YOUR PROOF OF REGISTRATION OF CENTRAL SUPPLIER DATABASE (CSD) ON YOUR DOCUMENT.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT (HLABISA HOSPITAL)	ZNQ: 071- 18/ 19	2018-08-07 at 11:00
<p>PLACEMENT OF COAGULATION ANALYSERS FOR SMALL, MEDIUM AND LARGE SIZE LABS FOR NHLS GAUTENG AND EASTERN CAPE REGION FOR A PERIOD OF THREE (03) YEARS</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG) 08 August 2018, 10:00. VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG).</p> <p><i>Bids obtainable from:</i> Etender portal</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	National: National Health Laboratory Service: Health	RFB038/ 18- 19	2018-08-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of Specimens Courier Services for NHLS KZN Region for a period of three (3) Years</p> <p><i>Meeting/Briefing Session:</i>This is a compulsory briefing session. Late coming will not be accepted. 06 August 2018, 11:00. NHLS Eastern Cape Regional Management and Administration Office, 149 Prince Street, South Beach, Durban, 4001</p> <p><i>Bids obtainable from:</i> E-tender portal , <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, 2131. Delivery should be made to the main reception, NHLS Head Office, Sandringham <i>For technical information please contact:</i> JUDAH MPHATI. <i>Tel:</i> 011 386 6020. <i>Fax:</i> 011 386 6218 <i>Email:</i> Judah.mphati@nhls.ac.za. <i>Hours:</i> 07:30 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Judah Mphati, <i>Tel:</i> 011 386 6020, <i>Fax:</i> 011 386 6218, <i>Email:</i> Judah.mphati@nhls.ac.za, <i>Hours:</i> 07:30 to 16:30.</p> <p>Please contact Judah Mphati on the details below for more information regarding the publication: Judah.mphati@nhls.ac.za.</p>	National: National Health Laboratory Service: Health	RFB 047/ 18/ 19	2018-08-28 at 11:00
<p>Rendering of Specimens Courier Services for NHLS Western Cape Region for a period of three (3) Years</p> <p><i>Meeting/Briefing Session:</i>This is a compulsory briefing session. Late coming will not be accepted. 03 August 2018, 11:00. NHLS Western Northern Cape Management and Administration, Old City Hospital, Portwood , Greenpoint.</p> <p><i>Bids obtainable from:</i> E-tender portal, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, 2131. Delivery should be made to the main reception, NHLS Head Office, Sandringham <i>For technical information please contact:</i> JUDAH MPHATI. <i>Tel:</i> 011 386 6020. <i>Fax:</i> 011 386 6218 <i>Email:</i> Judah.mphati@nhls.ac.za. <i>Hours:</i> 07:30 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Judah Mphati, <i>Tel:</i> 011 386 6020, <i>Fax:</i> 011 386 6218, <i>Email:</i> Judah.mphati@nhls.ac.za, <i>Hours:</i> 07:30 to 16:30.</p> <p>Please contact Judah Mphati on the details below for more information regarding the publication: Judah.mphati@nhls.ac.za.</p>	National: National Health Laboratory Service: Health	RFB 051/ 18/ 19	2018-08-28 at 11:00
<p>Rendering of Specimens Courier Services for NHLS Free State North West Region for a period of three (3) Years</p> <p><i>Meeting/Briefing Session:</i>This is a compulsory briefing session. Late coming will not be accepted. 03 August 2018, 11:00. NHLS Tshepong Hospital Jouberton, Tshepong Hospital Complex, Benjamin-Oliphant, Jouberton, Klerksdorp, 2574</p> <p><i>Bids obtainable from:</i> E-tender portal , <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, 2131. Delivery should be made to the main reception, NHLS Head Office, Sandringham <i>For technical information please contact:</i> JUDAH MPHATI. <i>Tel:</i> 011 386 6020. <i>Fax:</i> 011 386 6218 <i>Email:</i> Judah.mphati@nhls.ac.za. <i>Hours:</i> 07:30 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Judah Mphati, <i>Tel:</i> 011 386 6020, <i>Fax:</i> 011 386 6218, <i>Email:</i> Judah.mphati@nhls.ac.za, <i>Hours:</i> 07:30 to 16:30.</p> <p>Please contact Judah Mphati on the details below for more information regarding the publication: Judah.mphati@nhls.ac.za.</p>	National: National Health Laboratory Service: Health	RFB 049/ 18/ 19	2018-08-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PLACEMENT OF HAEMATOLOGY ANALYSERS FOR SMALL, MEDIUM AND LARGE SIZE LABS FOR NHLS GAUTENG AND EASTERN CAPE REGION FOR A PERIOD OF THREE (03) YEAR</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG) 08 August 2018, 11:00. VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG).</p> <p><i>Bids obtainable from:</i> Etender portal</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	National: National Health Laboratory Service: Health	RFB039/ 18- 19	2018-08-20 at 11:00
<p>Rendering of Specimens Courier Services for NHLS Eastern Cape Region for a period of three (3) Years</p> <p><i>Meeting/Briefing Session:</i> This is a compulsory briefing session. Late coming will not be accepted. 07 August 2018, 11:00. NHLS Eastern Cape Regional Management and Administration Office, 44 Pearce Street, Berea, East London, 5201</p> <p><i>Bids obtainable from:</i> E-tender portal , <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, 2131. Delivery should be made to the main reception, NHLS Head Office, Sandringham</p> <p><i>For technical information please contact:</i> JUDAH MPHATI. <i>Tel:</i> 011 386 6020. <i>Fax:</i> 011 386 6218 <i>Email:</i> Judah.mphati@nhls.ac.za. <i>Hours:</i> 07:30 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Judah Mphati, <i>Tel:</i> 011 386 6020, <i>Fax:</i> 011 386 6218, <i>Email:</i> Judah.mphati@nhls.ac.za, <i>Hours:</i> 07:30 to 16:30.</p> <p>Please contact Judah Mphati on the details below for more information regarding the publication: Judah.mphati@nhls.ac.za.</p>	National: National Health Laboratory Service: Health	RFB 050/ 18/ 19	2018-08-28 at 11:00
<p>PLACEMENT/OUTRIGHT PURCHASE OF LIQUID HANDLER FOR AUTOMATED PRE-ANALYTIC PROCESSING OF DNA SPECIMENS FOR THE NATIONAL HEALTH LABORATORY SERVICES (NHLS) HUMAN GENETICS UNIVERSITAS TERTIARY LABORATORIES FOR A PERIOD OF THREE (03) YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session to be held as follows: 07 August 2018, 11:00. VENUE: Human Genetics, Universitas Tertiary Laboratories, R217, Block C, Ground Floor, Francois Retief Building, Faculty of Health Sciences, University of Free State, Bloemfontein..</p> <p><i>Bids obtainable from:</i> Document is available on the following website: http://www.etenders.gov.za/, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No late coming will be allowed doors will be closed at 11:00 am.</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Itumeleng Motaung. <i>Tel:</i> 011 555 0591 <i>Email:</i> itumeleng.motaung@nhls.ac.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Itumeleng Motaung, <i>Tel:</i> 011 555 0591, <i>Email:</i> itumeleng.motaung@nhls.ac.za, <i>Hours:</i> 07:30 - 16:00.</p>	Free State: National Health Laboratory Service: NHLS	RFB 057/ 18/ 19	2018-08-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PLACEMENT/OUTRIGHT PURCHASE OF AUTOMATED CELL IMAGING SYSTEM FOR BOTH KARYOTYPING & FISH FOR THE NATIONAL HEALTH LABORATORY SERVICES (NHLS) HUMAN GENETICS UNIVERSITAS TERTIARY LABORATORIES FOR A PERIOD OF THREE (03) YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session to be held as follows: 07 August 2018, 12:30. VENUE: Human Genetics, Universitas Tertiary Laboratories, R217, Block C, Ground Floor, Francois Retief Building, Faculty of Health Sciences, University of Free State, Bloemfontein..</p> <p><i>Bids obtainable from:</i> Document is available on the following website: http://www.etenders.gov.za/, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No late coming will be allowed doors will be closed at 11:00 am.</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Itumeleng Motaung. <i>Tel:</i> 011 555 0591 <i>Email:</i> itumeleng.motaung@nhls.ac.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Itumeleng Motaung, <i>Tel:</i> 011 555 0591, <i>Email:</i> itumeleng.motaung@nhls.ac.za, <i>Hours:</i> 07:30 - 16:00.</p>	Free State: National Health Laboratory Service: NHLS	RFB 058/ 18/ 19	2018-08-20 at 11:00
<p>PLACEMENT/OUTRIGHT PURCHASE OF IMMUNOHISTOCHEMISTRY STAINING MACHINE FOR THE NATIONAL HEALTH LABORATORY SERVICES (NHLS) ANATOMICAL PATHOLOGY – DR GEORGE MUKHARI TERTIARY LABORATORY FOR A PERIOD OF THREE (03) YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session to be held as follows: 06 August 2018, 09:30. VENUE: Kopano Boardroom, National Health Laboratory Service, 1 Modderfontein Road, SANDRINGHAM.</p> <p><i>Bids obtainable from:</i> Document is available on the following website: http://www.etenders.gov.za/, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No late coming will be allowed doors will be closed at 11:00 am.</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Itumeleng Motaung. <i>Tel:</i> 011 555 0591 <i>Email:</i> itumeleng.motaung@nhls.ac.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Itumeleng Motaung, <i>Tel:</i> 011 555 0591, <i>Email:</i> itumeleng.motaung@nhls.ac.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: National Health Laboratory Service: NHLS	RFB 063/ 18/ 19	2018-08-21 at 11:00
<p>PLACEMENT/OUTRIGHT PURCHASE OF ACID FAST BACILLI AEROSPRAY SLIDE STAINERS FOR THE NATIONAL HEALTH LABORATORY SERVICES (NHLS) BRAAMFONTEIN TB LABORATORY FOR A PERIOD OF THREE (03) YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session to be held as follows: 06 August 2018, 15:30. VENUE: Kopano Boardroom, National Health Laboratory Service, 1 Modderfontein Road, SANDRINGHAM.</p> <p><i>Bids obtainable from:</i> Document is available on the following website: http://www.etenders.gov.za/, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No late coming will be allowed doors will be closed at 11:00 am.</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Itumeleng Motaung. <i>Tel:</i> 011 555 0591 <i>Email:</i> itumeleng.motaung@nhls.ac.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Itumeleng Motaung, <i>Tel:</i> 011 555 0591, <i>Email:</i> itumeleng.motaung@nhls.ac.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: National Health Laboratory Service: NHLS	RFB 062/ 18/ 19	2018-08-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PLACEMENT OF SPECIAL STAINS AUTOSTAINERS FOR THE NATIONAL HEALTH LABORATORY SERVICES (NHLS) ANATOMICAL PATHOLOGY LAB AT CHARLOTTE MAXEKE HOSPITAL FOR A PERIOD OF THREE (03) YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session to be held as follows: 06 August 2018, 14:00. VENUE: Kopano Boardroom, National Health Laboratory Service, 1 Modderfontein Road, SANDRINGHAM.</p> <p><i>Bids obtainable from:</i> Document is available on the following website: http://www.etenders.gov.za/, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No late coming will be allowed doors will be closed at 11:00 am.</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Itumeleng Motaung. <i>Tel:</i> 011 555 0591 <i>Email:</i> itumeleng.motaung@nhls.ac.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Itumeleng Motaung, <i>Tel:</i> 011 555 0591, <i>Email:</i> itumeleng.motaung@nhls.ac.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: National Health Laboratory Service: NHLS	RFB 061/ 18/ 19	2018-08-22 at 11:00
<p>PLACEMENT OF AUTO SLIDE STAINER FOR HAEMATOLOGY FOR THE NATIONAL HEALTH LABORATORY SERVICES (NHLS) LERATONG LABORATORY FOR A PERIOD OF THREE (03) YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session to be held as follows: 06 August 2018, 12:30. VENUE: Kopano Boardroom, National Health Laboratory Service, 1 Modderfontein Road, SANDRINGHAM.</p> <p><i>Bids obtainable from:</i> Document is available on the following website: http://www.etenders.gov.za/, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No late coming will be allowed doors will be closed at 11:00 am.</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Itumeleng Motaung. <i>Tel:</i> 011 555 0591 <i>Email:</i> itumeleng.motaung@nhls.ac.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Itumeleng Motaung, <i>Tel:</i> 011 555 0591, <i>Email:</i> itumeleng.motaung@nhls.ac.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: National Health Laboratory Service: NHLS	RFB 059/ 18/ 19	2018-08-17 at 11:00
<p>PLACEMENT/OUTRIGHT PURCHASE OF CYTOLOGY/HISTOLOGY AUTOSTAINER FOR THE NATIONAL HEALTH LABORATORY SERVICES (NHLS) FOR A PERIOD OF THREE (03) YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session to be held as follows: 06 August 2018, 08:00. VENUE: Kopano Boardroom, National Health Laboratory Service 1 Modderfontein Road SANDRINGHAM.</p> <p><i>Bids obtainable from:</i> Document is available on the following website: http://www.etenders.gov.za/, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No late coming will be allowed doors will be closed at 11:00 am.</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Itumeleng Motaung. <i>Tel:</i> 011 555 0591 <i>Email:</i> itumeleng.motaung@nhls.ac.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Itumeleng Motaung, <i>Tel:</i> 011 555 0591, <i>Email:</i> itumeleng.motaung@nhls.ac.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: National Health Laboratory Service: NHLS	RFB 060/ 18/ 19	2018-08-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Information (RFI): Medico-Legal experts for the Road Accident Fund.</p> <p><i>Meeting/Briefing Session:</i>No briefing session . No briefing session.</p> <p><i>Bids obtainable from:</i> 1. www.raf.co.za , <i>Payment Details:</i> No payment required., <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> RFI RESPONSES MUST BE ELECTONICALLY SUBMITTED TO: medicalrfi@raf.co.za. Late submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Mr. Monare Mashego. <i>Tel:</i> 012 649 2190 <i>Email:</i> Monarem@raf.co.za. <i>Hours:</i> Available office hours from 07:45 am - 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. Monare Mashego, <i>Tel:</i> 0126492190, <i>Email:</i> Monarem@raf.co.za, <i>Hours:</i> Available office hours from 07:45 am to 16:00 pm.</p> <p>None.</p>	Gauteng: Road Accident Fund: Operations.	RAF/ 2018/ 00034	2018-08-13 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY OF ROAD CHARTER SERVICE FOR DAFF GOVERNMENT OFFICIALS FROM DIFFERENT CONSTRUCTION SITES TO VARIOUS DESTINATIONS IN THE REPUBLIC OF SOUTH AFRICA ON A MONTHLY BASIS OVER A PERIOD OF TWO (2) YEARS .</p> <p><i>Meeting/Briefing Session:</i>N/A .</p> <p><i>Bids obtainable from:</i> website. www.etenders.gov.za and Departmental website: www.daff.gov.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Forestry and Fisheries Agriculture Place Building, 20 Steve Biko Road, Arcadia, Pretoria. Agriculture Place Building, Tender Box, Reception.</p> <p><i>For technical information please contact:</i> Mr. JMJ du Plessis/ Ms. Sylvi Nelmapius. <i>Tel:</i> (012) 846 853/(012) 846-8522 <i>Email:</i> koosdp@daff.gov.za/ SylviN@daff.gov.za. <i>Hours:</i> 7am-4pm.</p> <p><i>For completion of bid documents please contact:</i> Clifford Mahlase, <i>Tel:</i> 012 319 6715, <i>Fax:</i> 012 319 6888, <i>Email:</i> cliffordm@daff.gov.za, <i>Hours:</i> 07H00 -16H00.</p> <p>The following prequalification criteria will be applicable to this bid: BBB-EE Status level of 8 and higher. Bidders must submit proof of B-BBEE Status Level of Contributor (sworn affidavits or B-BBEE Status Level Verification Certificates issued by SANAS accredited verification agencies)..</p>	Gauteng: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.4/ 12/ 18	2018-08-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY LEXMARK TONER X463X31G TONER ORIGINAL CARTRIDGE BLACK 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/SCM, <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> SANDY SOKHELA, <i>Tel:</i> 031 2716059, <i>Fax:</i> 031 2099586, <i>Email:</i> sandy.sokhela@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 307/ 18- 19	2018-08-13 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the procurement of venue for the 2018 Public Sector Innovation Awards Finalists Workshop and Ceremony scheduled to take place in Gauteng on 31 October 2018 to 03 November 2018</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held on the 07 August 2018 at the CPSI offices at Corporate 66 Office Park, Corner Lenchen and Von Willigh Streets, Centurion @ 10:00am 07 August 2018, 10:00</p> <p><i>Bids obtainable from:</i> Corporate 66 Office Park, Corner Lenchen and Von Willigh Street, Centurion, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Corporate 66 office Park, Corner Lenchen and Von Willigh Street, Centurion. No late bid documents will be considered <i>For technical information please contact:</i> Mmabatho Mashaba. <i>Tel:</i> 012-683 2814 <i>Email:</i> Mmabatho.Mashaba@cpsi.co.za. <i>Hours:</i> 08:00am until 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Nomonde Maliti, <i>Tel:</i> 012-683 2815, <i>Email:</i> Nomonde.Maliti@cpsi.co.za, <i>Hours:</i> 08:00am until 16:00pm.</p> <p>No late bid documents will be considered.</p>	Gauteng: Centre for Public Service Innovation: Supply Chain Management	SCM002/ 2018	2018-08-17 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROCURMENT OF VENUE FOR THE PUBLIC SECTOR INNOVATION CONFERENCE SCHEDULED TO TAKE PLACE IN CAPE TOWN (WESTERN CAPE PROVINCE) ON 28 - 30 AUGUST 2018</p> <p><i>Meeting/Briefing Session:</i> NONE</p> <p><i>Bids obtainable from:</i> CORPORATE 66 OFFICE PARK, CORNER LENCHEN AND VON WILLIGH STREET, CENTURION, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> CORPORATE 66 OFFICE PARK, CORNER LENCHEN AND VON WILLIGH STREET, CENTURION. NO LATE BID DOCUMENTS WILL BE CONSIDERED</p> <p><i>For technical information please contact:</i> MPUMI NTSHANGASE. <i>Tel:</i> 012-683 2834 <i>Email:</i> Mpumi.Ntshangase@cpsi.co.za. <i>Hours:</i> 08:00am until 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Nomonde Maliti, <i>Tel:</i> 012-683 2815, <i>Email:</i> Nomonde.Maliti@cpsi.co.za, <i>Hours:</i> 08:00am until 16:00pm.</p> <p>NO LATE BID DOCUMENTS WILL BE COSIDERED.</p>	Western Cape: Centre for Public ServiceInnovation: Supply Chain Management	SCM001/ 2018	2018-08-10 at 11:00
<p>Appointment of Service Providers to Supply, Deliver and offload Fencing material for Land Care</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara OR be downloaded from the departmental website: www.kzndard.gov.za free of charge, <i>Cost of Documents:</i> R330.00, <i>Payment Details:</i> ETFpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development, Private Bag x9059, Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre</p> <p><i>For completion of bid documents please contact:</i> Mr. M. W Ndlela, <i>Tel:</i> 033 343 8225, <i>Email:</i> mandla.ndlela@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Only tenderers who meet both of the following prequalification criteria may respond:- (i) BBBEE level 1 (as per the provisions of section 4(1)(a) of the PPPFA Regulations, 2017); and (ii) EME (as per the provisions of section 4(1)(b) of the PPPFA Regulations, 2017.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	ZNB 4265/ 18A	2018-08-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Catering Services for OSCA for 24 Months <i>Meeting/Briefing Session:</i> 02 August 2018, 11:00. Owen Sithole College of Agriculture.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara OR be downloaded from the departmental website: www.kzndard.gov.za free of charge, <i>Cost of Documents:</i> R380, <i>Payment Details:</i> ETFpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development Private Bag x9059 Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre</p> <p><i>For completion of bid documents please contact:</i> Mr. M.W Ndlela, <i>Tel:</i> 033 343 8225, <i>Email:</i> mandla.ndlela@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Only tenderers who meet both of the following prequalification criteria may respond: (i) BBBEE level 1 (as per the provisions of section 4(1)(a) of the PPPFA Regulations, 2017); and (ii) EME or QSE (as per the provisions of section 4(1)(b) of the PPPFA Regulations, 2017.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	ZNB 3724/ 18A	2018-08-16 at 11:00
<p>Provision of Catering Services for Cedara for 24 Months <i>Meeting/Briefing Session:</i> 03 August 2018, 11:00. Cedara Chapman Boardroom</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara OR be downloaded from the departmental website: www.kzndard.gov.za free of charge, <i>Cost of Documents:</i> R380, <i>Payment Details:</i> ETFpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development, Private Bag x9059, Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre</p> <p><i>For completion of bid documents please contact:</i> Mr. M.W Ndlela, <i>Tel:</i> 033 343 8225, <i>Email:</i> mandla.ndlela@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Only tenderers who meet both of the following prequalification criteria may respond:- i) BBBEE level 1 (as per the provisions of section 4(1)(a) of the PPPFA Regulations, 2017); and (ii) EME or QSE (as per the provisions of section 4(1)(b) of the PPPFA Regulations, 2017.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	ZNB 3723/ 18A	2018-08-16 at 11:00
<p>Appointment of a service provider for the supply and delivery of 7 x 4mm x 12mm hot dipped fully galvanized stay wire for a period of two (2) years <i>Meeting/Briefing Session:</i> Compulsory Briefing session 06 August 2018, 10:00. Department of Agriculture, Forestry and Fisheries, Directorate: Infrastructure Support, 141 Cresswell Road, Silverton, Pretoria.</p> <p><i>Bids obtainable from:</i> Website: www.etenders.gov.za and Departmental website: www.daff.gov.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Forestry and Fisheries Agriculture Place, 20 Steve Biko, Acardia (Pretoria). Agriculture Place, Tender Box, Reception <i>For technical information please contact:</i> Khumo Tsamai. <i>Tel:</i> 012 846 8521 <i>Email:</i> KhumoT@daff.gov.za. <i>Hours:</i> 7am-4pm.</p> <p><i>For completion of bid documents please contact:</i> Dikeledi Mohlala, <i>Tel:</i> 012 319 7129, <i>Fax:</i> 012 319 6888, <i>Email:</i> DikeldiL@daff.gov.za, <i>Hours:</i> 7am -4pm.</p> <p>N/a.</p>	Gauteng: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.4/ 4/ 18	2018-08-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVIDE VENUE TO ACCOMMODATE A MAXIMUM OF 1088 DELEGATES BASED ON ATTENDANCE OF 2017 WITHIN 100KM RADIUS OF CAPE TOWN CENTRAL BUSINESS DISTRICT (CBD) WHICH INCLUDES CATERING, DÉCOR, AUDIO VISUAL EQUIPMENT AND LOGISTICS FOR THE LONG SERVICE AWARDS CEREMONY FOR A TWO YEAR PERIOD (2018 – 2019).</p> <p><i>Meeting/Briefing Session:</i> Potential bidders, who arrive more than 15 minutes later than the advertised commencement time of the information session, will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will invalidate the bid offer 13 August 2018, 11:00. GRAND CENTRAL BUILDING, LOWER PLEIN STREET, CAPE TOWN, 9th FLOOR, CONFERENCE ROOM no. 1..</p> <p><i>Bids obtainable from:</i> Website: www.etenders.gov.za, <i>Notes:</i> Bid documents are downloadable from the eTender portal: www.etenders.gov.za. No documents will be issued by the WCED.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town. Bid documents must be deposited in the bid box <i>For technical information please contact:</i> Mr Wesley Sauls. <i>Tel:</i> 021 467 2043. <i>Fax:</i> (021) 467 2996 <i>Email:</i> Wesley.Sauls@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Wesley Sauls, <i>Tel:</i> 021 467 2043, <i>Fax:</i> (021) 467 2996, <i>Email:</i> Wesley.Sauls@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Western Cape Supplier Database (WCSD) as well as the Central Supplier Database (CSD)..</p>	Western Cape: Department of Education: Directorate: Service Benefits	B/ WCED 2446/ 18	2018-08-24 at 11:00
<p>SUPPLY, DELIVER AND INSTALL 56 JUNGLE GYMS AT 56 IDENTIFIED WESTERN CAPE EDUCATION DEPARTMENT (WCED) SCHOOLS WITH GRADE R CLASSES.</p> <p><i>Meeting/Briefing Session:</i> Potential bidders, who arrive more than 15 minutes later than the advertised commencement time of the information session, will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will invalidate the bid offer 13 August 2018, 13:30. CONFERENCE ROOM 1, GRAND CENTRAL BUILDING, LOWER PLEIN STREET, CAPE TOWN, 9TH FLOOR..</p> <p><i>Bids obtainable from:</i> Website: www.etenders.gov.za, <i>Notes:</i> Bid documents are downloadable from the eTender portal: www.etenders.gov.za. No documents will be issued by the WCED.</p> <p><i>Post or Deliver Bids to:</i> WCED Departmental bid box, Ground Floor, Grand Central Building, Cape Town. Bid documents must be deposited in the WCED Departmental bid box, Ground Floor, Grand Central Building, Cape Town <i>For technical information please contact:</i> Dean Lukas. <i>Tel:</i> 021 467 2809 <i>Email:</i> Dean.Lukas@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Dean Lukas, <i>Tel:</i> 021 467 2809, <i>Email:</i> Dean.Lukas@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Western Cape Supplier Database (WCSD) as well as on the Central Supplier Database (CSD) of the National Treasury at the time of award of this bid..</p>	Western Cape: Department of Education: Director: Curriculum GET	B/ WCED 2454/ 18	2018-08-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Major service to medical oxygen and medical air points x 706</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 02 August 2018, 11:00. Venue: Stanger Hospital. Contact Person: Mr. K.Nkosi . Telephone: 032 437 6058</p> <p>.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital (Stores) Corner King Shaka & Patterson Street Stanger</p> <p>, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital Corner King Shaka and Patterson Street, Stanger. Deposit documents in yellow box on the left at pedestrian entrance , security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger . No posting of documents. Stanger Hospital will not be liable for the loss or late submissions of documents if delivery instructions are not adhered to. <i>For technical information please contact:</i> Mr K.Nkosi. <i>Tel:</i> Tel: 032 437 6058. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing , posting or faxing of documents allowed. Documents will only be issued in line with company's core function All Department of Health contracts are subject to appeals being lodged timeously,if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 43- 18/ 19	2018-08-16 at 11:00
<p>SERVICING, MAINTENANCE OF HYSTERS, GOLF CARTS AND ACCESSORIES AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> YES 07 August 2018, 11:00. NEW MAINTENANCE DEPT., NERINA ROAD-SYDENHAM.</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> FRANCIS MADINANE, <i>Tel:</i> 031 2716188, <i>Fax:</i> 031 2099586, <i>Email:</i> francis.madinane@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 421/ 18- 19	2018-08-20 at 11:00
<p>Desludging Of Septic Tanks for The Period of 24 Months as per specification</p> <p><i>Meeting/Briefing Session:</i> Briefing will be held at Eshowe District Hospital 31 July 2018, 09:00. Outside Stores Department.</p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL , 40 KANGELA STREET ESHOWE (SCM SECTION), <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE</p> <p>(NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED. <i>For technical information please contact:</i> S Zondi. <i>Tel:</i> 0354734548. <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 / P. Zikhali, <i>Tel:</i> 0354734500 EXT. 4592 / 4594, <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 43- 2018/ 19	2018-08-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICING ON AIRCONDITIONERS X 54</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: St Francis Hospital, Private Bag X564 , Mahlabathini 3865, Cost of Documents: NIL, Payment Details: NIL, Notes: Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late,it will not be accepted for consideration..</i></p> <p><i>Post or Deliver Bids to: St Francis Hospital tender box is next to psych ward.. 1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box next to psych ward; 2.Bid documents will not be faxed. 3.No bid document will be accepted after closing time stipulated on the quotation form.</i></p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact: S.C Gumede, Tel: 035 - 8730 203 EXT 141, Fax: 035 - 873 0574, Email: Samkelisiwe.Gumede@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: St Francis Hospital	ZNQ 38/ 2018/ 19	2018-08-03 at 11:00
<p>MAJOR SERVICING ON FIXED CALORIFIERS PLANTROOM X 02</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: St Francis Hospital, Private Bag X564 , Mahlabathini 3865, Cost of Documents: NIL, Payment Details: NIL, Notes: Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late,it will not be accepted for consideration..</i></p> <p><i>Post or Deliver Bids to: St Francis Hospital tender box is next to psych ward.. 1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box next to psych ward. 2.Bid documents will not be faxed. 3.No bid document will be accepted after closing time stipulated on the quotation form.</i></p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact: S.C Gumede, Tel: 035 - 8730 203 EXT 141, Fax: 035 - 873 0574, Email: Samkelisiwe.Gumede@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: St Francis Hospital	ZNQ 39/ 2018/ 19	2018-08-03 at 11:00
<p>MAJOR SERVICING ON MEDICAL OXYGEN & VACUUM PLANTROOMS AND ASSOCIATES AREAS WITH WALL OXYGEN X 01</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: St Francis Hospital, Private Bag X564, Mahlabathini, 3865, Cost of Documents: NIL, Payment Details: NIL, Notes: Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late,it will not be accepted for consideration..</i></p> <p><i>Post or Deliver Bids to: St Francis Hospital tender box is next to psych ward.. 1. Qotations must be submitted in sealed envelopes and be deposited in a quotation box next to psych ward</i></p> <p>2. Bid documents will not be faxed. 3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact: S.C Gumede, Tel: 035 - 8730 203 EXT 141, Fax: 035 - 873 0574, Email: Samkelisiwe.Gumede@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: St Francis Hospital	ZNQ 40/ 2018/ 19	2018-08-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE TO UPS SYSTEMS HOSPITAL AND CLINICS</p> <p>UNITS: 6 UNITS</p> <p><i>Meeting/Briefing Session:</i> NONE 02 August 2018, 11:00. MAINTENANCE DEPARTMENT.</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> MR S BRIJMOHAN. <i>Tel:</i> 036 342 7093/ 076 026 06161. <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> MR KAY MISRILAL, <i>Tel:</i> 036 342 7130, <i>Fax:</i> 036 342 7115, <i>Email:</i> Kay.Misrilal@kznhealth.gov.za, <i>Hours:</i> 08H-00-16H-00.</p>	KwaZulu-Natal: Department of Health: ESTCOURT DISTRICT HOSPITAL	ZNQ 340 OF 2018/19	2018-08-10 at 11:00
<p>Pest control and fumigation for the hospital as per spec. 12 months contract</p> <p>NB: Only companies that do pest control and fumigation must quote or attended the site meeting.</p> <p><i>Meeting/Briefing Session:</i> Site meeting for the Pest control and fumigation for hospital. 02 August 2018, 11:00. NEWCASTLE REGIONAL HOSPITAL AT WORKSHOP DEPARTMENT/ SMC STORES.</p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital - Stores Department No 4 Hospital Street, Newcastle 2940, <i>Cost of Documents:</i> Free, <i>Notes:</i> Documents to be collected from Newcastle Regional Hospital - Stores Department NB: no documents that will be faxed or emailed.</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital Private Bag X6653 or No 4 Hospital Street Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Regional Hospital in a sealed enveloped, faxed or emailed documents will not be accepted.</p> <p><i>For technical information please contact:</i> B.J. LIEBENBURG. <i>Tel:</i> 034 3280052. <i>Hours:</i> 07:30am - 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> SKHUMBUZO THOMO, <i>Tel:</i> 034 3280050, <i>Fax:</i> 0343155495, <i>Email:</i> Skhumbuzo.Thomo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital - Supply Chain Department	ZNQ 271/ 18	2018-08-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTL 001/2018: MIDLANDS REGIONAL OFFICE: PROVISION OF CLEANING SERVICES FOR MIDLANDS REGIONAL OFFICE</p> <p>CONTRACT PERIOD: THIRTY SIX (36) CALENDAR MONTHS</p> <p><i>Meeting/Briefing Session:</i> Contractors will be able to visit the respective sites on the consecutive dates. The dates for the sites visits (will be confirmed at the briefing session 14 August 2018, 10:00. BIDDERS WILL MEET AT MIDLANDS REGIONAL OFFICE, DEPARTMENT OF PUBLIC WORKS, LADYSMITH, 3370.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION, 40 SHEPSTONE ROAD LADYSMITH: DURING WORKING HOURS 07H30 TO 16H00, <i>Cost of Documents:</i> R270.00 (A non refundable payment must be made before collection of this document), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370 <i>For technical information please contact:</i> Mrs S Mchunu. <i>Tel:</i> 036 638 8000/8047. <i>Fax:</i> 036 638 8099 <i>Email:</i> sane.mchunu@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms SP Ngwenya, <i>Tel:</i> 036 638 8096/ 8000, <i>Fax:</i> 036 638 8099, <i>Email:</i> pat.ngwenya@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1. The Department reserves the right not to award the lowest bidder. Tender documents must be purchased prior to the stating time of pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing. Only bidders registered on the Central Suppliers Database and BCCCI or NCCA are eligible to submit bids.</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>ZNTL 001/ 2018</p>	<p>2018-08-28 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 04362W: WIMS 065712: KZN: Department of Public Works: eThekweni Regional Office: Mayville Conference Centre: Acoustic treatment of Ilembe Hall</p> <p>Contract Period: Six (06) months</p> <p>CIDB Grade: 4GB or higher</p> <p>Tenders documents must be obtained prior to starting time of the pre-tender briefing meeting.</p> <p>The Department reserves the right not to award to the lowest bidder.</p> <p>In addition, the Department will conduct a detailed risk assessment prior to the award of the bid.</p> <p>Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bid.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted. 13 August 2018, 10:00. Department of Public Works: Mayville Regional Office: Canteen behind District Office</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 330.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613 No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor/ affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr. S. Mashatole. <i>Tel:</i> 031 203 2101/078 328 5488. <i>Fax:</i> 031 203 2115 <i>Email:</i> Solomom.Mashatole@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> 031 203 2243, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial Offer, Quality and Preferences Bidders to produce identification in the form of an identity document/ passport or drivers licence when collecting documents.</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>ZNTD 04362W</p>	<p>2018-08-28 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Defence: South African Defence intelligence college (SADIC): Upgrading of infrastructure: Phase 1 Architecture</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing meeting: Defence intelligence (SADIC) waterkloof above the mountain. Date:14 August 2018. Starting Time: 11h00 AM 14 August 2018, 11:00. Compulsory Briefing meeting: Defence intelligence (SADIC) waterkloof above the mountain. Date: 14 August 2018. Starting Time: 11h00 AM.</p> <p><i>Bids obtainable from:</i> The documents are available at: The National Department of Public Works,CGO Building, Bosman and Madiba/ Vermulan, Pretoria Central,for none refundable amount of R100 payable at the Departmental premises:Cash only: no electronic payment, or can be downloaded for free if not purchased at www.etenders.gov.za, <i>Payment Details:</i> none refundable payment of R100,Cash only: no electronic payment, <i>Notes:</i> NB:Special Condition:Prequalification for this project is for level 1 & 2 contributor accredited by SANAS /DTI for sworn affidavit.</p> <p><i>Post or Deliver Bids to:</i> Attention to: Procurement/Tender: The National Department of Public Works,CGO Building, Bosman and Madiba/ Vermulan, Pretoria Central,0001. Attention to: Procurement/Tender: The National Department of Public Works,CGO Building, Bosman and Madiba/ Vermulan, Pretoria Central,Room 121,Reception area</p> <p><i>For technical information please contact:</i> Managa A.E. <i>Tel:</i> 082 508 5115/ 012 406 1118 <i>Email:</i> Azwidivhiwi.managa@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 - 13h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Kawa, <i>Tel:</i> 012 406 1571, <i>Email:</i> tebogo.kawa@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 - 13h30 to 16h00.</p> <p>The minimum functionality is 50%:Management firm to provide proof of work force:Archictural 35%:the architecture consulting firm to provide portfolio of evidence and previous & current projects completed & in progress to be completed in DPW-09 35%:financial capability 30: Consulting 80/20 Scoring system will be used..</p>	Gauteng: Department of Public Works: Supply Chain Management	H18/ 016 AI	2018-08-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF SERVICES TO PROVIDE COMPREHENSIVE PERSONNEL SUITABILITY CHECKS AND COMPANY SCREENING FOR A PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY BRIEFING SESSION 07 August 2018, 11:00. PRETORIA HEAD OFFICE, CGO BUILDING , DEPARTMENT OF PUBLIC WORKS (2018/08/07).</p> <p><i>Bids obtainable from:</i> NB:Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office</p> <p>Bid Documents are also available for download at no cost on www.etenders.gov.za., <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R200 .00 for Hard copy is payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> Bidders with a minimum B-BBEE status level 2 of contributor are eligible to apply.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street.(Entrance Vermeulen Street) Pretoria, 0001. LATE APPLICATIONS WILL NOT BE ACCEPTED. THE TENDER DOCUMENT MUST BE SEALED IN AN ENVELOPE</p> <p><i>For technical information please contact:</i> Themba Nolusu. <i>Tel:</i> 012 406 1631. <i>Fax:</i> N/A <i>Email:</i> themba.nolusu@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> GRANNY RAMOROKA, <i>Tel:</i> 012 406 1813, <i>Fax:</i> N/A, <i>Email:</i> granny.ramoroka@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>All bidders must register with the National Treasury Central Supplier Database (CSD).</p>	Gauteng: Department of Public Works: Supply Chain Management Acquisition Goods and Services	HP18/ 007GS	2018-08-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Legislation Pocket Booklet, 2019</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park 1303, Heuwel Avenue, Centurion. Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Nilan Rampershad. <i>Tel:</i> 012 622 5411. <i>Fax:</i> N/A <i>Email:</i> rampershadn@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 80/20 scoring principle as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p>	National: Electoral Commission: Procurement and Asset Management	IEC/ LS- 02/ 2018	2018-08-20 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR JOURNAL SUBSCRIPTION MANAGEMENT FOR A PERIOD OF FIVE (5) YEARS.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> HSRC website at www.hsrc.ac.za or e-tender at http://www.etenders.gov.za, <i>Cost of Documents:</i> 0</p> <p><i>Post or Deliver Bids to:</i> Proposals can be deposited into the tender box at HSRC Building, 134 Pretorius street, Pretoria, 0001, ground floor, reception area. The HSRC shares the building with the Department of Social Development. Bidders are requested to ensure that their proposals are deposited into the correct tender box.</p> <p><i>For technical information please contact:</i> Mr Musawenkosi Tsibande. <i>Tel:</i> 012 302 2362 <i>Email:</i> htsibande@hsrc.ac.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Musawenkosi Tsibande, <i>Tel:</i> 012 302 2362, <i>Email:</i> htsibande@hsrc.ac.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: Human Sciences Research Council: Supply Chain Management	HSRC/ 10/ 2018/ 19	2018-08-10 at 11:00
<p>THE APPOINTMENT OF THE SERVICE PROVIDER TO RENDER TRAVEL MANAGEMENT SERVICES FOR A PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i>7th Floor, City Forum Building, 114 Madiba Street, Pretoria 08 August 2018, 10:00.</p> <p><i>Bids obtainable from:</i> Physical Collection will be at cost of R50,00. 114 Madiba Street, City Forum Building, Pretoria, 0002.</p> <p>Download document at the following websites:</p> <p>Treasury- eTender</p> <p>IPID website : www.icd.gov.za/- tenders</p> <p><i>Post or Deliver Bids to:</i> Physical Address: 114 Madiba Street, City Forum Building, Pretoria, 0002; Postal Address: Private Bag x941, Pretoria, 0001. Documents should be perfectly binded and Write the Bid Number on the Envelope</p> <p><i>For technical information please contact:</i> Mr V Gqalane. <i>Tel:</i> 012 399 0103 <i>Email:</i> mgqalane@ipid.gov.za. <i>Hours:</i> 08:30 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms M Sebei, <i>Tel:</i> 012 399 0106, <i>Email:</i> msebei@ipid.gov.za, <i>Hours:</i> 07:00 -15:30.</p>	National: Independent Police Investigative Directorate: Supply Chain Management	IPID 03 - 18/ 19	2018-08-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Installation of 24 lifts and Upgrade of 2 lifts at Steve Biko Academic Hospital. Required CIDB grading: 7SI or Higher</p> <p>MANDATORY REQUIREMENTS. Submission of valid Tax Clearance Certificate, Bidders should be registered with the CSD and attendance to the compulsory briefing session. Submission of (SBD 1): Submission of (SBD 3.1): Submission of (SBD 4): Submission of (SBD 6.1), Submission of (SBD 8): Submission of (SBD 9), <i>Meeting/Briefing Session:</i> Steve Biko Academic Hospital (GDID workshop area) Voortrekker Road and Malan St, Prinshof 249-jr, Pretoria, 0002 06 August 2018, 10:00. Steve Biko Academic Hospital (GDID workshop area) Voortrekker Road and Malan St, Prinshof 249-jr, Pretoria, 0002.</p> <p><i>Bids obtainable from:</i> 27 July 2018 at Corner House Building, Corner Commissioner and Sauer Street Marshalltown on the 9th floor tender office between 8:30 and 15pm., <i>Cost of Documents:</i> Non-refundable cash of R1000.00 per document. Bidders can also download tender documents from www.etenders.gov.za ., <i>Payment Details:</i> cash only, <i>Notes:</i> No bid related enquiries will be considered after the closing date.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Pixley Ka Seme (Sauer) Street. Ground floor foyer inside the marked tender box.. Corner House Building, Corner Commissioner and Pixley Ka Seme (Sauer) Street. Ground floor foyer inside the marked tender box. <i>For technical information please contact:</i> Mr. Tawanda Taruvinga. <i>Tel:</i> 076 945 0942 <i>Email:</i> Tawanda.Taruvinga@gauteng.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Bella Tladi, <i>Tel:</i> 082 719 6531, <i>Email:</i> Bella.Tladi@gauteng.gov.za, <i>Hours:</i> 07h30-16h00.</p> <p>functionality criteria.=100 points, Minimum functionality threshold =70 points.). Company Experience=20; Key staff and professional=30; Project Implementation Plan =15 and Original Equipment Manufacturer = 35.</p>	Gauteng: INFRA-STRUCTURE DEVELOPMENT: Health	DID 27/ 07/ 2018	2018-08-13 at 11:00
<p>Appointment of a Service Provider to undertake a comprehensive refurbishment of a 13m fibreglass coastal research vessel, including the provision of a dolly, routine and unforeseen maintenance and modifications to the vessel over a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held 10 August 2018, 11:00. Port Elizabeth Deep Sea Angling Club Port Elizabeth Harbour Port Elizabeth.</p> <p><i>Bids obtainable from:</i> Websites (at no cost): http://www.saiab.ac.za/bid-invitations.htm, http://www.nrf.ac.za/procurement/procurement-invitations http://www.etenders.gov.za/content/advertised-tenders</p> <p><i>Post or Deliver Bids to:</i> Bids must be placed in the Tender box in the Reception area of SAIAB, Somerset Street, Grahamstown EC. Each envelope must reflect the following information: Bid number, Bidder's name, postal address and contact name, telephone number and email address and be clearly marked "Original" or "Copy". Document should be grouped into Proposal and Pricing sections. <i>For technical information please contact:</i> Ryan Palmer. <i>Tel:</i> 046-6035872 <i>Email:</i> r.palmer@saiab.ac.za. <i>Hours:</i> 0800 - 1700.</p> <p><i>For completion of bid documents please contact:</i> Mr Nkosi Khuzwayo, <i>Tel:</i> 046-6035852, <i>Email:</i> n.khuzwayo@saiab.ac.za, <i>Hours:</i> 0800 - 1700.</p>	Eastern Cape: National Research Foundation: South African Institute for Aquatic Biodiversity (SAIAB)	NRF/ SAIAB/ 2019-001	2018-09-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of services provider for the provision of Enterprise Architecture Services, supply and installation of the Enterprise Architecture Tool, licensing, maintenance and support for a period of five (5) years.</p> <p><i>Meeting/Briefing Session:</i> 420 Witch- Hazel Avenue Eco Glades 2, Eco Park Centurion, Highveld 03 August 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 and must clearly mark the tender number and closing date.</p> <p><i>For technical information please contact:</i> Vumile Mbiyake. <i>Tel:</i> (012) 621 1988 <i>Email:</i> vumile@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Vumile Mbiyake, <i>Tel:</i> (012) 621 1988, <i>Email:</i> vumile@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>	Gauteng: Road Accident Fund: Public Entity	RAF/ 2018/ 00010	2018-08-27 at 11:00
<p>Appointment of a Panel of Service providers for Language consultancy services for a period of five (5) years.</p> <p><i>Meeting/Briefing Session:</i> 420 Witch- Hazel Avenue, Eco Glades 2, Eco Park, Centurion, Highveld 02 August 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 and must clearly mark the tender number and closing date.</p> <p><i>For technical information please contact:</i> Nwabisa Maninjwa. <i>Tel:</i> (012) 621 1929 <i>Email:</i> nwabisaMa@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Nwabisa Maninjwa, <i>Tel:</i> (012) 621 1929, <i>Email:</i> nwabisaMa@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>	Gauteng: Road Accident Fund: Public Entity	RAF/ 2018/ 00011	2018-08-27 at 11:00
<p>Appointment of a specialist electrical maintenance contractor to provide Medium Voltage support (11 000V), critical repairs and maintenance services on Electrical plant for a period of 12 months to SITA Pretoria sites.</p> <p><i>Meeting/Briefing Session:</i> N/A . Venue: SITA Apollo, Auditorium, Erasmuskloof, 459 Tsitsa Street, Pretoria..</p> <p><i>Bids obtainable from:</i> SITA Head Office; 459 Tsitsa Street, Apollo Building Pongola, Erasmuskloof, Pretoria. <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria.. Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria.</p> <p><i>For technical information please contact:</i> Bongsi Mochalatjie. <i>Tel:</i> 012 482 2034 <i>Email:</i> bongsi.mochalatjie@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Bongsi Mochalatjie, <i>Tel:</i> 012 482 2034, <i>Email:</i> bongsi.mochalatjie@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: SCM	RFB 1777/ 2018	2018-08-03 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>6 Months contract for cleaning of building at Dundee Regional Laundry <i>Meeting/Briefing Session:</i>Place: Dundee Regional Laundry Time: 11h00 Date: 01/08/2018 01 August 2018, 11:00. Watt Road Avon Industrial Area Dundee, 3000.</p> <p><i>Bids obtainable from:</i> Watt Road Avon Industrial Area, Dundee 3000, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 34 WILSON STREET, DUNDEE, 3000. Please drop it on tender box or via courier at 34 Wilson Street, Dundee, 3000 <i>For technical information please contact:</i> Miss. H.T Khowane. <i>Tel:</i> 034-2999 163. <i>Fax:</i> 034-212 3139 <i>Email:</i> thobile.khowane@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss H.T Khowane, <i>Tel:</i> 034-2999 163, <i>Fax:</i> 034-212 3139, <i>Email:</i> thobile.khowane@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>DOCUMENTS MAY NOT BE EMAILED OR FAXED. STRICTLY COLLECTION ONLY..</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT (UMZINYATHI HEALTH DISTRICT OFFICE)	149/ 2018/ 19	2018-08-08 at 11:00
<p>6 Months contract for cleaning of grounds at Dundee Regional Laundry <i>Meeting/Briefing Session:</i>Place: Dundee Regional Laundry Time: 12h00 Date: 01/08/2018 01 August 2018, 12:00. Watt Road Avon Industrial Area Dundee, 3000.</p> <p><i>Bids obtainable from:</i> Watt Road Avon Industrial Area, Dundee 3000, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 34 WILSON STREET DUNDEE 3000. Please drop it on tender box or via courier at 34 wilson street dundee 3000 <i>For technical information please contact:</i> Miss. H.T Khowane. <i>Tel:</i> 034-2999 163. <i>Fax:</i> 034-212 3139 <i>Email:</i> thobile.khowane@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss H.T Khowane, <i>Tel:</i> 034-2999 163, <i>Fax:</i> 034-212 3139, <i>Email:</i> thobile.khowane@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>DOCUMENTS MAY NOT BE EMAILED OR FAXED. STRICTLY COLLECTION ONLY..</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT (UMZINYATHI HEALTH DISTRICT OFFICE)	148/ 2018/ 19	2018-08-08 at 11:00
<p>6 Months contract for cleaning of grounds at Dundee Regional Laundry <i>Meeting/Briefing Session:</i>Place: Dundee Regional Laundry. Time: 12h00. Date: 01/08/2018 01 August 2018, 12:00. Watt Road, Avon Industrial Area, Dundee, 3000.</p> <p><i>Bids obtainable from:</i> Watt Road, Avon Industrial Area, Dundee 3000, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 34 WILSON STREET, DUNDEE 3000. Please drop it on tender box or via courier at 34 wilson street dundee 3000 <i>For technical information please contact:</i> Miss. H.T Khowane. <i>Tel:</i> 034-2999 163. <i>Fax:</i> 034-212 3139 <i>Email:</i> thobile.khowane@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss H.T Khowane, <i>Tel:</i> 034-2999 163, <i>Fax:</i> 034-212 3139, <i>Email:</i> thobile.khowane@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>DOCUMENTS MAY NOT BE EMAILED OR FAXED. STRICTLY COLLECTION ONLY..</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT (UMZINYATHI HEALTH DISTRICT OFFICE)	148/ 2018/ 19	2018-08-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF BUILT ENVIRONMENT CONTRACTORS AND TOP STRUCTURE CONTRACTORS WITH A CIDB GRADE BETWEEN 2 AND 5 GB / CE PE, TO UNDERTAKE THE CONSTRUCTION OF HOUSES FOR A PERIOD NOT EXCEEDING 36 MONTHS, UTILISED AS AND WHEN THE NEED ARISES</p> <p><i>Meeting/Briefing Session:</i>The bidder or a person who is directly employed by the bidder and is suitably qualified and experienced to comprehend the implications of the work involved must represent the bidder at the compulsory briefing session. Bidders must furnish original bid documents at the briefing session venue as section J will be endorsed by the Department's official. 16 August 2018, 11:00. ILEMBE BOARDROOM ,DEPARTMENT OF WORKS, SAPPER AVENUE, 455A KING CETCHWAYO HIGHWAY (FORMER JAN SMUT HIGHWAY) MAYVILLE, DURBAN.</p> <p><i>Bids obtainable from:</i> the bid document can be downloaded at no cost at www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued by the Department.</p> <p><i>Post or Deliver Bids to:</i> BID DOCUMENTS MUST BE DEPOSITED IN BID BOX NUMBER 16 SITUATED IN THE FOYER, 12TH FLOOR: DEPARTMENT OF HUMAN SETTLEMENTS, EAGLE BUILDING, 353 - 363 DR PRIXELY KASEME STREET (FORMER WEST STREET), DURBAN, 4001. The bids should be submitted in sealed envelopes marked "Bid - ZNB31/2018/19HSE". The bid box marked Box No. 16 is located at the Supply Chain Management, 12th Floor, Eagle Building, 353 - 363 Dr Pixley kaSeme Street (Former West Street), Durban 4001.</p> <p><i>For technical information please contact:</i> Mr V. Gumede. <i>Tel:</i> 031 319 3620 / 082 771 4665. <i>Fax:</i> n/a <i>Email:</i> velaphi.gumede@kzndhs.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MRS R. GAFFOOR, <i>Tel:</i> 031 336 5142, <i>Email:</i> razia.gafoor@kzndhs.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	KwaZulu-Natal: Department of Human Settlements: Supply Chain Management	ZNB31/ 2018/ 19HSE	2018-08-30 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDERS TO UNDERTAKE FEASIBILITY AND PLANNING WORKS FOR VARIOUS PROJECTS AS REQUIRED, TO THE KZN DEPARTMENT OF HUMAN SETTLEMENTS' DATABASE FOR A PERIOD NOT EXCEEDING 36 MONTHS.</p> <p><i>Meeting/Briefing Session:</i>The bidder or a person who is directly employed by the bidder and is suitably qualified and experienced to comprehend the implications of the work involved must represent the bidder at the compulsory briefing session. Bidders must furnish original bid documents at the briefing session venue as section J will be endorsed by the Department's official. 20 August 2018, 11:00. ILEMBE BOARDROOM ,DEPARTMENT OF WORKS, SAPPER AVENUE, 455A KING CETCHWAYO HIGHWAY (FORMER JAN SMUT HIGHWAY) MAYVILLE, DURBAN.</p> <p><i>Bids obtainable from:</i> the bid document can be downloaded at no cost at www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued by the Department.</p> <p><i>Post or Deliver Bids to:</i> BID DOCUMENTS MUST BE DEPOSITED IN BID BOX NUMBER 18 SITUATED IN THE FOYER, 12TH FLOOR: DEPARTMENT OF HUMAN SETTLEMENTS, EAGLE BUILDING, 353 - 363 DR PRIXELY KASEME STREET (FORMER WEST STREET), DURBAN, 4001. The bids should be submitted in sealed envelopes marked "Bid - ZNB33/2018/19HSE". The bid box marked Box No. 18 is located at the Supply Chain Management, 12th Floor, Eagle Building, 353 - 363 Dr Pixley kaSeme Street (Former West Street), Durban 4001.</p> <p><i>For technical information please contact:</i> Mr V. Gumede. <i>Tel:</i> 031 319 3620 / 082 771 4665. <i>Fax:</i> n/a <i>Email:</i> velaphi.gumede@kzndhs.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MRS R. GAFFOOR, <i>Tel:</i> 031 336 5142, <i>Email:</i> razia.gafoor@kzndhs.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	KwaZulu-Natal: Department of Human Settlements: Supply Chain Management	ZNB33/ 2018/ 19HSE	2018-09-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO REHABILITATE HOUSES WITH STRUCTURAL DEFECTS BY USING ALTERNATIVE/ INNOVATIVE BUILDING TECHNOLOGY, WITHOUT DEMOLISHING OF THE UNITS, FOR THE KZN DEPARTMENT OF HUMAN SETTLEMENTS FOR A PERIOD OF 12 MONTHS.</p> <p><i>Meeting/Briefing Session:</i>The bidder or a person who is directly employed by the bidder and is suitably qualified and experienced to comprehend the implications of the work involved must represent the bidder at the compulsory briefing session. Bidders must furnish original bid documents at the briefing session venue as section J will be endorsed by the Department's official. 21 August 2018, 11:00. ILEMBE BOARDROOM ,DEPARTMENT OF WORKS, SAPPER AVENUE, 455A KING CETSHWAYO HIGHWAY (FORMER JAN SMUT HIGHWAY) MAYVILLE, DURBAN.</p> <p><i>Bids obtainable from:</i> the bid document can be downloaded at no cost at www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued by the Department.</p> <p><i>Post or Deliver Bids to:</i> BID DOCUMENTS MUST BE DEPOSITED IN BID BOX NUMBER 19 SITUATED IN THE FOYER, 12TH FLOOR: DEPARTMENT OF HUMAN SETTLEMENTS, EAGLE BUILDING, 353 – 363 DR PRIXELY KASEME STREET (FORMER WEST STREET), DURBAN, 4001. The bids should be submitted in sealed envelopes marked "Bid – ZNB30/2018/19HSE". The bid box marked Box No. 19 is located at the Supply Chain Management, 12th Floor, Eagle Building, 353 - 363 Dr Pixley kaSeme Street (Former West Street), Durban 4001. <i>For technical information please contact:</i> Mr V. Gumede. <i>Tel:</i> 031 319 3620 / 082 771 4665. <i>Fax:</i> n/a <i>Email:</i> velaphi.gumede@kzndhs.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MRS R. GAFFOOR, <i>Tel:</i> 031 336 5142, <i>Email:</i> razia.gafoor@kzndhs.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	KwaZulu-Natal: Department of Human Settlements: Supply Chain Management	ZNB30/ 2018/ 19HSE	2018-09-04 at 11:00
<p>APPOINTMENT OF BUILT ENVIRONMENT CONTRACTORS AND TOP STRUCTURE CONTRACTORS WITH A CIDB GRADE BETWEEN 2 AND 5 GB / CE PE, TO UNDERTAKE THE CONSTRUCTION OF HOUSES FOR A PERIOD NOT EXCEEDING 36 MONTHS, UTILISED AS AND WHEN THE NEED ARISES</p> <p><i>Meeting/Briefing Session:</i>The bidder or a person who is directly employed by the bidder and is suitably qualified and experienced to comprehend the implications of the work involved must represent the bidder at the compulsory briefing session. Bidders must furnish original bid documents at the briefing session venue as section J will be endorsed by the Department's official. 16 August 2018, 11:00. ILEMBE BOARDROOM ,DEPARTMENT OF WORKS, SAPPER AVENUE, 455A KING CETSHWAYO HIGHWAY (FORMER JAN SMUT HIGHWAY) MAYVILLE, DURBAN.</p> <p><i>Bids obtainable from:</i> the bid document can be downloaded at no cost at www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued by the Department.</p> <p><i>Post or Deliver Bids to:</i> BID DOCUMENTS MUST BE DEPOSITED IN BID BOX NUMBER 16 SITUATED IN THE FOYER, 12TH FLOOR: DEPARTMENT OF HUMAN SETTLEMENTS, EAGLE BUILDING, 353 – 363 DR PRIXELY KASEME STREET (FORMER WEST STREET), DURBAN, 4001. The bids should be submitted in sealed envelopes marked "Bid – ZNB31/2018/19HSE". The bid box marked Box No. 16 is located at the Supply Chain Management, 12th Floor, Eagle Building, 353 - 363 Dr Pixley kaSeme Street (Former West Street), Durban 4001. <i>For technical information please contact:</i> Mr V. Gumede. <i>Tel:</i> 031 319 3620 / 082 771 4665. <i>Fax:</i> n/a <i>Email:</i> velaphi.gumede@kzndhs.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MRS R. GAFFOOR, <i>Tel:</i> 031 336 5142, <i>Email:</i> razia.gafoor@kzndhs.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	KwaZulu-Natal: Department of Human Settlements: Supply Chain Management	ZNB31/ 2018/ 19HSE	2018-08-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF BUILT ENVIRONMENT CONTRACTORS AND TOP STRUCTURE CONTRACTORS WITH A CIDB GRADE BETWEEN 6 AND 9 GB / CE PE, TO UNDERTAKE THE CONSTRUCTION OF HOUSES FOR A PERIOD NOT EXCEEDING 36 MONTHS, UTILISED AS AND WHEN THE NEED ARISES</p> <p><i>Meeting/Briefing Session:</i>The bidder or a person who is directly employed by the bidder and is suitably qualified and experienced to comprehend the implications of the work involved must represent the bidder at the compulsory briefing session. Bidders must furnish original bid documents at the briefing session venue as section J will be endorsed by the Department's official. 17 August 2018, 11:00. ILEMBE BOARDROOM ,DEPARTMENT OF WORKS, SAPPER AVENUE, 455A KING CETCHWAYO HIGHWAY (FORMER JAN SMUT HIGHWAY) MAYVILLE, DURBAN.</p> <p><i>Bids obtainable from:</i> the bid document can be downloaded at no cost at www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued by the Department.</p> <p><i>Post or Deliver Bids to:</i> BID DOCUMENTS MUST BE DEPOSITED IN BID BOX NUMBER 17 SITUATED IN THE FOYER, 12TH FLOOR: DEPARTMENT OF HUMAN SETTLEMENTS, EAGLE BUILDING, 353 – 363 DR PRIXELY KASEME STREET (FORMER WEST STREET), DURBAN, 4001. The bids should be submitted in sealed envelopes marked "Bid – ZNB32/2018/19HSE". The bid box marked Box No. 17 is located at the Supply Chain Management, 12th Floor, Eagle Building, 353 - 363 Dr Pixley kaSeme Street (Former West Street), Durban 4001. <i>For technical information please contact:</i> Mr V. Gumede. <i>Tel:</i> 031 319 3620 / 082 771 4665. <i>Fax:</i> n/a <i>Email:</i> velaphi.gumede@kzndhs.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MRS R. GAFFOOR, <i>Tel:</i> 031 336 5142, <i>Email:</i> razia.gafoor@kzndhs.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	KwaZulu-Natal: Department of Human Settlements: Supply Chain Management	ZNB32/ 2018/ 19HSE	2018-08-31 at 11:00
<p>Erection of an invisible steel fence at Lebogang Primary School, Garankuwa, Unit 4. Required CIDB Grading : 5SQ or Higher</p> <p><i>Meeting/Briefing Session:</i>The briefing session is compulsory 07 September 2018, 11:00. Erven 5803 and 5806, Lebogang Primary School, Garankuwa, Unit 4 Tshwane Municipality</p> <p>.</p> <p><i>Bids obtainable from:</i> Department of Infrastructure Development,9 th floor ,Corner House Building, from Tuesday, 31 July 2018 Corner Commissioner and Pixley Ka Isaka Seme (Sauer Street) Marshalltown Johannesburg or E-Tender portal of National Treasury (www.treasury.gov.za) , <i>Payment Details:</i> Documents will be sold at a non-refundable amount of R300 CASH per document. Bidders can also download the tender document on : http://www.etenders.gov.za/content/advertised-tenders</p> <p><i>Post or Deliver Bids to:</i> Department of Infrastructure Development Ground Floor, Corner House Building, Corner Commissioner and Pixley Ka Isaka Seme (Sauer Street) Marshalltown Johannesburg. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope. <i>For technical information please contact:</i> Mr. Obed Madzhini. <i>Tel:</i> 082 903 2199. <i>Fax:</i> N/A <i>Email:</i> Obed.Madzhini@gauteng.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. David Shuping, <i>Tel:</i> 011 355 5749, <i>Fax:</i> N/A, <i>Email:</i> David.Shuping@gauteng.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Minimum Functionality Threshold = 60 Points Functionality Criteria : Company Experience = 30, Key Staff = 30; Quality Management Plan = 20; Project Plan = 10 and Bank Rating = 10.</p>	Gauteng: Department of Infrastructure and Development: Education Infrastructure	DID 23/ 07/ 2018	2018-08-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>QUEENSTOWN SA POLICE (FORMER MILITARY BASE): COMPLETE REPLACEMENT OF EXISTING FENCE; REPAIRS AND RENOVATIONS TO GUARD HUT.</p> <p>The bid will be evaluated in terms of the 80/20 scoring system.</p> <p>CIDB Contractor grading designation of 7SQ or higher. Potentially Emerging Enterprise 6SQPE or higher.</p> <p>Compliance with pre-qualification criteria: Only B-BBEE status levels 1 - 2 tenderers are invited.</p> <p>Functionality Criteria:</p> <p>Experience on previous contracts - 30; Reference from clients/consultants - 20; Financial capacity - 30; Competence of key person- 20</p> <p>Minimum functionality score to qualify for further evaluation: 50</p> <p>Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 07 August 2018, 12:00. THE MEETING WILL TAKE PLACE AT QUEENSTOWN SA POLICE (FORMER MILITARY BASE) ON THE 07TH OF AUGUST AT 12:00. BIDDERS TO MEET AT THE MAIN ENTRANCE TO THE ARMY BASE..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R500.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MR NOEL FERREIRA. <i>Tel:</i> 041-408 2011 / 082 905 3804. <i>Fax:</i> N/A <i>Email:</i> noel.ferreira@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PE16/ 2018</p>	<p>2018-08-21 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Demolition and Reconstruction of a Classroom Block at Laerskool Vaalrivier.</p> <p>Required CIDB grading: 5GB or Higher</p> <p>MANDATORY REQUIREMENTS: Attendance to the compulsory briefing session register and CIDB.</p> <p>OTHER SUPPORTING DOCUMENTS TO BE SUBMITTED: Tax Clearance Certificate, CSD registration report, joint venture agreement, identity copies, B-BBEE certificate or affidavit and a consolidated B-BBEE level of contribution certificate in case of joint venture.</p> <p>Submission of (SBD 1): Submission of (SBD 3.1): Submission of (SBD 4): Submission of (SBD 6.1), Submission of (SBD 8): Submission of (SBD 9)</p> <p><i>Meeting/Briefing Session:</i> Plot 85 Nanescol Fred Droste Road Vaderbijlpark 06 August 2018, 10:00. Plot 85 Nanescol Fred Droste Road Vaderbijlpark.</p> <p><i>Bids obtainable from:</i> 01/08/2018 at Corner House Building, Corner Commissioner and Sauer Street Marshalltown on the 9th floor tender office between 8:30 and 15pm., <i>Cost of Documents:</i> Non-refundable cash of R500.00 per document. Bidders can also download tender documents from www.etenders.gov.za., <i>Payment Details:</i> cash only, <i>Notes:</i> No bid related enquiries will be considered after the closing date.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Pixley Ka Seme (Sauer) Street. Ground floor foyer inside the marked tender box.. Corner House Building, Corner Commissioner and Pixley Ka Seme (Sauer) Street. Ground floor foyer inside the marked tender box.</p> <p><i>For technical information please contact:</i> Tshifularo Ramabulana. <i>Tel:</i> 076 946 6932 <i>Email:</i> Tshifularo.Ramabulana@gauteng.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Nunu Phasha, <i>Tel:</i> 011 355 5000, <i>Email:</i> Nunu.Phasha@gauteng.gov.za, <i>Hours:</i> 07h30-16h00.</p> <p>functionality criteria.=100 points, Minimum functionality threshold =70 points.1).Company experience =30;Key staff and professional=30 ;Project plan =20 ; Quality Control Practice=20..</p>	Gauteng: INFRA-STRUCTURE DEVELOPMENT: Education	DID24/ 07/ 2018	2018-08-17 at 11:00
<p>Civil Works at Amos Maphanga Secondary School.</p> <p>Required CIDB grading: 4CE or Higher</p> <p>MANDATORY REQUIREMENTS: Attendance to the compulsory briefing session register and CIDB.</p> <p>OTHER SUPPORTING DOCUMENTS TO BE SUBMITTED: Tax Clearance Certificate, CSD registration report, joint venture agreement, identity copies, B-BBEE certificate or affidavit and a consolidated B-BBEE level of contribution certificate in case of joint venture.</p> <p>Submission of (SBD 1): Submission of (SBD 3.1): Submission of (SBD 4): Submission of (SBD 6.1), Submission of (SBD 8): Submission of (SBD 9)</p> <p><i>Meeting/Briefing Session:</i> 13909 Guinea Fowl Street Etwatwa, Daveyton 06 August 2018, 13:00. 3909 Guinea Fowl Street Etwatwa, Daveyton.</p> <p><i>Bids obtainable from:</i> 01/08/2018 at Corner House Building, Corner Commissioner and Sauer Street Marshalltown on the 9th floor tender office between 8:30 and 15pm., <i>Cost of Documents:</i> Non-refundable cash of R500.00 per document. Bidders can also download tender documents from www.etenders.gov.za., <i>Payment Details:</i> cash only, <i>Notes:</i> No bid related enquiries will be considered after the closing date.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Pixley Ka Seme (Sauer) Street. Ground floor foyer inside the marked tender box.. Corner House Building, Corner Commissioner and Pixley Ka Seme (Sauer) Street. Ground floor foyer inside the marked tender box.</p> <p><i>For technical information please contact:</i> Matsidiso Rikhotso. <i>Tel:</i> 076 948 6011 <i>Email:</i> Rikhotso, Matsidiso@gauteng.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Nunu Phasha, <i>Tel:</i> 011 355 5000, <i>Email:</i> Nunu.Phasha@gauteng.gov.za, <i>Hours:</i> 07h30-16h00.</p> <p>functionality criteria.=100 points, Minimum functionality threshold =70 points.1).Company experience =30;Key staff and professional=30 ;Project plan =20 ; Quality Control Practice=20..</p>	Gauteng: INFRA-STRUCTURE DEVELOPMENT: Education	DID25/ 07/ 2018	2018-08-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROPOSAL FOR BUILDING WORKS FOR THE EXTENSION OF THE NICD SEQUENCING OFFICE BUILDING FOR NATIONAL HEALTH LABORATORY SERVICE (NHLS). It is estimated that tenderers should have a CIDB contractor grading designation of 3GB or higher.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session to be held as follows: 06 August 2018, 11:00. VENUE: Kopano Boardroom, National Health Laboratory Service 1 Modderfontein Road SANDRINGHAM.</p> <p><i>Bids obtainable from:</i> Document is available on the following website: http://www.etenders.gov.za/, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No late coming will be allowed doors will be closed at 11:00 am.</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Itumeleng Motaung. <i>Tel:</i> 011 555 0591 <i>Email:</i> itumeleng.motaung@nhls.ac.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Itumeleng Motaung, <i>Tel:</i> 011 555 0591, <i>Email:</i> itumeleng.motaung@nhls.ac.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: National Health Laboratory Service: NHLS - NICD	RFB 053/ 18/ 19	2018-08-17 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>C1090.01: The periodic maintenance of TR11/1 (Route N7) between Bosmansdam (km2.00) and Potsdam (km8.40)</p> <p>Cidb Grading: 9CE</p> <p><i>Meeting/Briefing Session:</i> Compulsory Clarification Meeting 08 August 2018, 11:00. Mountain View Farm, Stables Function Venue, Cape Farms.</p> <p><i>Bids obtainable from:</i> Walk-In Centre; Corner of Dorp and Loop Streets; Cape Town. <i>Cost of Documents:</i> R100-00, <i>Payment Details:</i> Cash, Cheque of Eft</p> <p><i>Post or Deliver Bids to:</i> Walk-In Centre; Corner of Dorp and Loop Streets; Cape Town.</p> <p><i>For technical information please contact:</i> Mr G. Llewellyn. <i>Tel:</i> 021 911 5823 <i>Email:</i> glynn.llewellyn@hatch.com. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Lavine Norkee, <i>Tel:</i> 021 483 3957, <i>Email:</i> Lavine.Norkee@westerncape.gov.za, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Transport and Public Works: Supply Chain Management	S068/ 18	2018-08-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SANParks invite prospective bidders for Maintenance to the retaining wall at the Thesen Islands Jetty – Knysna Lakes section of the Garden Route National Park.</p> <p>Contractors who have a contractor grading designation equal to or higher than 2CE</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session: Thesen Jetty, Long Street, Thesen Islands, Knysna, 6570 08 August 2018, 11:00. Thesen Jetty, Long Street, Thesen Islands, Knysna, 6570</p> <p><i>Bids obtainable from:</i> www.sanparks.org/groups/tenders/, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address, no later than the closing as stipulated</p> <p><i>For technical information please contact:</i> Owen Govender. <i>Tel:</i> 044 302 5644 <i>Email:</i> owen.govender@sanparks.org. <i>Hours:</i> 044 302 5644.</p> <p><i>For completion of bid documents please contact:</i> Siyamthanda Dyubere, <i>Tel:</i> 044 302 5639, <i>Email:</i> siyamthanda.dyubere@sanparks.org, <i>Hours:</i> 044 302 5639.</p>	National: South African National Parks: Conservation Services and Hospitality	GNP- 015- 18	2018-08-17 at 11:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply And Install Stove Industrial 3 Solid top Electric Range with Oven. Supply And Install Electric Steam Pot</p> <p><i>Meeting/Briefing Session:</i> Site meeting to be held 02 August 2018, 10:00. Outside stores department.</p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE (SCM SECTION), <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE (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 45- 2018/ 19	2018-08-10 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY, DELIVERY, INSTALLATION, TESTING, CALIBRATED, DEMONSTRATED AND COMMISSIONUNG OF ONE (1) SURGICAL CO2 LASER SYSTEM FOR USE IN THE ENT AND GYNAE THEATRE.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> MR. G. CRAUL, FIRST FLOOR F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY 7925, <i>Cost of Documents:</i> NON-REFUNDABLE FEE OF R50.00, <i>Payment Details:</i> GROOTE SCHUUR HOSPITAL, CASHIERS OFFICE, E-FLOOR, OLD MAIN BUILDING OR NEDBANK, ACCOUNT NUMBER:1452046972, BRANCH CODE:145209, ACCOUNT TYPE:CURRENT ACCOUNT., <i>Notes:</i> DEPOSIT SLIP/RECEIPT TO BE FAXED TO 021 404 2317 OR EMAILED TO Gavin.Craul@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> Roy McQuire. <i>Tel:</i> 021 404 4048 <i>Email:</i> Roy.Mcquire@westerncape.gov.za. <i>Hours:</i> 07h00 - 15h00.</p> <p><i>For completion of bid documents please contact:</i> Gavin Craul, <i>Tel:</i> 021 404 3520, <i>Fax:</i> 021 404 2317, <i>Email:</i> Gavin.Craul@westerncape.gov.za, <i>Hours:</i> 07h00 - 15h30.</p> <p>N/A.</p>	Western Cape: Department of Health: ENT & Gynae Theatre	GSH: 4/ 2018	2018-08-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF LAUNDRY AND RELATED SERVICES AT MTHATHA – NELSON MANDELA ACADEMIC HOSPITAL AND MTHATHA REGIONAL HOSPITAL FOR A PERIOD OF 18 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Information Sharing meeting will be held on Tuesday, 07 August 2018, at Mthatha Regional Hospital Auditorium, Nelson Mandela Drive, Mthatha, Eastern Cape, @ 11h00 am. 07 August 2018, 11:00. Bidders who arrive late 15 minutes late will not be allowed at the briefing venue. Site meeting will be at 12h00..</p> <p><i>Bids obtainable from:</i> Bid documents will be available at Revenue Office, Administrative Building, Nelson Mandela Drive, Mthatha Regional Hospital, Mthath on payment of a non-refundable fee of R100.00 (One hundred Rands) per document, at the same office, before collecting the document. Bid documents will be available from Monday, 31 July 2018, from 08:00 to 16:00 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays.</p> <p>Website: www.ehealth.gov.za, <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> Level 2, Supply Chain Management Unit, Nelson Mandela Academic Hospital, Sissons Street, Fort Gale, Mthatha.. Deposit in the Tender Box on the closing date of Wednesday, 20th August at 2018 at 11H00 o'clock sharp, no late bid documents will be accepted.</p> <p><i>For technical information please contact:</i> Ms Nobuntu Mfenguza. <i>Tel:</i> 047-5024 4318 <i>Email:</i> nobuntu.mfenguza@@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms N Mfenguza, <i>Tel:</i> 047-502 4318, <i>Email:</i> nobuntu.mfenguza@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p> <p>Emailed, faxed and late documents will not be accepted..</p>	Eastern Cape: Department of Health: Nelson Mandela Academic Hospital and Mthatha Regional Hospital	SCMU3-18/ 19-0076- NMAH	2018-08-20 at 11:00
<p>Appointment of a service provider(s) for provision of cleaning services for Archive storage facilities (Rosslyn, Brits and Heyvries)</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing will be held from 11:00 - 12:00. Late arrivals after 11:30 will not be allowed to participate and their bids shall be declared non-responsive. 01 August 2018, 11:00. Brits Records Storage, 03 Piet Pretorius Street, Brits Industrial (Opposite Power Station).</p> <p><i>Bids obtainable from:</i> Available on DHA website and eTender Publication Portal (www.dha.gov.za and www.etenders.gov.za respectively), <i>Cost of Documents:</i> None</p> <p><i>Post or Deliver Bids to:</i> 230 Hallmark Building, Corner Johannes Ramokhoase and Thabo Sehume Streets, Pretoria. None</p> <p><i>For technical information please contact:</i> Nametso Matshika. <i>Tel:</i> 012 406 4983 <i>Email:</i> nametso.matshika@dha.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nico Masango, <i>Tel:</i> 012 406 2789, <i>Email:</i> nico.masango@dha.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>All prospective suppliers interested in pursuing opportunities within South African Government are encouraged to self-register on the Central Supplier Database (www.csd.gov.za)..</p>	National: Department of Home Affairs: Supply Chain Management: Tenders and Contracts	DHA20- 2018	2018-08-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider(s) for provision of cleaning services for BVR, Hallmark, Passport factory, Centre Walk, FSI and Marastad Refugee Reception Centre</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing will be held from 11:00 - 12:00 Late arrivals after 11:30 will not be allowed to participate and their bids shall be declared non-responsive. 02 August 2018, 11:00. 230 Johannes Ramokgoase Street, Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> Available on DHA website and eTender Publication Portal (www.dha.gov.za and www.etenders.gov.za respectively), <i>Cost of Documents:</i> None</p> <p><i>Post or Deliver Bids to:</i> 230 Hallmark Building Corner Johannes Ramokhoase and Thabo Sehume Streets, Pretoria. None</p> <p><i>For technical information please contact:</i> Nametso Matshika. Tel: 012 406 4983 Email: nametso.matshika@dha.gov.za. Hours: 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nico Masango, Tel: 012 406 2789, Email: nico.masango@dha.gov.za, Hours: 07:30 - 16:00.</p> <p>All prospective suppliers interested in pursuing opportunities within South African Government are encouraged to self-register on the Central Supplier Database (www.csd.gov.za).</p>	National: Department of Home Affairs: Supply Chain Management: Tenders and Contracts	DHA19- 2018	2018-08-17 at 11:00
<p>PROVISION OF SECURITY GUARDING SERVICES IN STATE HOUSES & BUILDINGS, (ACCESS CONTROL & GUARDING).</p> <p>FROM MONDAY TO FRIDAY, INCLUDING WEEKENDS & PUBLIC HOLIDAYS FOR A PERIOD OF TWELVE (12) MONTHS.</p> <p>(WITH THE OPTION TO: 1.Request extra guards at the same rate of the tenderer, 2. Renew for a further two periods of one year each).</p> <p>The bid will be evaluate in terms of the 80/20 scoring system</p> <p>Compliance with pre-qualification criteria: Only B-BBEE status levels 1 tenderers are invited.</p> <p>Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 08 August 2018, 11:00. THE MEETING WILL TAKE PLACE AT NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, ON THE 08TH OF AUGUST 2018..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R100.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056</p> <p><i>For technical information please contact:</i> MR VUYANI MAQUETUKA. Tel: 041- 408 2199 / 082 882 4867. Fax: 041- 484 4226 Email: vuyani.maqetuka@dpw.gov.za. Hours: 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, Tel: 041- 408 2076, Fax: 086 272 4647, Email: peter.blouw@dpw.gov.za, Hours: 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PES02/ 2018	2018-08-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of Security Services for a period of thirty six (36) months at Emmasdal Child and Youth Care Centre</p> <p><i>Meeting/Briefing Session:</i>N/A . No briefing session.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.gauteng.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> Rachel Human. <i>Tel:</i> 016 340-1000. <i>Fax:</i> N/A <i>Email:</i> RacheL.Human@gauteng.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Emmelda Madupela, <i>Tel:</i> 011 355-7735, <i>Fax:</i> N/A, <i>Email:</i> Pitso.Madupela@gauteng.gov.za, <i>Hours:</i> 07h30 - 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: Department of Social Development: Emmasdal Child and Youth Care Centre	GT/ GDSD/ 102/ 2018	2018-08-17 at 11:00
<p>Rendering of Security Services for a period of thirty six (36) months at Zanele Mbeki Frail Care Centre</p> <p><i>Meeting/Briefing Session:</i>N/A . No briefing session.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.gauteng.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <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> Fani Magudulela. <i>Tel:</i> 011 817-7325. <i>Fax:</i> N/A <i>Email:</i> fani.magudulela@gauteng.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Phindile Lengoasa, <i>Tel:</i> 011 227-0070, <i>Fax:</i> N/A, <i>Email:</i> phindile.lengoasa@gauteng.gov.za, <i>Hours:</i> 07h30 - 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: Department of Social Development: Zanele Mbeki Frail Care Centre	GT/ GDSD/ 103/ 2018	2018-08-17 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a travel agency(s) to render travel management services to the Civilian Secretariat for Police Service for a period of three (3) years.</p> <p><i>Meeting/Briefing Session: COMPULSORY BRIEFING SESSION</i></p> <p>A "compulsory briefing session" for all potential bidders will be held on: 14 August 2018</p> <p>Date: Time: 10:00 am; Venue: Civilian Secretariat for Police Service, Van Erkom Building, Van Erkom Arcade, 7th Floor,</p> <p>217 Pretorius street, Pretoria, 0001 14 August 2018, 10:00</p> <p><i>Bids obtainable from:</i> Civilian Secretariat for Police Service, Van Erkom Building, Van Erkom Arcade, 7th Floor, 217 Pretorius Street, Pretoria, 0001, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Civilian Secretariat for Police Service, Van Erkom Building, Van Erkom Arcade, 7th Floor, 217 Pretorius Street Pretoria 0001. Bid documents may be obtained on the CSPS website: www.policeseecretariat.gov.za</p> <p><i>For technical information please contact:</i> Ms. M. Maluleke. <i>Tel:</i> 012 393-2126 <i>Email:</i> mavis.maluleke@csp.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. M. Ralinala; Ms L. Mokoena; Ms V. Magcuntsu, <i>Tel:</i> 012 393-4634/1828, <i>Email:</i> mashudu.ralinala@csp.gov.za/ vuyiswa.magcuntsu@csp.gov.za/ lana.mokoena@csp.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	Gauteng: Civilian Secretariat for the Police Service: Supply Chain Management	CSPS02/ 2018-2019	2018-08-27 at 11:00
<p>Appointment of a Service Provider to undertake a Feasibility Study for the development of a Multispecies Aquaculture Hatchery, Research and Demonstration Centre in the Eastern 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. <i>Tel:</i> 021 402 3326 <i>Email:</i> KeaganH@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 000261	2018-08-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF CONTRACTORS FOR RE-GRAVELLING OF MR 00725 (20,4KM) FROM R63 (MIDDLEFRIFT) TO STUTTERHEIM VIA KEISKAMMAHOEK IN THE AMAHLATI LOCAL MUNICIPALITY.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at Springbok Community hall, Keiskammahoek, Amahlati Local Municipality, Eastern Cape</p> <p>Those that fail to attend and sign the attendance register will be DISQUALIFIED. 07 August 2018, 10:00. Springbok Community hall, Keiskammahoek, Amahlati Local Municipality, Eastern Cape..</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>Cost of Documents:</i> N/A, <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> In the Tender Box, MISA Head Office Reception at 1303 Heuwel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion.. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Tenderers have to submit their tenders using only the tender documentation issued.</p> <p><i>For technical information please contact:</i> Mr. Sam Ngobeni. <i>Tel:</i> 012 848 5300. <i>Fax:</i> N/A <i>Email:</i> sam.ngobeni@misa.gov.za. <i>Hours:</i> 08:00 to 16:30.</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 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. Any queries related to the eTender Publication must be communicated with eTenders@treasury.gov.za.</p>	National: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ ALM/ RGK/ 021/ 2018	2018-08-17 at 11:00
<p>APPOINTMENT OF CONTRACTORS FOR REGRAVELLING AND INSTALLATION OF STORM WATER STRUCTURES IN DR08174, NYANDENI GREAT PLACE: OR TAMBO DISTRICT.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at Munitata Square, Sutherland Street, Mthatha, Eastern Cape</p> <p>Those that fail to attend and sign the attendance register will be DISQUALIFIED. 08 August 2018, 11:00. Munitata Square, Sutherland Street, Mthatha, Eastern Cape..</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>Cost of Documents:</i> N/A, <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> In the Tender Box, MISA Head Office Reception at 1303 Heuwel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion.. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Tenderers have to submit their tenders using only the tender documentation issued.</p> <p><i>For technical information please contact:</i> Mr. Sam Ngobeni. <i>Tel:</i> 012 848 5300. <i>Fax:</i> N/A <i>Email:</i> sam.ngobeni@misa.gov.za. <i>Hours:</i> 08:00 to 16:30.</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 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. Any queries related to the eTender Publication must be communicated with eTenders@treasury.gov.za.</p>	National: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ OR/ RGIST/ 020/ 2018	2018-08-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF CONTRACTORS FOR RE-GRAVELLING OF MR 00725 (20,4KM) FROM R63 (MIDDLEFRIFT) TO STUTTERHEIM VIA KEISKAMMAHOEK IN THE AMAHLATI LOCAL MUNICIPALITY.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at Springbok Community hall, Keiskammahoek, Amahlati Local Municipality, Eastern Cape</p> <p>Those that fail to attend and sign the attendance register will be DISQUALIFIED. 07 August 2018, 10:00. Springbok Community hall, Keiskammahoek, Amahlati Local Municipality, Eastern Cape..</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>Cost of Documents:</i> N/A, <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> In the Tender Box, MISA Head Office Reception at 1303 Heuwel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion.. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Tenderers have to submit their tenders using only the tender documentation issued.</p> <p><i>For technical information please contact:</i> Mr. Sam Ngobeni. <i>Tel:</i> 012 848 5300. <i>Fax:</i> N/A <i>Email:</i> sam.ngobeni@misa.gov.za. <i>Hours:</i> 08:00 to 16:30.</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 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. Any queries related to the eTender Publication must be communicated with eTenders@treasury.gov.za.</p>	National: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ ALM/ RGK/ 021/ 2018	2018-08-17 at 11:00
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER TO DEVELOP THE MAKANA SPATIAL DEVELOPMENT FRAMEWORK PLAN IN THE EASTERN CAPE</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at Grahamstown City Hall, High Street, Grahamstown, Makana Local Municipality, Eastern Cape.</p> <p>Those that fail to attend and sign the attendance register will be DISQUALIFIED. 06 August 2018, 10:00. Grahamstown City Hall, High Street, Grahamstown, Makana Local Municipality, Eastern Cape..</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>Cost of Documents:</i> N/A, <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> In the Tender Box, MISA Head Office Reception at 1303 Heuwel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion.. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Tenderers have to submit their tenders using only the tender documentation issued.</p> <p><i>For technical information please contact:</i> Mr. Sam Ngobeni. <i>Tel:</i> 012 848 5300. <i>Fax:</i> N/A <i>Email:</i> sam.ngobeni@misa.gov.za. <i>Hours:</i> 08:00 to 16:30.</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 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. Any queries related to the eTender Publication must be communicated with eTenders@treasury.gov.za.</p>	National: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ MLM/ SDFP/ 023/ 2018	2018-08-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT SKILLS AUDIT FOR THE DEPARTMENT</p> <p><i>Meeting/Briefing Session:</i>NON-COMPULSORY BRIEFING SESSION 06 August 2018, 10:00. Department of Environmental Affairs, Environment House, 473 Steve Biko Street, Arcadia, and Pretoria..</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Joshua Moepya/Sarah Mathunyane. <i>Tel:</i> (012) 399 8682/021 814 8084 <i>Email:</i> jmoepya@environment.gov.za. / smathunyane@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng and Mr Jonas Nkitseng, <i>Tel:</i> (012) 399 9057/ 9056, <i>Email:</i> smofokeng@environment.gov.za / jnkitseng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	Gauteng: Department of Environmental Affairs: HUMAN CAPITAL MANAGEMENT	Q- 116- 18- 19	2018-08-17 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A PANEL OF SPECIALISTS TO BE INCLUDED IN THE DEPARTMENTAL DATABASE TO INITIATE COMPLEX MISCONDUCT, INCAPACITY AND DISPUTES CASES FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> . DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Mr Lesley Motsepe/Thuli Zitha. <i>Tel:</i> 012 399 8681/8678 <i>Email:</i> lmotsepe@environment.gov.za/tzitha@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng/ Jonas Nkitseng, <i>Tel:</i> (012) 399 9057/ 9056, <i>Email:</i> smofokeng@environment.gov.za / jnkitseng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	Gauteng: Department of Environmental Affairs: HUMAN CAPITAL MANAGEMENT	E 1460	2018-08-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TTHE APPOINTMENT OF THE SERVICE PROVIDER TO CONDUCT WORK STUDY ON THE WAGE DIFFERENTIALS FOR SIMILAR WORK WITHIN THE ENVIRONMENT AND CULTURE (EAC) SECTOR OF THE EXPANDED PUBLIC WORKS PROGRAMME, DEPARTMENT OF ENVIRONMENTAL AFFAIRS FOR A PERIOD OF EIGHT MONTHS</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Mr Makgale Moela. <i>Tel:</i> ((012) 399 9730 <i>Email:</i> Mmoela@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng and Mr Jonas Nkitseng, <i>Tel:</i> (012) 399 9057/ 9056, <i>Email:</i> smofokeng@environment.gov.za / jnkitseng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	Gauteng: Department of Environmental Affairs: EPIP	Q- 117- 18- 19	2018-08-17 at 11:00
<p>THE APPOINTMENT OF A PANEL OF PREFERRED SERVICE PROVIDERS TO SUPPLY CATERING SERVICES ON A QUOTATION BASIS FOR A PERIOD OF TWENTY FOUR (24) MONTHS TO THE DEPARTMENT OF ENVIRONMENTAL AFFAIRS FOR THE GREATER CAPE TOWN AREA</p> <p><i>Meeting/Briefing Session:</i>NON-COMPULSORY BRIEFING SESSION 07 August 2018, 10:00. DEPARTMENT OF ENVIRONMENTAL AFFAIRS, 8TH FLOOR, 63 STRAND STREET, CAPE TOWN.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Mr. CG Du Preez or Ms. N. Mabece. <i>Tel:</i> 021 814 8304 or 021 814 8322 <i>Email:</i> hdupreez@environment.gov.za or nmabece@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng/ Jonas Nkitseng, <i>Tel:</i> (012) 399 9057/ 9056, <i>Email:</i> smofokeng@environment.gov.za / jnkitseng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	Western Cape: Department of Environmental Affairs: FINANCE AND SCM CAPE TOWN	E 1462	2018-08-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REGISTERED AND ACCREDITED SERVICE PROVIDERS WITH RELEVANT AND APPROPRIATE SKILLS AND EXPERIENCE ARE INVITED TO SUBMIT TENDERS. THE PROVIDER MUST HAVE EXISTING TRAINING FACILITIES IN LIMPOPO PROVINCE. THE DETAILS OF THE TENDER ARE AS FOLLOWS: TRAINING OF 88 LEARNERS ON FURTHER EDUCATION AND TRAINING FOR IT: SYSTEM DEVELOPMENT NQF LEVEL 4 SAQA ID: 78965</p> <p>(TRAINING TO BE IMPLEMENTED IN LIMPOPO PROVINCE FOR A PERIOD OF 12 MONTHS)</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL BE AVAILABLE AT LEPHALALE TVET COLLEGE; C/O NELSON MANDELA AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT ;LEPHALALE AT A NON REFUNDABLE TENDER FEE OF R300.00, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> DOCUMENTS ARE ONLY AVAILABLE ON HARD COPY AT SCM OFFICE AT LEPHALALE TVET COLLEGE.</p> <p><i>Post or Deliver Bids to:</i> DOCUMENT TO BE HAND DELIVERED TO LEPHALALE TVET COLLEGE; C/O NELSON MANDELA DRIVE AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT; LEPHALALE. COMPLETED FORMS SHOULD BE DELIVERED IN THE TENDER BOX SITUATED AT CEO BUILDING RECEPTION IN A SEALED ENVELOPE STATING THE TENDER NAME AND NUMBER. 1 ORIGINAL DOCUMENT ACCOMPANIED BY 3 COPIES.</p> <p><i>For technical information please contact:</i> Mr. T.E LENYANYABEDI. <i>Tel:</i> 014 763 2252 (Ext 254). <i>Fax:</i> 014 763 2253 <i>Email:</i> lenyanyabedit@leptvetcol.edu.za. <i>Hours:</i> Mon-Thurs 07:00 to 16:00 and Friday 07:00-14:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. H.M.G MAKIBELO, <i>Tel:</i> 014 763 2252 (266), <i>Fax:</i> 014 763 2253, <i>Email:</i> makibeloh@leptvetcol.edu.za, <i>Hours:</i> 07:00 to 16:00.</p>	Limpopo: Department of Higher Education and Training(Leph-lale TVET Col-lege); Supply chain management	LEPTVETCOL-SKILLS2018/ 001	2018-08-17 at 11:00
<p>REGISTERED AND ACCREDITED SERVICE PROVIDERS WITH RELEVANT AND APPROPRIATE SKILLS AND EXPERIENCE ARE INVITED TO SUBMIT TENDERS. THE PROVIDER MUST HAVE EXISTING TRAINING FACILITIES IN LIMPOPO PROVINCE. THE DETAILS OF THE TENDER ARE AS FOLLOWS: TRAINING OF 36 LEARNERS ON NATIONAL CERTIFICATE: POULTRY PRODUCTION NQF LEVEL 3 SAQA ID 49578</p> <p>(TRAINING TO BE IMPLEMENTED IN LIMPOPO PROVINCE FOR A PERIOD OF 10 MONTH)</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL BE AVAILABLE AT LEPHALALE TVET COLLEGE; C/O NELSON MANDELA AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT; LEPHALALE AT A NON REFUNDABLE TENDER FEE OF R300.00, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> DOCUMENTS ARE ONLY AVAILABLE ON HARD COPY AT SCM OFFICE AT LEPHALALE TVET COLLEGE.</p> <p><i>Post or Deliver Bids to:</i> DOCUMENT TO BE HAND DELIVERED TO LEPHALALE TVET COLLEGE; C/O NELSON MANDELA DRIVE AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT; LEPHALALE. COMPLETED FORMS SHOULD BE DELIVERED IN THE TENDER BOX SITUATED AT CEO BUILDING RECEPTION IN A SEALED ENVELOPE STATING THE TENDER NAME AND NUMBER. 1 ORIGINAL DOCUMENT ACCOMPANIED BY 3 COPIES.</p> <p><i>For technical information please contact:</i> Mr. T.E LENYANYABEDI. <i>Tel:</i> 014 763 2252 (Ext 254). <i>Fax:</i> 014 763 2253 <i>Email:</i> lenyanyabedit@leptvetcol.edu.za. <i>Hours:</i> Mon-Thurs 07:00 to 16:00 and Friday 07:00-14:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. H.M.G MAKIBELO, <i>Tel:</i> 014 763 2252 (266), <i>Fax:</i> 014 763 2253, <i>Email:</i> makibeloh@leptvetcol.edu.za, <i>Hours:</i> 07:00 to 16:00.</p>	Limpopo: Department of Higher Education and Training(Leph-lale TVET Col-lege); Supply chain management	LEPTVETCOL-SKILLS2018/ 002	2018-08-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of Contractor for the Supply, Deliver, Repair and Installation of terminal seating for Home Affairs offices for a period of three years (3).</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing will be held from 10:00 - 11:00 Late arrivals after 10:30 will not be allowed to participate and their bids shall be declared non-responsive. 03 August 2018, 10:00. 230 Hallmark Building Corner Johannes Ramokhoase and Thabo Sehume Streets Pretoria.</p> <p><i>Bids obtainable from:</i> Available on DHA website and eTender Publication Portal (www.dha.gov.za and www.etenders.gov.za respectively), <i>Cost of Documents:</i> None</p> <p><i>Post or Deliver Bids to:</i> 230 Hallmark Building Corner Johannes Ramokhoase and Thabo Sehume Streets, Pretoria. None</p> <p><i>For technical information please contact:</i> Mr Chris Swart. <i>Tel:</i> 012 406 4041 <i>Email:</i> Chris.Swart@dha.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nico Masango, <i>Tel:</i> 012 406 2789, <i>Email:</i> nico.masango@dha.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>All prospective suppliers interested in pursuing opportunities within South African Government are encouraged to self-register on the Central Supplier Database (www.csd.gov.za).</p>	National: Department of Home Affairs: Supply Chain Management: Tenders and Contracts	DHA21- 2018	2018-08-17 at 11:00
<p>The Department of Public Enterprises invites service providers to submit a proposal to co-sourced internal audit and forensic services for a period of six months. Pre-qualification criteria: Companies that submit bids should be an Exempted Micro Enterprises with B-BBEE level 1</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE</p> <p><i>Bids obtainable from:</i> 1. A hard copy of the bid document is available at the Infotech Building, 3rd Floor, 1090 Arcadia Street, Hatfield - No Cost</p> <p>2. A request for a copy via email can be send to zandarine.theron@dpe.gov.za - No cost</p> <p>3. A copy of the bid document will also be available of the Department's website: www.dpe.gov.za - No cost, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> Physical Address: Infotech Building, 1090 Arcadia Steet, Hatfield; Postal Address: Private Bag X15, Hatfield. 0028. Completed documents need to be submitted on or before the closing date into the Bidding box at: Department of Public Enterprises, Ground Floor Security, Infotech Building, 1090 Arcadia Street, Hatfield</p> <p><i>For technical information please contact:</i> Abel Makhafola. <i>Tel:</i> (012) 431-1005. <i>Fax:</i> 086-521-3504 <i>Email:</i> abel.makhafola@dpe.gov.za. <i>Hours:</i> Available office hours from 7:45 am to 16:30 pm, Monday - Friday.</p> <p><i>For completion of bid documents please contact:</i> Abel Makhafola, <i>Tel:</i> (012) 431-1005, <i>Fax:</i> 086-521-3504, <i>Email:</i> abel.makhafola@dpe.gov.za, <i>Hours:</i> Available office hours from 7:45 am to 16:30 pm, Monday - Friday.</p>	National: Department of Public Enterprises: INTERNAL AUDIT	DPE 2/ 2018- 2019	2018-08-28 at 11:00
<p>Pretoria: Maintenance of Lifts at various buildings in Pretoria: Appointment of Electrical/Mechanical Consultant (Group1)</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document also available on www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Mr. M. Nare. <i>Tel:</i> 012 310 5228/082 881 6884 <i>Email:</i> marks.nare@dpw.gov.za. <i>Hours:</i> 8am to 14:45pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 14:45pm.</p> <p>Minimum functionality score to qualify for further evaluation is 60%. Only tenders with BBBEE level of 1 and 2 will be considered..</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT18/ 023	2018-08-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: Maintenance of Lifts at various buildings in Pretoria: Appointment of Electrical/Mechanical Consultant (Group2)</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document also available on www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Mr. M. Nare. <i>Tel:</i> 012 310 5228/082 881 6884 <i>Email:</i> marks.nare@dpw.gov.za. <i>Hours:</i> 8am to 14:45pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 14:45pm.</p> <p>Minimum functionality score to qualify for further evaluation is 60%. Only tenders with BBBEE level of 1 and 2 will be considered..</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT18/ 024	2018-08-21 at 11:00
<p>Terms of Reference for the appointment of a service provider for the ETDP SETA's Internet Services</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bid documents for participation can be downloaded from the ETDP SETA website: www.etdpseta.org.za, main menu> Supply Chain Management> procurement> tenders as from 30 July 2018</p> <p><i>Post or Deliver Bids to:</i> The ETDP SETA- Head Office, Umoya House 2-6 New Street South, Ghandi Square, Johannesburg CBD. A set of (1x Original and 3 Copies) should be posted or hand delivered in two separate sealed envelopes.</p> <p>Envelope A: Technical Proposal and Envelope B: Financial Proposal</p> <p><i>For technical information please contact:</i> Sibusiso Kutshwa. <i>Tel:</i> 011 372 3330 <i>Email:</i> SibusisoK@etdpseta.org.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Velle Msane, <i>Tel:</i> 011 372 3349, <i>Email:</i> Tenderers@etdpseta.org.za, <i>Hours:</i> 08H00 - 16H30.</p> <p>Any enquiries regarding this bid must be in writing only and be directed to: Tenderers@etdpseta.org.za.</p>	National: Education, Training and Development Practices SETA: Supply Chain Management	SCMU: 09 - 2018/ 19	2018-08-21 at 11:00
<p>FAS/ET/EXE/ICTSYSTEMS/CON01002</p> <p>The services of a suitably qualified company to provide ICT systems and support services including an MIS, accounting system, SCM system, payroll and leave system, call centre function, disaster recovery and other related solutions.</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session 06 August 2018, 10:00. MERSETA Head Office, 95 7th Avenue, Melville, Johannesburg, 2109.</p> <p><i>Bids obtainable from:</i> Bid documentation is available for downloading from the Fasset website (http://www.fasset.org.za/Procurement/Procurement.aspx) or electronically, on request by e-mail, from Bomkazi Mnombeli at bomkazi.mnombeli@fasset.org.za., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Fasset, 3rd Floor, 296 Kent Avenue, Randburg or P.O. Box 6801, Cresta, 2118</p> <p><i>For technical information please contact:</i> Bomkazi Mnombeli. <i>Tel:</i> 011 476 8570. <i>Fax:</i> 011 476 5756 <i>Email:</i> bomkazi.mnombeli@fasset.org.za. <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p> <p><i>For completion of bid documents please contact:</i> Bomkazi Mnombeli, <i>Tel:</i> 011 476 8570, <i>Fax:</i> 011 476 5756, <i>Email:</i> bomkazi.mnombeli@fasset.org.za, <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p>	Gauteng: Financial and Accounting Services SETA: Finance and Accounting	FAS/ ET/ EXE/ ICTSYSTEMS/ CON01002	2018-08-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE FINANCIAL INTELLIGENCE CENTRE REQUEST PROPOSALS FROM SERVICE PROVIDERS FOR THE PROVISION OF QUARTERLY MAINTENANCE AND SERVICE AND THE SUPPLY OF DIESEL AS AND WHEN REQUIRED FOR THE 500 KVA DIESEL GENERATOR FOR FIC FOR A PERIOD OF SIXTY (60) MONTHS</p> <p><i>Meeting/Briefing Session:</i>NONE . NONE.</p> <p><i>Bids obtainable from:</i> Tender documents (Soft copies) can be requested via e-mail from this address- Tenders@fic.gov.za</p> <p>Tender documents are issued out at no cost and submit 1 Original and 3 Copies of Bid Document, <i>Payment Details:</i> NO PAYMENT</p> <p><i>Post or Deliver Bids to:</i> The Financial Intelligence Centre Byls Bridge Office Park, 13 Candela Street,Higveld EXT 73 Centurion. Hand deliverd at the reception or in the Bid / Tender Box</p> <p><i>For technical information please contact:</i> Wilson Habile. <i>Tel:</i> 012 641 6000 <i>Email:</i> Tenders@fic.gov.za. <i>Hours:</i> 08:00 - 05:00.</p> <p><i>For completion of bid documents please contact:</i> Wilson Habile, <i>Tel:</i> 012 641-6000, <i>Email:</i> Tenders@fic.gov.za, <i>Hours:</i> 08:00-05:00.</p>	National: Financial Intelligence Centre: Facilities Management	FIC/ RFB/ DIESEL/ 0008/ 2018/ 19	2018-08-20 at 11:00
<p>THE FINANCIAL INTELLIGENCE CENTRE REQUEST PROPOSALS FROM SERVICE PROVIDERS TO RENDER CLEANING AND HYGIENE SERVICES FOR THE FINANCIAL INTELLIGENCE CENTRE (FIC) FOR A PERIOD OF SIXTY MONTHS</p> <p><i>Meeting/Briefing Session:</i>The briefing session is compulsory 07 August 2018, 11:00. The Financial Intelligence Centre Byls Bridge Office Park, 13 Candela Street,Higveld EXT 73 Centurion.</p> <p><i>Bids obtainable from:</i> Tender documents (Soft copies) can be requested via e-mail from this address- Tenders@fic.gov.za</p> <p>Tender documents are issued out at no cost and submit 1 Original and 3 Copies of Bid Document, <i>Payment Details:</i> NO PAYMENT</p> <p><i>Post or Deliver Bids to:</i> The Financial Intelligence Centre Byls Bridge Office Park, 13 Candela Street,Higveld EXT 73 Centurion. Hand deliverd at the reception or in the Bid / Tender Box</p> <p><i>For technical information please contact:</i> Wilson Habile. <i>Tel:</i> 012 641 6000 <i>Email:</i> Tenders@fic.gov.za. <i>Hours:</i> 08:00 - 05:00.</p> <p><i>For completion of bid documents please contact:</i> Wilson Habile, <i>Tel:</i> 012 641-6000, <i>Email:</i> Tenders@fic.gov.za, <i>Hours:</i> 08:00-05:00.</p>	National: Financial Intelligence Centre: Facilities Management	FIC/ RFB/ HY-GIENE/ 0009/ 2018/ 19	2018-08-22 at 11:00
<p>THE FINANCIAL INTELLIGENCE CENTRE REQUEST PROPOSALS FROM SERVICE PROVIDERS TO RENDER PHYSICAL SECURITY SERVICES FOR FINANCIAL INTELLIGENCE CENTRE (FIC) FOR A PERIOD OF SIXTY (60) MONTHS</p> <p><i>Meeting/Briefing Session:</i>NONE . NONE.</p> <p><i>Bids obtainable from:</i> Tender documents (Soft copies) can be requested via e-mail from this address- Tenders@fic.gov.za; Tender documents are issued out at no cost and submit 1 Original and 3 Copies of Bid Document, <i>Payment Details:</i> NO PAYMENT</p> <p><i>Post or Deliver Bids to:</i> The Financial Intelligence Centre Byls Bridge Office Park, 13 Candela Street, Higveld EXT 73 Centurion. Hand delivered at the reception or in the Bid / Tender Box</p> <p><i>For technical information please contact:</i> Wilson Habile. <i>Tel:</i> 012 641 6000 <i>Email:</i> Tenders@fic.gov.za. <i>Hours:</i> 08:00 - 05:00.</p> <p><i>For completion of bid documents please contact:</i> Wilson Habile, <i>Tel:</i> 012 641-6000, <i>Email:</i> Tenders@fic.gov.za, <i>Hours:</i> 08:00-05:00.</p>	National: Financial Intelligence Centre: Facilities Management	FIC/ RFB/ SECURITY/ 0010/ 2018/ 19	2018-08-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF LAW FIRMS TO SERVE ON A PANEL OF LEGAL SERVICE PROVIDERS TO THE HWSETA FOR A PERIOD TO 31 MARCH 2020</p> <p><i>Meeting/Briefing Session:</i> COMPULSARY BRIEFING SESSION 14 August 2018, 10:00. 17 Bradford Road, Bedfordview, Johannesburg.</p> <p><i>Bids obtainable from:</i> 17 Bradford Road, Bedfordview, Johannesburg</p> <p><i>Post or Deliver Bids to:</i> Submission placed in The Tender Box, 17 Bradford Road, Bedfordview, Johannesburg, Gauteng. Documents must be submitted in a sealed envelop indicating the tender number</p> <p><i>For technical information please contact:</i> Ntombizodwa Motloung. <i>Tel:</i> 011 607 6900. <i>Fax:</i> 011 615 4078 <i>Email:</i> ntombizodwam@hwseta.org.za. <i>Hours:</i> 8:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ntombizodwa Motloung, <i>Tel:</i> 011 607 6907, <i>Fax:</i> 011 615 4078, <i>Email:</i> ntombizodwam@hwseta.org.za, <i>Hours:</i> 8:00 to 16:00.</p> <p>Opening of the Tender box will be Monday 27 August 2018 @ 11:30.</p>	Gauteng: Health and Welfare Sector Education and Training Authority: FINANCE	HWSETA001/ 2019	2018-08-27 at 11:00
<p>Appointment of a service provider to develop and implement electronic board pack solution for the MHSC.</p> <p>Account EA 000112</p> <p><i>Meeting/Briefing Session:</i> A non-Compulsory Briefing Session to be held at MHSC office. 08 August 2018, 12:30</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> On Account EA 000112, <i>Notes:</i> Free.</p> <p><i>Post or Deliver Bids to:</i> MHSC Office B7, Maple North, 145 Western Service Rd. Clearly Marked Envelopes</p> <p><i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p>	Gauteng: Mine Health and Safety Council: Research	MHSC002/ 2018-19	2018-08-27 at 11:00
<p>Appointment of a service provider for the support and maintenance of Ms Dynamics Great Plains and Greenfield for a period of 12 Months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session to be held at MHSC office. 08 August 2018, 13:40</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> On Account EA 000112, <i>Notes:</i> Free.</p> <p><i>Post or Deliver Bids to:</i> MHSC Office B7, Maple North, 145 Western Service Rd. Clearly Marked Envelopes</p> <p><i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p>	Gauteng: Mine Health and Safety Council: Research	MHSC003/ 2018-19	2018-08-27 at 11:00
<p>Request for Information for ICT LAN solution for MHSC with a 5 year warranty.</p> <p><i>Meeting/Briefing Session:</i> A Non-Compulsory Briefing Session to be held at MHSC office. 08 August 2018, 14:30</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> On Account EA 000112, <i>Notes:</i> Free.</p> <p><i>Post or Deliver Bids to:</i> MHSC Office B7, Maple North, 145 Western Service Rd. Clearly Marked Envelopes</p> <p><i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p>	Gauteng: Mine Health and Safety Council: Research	MHSC004/ 2018-19	2018-08-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FREE STATE SAPS: BOTHAVILLE POLICE STATION: REPAIR CRACKED WALLS, PARAMETER LIGHTS AND FENCING (ARCHITECTURAL SERVICES)</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY BRIEFING AT BOTHAVILLE POLICE STATION. ACCESS TO THE VENUE AFTER 11H00 am WILL NOT BE ALLOWED 08 August 2018, 11:00. BOTHAVILLE POLICE STATION MAIN ENTRANCE.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300 <i>For technical information please contact:</i> LEBO MARITE. <i>Tel:</i> 051 408 7510. <i>Fax:</i> N/A <i>Email:</i> lebo.marite@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/ 028	2018-08-21 at 11:00
<p>FREE STATE SAPS: BOTHAVILLE POLICE STATION: REPAIR CRACKED WALLS, PARAMETER LIGHTS AND FENCING (ELECTRICAL ENGINEERING SERVICES)</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY BRIEFING AT BOTHAVILLE POLICE STATION ACCESS TO THE VENUE AFTER 11H00 am WILL NOT BE ALLOWED 08 August 2018, 11:00. BOTHAVILLE POLICE STATION MAIN ENTRANCE.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R 100.00, <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> LEBO MARITE. <i>Tel:</i> 051 408 7510. <i>Fax:</i> N/A <i>Email:</i> lebo.marite@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/ 029	2018-08-21 at 11:00
<p>FREE STATE SAPS: BOTHAVILLE POLICE STATION: REPAIR CRACKED WALLS, PARAMETER LIGHTS AND FENCING (CIVIL STRUCTURAL ENGINEERING SERVICES)</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY BRIEFING AT BOTHAVILLE POLICE STATION ACCESS TO THE VENUE AFTER 11H00 am WILL NOT BE ALLOWED 08 August 2018, 11:00. BOTHAVILLE POLICE STATION MAIN ENTRANCE.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R 100.00, <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> LEBO MARITE. <i>Tel:</i> 051 408 7510. <i>Fax:</i> N/A <i>Email:</i> lebo.marite@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/ 027	2018-08-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FREE STATE SAPS: BOTHAVILLE POLICE STATION: REPAIR CRACKED WALLS, PARAMETER LIGHTS AND FENCING (QUANTITY SURVEYING SERVICES)</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING AT BOTHAVILLE POLICE STATION ACCESS TO THE VENUE AFTER 11H00 am WILL NOT BE ALLOWED 08 August 2018, 11:00. BOTHAVILLE POLICE STATION MAIN ENTRANCE.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300 <i>For technical information please contact:</i> LEBO MARITE, <i>Tel:</i> 051 408 7510. <i>Fax:</i> N/A <i>Email:</i> lebo.marite@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. N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE	BL18/ 026	2018-08-21 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO ATTEND TO LAYOUT, DESIGN, PRINTING, AND COURIER OF CORPORATE DOCUMENTS ON BEHALF OF THE NGB</p> <p><i>Meeting/Briefing Session:</i> NGB Offices, 420 Witch-Hazel Avenue, Eco-Glades Office Park, Centurion, RSA 06 August 2018, 11:00</p> <p><i>Bids obtainable from:</i> Tender Documents available on www.etenders.gov.za</p> <p><i>Post or Deliver Bids to:</i> National Gambling Board Of South Africa, 420 Witch-Hazel Avenue, Eco-Glades Office Park, Centurion, RSA. 2-envelope system is applicable as detailed in the RFP</p> <p><i>For completion of bid documents please contact:</i> Procurement Officer, <i>Tel:</i> (010) 003 3486, <i>Email:</i> scm@ngb.org.za, <i>Hours:</i> 08:00 to 16:30.</p>	National: National Gambling Board of South Africa: STAKEHOLDER MANAGEMENT	NGB 001 (2018/ 2019)	2018-08-21 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT A NATIONWIDE MULTI-MEDIA PUBLIC AWARENESS CAMPAIGN - FY2019/20</p> <p><i>Meeting/Briefing Session:</i> NGB Offices, 420 Witch-Hazel Avenue, Eco-Glades Office Park, Centurion, RSA 07 August 2018, 11:00</p> <p><i>Bids obtainable from:</i> Tender Documents available on www.etenders.gov.za</p> <p><i>Post or Deliver Bids to:</i> National Gambling Board Of South Africa, 420 Witch-Hazel Avenue, Eco-Glades Office Park, Centurion, RSA. 2-envelope system is applicable as detailed in the RFP</p> <p><i>For completion of bid documents please contact:</i> Procurement Officer, <i>Tel:</i> (010) 003 3486, <i>Email:</i> scm@ngb.org.za, <i>Hours:</i> 08:00 to 16:30.</p>	National: National Gambling Board of South Africa: STAKEHOLDER MANAGEMENT	NGB 002 (2018/ 2019)	2018-08-21 at 11:00
<p>RESEARCH TO DETERMINE THE POTENTIAL IMPACT OF THE FOURTH INDUSTRIAL REVOLUTION ON THE CURRENT AND FUTURE REGULATION OF GAMBLING IN SOUTH AFRICA</p> <p><i>Meeting/Briefing Session:</i> NGB Offices, 420 Witch-Hazel Avenue, Eco-Glades Office Park, Centurion, RSA 08 August 2018, 11:00</p> <p><i>Bids obtainable from:</i> Tender Documents available on www.etenders.gov.za</p> <p><i>Post or Deliver Bids to:</i> National Gambling Board Of South Africa, 420 Witch-Hazel Avenue, Eco-Glades Office Park, Centurion, RSA. 2-envelope system is applicable as detailed in the RFP</p> <p><i>For completion of bid documents please contact:</i> Procurement Officer, <i>Tel:</i> (010) 003 3486, <i>Email:</i> scm@ngb.org.za, <i>Hours:</i> 08:00 to 16:30.</p>	National: National Gambling Board of South Africa: RESEARCH AND INFORMATION	NGB 003 (2018/ 2019)	2018-08-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Travel Management Agent</p> <p><i>Meeting/Briefing Session: Not Applicable</i></p> <p><i>Bids obtainable from:</i> No 57 Kasteel Road, Domus Building, Office 201, Lynnwood Glen, Pretoria, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> No. 57 Kasteel Road, Domus building, Office 201, Lynnwood Glen, Pretoria. Hand Delivered</p> <p><i>For technical information please contact:</i> Sipehelele Skenjana. <i>Tel:</i> 012-3481663 <i>Email:</i> procurement@nhc.org.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Sipehelele Skenjana, <i>Tel:</i> 012-3481663, <i>Email:</i> procurement@nhc.org.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>None.</p>	Gauteng: National Heritage Council of South Africa: FINANCE	NHC/ 03/ 2018/ 19	2018-08-29 at 11:00
<p>Appointment of a Travel Management Agent</p> <p><i>Meeting/Briefing Session: Not Applicable</i></p> <p><i>Bids obtainable from:</i> No 57 Kasteel Road, Domus Building, Office 201, Lynnwood Glen, Pretoria, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> No. 57 Kasteel Road, Domus building, Office 201, Lynnwood Glen, Pretoria. Hand Delivered</p> <p><i>For technical information please contact:</i> Sipehelele Skenjana. <i>Tel:</i> 012-3481663 <i>Email:</i> procurement@nhc.org.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Sipehelele Skenjana, <i>Tel:</i> 012-3481663, <i>Email:</i> procurement@nhc.org.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>None.</p>	Gauteng: National Heritage Council of South Africa: FINANCE	NHC/ 03/ 2018/ 19	2018-08-29 at 11:00
<p>Appointment of a service provider to provide Legal Services</p> <p><i>Meeting/Briefing Session: Not Applicable</i></p> <p><i>Bids obtainable from:</i> No 57 Kasteel Road, Domus Building, Office 201, Lynnwood Glen, Pretoria, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> No. 57 Kasteel Road, Domus building, Office 201, Lynnwood Glen, Pretoria. Hand Delivered</p> <p><i>For technical information please contact:</i> Sipehelele Skenjana. <i>Tel:</i> 012-3481663 <i>Email:</i> procurement@nhc.org.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Sipehelele Skenjana, <i>Tel:</i> 012-3481663, <i>Email:</i> procurement@nhc.org.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>None.</p>	Gauteng: National Heritage Council of South Africa: FINANCE	NHC/ 02/ 2018/ 19	2018-08-29 at 11:00
<p>Provision of Information to and from the Credit Bureau for a period of twenty four (24) months.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> www.nsfas.org.za</p> <p><i>Post or Deliver Bids to:</i> NSFAS Office, Supply Chain Management Unit, 1st Floor House Vincent, 10 Brodie Road, Wynberg, Cape Town.</p> <p><i>For technical information please contact:</i> National Student Financial Aid Scheme (NSFAS). <i>Tel:</i> 021 763 3200. <i>Fax:</i> N/A <i>Email:</i> scm@nsfas.org.za. <i>Hours:</i> 08h30 - 17h00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> National Student Financial Aid Scheme (NSFAS). <i>Tel:</i> 021 763 3200, <i>Fax:</i> N/A, <i>Email:</i> scm@nsfas.org.za, <i>Hours:</i> 08h30 - 17h00 Monday to Friday.</p>	Western Cape: National Student Financial Aid Scheme: Higher Education	SCMN006/ 2018	2018-08-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER(S) FOR ESTABLISHMENT OF A PROGRAMME MANAGEMENT UNIT (PMU) FOR IMPLEMENTATION OF THE CITIES SUPPORT PROGRAMME PHASE II FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i>NON-COMPULSORY BRIEFING SESSION 03 August 2018, 11:00. Boardroom 401, 4TH Floor, 240 Madiba Street, cnr. Thabo Sehume- and Madiba - Streets, Pretoria.</p> <p><i>Bids obtainable from:</i> TENDER INFORMATION CENTER, 240 MADIBA STREET, PRETORIA OR http://www.etenders.gov.za/ OR http://www.treasury.gov.za/tenderinfo/default.aspx, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 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><i>For technical information please contact:</i> Ndovhatshinyani Mandavha/ Sandra Sekgetle <i>Email:</i> Ndovhatshinyani.Mandavha@treasury.gov.za/ Sandra.Sekgetle@treasury.gov.za. <i>Hours:</i> 08H00-16H00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Thivhileli Matshinyatsimbi, <i>Email:</i> Thivhileli.Matshinyatsimbi@treasury.gov.za, <i>Hours:</i> 08H00-16H00 Monday to Friday.</p>	Gauteng: National Treasury: INTER GOVERNMENTAL RELATIONS	NT009- 2018	2018-08-17 at 11:00
<p>FOR THE PROVISION OF LONG TERM ADVISOR SERVICES TO THE GOVERNMENT TECHNICAL ADVISORY CENTRE (GTAC) FOR THE OFFICE OF THE ACCOUNTANT GENERAL (OAG) TO SUPPORT IN THE IMPLEMENTATION OF THE MUNICIPAL FINANCE IMPROVEMENT PROGRAMME (MFIP) PHASE III. MFRS SPECIALIST</p> <p><i>Meeting/Briefing Session:</i>240 Madiba Street National Treasury Offices 1st Floor, Room 103 Pretoria, 0001 . N/A.</p> <p><i>Bids obtainable from:</i> www.gtac.gov.za/Tender-info/e-tender portal</p> <p><i>Post or Deliver Bids to:</i> 240 Madiba Street (corner Thabo Sehume street), Pretoria National Treasury building 24th floor, GTAC Tender box.</p> <p><i>For technical information please contact:</i> Aletta Mbuyane. <i>Tel:</i> 012 315 5876. <i>Fax:</i> 012 315 5923 <i>Email:</i> psp@gtac.gov.za. <i>Hours:</i> 7:30 am to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sanele Msomi, <i>Tel:</i> 012 315 5572, <i>Fax:</i> 012 315 5923, <i>Email:</i> psp@gtac.gov.za, <i>Hours:</i> 7: 30 am to 16:00.</p>	Gauteng: National Treasury: Professional Services Procurement	GTAC 016- 2018	2018-08-17 at 11:00
<p>FOR THE PROVISION OF LONG TERM ADVISOR SERVICES TO THE GOVERNMENT TECHNICAL ADVISORY CENTRE (GTAC) FOR THE OFFICE OF THE ACCOUNTANT GENERAL (OAG) TO SUPPORT IN THE IMPLEMENTATION OF THE MUNICIPAL FINANCE IMPROVEMENT PROGRAMME (MFIP) PHASE III - SUPPLY CHAIN MANAGEMENT SPECIALISTS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.gtac.gov.za/Tender-info/e-tender portal</p> <p><i>Post or Deliver Bids to:</i> 240 Madiba Street (corner Thabo Sehume street), Pretoria, National Treasury building, 24th floor, GTAC Tender box.</p> <p><i>For technical information please contact:</i> Aletta Mbuyane. <i>Tel:</i> 012 315 5876. <i>Fax:</i> 012 315 5923 <i>Email:</i> psp@gtac.gov.za. <i>Hours:</i> 7:30 am to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sanele Msomi, <i>Tel:</i> 012 315 5572, <i>Fax:</i> 012 315 5923, <i>Email:</i> psp@gtac.gov.za, <i>Hours:</i> 7: 30 am to 16:00.</p>	Gauteng: National Treasury: Professional Services Procurement	GTAC 014/ 2018	2018-08-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FOR THE PROVISION OF LONG TERM ADVISOR SERVICES TO THE GOVERNMENT TECHNICAL ADVISORY CENTRE (GTAC) FOR THE OFFICE OF THE ACCOUNTANT GENERAL (OAG) TO SUPPORT IN THE IMPLEMENTATION OF THE MUNICIPAL FINANCE IMPROVEMENT PROGRAMME (MFIP) PHASE III. MSCOA PROJECT ADMINISTRATOR</p> <p><i>Meeting/Briefing Session:</i> 240 Madiba Street National Treasury Offices 1st Floor, Room 103 Pretoria, 0001 . N/A.</p> <p><i>Bids obtainable from:</i> www.gtac.gov.za/Tender-info/e-tender portal</p> <p><i>Post or Deliver Bids to:</i> 240 Madiba Street (corner Thabo Sehume street), Pretoria National Treasury building 24th floor, GTAC Tender box.</p> <p><i>For technical information please contact:</i> Aletta Mbuyane. <i>Tel:</i> 012 315 5876. <i>Fax:</i> 012 315 5923 <i>Email:</i> psp@gtac.gov.za. <i>Hours:</i> 7:30 am to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sanele Msomi, <i>Tel:</i> 012 315 5572, <i>Fax:</i> 012 315 5923, <i>Email:</i> psp@gtac.gov.za, <i>Hours:</i> 7: 30 am to 16:00.</p>	Gauteng: National Treasury: Professional Services Procurement	GTAC 018- 2018	2018-08-17 at 11:00
<p>FOR THE PROVISION OF LONG TERM ADVISOR SERVICES TO THE GOVERNMENT TECHNICAL ADVISORY CENTRE (GTAC) FOR THE OFFICE OF THE ACCOUNTANT GENERAL (OAG) TO SUPPORT IN THE IMPLEMENTATION OF THE MUNICIPAL FINANCE IMPROVEMENT PROGRAMME (MFIP) PHASE III. SENIOR ADVISOR:PT & NT SUPPORT</p> <p><i>Meeting/Briefing Session:</i> 240 Madiba Street National Treasury Offices 1st Floor, Room 103 Pretoria, 0001 . N/A.</p> <p><i>Bids obtainable from:</i> www.gtac.gov.za/Tender-info/e-tender portal</p> <p><i>Post or Deliver Bids to:</i> 240 Madiba Street (corner Thabo Sehume street), Pretoria National Treasury building 24th floor, GTAC Tender box.</p> <p><i>For technical information please contact:</i> Aletta Mbuyane. <i>Tel:</i> 012 315 5876. <i>Fax:</i> 012 315 5923 <i>Email:</i> psp@gtac.gov.za. <i>Hours:</i> 7:30 am to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sanele Msomi, <i>Tel:</i> 012 315 5572, <i>Fax:</i> 012 315 5923, <i>Email:</i> psp@gtac.gov.za, <i>Hours:</i> 7: 30 am to 16:00.</p>	Gauteng: National Treasury: Professional Services Procurement	GTAC 017- 2018	2018-08-17 at 11:00
<p>FOR THE PROVISION OF LONG TERM ADVISOR SERVICES TO THE GOVERNMENT TECHNICAL ADVISORY CENTRE (GTAC) FOR THE OFFICE OF THE ACCOUNTANT GENERAL (OAG) TO SUPPORT IN THE IMPLEMENTATION OF THE MUNICIPAL FINANCE IMPROVEMENT PROGRAMME (MFIP) PHASE III. ASSET MANAGEMENT ADVISORS</p> <p><i>Meeting/Briefing Session:</i> 240 Madiba Street, National Treasury Offices, 1st Floor, Room 103, Pretoria, 0001 . N/A.</p> <p><i>Bids obtainable from:</i> www.gtac.gov.za/Tender-info/e-tender portal</p> <p><i>Post or Deliver Bids to:</i> 240 Madiba Street (corner Thabo Sehume street), Pretoria, National Treasury building, 24th floor, GTAC Tender box.</p> <p><i>For technical information please contact:</i> Aletta Mbuyane. <i>Tel:</i> 012 315 5876. <i>Fax:</i> 012 315 5923 <i>Email:</i> psp@gtac.gov.za. <i>Hours:</i> 7:30 am to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sanele Msomi, <i>Tel:</i> 012 315 5572, <i>Fax:</i> 012 315 5923, <i>Email:</i> psp@gtac.gov.za, <i>Hours:</i> 7: 30 am to 16:00.</p>	Gauteng: National Treasury: Professional Services Procurement	GTAC 015- 2018	2018-08-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Road Accident Fund (RAF) invites an experienced and suitable service provider to Architect, Implement, Maintain and Support an Enterprise Wi-Fi Solution for a period of five (5) years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session Road Accident Fund, Eco-Glades Office Park 2 420 Witch-Hazel Avenue, Centurion 03 August 2018, 13:00. 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/ 00035	2018-08-31 at 11:00
<p>Request for proposal for the provision of an integrated electronic traffic surveillance management system together with an end to end solution on managing traffic fines for the RTMC for a period of five years</p> <p><i>Meeting/Briefing Session:</i> Road Traffic Management Corporation, Eco Origin, Block F, 349 Witch-Hazel Street, Erf 3090, Highveld, Centurion Ext 79, 0157 07 August 2018, 10:00. Road Traffic Management Corporation, Eco Origin, Block F, 349 Witch-Hazel Street, Erf 3090, Highveld, Centurion Ext 79, 0157.</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> Road Traffic Management Corporation Eco Origin, Block F, 349 Witch-Hazel Street, Erf 3090, Highveld, Centurion Ext 79, 0157. 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 11/ 2018/ 19	2018-09-03 at 11:00
<p>REQUEST FOR PROPOSAL: PROVIDE SASRIA SOC LIMITED WITH EXTERNAL AUDIT SERVICES</p> <p>Sasria SOC Limited hereby invites proposals from suitably qualified companies to provide external audit services to the company.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Details of the application are to be found on the Sasria website www.sasria.co.za as from the 27th of June 2018 under the Download/Tenders tab under RFP External Audit Services., <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SASRIA SOC LIMITED, 36 FRICKER ROAD, ILLOVO, SANDTON</p> <p><i>For technical information please contact:</i> Procurement. <i>Tel:</i> 011 214 0800 <i>Email:</i> Procurement@sasria.co.za. <i>Hours:</i> 8:30 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Procurement, <i>Tel:</i> 011 214 0800, <i>Email:</i> Procurement@sasria.co.za, <i>Hours:</i> 8:30 to 16h30.</p>	Gauteng: SASRIA SOC LIMITED: N/A	2018/ 07	2018-08-28 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Proposal for the Appointment of a TV Production Company to Produce a Reality TV Series.</p> <p><i>Meeting/Briefing Session:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria 0002 24 August 2018, 10:00. South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria 0002.</p> <p><i>Bids obtainable from:</i> www.sanparks.org, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address, no later than the closing as stipulated.</p> <p><i>For technical information please contact:</i> Ruby Nelson. <i>Tel:</i> 0124265282 <i>Email:</i> Ruby.nelson@sanparks.org. <i>Hours:</i> 0124265282.</p> <p><i>For completion of bid documents please contact:</i> Thato Tshukudu, <i>Tel:</i> 0124265314, <i>Email:</i> Thato.tshukudu@sanparks.org, <i>Hours:</i> 0124265314.</p>	National: South African National Parks: CONSERVATION SERVICES AND HOSPITALITY	GNP- 016- 18	2018-08-31 at 11:00
<p>Request for proposal for the Event Management Services: Golden Classics Outdoor Orchestra concert for a period of (03) Three Years.</p> <p><i>Meeting/Briefing Session:</i> Golden Gate Highlands National Park R712 Road between Clarens and Phuthaditjhaba Qwaqwa 17 August 2018, 10:00. Golden Gate Highlands National Park R712 Road between Clarens and Phuthaditjhaba Qwaqwa</p> <p><i>Bids obtainable from:</i> www.sanparks.org, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address, no later than the closing as stipulated.</p> <p><i>For technical information please contact:</i> Itshekeng Lamola. <i>Tel:</i> 0124265058 <i>Email:</i> itshekeng.lamola@sanparks.org. <i>Hours:</i> 0124265282.</p> <p><i>For completion of bid documents please contact:</i> Ruby Nelson, <i>Tel:</i> 0124265282, <i>Email:</i> ruby.nelson@sanparks.org, <i>Hours:</i> 0582550971.</p>	National: South African National Parks: Conservation Services and Hospitality	GNP- 013- 18	2018-08-24 at 11:00
<p>Request for Proposal for the Appointment of a TV Production Company to Produce a Reality TV Series.</p> <p><i>Meeting/Briefing Session:</i> South African National Parks 643 Leyds Street Muckleneuk Pretoria 0002 24 August 2018, 10:00. South African National Parks 643 Leyds Street Muckleneuk Pretoria 0002.</p> <p><i>Bids obtainable from:</i> www.sanparks.org, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks 643 Leyds Street Muckleneuk Pretoria, 0002. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address, no later than the closing as stipulated.</p> <p><i>For technical information please contact:</i> Thato Tshukudu. <i>Tel:</i> 0124265314 <i>Email:</i> thato.tshukudu@sanparks.org. <i>Hours:</i> 0124265314.</p> <p><i>For completion of bid documents please contact:</i> Ruby Nelson, <i>Tel:</i> 0124265282, <i>Email:</i> ruby.nelson@sanparks.org, <i>Hours:</i> 0124265282.</p>	National: South African National Parks: TOURISM AND HOSPITALITY	GNP- 016- 18	2018-08-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision for office Accommodation for the Special Investigation Unit Polokwane office</p> <p>. The full requirements are set out in the Bid Document.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Bid documents can be downloaded from www.siu.org.za / supply Chain Management /Tenders / Current , <i>Cost of Documents:</i> 0.00, <i>Notes:</i> Only hard copies will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Special Investigating Unit Rentmeester Park, 74 Watermeyers Street, Meyerspark, Pretoria, 0184. First Floor next to the SIU Reception.. Proposal must be delivered in separate sealed envelopes, one containing the signed original technical proposal with full set of bid documents and all attachments (including 3 hard copies thereof) and the other envelope containing the signed financial original proposal (including 1 copy) all bound in a sealed envelope endorsed.</p> <p><i>For technical information please contact:</i> Tinny Matsimela. <i>Tel:</i> 012 843 0154/0001 <i>Email:</i> Scm@siu.org.za. <i>Hours:</i> 8:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Tinny Matsimela, <i>Tel:</i> 012 843 0154/0001, <i>Email:</i> scm@siu.org.za, <i>Hours:</i> 8:00 AM to 16:00 PM.</p> <p>Enquires can only be done in writing not later than 11H00 on 07 August 2018. Consolidated questions and answers will be uploaded on the SIU website from the 14 August 2018.</p> <p>.</p>	Gauteng: Special Investigation Unit: Investigation	RFP: 001/ 07/ 2018	2018-08-21 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision for office Accommodation for the Special Investigation Unit Durban office. The full requirements are set out in the Bid Document.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Bid documents can be downloaded from www.siu.org.za / supply Chain Management /Tenders / Current , <i>Cost of Documents:</i> 0.00, <i>Notes:</i> Only hard copies will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Special Investigating Unit Rentmeester Park, 74 Watermeyers Street, Meyerspark, Pretoria, 0184. First Floor next to the SIU Reception.. Proposal must be delivered in separate sealed envelopes, one containing the signed original technical proposal with full set of bid documents and all attachments (including 3 hard copies thereof) and the other envelope containing the signed financial original proposal (including 1 copy) all bound in a sealed envelope endorsed.</p> <p><i>For technical information please contact:</i> Tinny Matsimela. <i>Tel:</i> 012 843 0154/0001 <i>Email:</i> Scm@siu.org.za. <i>Hours:</i> 8:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Tinny Matsimela, <i>Tel:</i> 012 843 0154/0001, <i>Email:</i> scm@siu.org.za, <i>Hours:</i> 8:00 AM to 16:00 PM.</p> <p>Enquires can only be done in writing not later than 11H00 on 07 August 2018. Consolidated questions and answers will be uploaded on the SIU website from the 14 August 2018.</p> <p>.</p>	Gauteng: Special Investigation Unit: Investigation	RFP: 002/ 07/ 2018	2018-08-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TO PROCURE A CONSULTANT TO ASSIST THE WESTERN CAPE PROVINCIAL TREASURY TO DEVELOP AND IMPLEMENT A CULTURE JOURNEY STRATEGY AND ROADMAP</p> <p><i>Meeting/Briefing Session:</i> 1st Floor, CFO Boardroom Provincial Treasury 4 Dorp Street , Towerblock Building CAPE TOWN 07 August 2018, 12:00. The representative(s) must bring along their ID in order to access the building..</p> <p><i>Bids obtainable from:</i> Tower Block, 1st floor (Sydwell Phike/ Marian Nomdoe) 4 Dorp Street Cape Town 8000</p> <p>The bid document is also available for download from the e-Tender portal www.etendersportal.gov.za, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 4 Dorp Street, Cape Town or Private Bag x9165, Cape Town, 8000 . Bid documents must be deposited in the bid box marked " Provincial Treasury".</p> <p><i>For technical information please contact:</i> Mr. Isac Smith / Ms. Julinda Gantana. <i>Tel:</i> 021-483 8223 / 483 3604. <i>Fax:</i> N/A <i>Email:</i> IsacSmith@westerncape.gov.za/Julinda.Gantana@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Sydwell Phike / Ms. Mariann Nomdoe, <i>Tel:</i> 021-483 0391 / 483 3418, <i>Email:</i> sydwell.phike@westerncape.gov.za / mariann.nomdoe@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 08h00 - 16h30.</p>	Western Cape: Western Cape :Provincial Treas- ury: Financial Management:SCM Unit	WCPT 03/ 2018/ 19	2018-08-17 at 11:00

REGISTRY OF POTENTIAL SUPPLIERS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>50 micron nylon mesh (Nytal or similar plankton net type) - 10m²; 100 micron nylon mesh (Nytal or similar plankton net type) - 10m²; 150 micron nylon mesh (Nytal or similar plankton net type) - 10m²</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> Chris Fouche. <i>Tel:</i> 021 430 7017 <i>Email:</i> ChrisF@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: De- partment of Agricul- ture, Forestry and Fisheries: Aquacul- ture Research and Development	RFQ 000253	2018-08-10 at 11:00

ERRATUM**SERVICES: BUILDING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-06-22</p> <p>WITHDRAWAL OF ADVERTISED TENDER RFB 022/18/19 FOR THE REQUEST FOR BID FOR RENOVATION SERVICES FOR THE NATIONAL HEALTH LABORATORY SERVICE AT BONGANI PROVINCIAL HOSPITAL, WELKOM. THE TENDER WILL BE READVERTISED IN DUE COURSE.</p> <p><i>Meeting/Briefing Session:</i> NONE . NONE.</p> <p><i>Bids obtainable from:</i> WWW.ETENDERS.GOV.ZA, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> THIS IS A WITHDRAWAL OF THE RECENTLY ADVERTISED RFB022/18/19.</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg</p> <p><i>For technical information please contact:</i> Juanita Wagner, <i>Tel:</i> 011 555 0595, <i>Fax:</i> 011 386 6218 <i>Email:</i> juanita.wagner@nhls.ac.za, <i>Hours:</i> 07:30 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Juanita Wagner, <i>Tel:</i> 011 555 0595, <i>Fax:</i> 011 386 6218, <i>Email:</i> juanita.wagner@nhls.ac.za, <i>Hours:</i> 07:30 to 16:30.</p>	Gauteng: National Health Laboratory Service: National Institute of Occupational Health	RFB 022/ 18/ 19	2018-07-30 at 11:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-07-06</p> <p>WITHDRAWAL OF ADVERTISED SUPPLY AND INSTALLATION OF SPECIMEN PUTH-THROUGH STATIONS/CUT-UP STATIONS/ GROSSING STATIONS AT THE BRAAMFONTEIN CAMPUS, NATIONAL INSTITUTE FOR OCCUPATIONAL HEALTH (NIOH).</p> <p><i>Meeting/Briefing Session:</i> NONE . NONE.</p> <p><i>Bids obtainable from:</i> WWW.ETENDERS.GOV.ZA, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> THIS IS A WITHDRAWAL OF THE RECENTLY ADVERTISED RFB045/18/19.</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg</p> <p><i>For technical information please contact:</i> Thulane Msibi, <i>Tel:</i> 011 555 0580, <i>Fax:</i> 011 386 6218 <i>Email:</i> khulani.gumede@nhls.ac.za, <i>Hours:</i> 07:30 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Thulane Msibi, <i>Tel:</i> 011 555 0580, <i>Fax:</i> 011 386 6218, <i>Email:</i> khulani.gumede@nhls.ac.za, <i>Hours:</i> 07:30 to 16:30.</p> <p>Please contact Thulane Msibi on the details below for more information regarding this publication..</p>	Gauteng: National Health Laboratory Service: National Institute of Occupational Health	RFB 045/ 18/ 19	2018-07-30 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-07-06</p> <p>Network (Switches) Infrastructure Hardware (Technology Refresh)</p> <p><i>Meeting/Briefing Session:</i> Not applicable.</p> <p><i>Bids obtainable from:</i> Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081 or Financial Services Board website www.fsb.co.za, <i>Cost of Documents:</i> 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> <p>This is an erratum to the bid that was published on 6 July 2018. The closing date of the bid has been extended..</p>	Gauteng: Financial Services Board: Information and Communication Technology	FSCA2018/ 19-T004	2018-08-21 at 11:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SUPPLIES: GENERAL****GAUTENG: COUNCIL FOR GEOSCIENCE: SCM**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
CGS- 2018- 002S	Appointment of a preferred-list of contractors for closure of mine openings and construction of structures for the prevention of water ingress into mined out areas	<p>NO Name of Bidder</p> <p>56 Seeletso Construction (Pty) Ltd</p> <p>57 Queens Building Construction</p> <p>58 S and B Joint Venture</p> <p>59 MM Cleaning and Multipurpose</p> <p>60 Nhlane Electrical and Civil Contractors</p> <p>61 Nkhululeko Project Management and Construction (Pty) Ltd</p> <p>62 SSV Consulting (Pty) Ltd</p> <p>63 Lilitha Engineering Solutions (Pty) Ltd</p> <p>64 Sancorri Trading and Projects</p> <p>65 Silabele Trading Enterprise cc</p> <p>66 MVG Environmental Services</p> <p>67 STP ATL JV</p> <p>68 Duyza Construction</p> <p>69 Zwide Construction Engineering cc</p> <p>70 Loaded Life Trading (Pty) Ltd</p> <p>71 QMotion Mining Engineering Solutions (Pty) Ltd</p> <p>72 Lutendo Investments</p> <p>73 Pictorial Constructions</p> <p>74 Tarcron Projects (Pty) Ltd</p> <p>75 Elphash Trading Enterprise cc</p> <p>76 Obed Moleti Construction and Projects (Pty) Ltd</p> <p>77 SNNT and Associates</p> <p>78 Xmoor Transport (Pty) Ltd (Plant Division)</p> <p>79 Babereki Gardening and Projects cc</p> <p>80 Nduvho Construction cc</p> <p>81 Ablii Trading cc</p> <p>82 Tandedza Constructions Projects cc</p> <p>83 Nangu Investments</p> <p>84 Hlalulindzile Construction</p> <p>85 Maditsi Jan Construction and Projects</p> <p>86 Lopecivils (Pty) Ltd</p> <p>87 Qcobs</p> <p>88 Kemase Construction</p> <p>89 Selby JV Perfect Zones Construction</p> <p>90 Mulambo Group (Pty) Ltd</p>

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
CGS- 2018- 002S	Appointment of a preferred-list of contractors for closure of mine openings and construction of structures for the prevention of water ingress into mined out areas	NO: Name of Bidder 1: JJ Nkemezulu Construction and Projects cc 2: Elephante Trading (Pty) Ltd 3: Ningamadodana Civils 4: Rendeals Four Consulting (Pty) Ltd 5: Venus Security Solutions (Pty) Ltd 6: Nea Projects 7: Ngwanashogole Trading Enterprise (Pty) Ltd 8: Molatebo Construction 9: WK Construction (Pty) Ltd 10: Thabi-Mari Property and Associated Services 11: NHPS (Pty) Ltd 12: Saveni Properties 13: Lihawu Business Enterprise 14: Dinare Trading Enterprise 15: Ndoko Projects (Pty) Ltd 16: Beal Africa (Pty) Ltd 17: ML Machia Construction 18: Mokibelo Investment Holdings 19: Diges Group cc 20: Hoseng Business Enterprise (Pty) Ltd 21: Sihlongo Trading 22: Aspidus 34 CC 23: JT Isihlangu JV Mabona Investments 24: Tumagole cc JV Seletse 25: Shalafi Construction JV Gandini Trading 26: 4T Group (Pty) Ltd 27: DRM Construction 28: Bhekanani Building and Construction 29: Drop Dot (Pty) Ltd 30: Mpuluzana Trading 31: Suka Projects and Suppliers 32: Gau Flora 33: A J Ramodike Projects cc 34: Sinned Construction 35: Motlouapele Projects and Solutions 36: Ntshadi Holdings (Pty) Ltd 37: Pilu Holdings 38: Leteketa Construction 39: Uni-Life Investment Group JV Landelane Trading (Pty) Ltd 40: Manqoba Projects 41: Push Koaho Construction 42: Mavizo Projects 43: Khuluphala Tradings 44: Ntalo Investments 45: Makenzo Construction and Trading 46: Nkuriso Development Projects 47: Road-Tech 48: Emeka Civils (Pty) Ltd 49: Top Getters Trading and Projects 50: Chavani (Pty) Ltd 51: Horizon Signature Projects 52: Siphwe Holdings 53: Moletsi Projects and Silver Edge Trading 25 JV 54: Surian Projects (Pty) Ltd 55: Tloutona Enterprise and Projects

SERVICES: GENERAL**GAUTENG: COUNCIL FOR GEOSCIENCE: FIXED ASSETS**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
CGS- 2018- 012A	APPOINTMENT OF AN ELECTRICAL SERVICE PROVIDER TO RENDER SERVICES TO CGS ON EMERGENCY BASIS / 24HOURS FOR A PERIOD OF THREE (3) YEARS.	NO Name of Bidder BBBEE Amount 1 Lumacon t/a Nzwallo Investment PTY (Ltd) 1 N/A 2 Ourkingdom Engineering and Projects 1 N/A 3 Med-Tech Engineers 1 N/A 4 Sizawonke Eletrical 1 N/A 5 Simanye Eletrical and Security 1 N/A 6 Mozanziar cc 1 N/A 7 Thabile Engineering 1 N/A 8 Buwesi Generators 2 N/A 9 MAK Kekana Construction 1 N/A 10 CHEF Trading 2 N/A 11 Namasthethu Eletrical 1 N/A 12 Timryder Eletrical 1 N/A 13 Ace Sizwe cc 1 N/A 14 Mabert Eletrical Solutions - N/A 15 GKM Engineering Services 1 N/A 16 Koena Engineering and it Solutions 1 N/A 17 Leborang Eletrical Wholesalers 1 N/A 18 Continam Industrial Services 4 N/A 19 RSG Engineering 1 N/A 20 Vangwena Trading Enterprise 1 N/A 21 Masedi Electric-serve 1 N/A 22 Lights Tshedza Eletrical Contractor 1 N/A 23 Bvelela Engineering 1 N/A

SERVICES: CIVIL**FREE STATE: DEPARTMENT OF PUBLIC WORKS: NDPW**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BL18/ 011	BLOEMFONTEIN DEEDS OFFICE: UPGRADING OF SEWER SYSTEM	NTC GENERAL TRADING R1 913 327.74 HSV LOGISTICS AND PROJECTS R1 126 917.66 PEGAS TRADING CC R1 908 109.90 CABANI CONSULTING & TRADING JV DOUBLE RING R1 524 300.85 TATANAI RQC SPECIALISTS R1 814 457.00 SIROBI CIVILS CC R1 115 809.68 BIG 5 NEWLIFE BUILDING CONSTRUCTION R1 331 873.41 SIBANYE PLANT HIRE R1 046 307.95 RMG KHOMO TRADING PTY LTD R809 417.00 GRANDEUR INFRATECH CLOSE COOPERATION R1 509 049.22 LKGA CONSTRUCTION & PROJECTS 1 C/C R1 342 823.72 BLARCH SECURITY & TRADING R682 922.96 FULLER CIVILS & MOTSOAKA TRADING JV R1 869 326.04 ALL STAR INDUSTRIES R1 032 888.98 AMAMP & SPENCER JV R0.

SERVICES: ELECTRICAL**FREE STATE: DEPARTMENT OF PUBLIC WORKS: NDPW**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BL18/ 013	THABO MOFUTSANYANE DISTRICT: 24 MONTHS MAINTENANCE OF STANDBY GENERATOR	TLOPS CONSTRUCTION R 4 216 705,00; BNM CIVIL CONSTRUCTION CC R 1 464 610,10; KGOMO YA MAPHURA GENERAL TRD R 3 493 071,50; PHOOLLO'S TRADING R 1 312 610,00; ZOLA AND SIYA GENERAL TRADING R 1 214 930,00; AMAMP R 3 583 745,00; AITEC ENGINEERING LIMPOPO (PTY) LTD R 4 671 166,28; ZIMBA ELECTRICAL WORKS & MAINTENANCE R 48 323 000,00; SPANCER GENRAL TRADING (PTY) LTD R 242 420,59.

SERVICES: PROFESSIONAL**FREE STATE: DEPARTMENT OF PUBLIC WORKS: NDPW**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BL18/ 022	FREE STATE SAPS: THABONG TRAINING COLLEGE: INSTALLATION AND CONNECTION TO A BACKUP GENERATOR, PROVISION OF EMERGENCY WATER STORAGE, FIRE ESCAPES AND COMPLETE REPAIRS OF ROOF STRUCTURES(MEC)	MODITI CONSULTING ENGINEERS R 1 281 546,00 ZBLN ENGINEERING CONSULTANTS R 668 464,65 DFR KWAKUDI (RF) PTY LTD R 594 190,80 MF LIPHOKO TRADING INVESTMENTS R 4 692 147,00

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BL18/ 010	FREE STATE SAPS: THABONG TRAINING COLLEGE: INSTALLATION AND CONNECTION TO A BACKUP GENERATOR, PROVISION OF EMERGENCY WATER STORAGE, FIRE ESCAPES AND COMPLETE REPAIRS OF ROOF STRUCTURES(OHS)	BOLOKEGA TIRONG PTY LTD R 690 000,00

TENDER INVITATION CANCELLATIONS**GAUTENG: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: ENVIRONMENTAL PROGRAMMES**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
E1413	THE APPOINTMENT OF A SERVICE PROVIDER TO SUPPORT THE DEVELOPMENT, CO-ORDINATION AND THE IMPLEMENTATION OF THE NATIONAL BIOSECURITY ADVOCACY STRATEGY.	2017-09-15	

GAUTENG: SOCIAL HOUSING REGULATORY AUTHORITY: ADMINISTRATION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SHRA/ RFB/ ADMIN/ 05/ 201718	APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, INSTALL AND MIGRATE THE EXISTING SERVER INFRASTRUCTURE TO A VIRTUAL ENVIRONMENT	2018-08-10	Katlego Panana, Tel: 011 274 6205

GAUTENG: SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: HEAD OFFICE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NRA 57000- 172	SANRAL invites tenders from qualified Bidders to enter into an agreement for Geographical Information systems Support.	2018-02-02	A Buthelezi, Tel: 012 844 8200

GAUTENG: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 104 TT (16)	SUPPLY AND DELIVERY OF ALUMINO THERMIC POWDER TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (20 YEARS)	2017-04-10	CAPTAIN MATHABATHE, Tel: 0128417113
19/ 1/ 9/ 1/ 86 TP (17)	APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISIONING OF MAINTENANCE, REPAIR, SERVICES AND CALIBRATION OF REFERENCE INDEX SYSTEM FOR BIOLOGY AT WESTERN CAPE (PLATTEKLOOF) AND GAUTENG (ARC)	2018-02-20	CAPTAIN LANGA, Tel: 0128417093

KWAZULU-NATAL: DEPARTMENT OF EDUCATION: DEMAND AND ACQUISITIONS

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB 0136 E/ 2017/ 2018	REQUEST FOR PROPOSAL: APPOINTMENT OF A SUITABLY QUALIFIED SERVICE PROVIDER FOR MONITORING OF DEDICATED SUBSIDISED LEARNER TRANSPORT SERVICES FOR A PERIOD OF FIVE (5) YEARS: DEPARTMENT OF EDUCA		Mr F.E. Radebe, Tel: 0338465436

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB 9607/ 2017- H	THE SUPPLY AND DELIVERY OF DIGITAL PANORAMIC X-RAY UNIT FOR GREYS HOSPITAL		
ZNB 5044/ 2017- H	THE SUPPLY AND DELIVERY OF BODY BAGS FOR VARIOUS INSTITUTIONS		
ZNB 9343/ 2017- H	REQUEST FOR PROPOSALS FOR COLLECTIONS, TRANSPORTATION, STORAGE, TREATMENT AND DISPOSAL OF FLUORESCENT TUBES AND GLOBES FOR VARIOUS INSTITUTIONS		
ZNB 6687/ 2017- H	THE SUPPLY AND DELIVERY OF RHINO LARYNGOFIBREScope FOR HEALTH TECHNOLOGY SERVICES		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NIEMEYER MEMORIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ: 8971/ 18 NIEM	SERVICE DENTAL CHAIR X01 UNIT	2018-06-29	SM ZULU, Tel: 034 331 2369

KWAZULU-NATAL: DEPARTMENT OF HEALTH: R.K. KHAN HOSPITAL SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 278/ 18- 19	PROVISION OF PORTER, MESSENGER AND CLEANING SERVICES	2018-07-03	Ms NGM KHUMALO, Tel: 031 4596300
			, Tel: 0

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 17/ 18- 19	DUALPORT FEEDING	2018-08-13	PHAKANYISIWE SIKHOSANA, Tel: 031 2711 250
ZNQ1299/ 17- 18	ENDOBONCHIALTUBE DOUBLE LUMEN	2018-08-13	PHAKANYISIWE SIKHOSANA, Tel: 031 2711 250
			PHAKANYISIWE SIKHOSANA, Tel: 031 2711 250
			PHAKANYISIWE SIKHOSANA, Tel: 031 2711 250
			PHAKANYISIWE SIKHOSANA

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 172/ 18	PEST CONTROL AND FUMIGATION	2018-06-20	SKHUMBUZO THOMO, Tel: 0343280050

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DBN16/ 12/ 03(5)	All Clients: All Areas: uThukela District: Service and Repair to Generator Sets for 24 Months	2017-12-19	Thembinkosi Mzobe, Tel: 0313147180 / 0834152125

WESTERN CAPE: DEPARTMENT OF AGRICULTURE: BUSINESS PLANNING AND STRATEGY

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
BID 844 - 2018/ 2019	The Western Cape Department of Agriculture (WCDoA) requires the service of a radio presenter.	2018-06-25	Abegail Oostendorp, Tel: 021 808 5156

RESULTS OF TENDER INVITATIONS**SUPPLIES****GAUTENG: NATIONAL AGRICULTURAL MARKETING COUNCIL: SUPPLY CHAIN**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NAMCA/ 032/ 01/ 2018	Internal Auditor Services.	NEXIA-SAB&T	R 965 039.12	1	100
			R	1	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: APPELSBOSCH HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ115/ 2018	MAJOR SERVICE TO MEDICAL VACUUM PUMP	MUZANSI TRADING	R7200	2	18
ZNQ 110/ 2018	MAJOR SERVICE TO CLORIFIERS	MUZANSI TRADING	R9200.00	2	18
ZNQ 112/ 2018	MAJOR SERVICE TO MEDICAL WASTE CONTAINER	NAMBITHI PREPACK-ERS	R 2960.00	4	12
ZNQ 116/ 2018	MAJOR SERVICE TO THEARTE AIR PARICAL COUNT	VIVID AIR	R6440.00	2	18

KWAZULU-NATAL: DEPARTMENT OF HEALTH: APPELSBOSCH HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ111/ 2018	MAJOR SERVICE TO DIESEL STORAGE TANK	NAMBITHI PREPACK-ERS	R88 540.00	4	12

KWAZULU-NATAL: DEPARTMENT OF HEALTH: APPELSBOSCH HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ107/ 2018	MAJOR SERVICE TO UN-INTERUPTED POWER SUPPLY	MUZANSI	R6200	2	18
ZNQ 113/ 2018	MAJOR SERVICE TO STORM WATER DRAINS	NAMBITHI PRE PACK-ERS	R9650.00	4	12
ZNQ 108/ 2018	MAJOR SERVICE TO HIGH VANTILATION PLANT ROOM THEARTE	MUZANSI TRADING	R 12000.00	2	18

KWAZULU-NATAL: DEPARTMENT OF HEALTH: APPELSBOSCH HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ105/ 2018	MAJOR SERVICE TO POWER FACTOR CORRECTION	MUZANSI TRADING	R5600.00	2	18
ZNQ 114/ 2018	MAJOR SERVICE MEDICAL GAS BANK (OXYGEN ,MEDICAL AIR ,NITROS)	MUZANSI TRADING	R27800.00	2	18
ZNQ 106/ 2018	MAJOR SERVICE TO THEARTE LIGHTS AND SUPPLY 20 BULBS	MUZANSI TRADING	R4280.00	2	18
ZNQ 545/ 2018	SUPPLY DELIVER INSTALL BULK VACCINE FRIDGE MINUS 40	HEALTHWARE CC	R41331.00	4	12

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 5341/ 2017- H	SUPPLY AND DELIVERY OF A FLEXIBLE VIDEO BRONCHOSCOPE FOR THE EVALUATION AND INTUBATION OF ADULT AIRWAYS: KING EDWARD VIII HOSPITAL	SURGICAL INNOVATIONS (PTY) LTD	R 258 757.19		
ZNB 9589/ 2017- H	THE SUPPLY AND DELIVERY OF 1 x THROMBOELASTOGRAM MACHINE: GREYS HOSPITAL	STAAR SURGICAL SOUTH AFRICA (PTY) LTD	R678 037.57		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESHOWE DISTRICT HOSPITAL (SCM)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 16- 18/ 19	Bandages Elastic	Gibela Trade	R 23 250.26	Level 1	100.00
ZNQ 17- 18/ 19	Supra Pubic Catheters Kits Size 14 & 16	Endomed	R 21 850.00	Level 1	80.00
ZNQ 19- 18/ 19	Aspirator	National Medical	R 5850.00	Level 1	80.00
ZNQ 20- 18/ 19	Gauze Swabs 8 Ply	Endomed	R 10 082.63	Level 1	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 12 - 18/ 19	Bandage elastic plaster 75mm	Gibela Trade & Invest	R 146 625.00	Level 1	- 46.67
Znb 46 - 18/ 19	Particle Count in theatres	Vivid Air Cc	R 5 175.00	level 2	80.64
Znb 47- 18/ 19	Major Service to Vacuum Pumps	Boiler Engineers	R 7 233.50	Level 1	100
Znb 48 - 18/ 19	Major Service to Oxygen & Nitrous Banks	Boiler Engineers	R 6 544.88	Level 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 220/ 17/ 18	major service of medical air compressor	Pride Sky Trading	R 15 000.00	0.00	80.00
037/ 18/ 19	supply & install internal signage	Indaba Marketing & Maintenance	R 47 863.00	0.00	80.00
071/ 18/ 19	supply & delivery of theatre shoes	Tigijimi Trading & Projects	R 18 700.00	0.00	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 220/ 17/ 18	major service of medical air compressor	Pride Sky Trading	R 15 000.00	0.00	80.00
037/ 18/ 19	supply & install internal signage	Indaba Marketing & Maintenance	R 47 863.00	0.00	80.00
071/ 18/ 19	supply & delivery of theatre shoes	Tigijimi Trading & Projects	R 18 700.00	0.00	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 220/ 17/ 18	major service of medical air compressor	Pride Sky Trading	R 15 000.00	0.00	80.00
037/ 18/ 19	supply & install internal signage	Indaba Marketing & Maintenance	R 47 863.00	0.00	80.00
071/ 18/ 19	supply & delivery of theatre shoes	Tigijimi Trading & Projects	R 18 700.00	0.00	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ2049 / 17 / 18	Supply and deliver digital visual acuity chart projector for optometrist	National Medical Suppliers	R30346.80	1	100%
ZNQ 363 / 18 / 19	Supply and deliver sterimat size 90cm x 115	Pure Wonder Med CC	R151317.00	1	100%
ZNQ 2048 / 17 / 18	Supply and Deliver Indirect Ophthalmoscope X 01	National Medical Supplies	R19311.60	1	100%
ZNQ0098 / 18 / 19	Supply and deliver Ophthalmic laser, ND, YAG, PHOTO - Disruptive	National Medical Supplies	R296240.00	1	100%
ZNQ0097 / 18 / 19	Supply and deliver portable tonometer - rebound technology	Huvits Optics t/a Eurotech international systems	R32085.00	1	100%
ZNQ371 / 18/ 19	Servicing of ward patient heating system (Fans and wall units)	Northern Natal Electrical	R87013.82	2	98%

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 05 / 18 - 19	SUPPLY (37 PAIRS) SAFETY BOOTS	EZENKOLO TRADING AND PROJECTS (PTY) LTD	R59 200.00	20.00	-2690.30
ZNQ 06/ 18- 19	SUPPLY SWABS GAUZE ABSORB STERILE, DRESSING BURNSHELD, DRESSING SOS, DRESSING MULTITRAUMA, CONFORMING BANDAGES AND FLANNEL BANDAGES	ALLENCO MEDICAL AND DENTAL SUPPLIES CC	R67 537.20	20.00	-2.16
ZNQ 24/ 18- 19	SUPPLY (08 UNITS) VACCINE REFRIGERATORS	KHUKHULA PROFESSIONAL SERVICES	246 986.88	20.00	86.00
ZNQ 28/ 18- 19	SUPPLY RECTRACTABLE SCAPEL BLADES SIZE 22 AND SURGICAL TAPES-75MMX5M	UNITRADE 1032 CC	48 622.00	20.00	9.72

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 65 / 2018/ 19	VARIOUS CLEANING MATERIAL	JSV HOLDINGS (PTY) LTD	R 50 300.00	20.00	82.11
ZNQ 73 / 2018/ 19	VARIOUS PLASTIC BAGS	PHUMUDZO TRADING ENTERPRISE	R 48 950.00	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 105/ 18	CASEMENT CLOTH 50M X 158CM WIDTH. 20 ROLL'S	LANGELIMHLOPHE	R60000.00	LEVEL 1	20
36/ 18	SERVICE TO FIRE EQUIPMENT	PRIDE SKY TRADING	R 17500.00	LEVEL 1	20
64/ 18	CHROMIC 2 GUT ABSORBABLE SUTURE TAPER X150 BOXES	AKACIA MEDICAL T/A CLINISUIT	R 126 637.50	LEVEL 2	18
118/ 18	VAGINAL RING PESSARIES SIZES 6.5,7.5,8.5	NATIONAL MEDICAL SUPPLIERS	R22 750.00	LEVEL	0
31/ 18	SWABS TAPE -ABD- R/OP STERILE X180 BOXES	CHEMICAL WORD CC	R188 784.00	LEVEL 1	20
159/ 18	BAGS PLASTIC CLEAR 760MM X 910MM-90LT 100 MICRON X30000 UNIT'S	HHH CATERING AND PROJECTS	R103 155.00	LEVEL 1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 102/ 17- 18	VACCINE REFRIGERATORS	HEALTHWARE CC	R155940.00	12	47.25
ZNQ24/ 18- 19	PHOTOCOPY PAPERS WHITEBOND A4 AND A3	SAMELA JV ZOLA CONTRACTORS	R42300.00	20	56.95
ZNQ 21/ 18- 19	STATIONERY ITEMS	POORNA ENTERPRISE	R6394.00	20	100
ZNQ 18, 35/ 18- 19	GARBAGE PLASTIC BAGS	CLASSIC PLASTIC	R25645.00	20	187.01

SERVICES**EASTERN CAPE: NATIONAL DEPARTMENT OF PUBLIC WORKS: PROCUREMENT: SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PE30/ 2017	FORT BEAUFORT PRISON: MINOR REPAIRS AND RENOVATIONS	AKIBAR TRADING AND PROJECTS	R1 735 469.63	1	20
PET01/ 2018	ELECTRICAL REPAIRS, INSTALLATION AND MAINTENANCE OF LOW VOLTAGE SYSTEMS WITHIN THE PORT ELIZABETH AREA FOR A PERIOD OF TWENTY FOUR (24) MONTHS	4RGA ELECTRICAL PROJECT MANAGEMENT AND CONTRACTING	R9 300 000.00	1	20
PEC01/ 2018	PORT ALFRED MAGISTRATES COURT: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS.	RHOYICIRA TRADING CC	R749 315.60	1	20
PEC31/ 2017	PORT ELIZABETH: NATIONAL DEPARTMENT OF PUBLIC WORKS: EBENM DONGES BUILDING: PROVISION OF HYGIENIC SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS.	BIDVEST SERVICES (PTY) LTD	R972 976.16	0	0
PEC02/ 2018	ZWELITSHA MAGISTRATES COURT: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS.	SIKHULISE DEVELOPMENT PRIMARY CO-OPERATIVE	R1 418 636.00	1	20
PEC04/ 2018	GRAHAMSTOWN MAGISTRATES COURT: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWENTY FOUR (24)	MAZOTORQUE (PTY) LTD	R880 670.68	1	20

EASTERN CAPE: NATIONAL DEPARTMENT OF PUBLIC WORKS: PROCUREMENT: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PEC05/ 2018	PORT ELIZABETH HIGH COURT: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS.	MAZOTORQUE (PTY) LTD	R1 563 806.33	1	20

EASTERN CAPE: NATIONAL DEPARTMENT OF PUBLIC WORKS: PROCUREMENT: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PET08/ 2017	PORT ELIZABETH: ST ALBANS PRISON: 36 MONTHS TERM CONTRACT FOR BOILER OPERATION, MAINTENANCE, REPAIRS AND SERVICING FOR A PERIOD OF TWENTY FOUR MONTHS.	SPINDRIFT TRADING 96 (PTY) LTD	R7 920 771.30	2	18
PET10/ 2017	MDANTSANE PRISON: 36 MONTHS TERM CONTRACT FOR BOILER OPERATION, MAINTENANCE, REPAIRS AND SERVICING FOR A PERIOD OF TWENTY FOUR MONTHS.		R5 397 104.28	2	18
PET11/ 2017	EAST LONDON: FORT GLAMORGAN PRISON: 36 MONTHS TERM CONTRACT FOR BOILER OPERATION, MAINTENANCE, REPAIRS AND SERVICING FOR A PERIOD OF TWENTY FOUR MONTHS.	SPINDRIFT TRADING 96 (PTY) LTD	R6 134 477.94	2	18
PET09/ 2017	KIRKWOOD PRISON: 36 MONTHS TERM CONTRACT FOR BOILER OPERATION, MAINTENANCE, REPAIRS AND SERVICING FOR A PERIOD OF TWENTY FOUR MONTHS.	SPINDRIFT TRADING 96 (PTY) LTD	R5 908 500.30	2	18
PE31/ 2017	WHITTLESEA POLICE STATION COMPLEX: ERF 166: MAIN ROAD: REPAIRS AND MAINTENANCE OF ELECTRICAL, CIVIL, MECHANICAL AND STRUCTURAL ELEMENTS TO THE COMPLEX. (QUANTITY SURVEYING SERVICES)	MMPA QUANTITY SURVEYORS & PROJECT MANAGEMENT (PTY) LTD	R491 041.33	2	18
PE27/ 2017	WHITTLESEA POLICE STATION COMPLEX: ERF 166: MAIN ROAD: REPAIRS AND MAINTENANCE OF ELECTRICAL, CIVIL, MECHANICAL AND STRUCTURAL ELEMENTS TO THE COMPLEX. (ARCHITECTURAL SERVICES)	TIMOCRAFT (PTY) LTD	R641 920.48	1	20

GAUTENG: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

Award additional Template

Tender nr: GT/GDH/086/2016

Tender Description: THE SUPPLY,INSTALLATION,COMMISSIONING AND MAINTENANCE OF THE DIAGNOSTIC RADIOLOGY EQUIPMENT FOR VARIOUS GAUTENG HOSPITALS FOR A PERIOD OF 2 (TWO) YEARS

Name of supplier	Tender amount	B-BEEE status	Total points	Start date	Contract Duration
Kunene Healthcare (Pty) Ltd	R793 634.71	0	0	12/04/2017	3YEARS
Kunene Healthcare (Pty) Ltd	R1 373 324.29	0	0	12/04/2017	3YEARS
Kunene Healthcare (Pty) Ltd	R252 066.90	0	0	12/04/2017	3YEARS
WORKERSHEALTH MEDICAL TECHNOLOGIES (PTY) LTD	R1 034 738.71	2	9	12/04/2017	3YEARS
WORKERSHEALTH MEDICAL TECHNOLOGIES (PTY) LTD	R529 336.52	2	9	12/04/2017	3YEARS
WORKERSHEALTH MEDICAL TECHNOLOGIES (PTY) LTD	R1 629 811.41	2	9	12/04/2017	3YEARS
WORKERSHEALTH MEDICAL TECHNOLOGIES (PTY) LTD	R2 123 146.47	2	9	12/04/2017	3YEARS
WORKERSHEALTH MEDICAL TECHNOLOGIES (PTY) LTD	R9 754 989.66	2	9	12/04/2017	3YEARS
WORKERSHEALTH MEDICAL TECHNOLOGIES (PTY) LTD	R355 699.21	2	9	12/04/2017	3YEARS
SSEM MTHEMBU MEDICAL (PTY) LTD	R3 114 551.29	2	8	12/04/2017	3YEARS
SSEM MTHEMBU MEDICAL (PTY) LTD	R1 988 401.75	2	8	12/04/2017	3YEARS
SSEM MTHEMBU MEDICAL (PTY) LTD	R1 155 709.33	2	8	12/04/2017	3YEARS
LOMAEN MEDICAL (PTY) LTD	R573 336.33	7	4	12/04/2017	3YEARS
LOMAEN MEDICAL (PTY) LTD	R972 188.02	7	4	12/04/2017	3YEARS
LOMAEN MEDICAL (PTY) LTD	R133 620.23	7	4	12/04/2017	3YEARS
LOMAEN MEDICAL (PTY) LTD	R4 052 130.84	7	4	12/04/2017	3YEARS
LOMAEN MEDICAL (PTY) LTD	R6 886 034.07	7	4	12/04/2017	3YEARS
LOMAEN MEDICAL (PTY) LTD	R1 700 375.79	7	4	12/04/2017	3YEARS
LOMAEN MEDICAL (PTY) LTD	R587 097.04	7	4	12/04/2017	3YEARS
SECOND OPINION SYSTEMS (PTY) LTD	R6 852 916 86	1	10	12/04/2017	3YEARS
SECOND OPINION SYSTEMS (PTY) LTD	R900 239.33	1	10	12/04/2017	3YEARS
SECOND OPINION SYSTEMS (PTY) LTD	R193 810.66	1	10	12/04/2017	3YEARS
SECOND OPINION SYSTEMS (PTY) LTD				12/04/2017	3YEARS
SIEMENS HEALTHCARE (PTY) LTD	R8 882 100.00	2	9	12/04/2017	3YEARS
SIEMENS HEALTHCARE (PTY) LTD	R3 794 000.00	2	9	12/04/2017	3YEARS
PHILIPS SA COMMERCIAL (PTY) LTD	R7 282 181.00	8	3	12/04/2017	3YEARS
PHILIPS SA COMMERCIAL (PTY) LTD	R4 113 024.00	8	3	12/04/2017	3YEARS
SIKELELA MEDICAL AND DENTAL SUPPLIERS (PTY) LTD	R3 131 917.81	3	8	12/04/2017	3YEARS
SIKELELA MEDICAL AND DENTAL SUPPLIERS (PTY) LTD	R16 935 191.55	3	8	12/04/2017	3YEARS
DIGIRAD (PTY) LTD	R4 697 580.00	7	4	12/04/2017	3YEARS
DIGIRAD (PTY) LTD	R1 656335.00	7	4	12/04/2017	3YEARS
VERTEC SCIENTIFIC SA (PTY) LTD	R1 485 000.00	0	0	12/04/2017	3YEARS

GAUTENG: DEPARTMENT OF TRADE AND INDUSTRY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
dti 22/ 17- 18	Appointment of an independent service provider to conduct benchmarking, market testing and performance audit services with respect to facilities management (FM) services within the Public Private Partnership (PPP) of the Department of Trade and Industry.	Turner and Townsend (Pty) Ltd	R2 988 000	Level 1	80.00

GAUTENG: DEPARTMENT OF TRADE AND INDUSTRY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
dti 21/ 17- 18	Appointment of two (2) travel management companies to provide travel management services to the Broad-Based Black Economic Empowerment Commission (The B-BBEE Commission) for a period of 3 years.	Club Travel Corporate (Pty) Ltd t/a Club Corporate Travel (Pty) Ltd	Transaction Fees	Level 1	79.30
dti 21/ 17- 18	Appointment of two (2) travel management companies to provide travel management services to the Broad-Based Black Economic Empowerment Commission (The B-BBEE Commission) for a period of 3 years.	Travel with Flair (Pty) Ltd	Transaction Fees	Level 1	100.00

GAUTENG: DEPARTMENT OF TRADE AND INDUSTRY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
dti 19/ 17- 18	Appointment of a service provider for the provision of forensic audit services to the dti for a period of three (3) years.	SAB&T Chartered Accountants Incorporated t/a Nexia SAB&T	Average hourly rate R7 768.00	Level 1	100.00

GAUTENG: GAUTENG PROVINCIAL TREASURY: GAUTENG PROVINCIAL TREASURY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GPT/ 065/ 2018	RENDERING THEORETICAL AND PRACTICAL ACCOUNTING AND REPORTING TRAINING ON GRAP STANDARDS FOR GAUTENG MUNICIPALITIES FOR A PERIOD OF THIRTY-SIX (36) MONTHS	Altimax CA's and RA's	R 650 912.00	4	12

GAUTENG: INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY: CORPORATE SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Corp / 2018/ 03	APPOINTMENT OF A SERVICE PROVIDER FOR RENTAL OF SECURITY SERVICES (Alarm, Fire and HD CCTV Systems)	Enlightened Security Force (Pty) Ltd	R 1 009 371.20	1	0

GAUTENG: INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY: CORPORATE SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Corp / 2018/ 03	APPOINTMENT OF A SERVICE PROVIDER FOR RENTAL OF SECURITY SERVICES (Alarm, Fire and HD CCTV Systems)	Enlightened Security Force (Pty) Ltd	R 1 009 371.20	1	0

GAUTENG: NATIONAL PROSECUTING AUTHORITY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NPA 12- 17/ 18	Appointment of a Professional Conference Organizer (PCO) for hosting the International Association of Prosecutors (IAP) 23rd Annual Conference and General Meeting in 2018	The Conference Company	R 4,469,748.90	12.00	92.00

GAUTENG: NATIONAL PROSECUTING AUTHORITY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NPA 09- 17/ 18	Appointment of a panel of Forensic Investigators and Forensic Anthropologists for the missing persons task team in the National Prosecuting Authority.	Kundisai Adelaide Dembetembe	R 255 per hour	00.00	80.00
NPA 09- 17/ 18	Appointment of a panel of Forensic Investigators and Forensic Anthropologists for the missing persons task team in the National Prosecuting Authority.	Billy Motsileng	R 181,25 per hour	20.00	100.00

GAUTENG: NATIONAL PROSECUTING AUTHORITY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NPA 12- 17/ 18	Appointment of a Professional Conference Organizer (PCO) for hosting the International Association of Prosecutors (IAP) 23rd Annual Conference and General Meeting in 2018	The Conference Company	R 4,469,748.90	12.00	92.00

GAUTENG: THE FINANCIAL AND FISCAL COMMISSION: FACILITIES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FFC01/ 02/ 2018	Cape Town Office Accommodation	Mowana Properties (Pty) Ltd	R391 640.70	3	100.00

KWAZULU-NATAL: AGRIBUSINESS DEVELOPMENT AGENCY: SUPPLY CHAIN MANAGEMENT**RESULTS OF TENDER INVITATIONS**

1. **ADA-E 02/2018: Appointment of a panel of service providers to conduct comprehensive business plans for various projects at Agribusiness Development Agency for a period of thirty six (36) months**

No qualifying service providers

2. **ADA-E 03/2018: Appointment of a panel of service providers to conduct Environmental Impact Assessment (EIA) for various projects at Agribusiness Development Agency for a period of thirty six (36) months**

Company /Bidder's Name	Price Offer (Incl. VAT)	B-BBEE Level of Contribution	BBBEE Status Points (20)
1. Asande Projects Consulting & Engineering	N/A	Level 1	20
2. Sivest SA (Pty) Ltd	N/A	Level 3	14
3. Green Door Environmental cc	N/A	Level 4	12
4. JG Afrika	N/A	Level 1	20
5. Envirocarb Consulting t/s ECA	N/A		0

3. **ADA-E 04/2018: Appointment of a panel of service providers to undertake engineering services for various projects at Agribusiness Development Agency for a period of thirty six (36) months**

Company /Bidder's Name	Price Offer (Incl. VAT)	B-BBEE Level of Contribution	BBBEE Status Points (20)
1. MBB Consulting	N/A	Level 4	12
2. JG Afrika	N/A	Level 1	20
3. EVN Africa Consulting	N/A	Level 2	18
4. Map Africa Consulting Engineer	N/A	Level 1	20

4. **ADA-E 05/2018: Appointment of a panel of service providers to undertake business management & mentoring services for various projects at Agribusiness Development Agency for a period of thirty six (36) months**

No qualifying service providers

5. ADA-E 06/2018: Appointment of a panel of service providers to undertake auditing services for various projects at Agribusiness Development Agency for a period of thirty six (36) months

Company /Bidder's Name	Price Offer (Incl. VAT)	B-BBEE Level of Contribution	BBBEE Status Points (20)
1. Rakoma & Associates Inc.	N/A	Level 2	18
2. BH Consulting Associates Group (Pty) Ltd	N/A	Level 1	20

6. ADA-E 07/2018: Appointment of a panel of service providers to provide human/labour expertise for various projects at Agribusiness Development Agency for a period of thirty six (36) months

Company /Bidder's Name	Price Offer (Incl. VAT)	B-BBEE Level of Contribution	BBBEE Status Points (20)
1. Mdledle Incorporated	N/A	Level 1	20
2. Livingston Leandy	N/A	Level 2	18

Importance Notice:

ADA reserves the right to reopen the process of appointing a panel of service providers within the 36 month period, should ADA at its sole discretion determine a need to do so.

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 979 OF 17/ 18	DRAINS PIPELINES CORRECTIVE SERVICES USING APPROVED MEANS AS PER SPECIFICATION	RED PIG INVESTMENTS	R67350.00	0-20	80
					80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ66/ 18/ 19	Supply and install six air-conditioners	Best miracle trading	R42.000.00	LEVEL1	98.84
ZNQ67/ 18/ 19	Service to fire fighting equipment	Magneum trading	R4.700.00	LEVEL1	100
ZNQ73/ 18/ 19	SERVICE TO AUTOCLAVE EQUIPMENT	Magneum trading	R14.850.00	LEVEL1	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NIEMEYER MEMORIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 8974/ 18 NIEM	SERVICE KITCHEN STEAMER X 01 UNIT	MUZANSI TRADING ENTERPRISE	R 2 652.00	N/A	80.00
ZNQ: 8972/ 18 NIEM	SERVICE MORTUARY FRIDGE 1,2 & 3	MASHONA THERMAL & ELECTRICAL	R 1 725.00	LEVEL 1	80.00
ZNQ: 8967/ 18 NIEM	SERVICE MEDICAL GAS PLANT OXYGEN & VACUUM POINTS	MEDICAL TECHNOLOGIES	R 10 389.10	LEVEL 4	92.00
ZNQ: 8966/ 18 NIEM	SERVICE KITCHEN COLDROOM X 02 UNITS	MASHONA THERMAL & ELECTRICAL	R 1 610.00	LEVEL 1	100.00
ZNQ: 8968/ 18 NIEM	SERVICE CALORIFIERS X 02 UNITS	K2014191220 (PTY) LTD T/A SIDLAM-DAKA (PTY) LTD	R 3 900.00	N/A	80.00
ZNQ: 8970/ 18 NIEM	SERVICE THEATRE LIGHTS	CANOVER TRADING AND SUPPLY (PTY) LTD	R 6 300.00	LEVEL 1	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NIEMEYER MEMORIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 8976/ 18 NIEM	SERVICE VOLTAGE SWITCH GEAR X03 UNITS	NAMBITI PREPACKERS T/A JAN HESTERMAN	R 3 050.00	N/A	80.00
ZNQ: 9875/ 18 NIEM	SERVICE THEATRE TABLES X 02 UNITS	NAMBITI PREPACKERS T/A JAN HESTERMAN	R3 400.00	N/A	80.00
ZNQ: 8980/ 18 NIEM	SERVICE FIRE EQUIPMENT AND HOSE REEL AS PER SPECIFICATIONS	KATORUS FIRE SYSTEMS (PTY) LTD	R 4 582.75	N/A	80.00
ZNQ: 8969/ 18 NIEM	SERVICE BULK TANK 4200L X 02 UNITS & HOLDING TANK 1166L X 01 UNIT	ZAMAKHONKOSI TRADING AND PROJECTS	R 10 500.00	N/A	80.00
ZNQ: 8981/ 18 NIEM	SERVICE PARTICLE COUNT TEST X 01 UNIT	VIVID AIR CC	R 9 315.00	N/A	80.00
ZNQ: 8973/ 18 NIEM	SERVICE LAUNDRY EQUIPMENTS	MATT ENGINEERING	R 4 130.16	N/A	80.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NIEMEYER MEMORIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 8982/ 18 NIEM	SERVICE TO INFRA RED TESTING TO DB BOARDS	NAMBITI PREPACKERS T/A JAN HESTERMAN	R 4 900.00	N/A	80.00
ZNQ: 8978/ 18 NIEM	SERVICE AUTOCLAVE X 01 UNIT	BODLA GAS SYSTEMS SERVICES CC	R 28 000.00	LEVEL 1	94.10
ZNQ: 8979/ 18 NIEM	SERVICE FIRE EQUIPMENTS AT NIEMEYER HOSPITAL AS PER SPECIFICATIONS	MAGNEUM TRADING	R 15 000.00	N/A	80.00
ZNQ: 8977/ 18 NIEM	SERVICE GENSET 350KVA	W.J. COETZEE ELECTRICAL AND MECHANICAL MAINTENANCE	R 4 135.40.00	N/A	80.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST.APOLLINARIS HOSPITAL,SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ65/ 2018/ 2019NSI	Service provider to service water circulation tanks and pumps x 02 unit	Dynamic Heat & steam PTY LTD	R5 167.64	-	-
ZNQ88/ 2018/ 2019NSI	Service provider to do water treatment on the boiler 12 months contract	K2014 191 220 PTY LTD	R90 000.00	1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST.APOLLINARIS HOSPITAL,SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ20/ 2018/ 2019NSI	Service provider to service tilting pan x 01 unit	Henson on your door	R9 775.00	-	-
ZNQ73/ 2018/ 2019NSI	Service boiler water feeding pump x 01	Bobwana project PTY LTD	R9 000.00	-	-
ZNQ78/ 2018/ 2019NSI	Service provider to repair OPD extractor fan x 01 unit	Bobwana project PTY LTD	R12 500.00	-	-
ZNQ15/ 2018/ 2019NSI	Service provider to service boiler water feeding tank x 01 unit	Iqholo boiler maintenance cc	R19 000.00	-	-
ZNQ72/ 2018/ 2019NSI	Service provider to service infrared testing x 78 DB's	Henson on your door trading	R17 250.00	-	-
ZNQ77/ 2018/ 2019NSI	Service provider to service air compressor x 01 unit	Dynamic Heat & Steam PTY LTD	R5 574.05	-	-

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST.APOLLINARIS HOSPITAL,SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ68/ 2018/ 2019NSI	Service provider to service boiler No. 2 and burner for 36 months	Wilco projects	R67140.00	1	20
ZNQ19/ 2018/ 2019NSI	Service provider to service food service department's cold room x 02 unit	Siyathuthuka Enterprise	R20 000.00	-	-
ZNQ69/ 2018/ 2019NSI	Service provider to service dental portable autoclave x 02 unit	Sugar creek	R16 272.50	-	-
ZNQ66/ 2018/ 2019NSI	Service provider to service vacuum pump with 54 point outlet x 02 unit	K2014 191 220 PTY LTD	R29 000.00	-	-
ZNQ71/ 2018/ 2019NSI	Service provider to service particle count test	K2014 191 220 PTY LTD	R37 500.00	1	20

ZNQ76/ 2018/ 2019NSI	Service provider to service theatre auto machine doors x 02 unit	K2014 191 220 PTY LTD	R29 900.00	-	-
-------------------------	--	-----------------------	------------	---	---

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST.APOLLINARIS HOSPITAL,SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ87/ 2018/ 2019NSI	Service provider to replace autoclave gear box x 01 unit	Sugar Creek trading	R7 112.77	-	-
ZNQ16/ 2018/ 2019NSI	Service provider to service vegetable cutter and replace 5 blades x 01 unit	Testyl Trading & Investments	R10 235.00	-	-
ZNQ74/ 2018/ 2019NSI	Service provider to service dental chair x 01 unit	K2014 191 220 PTY LTD	R25 000.00	-	-
ZNQ18/ 2018/ 2019NSI	Service provider to service calorifier x 06 unit	Nambiti prepackers T/A: Jan Hesterman	R8 540.00	-	-
ZNQ24/ 2018/ 2019NSI	Service of theatre table and replace four wheels x 01 unit	Amanjoms Trading PTY LTD	R12 500.00	-	-
ZNQ23/ 2018/ 2019NSI	Service provider to service boiler water treatment dosing pumps x 02 unit	Wilco projects	R2 711.00	-	-

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST.APOLLINARIS HOSPITAL,SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ70/ 2018/ 2019NSI	Service provider to service boiler No. 1 and burner for 36 months	Wilco projects	R41 367.90	1	20
ZNQ29/ 2018/ 2019NSI	Service provider to service food waste disposal machine	Henson on your door trading	R6 900.00	-	-
ZNQ67/ 2018/ 2019NSI	Service of fire extinguishers & hose reels	Safe guard fire security	R25 018.25	-	-
ZNQ64/ 2018/ 2019NSI	Service provider to service boiler fuel pumps x 02 unit	Boiler & industrial plant PTY LTD	R11 352.80	-	-
ZNQ17/ 2018/ 2019NSI	Service provider to service main genset	Nambiti prepackers T/A Jan Hesterman	R9 590.00	-	-
ZNQ14/ 2018/ 2019NSI	Service provider to service steam pipeline	Henson on your door	R10 350.00	-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 16/ 18	AFTER SERVICE REPAIR TO KITCHEN EQUIPMENT	LUBONGA BUILDING CONSTR.	R 48 600.00	LEVEL 1	20

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: TIRS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT4128/ 16	Construction of Concrete Barrier Wall Between uMkhanyakude and Mozambique Border Phase 1: KM0+0 to KM8 (Labour Intensive Construction)	ISF Construction JV Shula Construction	R85 796 470.06	Level 1	100.00

KWAZULU-NATAL: TRADE AND INVESTMENT KWAZULU-NATAL: INVESTMENT PROMOTION UNIT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
3210/ 2018/ 01	Requests for proposals from service providers to develop an Integrated Trade and Investment Strategy for the province of KwaZulu-Natal.	Lazarus Development CC	R 425, 000.00	Level 1	100.00

NATIONAL: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: MUNICIPAL INFRASTRUCTURE SUPPORT AGENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MISA/ FC/ PT/ 004/ 2016 - G2.2	FRAMEWORK CONTRACT FOR THE SUPPLY AND DELIVERY OF POLE AND GROUND MOUNTED TRANSFORMERS TO ANY MUNICIPALITY WITHIN SOUTH AFRICA.	Electro Inductive Industries	R 0.00 Based contracts	Level 02	77.84
MISA/ FC/ PT/ 004/ 2016 - G2.2	FRAMEWORK CONTRACT FOR THE SUPPLY AND DELIVERY OF POLE AND GROUND MOUNTED TRANSFORMERS TO ANY MUNICIPALITY WITHIN SOUTH AFRICA.	Powertech Transformers	R 0.00 Based contracts	Level 04	77.80
MISA/ FC/ PT/ 004/ 2016 - G2.2	FRAMEWORK CONTRACT FOR THE SUPPLY AND DELIVERY OF POLE AND GROUND MOUNTED TRANSFORMERS TO ANY MUNICIPALITY WITHIN SOUTH AFRICA.	Selavest Pty Ltd	R 0.00 Based contracts	Level 01	68.83

MISA/ FC/ PT/ 004/ 2016 - G2.2	FRAMEWORK CONTRACT FOR THE SUPPLY AND DELIVERY OF POLE AND GROUND MOUNTED TRANSFORMERS TO ANY MUNICIPALITY WITHIN SOUTH AFRICA.	Wegezi Power Holding	R 0.00 Based contracts	Level 03	64.41
MISA/ FC/ PT/ 004/ 2016 - G2.3	FRAMEWORK CONTRACT FOR THE SUPPLY AND DELIVERY OF POLE AND GROUND MOUNTED TRANSFORMERS TO ANY MUNICIPALITY WITHIN SOUTH AFRICA.	Powertech Transform- ers	R 0.00 Based contracts	Level 04	78.85
MISA/ FC/ PT/ 004/ 2016 - G2.3	FRAMEWORK CONTRACT FOR THE SUPPLY AND DELIVERY OF POLE AND GROUND MOUNTED TRANSFORMERS TO ANY MUNICIPALITY WITHIN SOUTH AFRICA.	Electro Inductive Industries	R 0.00 Based contracts	Level 02	77.32

NATIONAL: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: MUNICIPAL INFRASTRUCTURE SUPPORT AGENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MISA/ FC/ PT/ 004/ 2016 - G1.4	FRAMEWORK CONTRACT FOR THE SUPPLY AND DELIVERY OF POLE AND GROUND MOUNTED TRANSFORMERS TO ANY MUNICIPALITY WITHIN SOUTH AFRICA.	Selavest	R 0.00 Based contracts	Level 01	70.17
MISA/ FC/ PT/ 004/ 2016 - G1.4	FRAMEWORK CONTRACT FOR THE SUPPLY AND DELIVERY OF POLE AND GROUND MOUNTED TRANSFORMERS TO ANY MUNICIPALITY WITHIN SOUTH AFRICA.	Powertech Transform- ers	R 0.00 Based contracts	Level 04	64.32
MISA/ FC/ PT/ 004/ 2016 - G1.4	FRAMEWORK CONTRACT FOR THE SUPPLY AND DELIVERY OF POLE AND GROUND MOUNTED TRANSFORMERS TO ANY MUNICIPALITY WITHIN SOUTH AFRICA.	Wegezi Power Holding	R 0.00 Based contracts	Level 03	61.08
MISA/ FC/ PT/ 004/ 2016 - G2.1	FRAMEWORK CONTRACT FOR THE SUPPLY AND DELIVERY OF POLE AND GROUND MOUNTED TRANSFORMERS TO ANY MUNICIPALITY WITHIN SOUTH AFRICA.	Electro Inductive Industries	R 0.00 Based contracts	Level 02	77.84
MISA/ FC/ PT/ 004/ 2016 - G2.1	FRAMEWORK CONTRACT FOR THE SUPPLY AND DELIVERY OF POLE AND GROUND MOUNTED TRANSFORMERS TO ANY MUNICIPALITY WITHIN SOUTH AFRICA.	Powertech Transform- ers	R 0.00 Based contracts	Level 04	77.80
MISA/ FC/ PT/ 004/ 2016 - G2.1	FRAMEWORK CONTRACT FOR THE SUPPLY AND DELIVERY OF POLE AND GROUND MOUNTED TRANSFORMERS TO ANY MUNICIPALITY WITHIN SOUTH AFRICA.	Selavest Pty Ltd	R 0.00 Based contracts	Level 01	69.41

NATIONAL: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: MUNICIPAL INFRASTRUCTURE SUPPORT AGENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MISA/ FC/ PT/ 004/ 2016 - G1.2	FRAMEWORK CONTRACT FOR THE SUPPLY AND DELIVERY OF POLE AND GROUND MOUNTED TRANSFORMERS TO ANY MUNICIPALITY WITHIN SOUTH AFRICA.	Jocastro	R 0.00 Based contracts	Level 02	64.68
MISA/ FC/ PT/ 004/ 2016 - G1.3	FRAMEWORK CONTRACT FOR THE SUPPLY AND DELIVERY OF POLE AND GROUND MOUNTED TRANSFORMERS TO ANY MUNICIPALITY WITHIN SOUTH AFRICA.	Powertech Transform- ers	R 0.00 Based contracts	Level 04	78.85
MISA/ FC/ PT/ 004/ 2016 - G1.3	FRAMEWORK CONTRACT FOR THE SUPPLY AND DELIVERY OF POLE AND GROUND MOUNTED TRANSFORMERS TO ANY MUNICIPALITY WITHIN SOUTH AFRICA.	Electro Inductive Industries	R 0.00 Based contracts	Level 02	77.73
MISA/ FC/ PT/ 004/ 2016 - G1.3	FRAMEWORK CONTRACT FOR THE SUPPLY AND DELIVERY OF POLE AND GROUND MOUNTED TRANSFORMERS TO ANY MUNICIPALITY WITHIN SOUTH AFRICA.	Selavest	R 0.00 Based contracts	Level 01	65.54
MISA/ FC/ PT/ 004/ 2016 - G1.3	FRAMEWORK CONTRACT FOR THE SUPPLY AND DELIVERY OF POLE AND GROUND MOUNTED TRANSFORMERS TO ANY MUNICIPALITY WITHIN SOUTH AFRICA.	Wegezi Power Holding	R 0.00 Based contracts	Level 03	62.17

MISA/ FC/ PT/ 004/ 2016 - G1.4	FRAMEWORK CONTRACT FOR THE SUPPLY AND DELIVERY OF POLE AND GROUND MOUNTED TRANSFORMERS TO ANY MUNICIPALITY WITHIN SOUTH AFRICA.	Electro Inductive Industries	R 0.00 Based contracts	Level 02	77.84
-----------------------------------	---	------------------------------	------------------------	----------	-------

NATIONAL: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: MUNICIPAL INFRASTRUCTURE SUPPORT AGENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MISA/ FC/ PT/ 004/ 2016 - G1.1	FRAMEWORK CONTRACT FOR THE SUPPLY AND DELIVERY OF POLE AND GROUND MOUNTED TRANSFORMERS TO ANY MUNICIPALITY WITHIN SOUTH AFRICA.	Electro Inductive Industries	R 0.00 Based contracts	Level 02	77.84
MISA/ FC/ PT/ 004/ 2016 - G1.1	FRAMEWORK CONTRACT FOR THE SUPPLY AND DELIVERY OF POLE AND GROUND MOUNTED TRANSFORMERS TO ANY MUNICIPALITY WITHIN SOUTH AFRICA.	Powertech Transformers	R 0.00 Based contracts	Level 04	77.55
MISA/ FC/ PT/ 004/ 2016 - G1.1	FRAMEWORK CONTRACT FOR THE SUPPLY AND DELIVERY OF POLE AND GROUND MOUNTED TRANSFORMERS TO ANY MUNICIPALITY WITHIN SOUTH AFRICA.	3. Selavest Pty Ltd	R 0.00 Based contracts	Level 01	68.39
MISA/ FC/ PT/ 004/ 2016 - G1.2	FRAMEWORK CONTRACT FOR THE SUPPLY AND DELIVERY OF POLE AND GROUND MOUNTED TRANSFORMERS TO ANY MUNICIPALITY WITHIN SOUTH AFRICA.	Electro Inductive Industries	R 0.00 Based contracts	Level 02	77.84
MISA/ FC/ PT/ 004/ 2016 - G1.2	FRAMEWORK CONTRACT FOR THE SUPPLY AND DELIVERY OF POLE AND GROUND MOUNTED TRANSFORMERS TO ANY MUNICIPALITY WITHIN SOUTH AFRICA.	Powertech Transformers	R 0.00 Based contracts	Level 04	77.55
MISA/ FC/ PT/ 004/ 2016 - G1.2	FRAMEWORK CONTRACT FOR THE SUPPLY AND DELIVERY OF POLE AND GROUND MOUNTED TRANSFORMERS TO ANY MUNICIPALITY WITHIN SOUTH AFRICA.	Selavest Pty Ltd	R 0.00 Based contracts	Level 01	67.84

NATIONAL: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: MUNICIPAL INFRASTRUCTURE SUPPORT AGENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MISA/ FC/ PT/ 004/ 2016 - G2.3	FRAMEWORK CONTRACT FOR THE SUPPLY AND DELIVERY OF POLE AND GROUND MOUNTED TRANSFORMERS TO ANY MUNICIPALITY WITHIN SOUTH AFRICA.	Selavest Pty Ltd	R 0.00 Based contracts	Level 01	71.54
MISA/ FC/ PT/ 004/ 2016 - G2.3	FRAMEWORK CONTRACT FOR THE SUPPLY AND DELIVERY OF POLE AND GROUND MOUNTED TRANSFORMERS TO ANY MUNICIPALITY WITHIN SOUTH AFRICA.	Wegezi Power Holding	R 0.00 Based contracts	Level 03	63.90
MISA/ FC/ PT/ 004/ 2016 - G2.4	FRAMEWORK CONTRACT FOR THE SUPPLY AND DELIVERY OF POLE AND GROUND MOUNTED TRANSFORMERS TO ANY MUNICIPALITY WITHIN SOUTH AFRICA.	Electro Inductive Industries	R 0.00 Based contracts	Level 02	77.84
MISA/ FC/ PT/ 004/ 2016 - G2.4	FRAMEWORK CONTRACT FOR THE SUPPLY AND DELIVERY OF POLE AND GROUND MOUNTED TRANSFORMERS TO ANY MUNICIPALITY WITHIN SOUTH AFRICA.	Powertech Transformers	R 0.00 Based contracts	Level 04	77.78
MISA/ FC/ PT/ 004/ 2016 - G2.4	FRAMEWORK CONTRACT FOR THE SUPPLY AND DELIVERY OF POLE AND GROUND MOUNTED TRANSFORMERS TO ANY MUNICIPALITY WITHIN SOUTH AFRICA.	Selavest Pty Ltd	R 0.00 Based contracts	Level 01	68.26
MISA/ FC/ PT/ 004/ 2016 - G2.4	FRAMEWORK CONTRACT FOR THE SUPPLY AND DELIVERY OF POLE AND GROUND MOUNTED TRANSFORMERS TO ANY MUNICIPALITY WITHIN SOUTH AFRICA.	Wegezi Power Holding	R 0.00 Based contracts	Level 03	63.84

WESTERN CAPE: SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE:

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

SANBI: G292/ 2018	APPOINTMENT OF WEST COAST WAY AS A PUBLIC RELATIONS SERVICE PROVIDER FOR EVENTS AT THE KIRSTENBOSCH NATIONAL BOTANICAL GARDEN (NBG), NEWLANDS, CAPE TOWN FOR A PERIOD OF FIVE (5) YEARS.	West coast way Pty Ltd	R 1 082 332.00 including vat	4	92
----------------------	--	------------------------	------------------------------	---	----

Printed by and obtainable from the Government Printer, Bosman Street, Private Bag X85, Pretoria, 0001
Contact Centre Tel: 012-748 6200. eMail: info.egazette@gpw.gov.za
Publications: Tel: (012) 748 6053, 748 6061, 748 6065