



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 638

Pretoria, 10 August 2018

No. 3025

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>

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

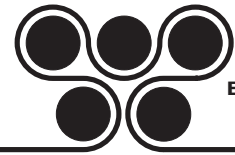
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Closing times for **ORDINARY WEEKLY** **2018** **GOVERNMENT TENDER BULLETIN**

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

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

**Government Printing Works**

Est. 1888

TENDER ENQUIRIES

Date: **FROM JANUARY 2015**

Department, firm or institution: **ALL PUBLICATIONS**

The Tender Bulletin is available on the Internet on the following web sites:

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

E-mail: Quotes & Queries: info.egazette@gpw.gov.za
Tender Submissions: submit.egazette@gpw.gov.za

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

1. **TENDER FORM 1:** This form is for submitting: - a new Tender Notice **or** an Erratum Notice **or** an Invitation to Register on Supplier Database Notice for publication in the Government Tender Bulletin.
2. **TENDER FORM 2:** This form is for submitting Cancellation of Tender Notices for publication in the Government Tender Bulletin.
3. **TENDER FORM 3:** This form is for submitting Results of Tender invitations for publication in the Government Tender Bulletin.
4. **TENDER FORM 4:** This form is for submitting a Response from Suppliers Notice for publication in the Government Tender Bulletin.

**Forms are available for download from the GPW public web page: <http://www.gpwonline.co.za>*

IMPORTANT NOTICE:

THE GOVERNMENT PRINTING WORKS WILL NOT BE HELD RESPONSIBLE FOR ANY ERRORS THAT MIGHT OCCUR DUE TO THE SUBMISSION OF INCOMPLETE / INCORRECT / ILLEGIBLE COPY.

No FUTURE QUERIES WILL BE HANDLED IN CONNECTION WITH THE ABOVE.

INFORMATION AND NOTES**Contact details:**

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

Placing and advertising of advertisements:

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

Notice sizes for Tender gazettes 1/4, 2/4, 3/4, 4/4 per page. Notices submitted will be charged at R1008.80 per full page, pro-rated based on the above categories.

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

General:

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

Subscriptions:

- Subscription rate for the *Government Tender Bulletin* is **R55.89** per annum including VAT

INSTRUCTIONS

Please note the following:

1. Bidders are advised to read the entire Government Tender Bulletin. No officer of any Procurement Activity will be held responsible for loss of a potential opportunity to bid due to possible incorrect categorising of requirements.
2. Bids for the procurement of supplies, services and disposals are categorised as follows:

SUPPLIES

- (i) Accommodation, leasing of
- (ii) Audio visual equipment
- (iii) Building material
- (iv) Chemicals: Agricultural/Forestry/
Laboratory/Water Care
- (v) Clothing/Textiles
- (vi) Computer equipment
- (vii) Computer software
- (viii) Electrical equipment
- (ix) Electronic equipment
- (x) Furniture
- (xi) General
- (xii) Medical
- (xiii) Office equipment: Labour-saving devices
- (xiv) Perishable provisions
- (xv) Stationary/printing
- (xvi) Steel
- (xvii) Timber
- (xviii) Vehicle (all types)
- (xix) Workshop equipment

SERVICES

- (i) Building
- (ii) Civil
- (iii) Electrical
- (iv) Functional (including cleaning-,
and security services)
- (v) General
- (vi) Maintenance of electrical, mechanical
equipment and plumbing
- (vii) Mechanical
- (viii) Professional
- (ix) Repair and maintenance of vehicles
- (x) Transport

DISPOSALS

- (i) Clothing and textiles
- (ii) Furniture
- (iii) General
- (iv) Scrap metal
- (v) Vehicles

3. The addresses at which bid documents may be obtained and to which bids should be posted, appear in **column 1 (one) of the table for new bids.**
- 3.1 The address where a document is available from and where it must be submitted to may differ.
4. Please note that all documents issued by the National Department of Public Works will be sold. Amount to be paid will be indicated in the advertisements. **These amounts will NOT be refunded.**
- 4.1 **No documents will be exchanged.**
5. Please note that all documents issued by the Department of Public Works will be sold as follows:
 - R50,00 per set for all services with a pre-estimated value from above R100 000 to R300 000.
 - R100,00 per set for all services with a pre-estimated value above R300 000 to R2 000 000.
 - R200,00 per set for all services with a pre-estimated value above R2 000 000.**These amounts will not be refunded.** Only cash or postal orders will be accepted.
- 5.1 **No documents will be exchanged.**

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

CLOSING TIMES FOR ACCEPTANCE OF NOTICES

1. The *Government Gazette* and *Government Tender Bulletin* are weekly publications that are published on Fridays and the closing time for the acceptance of notices is strictly applied according to the scheduled time for each gazette.
2. Please refer to the Submission Notice Deadline schedule in the table below. This schedule is also published online on the Government Printing works website www.gpwonline.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 day of the week | None | 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 |
| <i>Extraordinary Gazettes</i> | As required | Any day of the week | <i>Before 10h00 on publication date</i> | <i>Before 10h00 on publication date</i> |
| 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 |

GOVERNMENT PRINTING WORKS - BUSINESS RULES

| Government Gazette Type | Publication Frequency | Publication Date | Submission Deadline | Cancellations Deadline |
|--------------------------------------|-----------------------|--|------------------------------|---|
| 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 |

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 *eGazette* 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.

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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.

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:

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

For queries and quotations, contact: Gazette Contact Centre:

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

Tel: 012-748 6200

Contact person for subscribers: Mrs M. Toka:

E-mail: subscriptions@gpw.gov.za

Tel: 012-748-6066 / 6060 / 6058

Fax: 012-323-9574

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

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|----------------------|---------------------|
| <p>Total blood count: White blood cells, red blood cells, haemoglobin, haematocrit, MCV, MCH, and MCHC: 25 samples. Biochemical analysis: AST, ALT, ALP, LDH, ALB, TP, NBT ACTIVITY, LYSOZYME ACTIVITY: 25 samples. Fish blood analyses...Quantity 90</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> Mbokane EM. <i>Tel:</i> 015 2682294 <i>Email:</i> mbokaneem@gmail.com. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Tumeka Ncobo, <i>Tel:</i> 021 402 3382, <i>Email:</i> TumekaNC@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> | Limpopo: Department of Agriculture, Forestry and Fisheries: Aquaculture Research and Development | RFQ000273 | 2018-08-17 at 11:00 |
| <p>Supply and Delivery of Palisade Fence for Regional Works Unit Gauteng.(Procurement Plan Number: DOD PROC PLAN 18-19/LOG DIV(DWS)/534).</p> <p>Bid Document is available for free at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 17 August 2018 at 11:00am. Bidders Information Briefing Session will be held at Regional Works Unit Gauteng, Corner Paul Kruger and Old Johannesburg Road (R101), Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 17 August 2018, 11:00. Bidders Information Briefing Session will be held at Regional Works Unit Gauteng, Corner Paul Kruger and Old Johannesburg Road (R101), Thaba Tshwane, Pretoria..</p> <p><i>Bids obtainable from:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Captain T. K. Maoke. <i>Tel:</i> (012) 674-6710 / 063 042 4741. <i>Fax:</i> (012) 674-4510. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008</p> | Gauteng: Department of Defence: Regional Works Unit Gauteng | CPSC- B- G- 088-2018 | 2018-09-03 at 11:00 |
| <p>GCIS SUBSCRIPTION TO E-EDITIONS OF PTINT MEDIA</p> <p><i>Meeting/Briefing Session:</i> NO BRIEFING SESSION</p> <p><i>Bids obtainable from:</i> GCIS Reception, 1035 Tshedimotsetso House C/O Frances Baard and Festival Street, Hatfield OR Website: www.gcis.gov.za, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X745 OR Deposited in the tender box situated at: GCIS, 1035 Tshedimotsetso House c/o Frances Baard and Festival St Pretoria 0001. Documents to be marked RFB 006 2018 2019 for attention Supply Chain Management and deposit in the tender box or by post to Private BagX745, Pretoria 0001. No emailed or faxed copies will be considered.</p> <p><i>For technical information please contact:</i> Annalie Language. <i>Tel:</i> 012 473 0018 <i>Email:</i> annalie@gcis.gov.za. <i>Hours:</i> 07:45 to 16:15.</p> <p><i>For completion of bid documents please contact:</i> Leshoka Mahloromela/ George Storey/Rudzani Tshikhudo/ Lebogang Molayi, <i>Tel:</i> 012 473 0151/ 0093/0130/0143, <i>Email:</i> leshoka@gcis.gov.za/ George@gcis.gov.za/ rudzanit@gcis.gov.za/lebogangm@gcis.gov.za, <i>Hours:</i> 07:45 to 16:15.</p> | National: Department of Government Communication and Information System: COMMUNICATION RESOURCES CENTRE | RFB 006 2018 2019 | 2018-08-31 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|----------------------------------|------------------------|
| <p>ZNQ 109/18 - PHOTOCOPYING PAPER A4</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: UMGENI HOSPITAL OLD MAIN ROAD, HOWICK, Cost of Documents: N/A, Payment Details: N/A, Notes: DOCUMENTS WILL NOT BE FAXED OR E-MAILED TO SUPPLIERS.</i></p> <p><i>Post or Deliver Bids to: OLD MAIN ROAD HOWICK</i></p> <p><i>For technical information please contact: MISS Z MAPHUMULO. Tel: 033 3306146. Fax: 033 3305564 Email: N/A. Hours: 07H30 - 16H00.</i></p> <p><i>For completion of bid documents please contact: MRS. V GRANTHAM, Tel: 033 3306146, Fax: 033 3306062, Email: valerie.grantham@kznhealth.gov.za, Hours: 07h30 - 16h00.</i></p> | KwaZulu-Natal: Department of Health: UMGENI HOSPITAL | ZNQ 109/ 18 | 2018-08-17 at 11:00 |
| <p>ZNQ 110/18 - AUTOMOTIVE DIESEL FUEL - 3000LT; ZNQ 111/18 - CASTOR WHEEL ASSORTED SIZES; ZNQ 112/18 - ELECTRICAL ITEMS.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: UMGENI HOSPITAL OLD MAIN ROAD, HOWICK, Cost of Documents: N/A, Payment Details: N/A, Notes: DOCUMENTS WILL NOT BE FAXED OR E-MAILED TO SUPPLIERS.</i></p> <p><i>Post or Deliver Bids to: OLD MAIN ROAD HOWICK</i></p> <p><i>For technical information please contact: MR. M ZUMA. Tel: 033 3306146. Fax: 033 3305564 Email: N/A. Hours: 07H30 - 16H00.</i></p> <p><i>For completion of bid documents please contact: MRS. V GRANTHAM, Tel: 033 3306146, Fax: 033 3306062, Email: valerie.grantham@kznhealth.gov.za, Hours: 07h30 - 16h00.</i></p> | KwaZulu-Natal: Department of Health: UMGENI HOSPITAL | ZNQ 110/ 18, 111/ 18, 112/ 18 | 2018-08-17 at 11:00 |
| <p>SUPPLY VISUAL CHART PROJECTOR 150CP 1000</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: MOSVOLD HOSPITAL PRIVATE BAG X2211 INGWAVUMA MAIN ROAD INGWAVUMA, 3968, Payment Details: N/A, Notes: HTS SPECIFICATION ATTACHED.</i></p> <p><i>Post or Deliver Bids to: PRIVATE BAG X2211 INGWAVUMA 3968. MOSVOLD HOSPITAL TENDER BOX AT MAIN GATE</i></p> <p><i>For technical information please contact: MISS NONHLAHLA ZIKHALI. Tel: 035 591 0122. Fax: 035 591 0148. Hours: 07H30 TO 16H00.</i></p> <p><i>For completion of bid documents please contact: MISS NONHLAHLA ZIKHALI, Tel: 035 591 0122 EXT 153 /4, Fax: 035 591 0148, Email: nonhlanhla.zikhali@kznhealth.gov.za, Hours: 07H00 TO 16H00.</i></p> <p>HTS SPECIFICATION ATTACHED.</p> | KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL SCM | ZNQ214 / 2018 / 2019 | 2018-08-29 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|------------------|---------------------|
| <p>SUPPLY AND INSTALL A JOJO TANK (5000 LT).</p> <p><i>Meeting/Briefing Session:</i> 16 August 2018, 10:00. EMS MARBURG , NO 2 OSCAR NERO ROAD OPPOSITE BUILDERS TRADE.</p> <p><i>Bids obtainable from:</i> 41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORT SHEPSTONE, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> WE WILL NOT BE ACCEPTING FAXED DOCUMENTS , PLEASE HAND DELIVER AT OUR OFFICES.</p> <p><i>Post or Deliver Bids to:</i> P/BAG X735, PORTSHEPSTONE 4240.</p> <p>41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE 4240. NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For technical information please contact:</i> GRANT DONNELLY. <i>Tel:</i> 039 688 3042. <i>Fax:</i> 0396883055 <i>Email:</i> grant.donnelly@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> ZAMA ZINDELA, <i>Tel:</i> 039 688 3056, <i>Fax:</i> 039 688 3055, <i>Email:</i> zama.zindela@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p> <p>PLEASE ATTACH TAX CLEARANCE CERTIFICATES ON THE DOCUMENTS DOCUMENTS WILL NOT BE EMAILED OR FAXED COLLECTION HAS TO BE DONE DIRECTLY FROM OUR OFFICES..</p> | KwaZulu-Natal: Department of Health: UGU HEALTH DISTRICT OFFICE-SCM | ZNQ 49/ 18- 19 | 2018-08-24 at 11:00 |
| <p>THE FABRICATION, SUPPLY, DELIVERY AND INSTALLATION OF OFFICE FURNITURE AND PUBLIC SEATING AT VARIOUS INSTITUTIONS OF THE DEPARTMENT OF HEALTH IN THE WESTERN CAPE FOR A THREE (3) YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001 , <i>Cost of Documents:</i> R50.00 (non refundable), <i>Payment Details:</i> Bank: Nedbank Branch code: 145209, Account Number 1452045097, <i>Notes:</i> Deposit slip must reflect the bid number as reference and bidders name must be emailed / faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001. in the foyer on the ground floor main entrance of the Provincial Building, under the arches, corner of Dorp and Keerom Street (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Martie Burger. <i>Tel:</i> 021-815 8641. <i>Fax:</i> n/a <i>Email:</i> Martha.Burger@westerncape.gov.za. <i>Hours:</i> from 7h00 to 15h00.</p> <p><i>For completion of bid documents please contact:</i> Grenville Carelse, <i>Tel:</i> 021 483 4524, <i>Fax:</i> 021 4832510, <i>Email:</i> Grenville.carelse@westerncape.gov.za, <i>Hours:</i> from 7h00 till 15h00.</p> <p>Bid documents will be available electronically only. Please send written request for documents with full company and contact details to grenville.carelse@westerncape.gov.za or fax to 021-483 2530. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFT's) are also acceptable. Proof of payment be submitted on request of documents..</p> | Western Cape: Department of Health: Supply Chain Sourcing | WCGHSC0165/ 2018 | 2018-09-07 at 11:00 |
| <p>CONNEX- T.PIECE - 32MM -15MM X150 UNITS CONNEX- T.PIECE -22MM X150 UNITS CONNEX FITTING -54MM -90 ELBOW X150 UNITS MALE IRON CONNEX -28MM X150 UNITS</p> <p><i>Meeting/Briefing Session:</i></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: Documents will not be faxed..</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 envelope.Faxed and E-mail documents will not be accepted.</p> <p><i>For technical information please contact:</i> S. MLOTSHWA. <i>Tel:</i> 034 3280121 <i>Email:</i> Sibongile.Mlotshwa@kznhealth.gov.za. <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 300/ 18 | 2018-08-22 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|--------------|---------------------|
| <p>False Bay TVET College invites bids for Provisioning of tools & equipment of Mechanical Fitting Centre of Specialisation at Westlake</p> <p><i>Meeting/Briefing Session:</i> Compulsory pre-bid clarification meeting 22 August 2018, 11:00. False Bay TVET College, Central Office, 131 Main Road, Muizenberg, 7945.</p> <p><i>Bids obtainable from:</i> False Bay TVET College, Central Office, 131 Main Road, Muizenberg, 7945, <i>Cost of Documents:</i> R300.00 Non-Refundable, <i>Payment Details:</i> Payable in cash upon collection of the tender documents, <i>Notes:</i> Tender documents may be collected during working hours from 13th August 2018 until 22nd August 2018 at 11am..</p> <p><i>Post or Deliver Bids to:</i> False Bay TVET College, Central Office, 131 Main Road, Muizenberg, 7945. False Bay TVET College, Central Office, 131 Main Road, Muizenberg, 7945</p> <p><i>For technical information please contact:</i> Jeremy Schuster. <i>Tel:</i> 021 787 0800 <i>Email:</i> jeremy.schuster@falsebay.org.za. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Yureed Adams, <i>Tel:</i> 021 787 0868, <i>Email:</i> yureed.adams@falsebay.org.za, <i>Hours:</i> 07:45 - 16:15.</p> | National: Department of Higher Education and Training: False Bay TVET College | FBC T8/ 2018 | 2018-09-03 at 11:00 |
| <p>APPOINTMENT OF A SERVICE PROVIDER (SP) FOR THE INSTALLATION AND MAINTENANCE OF NEW KEY MANAGEMENT SYSTEM IN HEAD OFFICE (CGO) BUILDINGS FOR PERIOD OF 36 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING SESSION WILL BE HELD ON 20th AUGUST 2018. BIDDERS WILL BE REQUIRED TO PRESENT PROOF OF IDENTITY ON ENTRANCE AT THE DEPARTMENT. 20 August 2018, 10:00. 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> R300.00, <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 R300.00 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> Mr. ELLIOT MONYADI. <i>Tel:</i> 012 406 1630. <i>Fax:</i> N/A <i>Email:</i> ELLIOT.MONYADI@DPW.GOV.ZA. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. ISHMAEL HAINDONGO, <i>Tel:</i> 012 406 1802, <i>Fax:</i> N/A, <i>Email:</i> ISHMAEL.HAINDONGO@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/ 008GS | 2018-09-04 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|---------------|---------------------|
| <p>The innovation Hub Management Company (SOC) invites potential services providers to submit bids for Supply and Installation of two cosmetic manufacturing and packaging plant at the BioPark.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at: The Innovation Hub, 1 Mark Shuttleworth Street, Lynwood, Pretoria 20 August 2018, 11:00</p> <p><i>Bids obtainable from:</i> The bid document will be available from Tuesday 14th August 2018 until Thursday 30th August 2018 at The Innovation Hub, Innovation Centre on business days from (09:00 – 12:00) and (14:00 – 16:00), 6 Mark Shuttleworth Street, Lynwood, Pretoria, 0087, <i>Payment Details:</i> R250.00- Non-Refundable</p> <p><i>Post or Deliver Bids to:</i> Delivered to: Tender Box situated at The Innovation Hub, Innovation Centre on business days from (09:00 – 12:00) and (14:00 – 16:00), 6 Mark Shuttleworth Street, Lynwood, Pretoria, 0087. Documents to be hand delivered.</p> <p><i>For technical information please contact:</i> William Modisakeng. <i>Tel:</i> 0128440075 <i>Email:</i> scm@theinnovationhub.com. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Precious Mnguni, <i>Tel:</i> 0128440072, <i>Email:</i> scm@theinnovationhub.com, <i>Hours:</i> 08H00-16H30.</p> | Gauteng: The Innovation Hub Management Company: Bioscience | TIH/ 2018/ 05 | 2018-09-04 at 11:00 |

SUPPLIES: COMPUTER EQUIPMENT

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|--------------------|---------------------|
| <p>PROVISION OF ICT INFRASTRUCTURE UPGRADE</p> <p><i>Meeting/Briefing Session:</i> None 21 August 2018, 09:00. Kilimanjaro Boardroom, 4th Floor, Riverwalk Office Park, Block A, 41 Matroosberg Road, Ashlea Gardens, PRETORIA SOUTH AFRICA, 0181</p> <p><i>Bids obtainable from:</i> Specification documents can be obtained from our website www.pfa.org.za. Documents can also be requested via email to tenders@pfa.org.za or collected at our offices during working hours (08h00-16:30) on the address listed below, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 4th Floor, Riverwalk Office Park, Block A, 41 Matroosberg Road, Ashlea Gardens, PRETORIA SOUTH AFRICA, 0181</p> <p>. Proposals must be hand-delivered in person or by courier to the OPFA and must be clearly marked for attention: Supply Chain Management and quoting the applicable reference number to the Address given above on or before the closing date and time</p> <p><i>For technical information please contact:</i> Wonder Dila. <i>Tel:</i> 012 748 8000/ 4080 <i>Email:</i> tenders@pfa.org.za or wonder@pfa.org.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Wonder Dila, <i>Tel:</i> 012 748 4000/4080, <i>Email:</i> tenders@pfa.org.za or wonder@pfa.org.za, <i>Hours:</i> 08:00 - 16:30.</p> | Gauteng: Office of the Pension Funds Adjudicator: IT | OPFA/ INUP2019/ T1 | 2018-09-11 at 11:00 |

SUPPLIES: MEDICAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|----------------------|---------------------|
| <p>Request for proposals to assist the ARC with the supply, delivery and installation of a Rotor-Gene Q HRM Platform real time cycler.</p> <p><i>Meeting/Briefing Session:</i> There will be no briefing for this bid. . There will be no site meeting for this bid.</p> <p><i>Bids obtainable from:</i> Corner of Bosch Street and Kanyamazane Road Rd R2296, Nelspruit, or e-mail address bhekik@arc.agric.za, <i>Payment Details:</i> Bank name: Standard Bank SA, Account name: Standard Bank receipts, Branch code: 051001, Account number: 012588792, Reference: ARC/06/07/18 Proof of payment to be e-mailed to bhekik@arc.agric.za, <i>Notes:</i> A non-refundable fee of R100.00 is payable for each tender document.</p> <p><i>Post or Deliver Bids to:</i> Corner of Bosch Street and Kanyamazane Road Rd R2296, Nelspruit, 1200. Suppliers must submit one original document and three copies of the checklist documents.</p> <p><i>For technical information please contact:</i> Dr. Elize Joubert. <i>Tel:</i> 013 753 7000 <i>Email:</i> joosteE@arc.agric.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Bheki Khoza, <i>Tel:</i> 013 753 7157/013 753 7000, <i>Email:</i> bhekik@arc.agric.za, <i>Hours:</i> 07:30-16:00.</p> <p>Documents will be released electronically on proof of payment received on 14 August 2018..</p> | Mpumalanga: Agricultural Research Council: Supply Chain Management | ARC/ 06/ 07/ 18 | 2018-09-10 at 11:00 |
| <p>SUPPLY X-RAY SENSITOMETER</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL PRIVATE BAG X2211 INGWAVUMA MAIN ROAD INGWAVUMA, 3968, <i>Payment Details:</i> N/A, <i>Notes:</i> HTS SPECIFICATION.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X2211 INGWAVUMA 3968. MOSVOLD HOSPITAL TENDER BOX AT MAIN GATE</p> <p><i>For technical information please contact:</i> MISS NONHLAHLA ZIKHALI. <i>Tel:</i> 035 591 0122. <i>Fax:</i> 035 591 0148. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> MISS NONHLAHLA ZIKHALI, <i>Tel:</i> 035 591 0122 EXT 153 /4, <i>Fax:</i> 035 591 0148, <i>Email:</i> nonhlanhla.zikhali@kznhealth.gov.za, <i>Hours:</i> 07H00 TO 16H00.</p> <p>HTS SPECIFICATION.</p> | KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL SCM | ZNQ215 / 2018 / 2019 | 2018-08-29 at 11:00 |
| <p>SUPPLY X-RAY SENSITOMETER</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL PRIVATE BAG X2211 , INGWAVUMA MAIN ROAD, INGWAVUMA, 3968, <i>Payment Details:</i> N/A, <i>Notes:</i> HTS SPECIFICATION.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X2211, INGWAVUMA, 3968. MOSVOLD HOSPITAL TENDER BOX AT MAIN GATE</p> <p><i>For technical information please contact:</i> MISS NONHLAHLA ZIKHALI. <i>Tel:</i> 035 591 0122. <i>Fax:</i> 035 591 0148. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> MISS NONHLAHLA ZIKHALI, <i>Tel:</i> 035 591 0122 EXT 153 /4, <i>Fax:</i> 035 591 0148, <i>Email:</i> nonhlanhla.zikhali@kznhealth.gov.za, <i>Hours:</i> 07H00 TO 16H00.</p> <p>HTS SPECIFICATION.</p> | KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL SCM | ZNQ215 / 2018 / 2019 | 2018-08-29 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-------------------------|------------------------|
| <p>SUPPLY TANGENT SCREEN PERIMETER</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: MOSVOLD HOSPITAL, PRIVATE BAG X2211, INGWAVUMA MAIN ROAD, INGWAVUMA, 3968, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: PRIVATE BAG X2211, INGWAVUMA 3968. MOSVOLD HOSPITAL, TENDER BOX AT MAIN GATE</i></p> <p><i>For technical information please contact: MISS NONHLAHLA ZIKHALI. Tel: 035 591 0122. Fax: 035 591 0148. Hours: 07H30 TO 16H00.</i></p> <p><i>For completion of bid documents please contact: MISS NONHLAHLA ZIKHALI, Tel: 035 591 0122 EXT 153 /4, Fax: 035 591 0148, Email: nonhlanhla.zikhali@kznhealth.gov.za, Hours: 07H00 TO 16H00.</i></p> | KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL SCM | ZNQ218 / 2018 / 2019 | 2018-08-29 at 11:00 |
| <p>SUPPLY HANDHELD OPHTHALMOSCOPE / OTOSCOPE/ RETINOSCOPE</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: MOSVOLD HOSPITAL, PRIVATE BAG X2211, INGWAVUMA MAIN ROAD, INGWAVUMA, 3968, Payment Details: N/A, Notes: HTS SPECIFICATION ATTACHED.</i></p> <p><i>Post or Deliver Bids to: PRIVATE BAG X2211, INGWAVUMA 3968. MOSVOLD HOSPITAL, TENDER BOX AT MAIN GATE</i></p> <p><i>For technical information please contact: MISS NONHLAHLA ZIKHALI. Tel: 035 591 0122. Fax: 035 591 0148. Hours: 07H30 TO 16H00.</i></p> <p><i>For completion of bid documents please contact: MISS NONHLAHLA ZIKHALI, Tel: 035 591 0122 EXT 153 /4, Fax: 035 591 0148, Email: nonhlanhla.zikhali@kznhealth.gov.za, Hours: 07H00 TO 16H00.</i></p> <p>HTS SPECIFICATION ATTACHED.</p> | KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL SCM | ZNQ213 / 2018 / 2019 | 2018-08-29 at 11:00 |
| <p>SUPPLY INTRA OCCULAR LENSES</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: MOSVOLD HOSPITAL, PRIVATE BAG X2211, INGWAVUMA MAIN ROAD, INGWAVUMA, 3968, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: PRIVATE BAG X2211, INGWAVUMA, 3968. MOSVOLD HOSPITAL, TENDER BOX AT MAIN GATE</i></p> <p><i>For technical information please contact: MISS NONHLAHLA ZIKHALI. Tel: 035 591 0122. Fax: 035 591 0148. Hours: 07H00 TO 16H00.</i></p> <p><i>For completion of bid documents please contact: MISS NONHLAHLA ZIKHALI, Tel: 035 591 0122 EXT 153 /4, Fax: 035 591 0148, Email: nonhlanhla.zikhali@kznhealth.gov.za, Hours: 07H00 TO 16H00.</i></p> | KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL SCM | ZNQ206 / 2018 / 2019 | 2018-08-29 at 11:00 |
| <p>SUPPLY DENTAL CURING LIGHT LED</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: MOSVOLD HOSPITAL, PRIVATE BAG X2211, INGWAVUMA MAIN ROAD, INGWAVUMA, 3968, Payment Details: N/A, Notes: HTS SPECIFICATION.</i></p> <p><i>Post or Deliver Bids to: PRIVATE BAG X2211, INGWAVUMA 3968. MOSVOLD HOSPITAL, TENDER BOX AT MAIN GATE</i></p> <p><i>For technical information please contact: MISS NONHLAHLA ZIKHALI. Tel: 035 591 0122. Fax: 035 591 0148. Hours: 07H30 TO 16H00.</i></p> <p><i>For completion of bid documents please contact: MISS NONHLAHLA ZIKHALI, Tel: 035 591 0122 EXT 153 /4, Fax: 035 591 0148, Email: nonhlanhla.zikhali@kznhealth.gov.za, Hours: 07H00 TO 16H00.</i></p> <p>HTS SPECIFICATION.</p> | KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL SCM | ZNQ216 / 2018 / 2019 | 2018-08-29 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|----------------------|---------------------|
| <p>SUPPLY WALL MOUNTED DIAGNOSTIC SET (OPHTHALMOSCOPE / OTOSCOPE)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: MOSVOLD HOSPITAL, PRIVATE BAG X2211, INGWAVUMA MAIN ROAD, INGWAVUMA, 3968, Payment Details: N/A, Notes: HTS SPECIFICATION.</i></p> <p><i>Post or Deliver Bids to: PRIVATE BAG X2211, INGWAVUMA 3968. MOSVOLD HOSPITAL, TENDER BOX AT MAIN GATE</i></p> <p><i>For technical information please contact: MISS NONHLAHLA ZIKHALI. Tel: 035 591 0122. Fax: 035 591 0148. Hours: 07H00 TO 16H00.</i></p> <p><i>For completion of bid documents please contact: MISS NONHLAHLA ZIKHALI, Tel: 035 591 0122 EXT 153 /4, Fax: 035 591 0148, Email: nonhlanhla.zikhali@kznhealth.gov.za, Hours: 07H00 TO 16H00.</i></p> | KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL SCM | ZNQ211 / 2018 / 2019 | 2018-08-29 at 11:00 |
| <p>SUPPLY MICROSPONGES (SPEARS WITH HANDLE)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: MOSVOLD HOSPITAL PRIVATE BAG X2211 INGWAVUMA MAIN ROAD INGWAVUMA, 3968, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: PRIVATE BAG X2211 INGWAVUMA 3968. MOSVOLD HOSPITAL TENDER BOX AT MAIN GATE</i></p> <p><i>For technical information please contact: MISS NONHLAHLA ZIKHALI. Tel: 035 591 0122. Fax: 035 591 0148. Hours: 07H30 TO 16H00.</i></p> <p><i>For completion of bid documents please contact: MISS NONHLAHLA ZIKHALI, Tel: 035 591 0122 EXT 153 /4, Fax: 035 591 0148, Email: nonhlanhla.zikhali@kznhealth.gov.za, Hours: 07H00 TO 16H00.</i></p> | KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL SCM | ZNQ212 / 2018 / 2019 | 2018-08-29 at 11:00 |
| <p>Supply and Deliver Cannister Suction for Easygo VAC Aspirator (Suction Unit)</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: UMGungundlovu Health District Office, 171 Hoosen Haffejee Street (former Berg street), Pietermaritzburg, Ground Floor, Cost of Documents: N/A, Payment Details: N/A, Notes: Documents available between 10h00am to 12h00am and 15h00 to 16h00.</i></p> <p><i>Post or Deliver Bids to: 171 HOOSEN HAFJEJEE STREET, PIETERMARITZBURG</i></p> <p><i>GROUND FLOOR QUOTATION BOX. Documents to be hand delivered and posted into the quotation box at the Foyer of the building</i></p> <p><i>PS: NO FAX COPIES AND LATE BIDS WILL BE ACCEPTED</i></p> <p><i>For technical information please contact: Ms N Pillay. Tel: 033 392 1600. Fax: N/A Email: N/A. Hours: 08h00 to 16h30.</i></p> <p><i>For completion of bid documents please contact: Sebenzile Mbanjwa, Tel: 033 8971082, Fax: N/A, Hours: 08H00 TO 16H30.</i></p> <p>N/A.</p> | KwaZulu-Natal: Department of Health: UMGUNGUND-LOVU HEALTH DISTRICT OFFICE | ZNQ 123, 31/ 18/ 19 | 2018-08-17 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-----------------|---------------------|
| <p>SUPPLY AND INSTALL A JOJO TANK (5000LT)</p> <p><i>Meeting/Briefing Session:</i> 16 August 2018, 12:30. HARDING MORTUARY-16 MUSGRAVE STREET INSIDE THE POLICE STATION.</p> <p><i>Bids obtainable from:</i> 41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORT SHEPSTONE, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> WE WILL NOT BE ACCEPTING FAXED DOCUMENTS , PLEASE HAND DELIVER AT OUR OFFICES.</p> <p><i>Post or Deliver Bids to:</i> P/BAG X735, PORTSHEPSTONE 4240.</p> <p>41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE, 4240. NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For technical information please contact:</i> GRANT DONNELLY. <i>Tel:</i> 039 688 3042. <i>Fax:</i> 039 688 3055 <i>Email:</i> grant.donnely @kznhealth.gov.za. <i>Hours:</i> 7H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> ZAMA ZINDELA, <i>Tel:</i> 039 688 3056, <i>Fax:</i> 039 688 3055, <i>Email:</i> zama.zindela@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p> <p>PLEASE ATTACH TAX CLEARANCE CERTIFICATES ON THE DOCUMENTS DOCUMENTS WILL NOT BE EMAILED OR FAXED COLLECTION HAS TO BE DONE DIRECTLY FROM OUR OFFICES..</p> | KwaZulu-Natal: Department of Health: UGU HEALTH DISTRICT OFFICE-SCM | ZNQ 52 / 18- 19 | 2018-08-24 at 11:00 |
| <p>60 BOXES - BAGS PAPER STERILE NO: 11, 290 X 125 X 445MM (500 BAGS IN A BOX)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital, No.4 Hospital Street, Newcastle 2940 (Supply Chain Section), <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents must in a sealed envelope..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, No 4 Hospital Street, Newcastle, 2940. Drop off Tender Documents at Tender Box available a Newcastle Regional Hospital (Front Foyer/Main Entrance) NB: Late, faxed and emailed Quotations will not be accepted/considered. Quotations are available from - 7:30 - 15:30</p> <p><i>For technical information please contact:</i> Sibongile Mlotshwa. <i>Tel:</i> 034 3280121/ 034 3280000 Ext.2020. <i>Fax:</i> 034 3155495 / 034 3280097 <i>Email:</i> Sibongile.Mlotshwa@kznhealth.gov.za. <i>Hours:</i> 07:30 - 15:30PM.</p> <p><i>For completion of bid documents please contact:</i> Nomthandazo Ndwandwe, <i>Tel:</i> 034 3280051, <i>Fax:</i> 034 3155495 / 034 3280097, <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 4:00PM.</p> | KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital | 316/ 18 | 2018-08-22 at 11:00 |
| <p>150 UNITS - NASAL C - PAP CIRCUITS FOR NEONATES REF: RT 224</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital, No.4 Hospital Street, Newcastle, 2940 (Supply Chain Section), <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents must in a sealed envelope..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, No 4 Hospital Street, Newcastle, 2940.. Drop off Tender Documents at Tender Box available at Newcastle Regional Hospital (Front Foyer/ Main Entrance) NB: Late and emailed Quotations will not be accepted/considered. Quotations are available from - 7:30 - 15:30</p> <p><i>For technical information please contact:</i> Sibongile Mlotshwa. <i>Tel:</i> 034 3280121. <i>Fax:</i> 034 3155495 / 034 3280097 <i>Email:</i> Sibongile.Mlotshwa@kznhealth.gov.za. <i>Hours:</i> 07:30 - 15:30PM.</p> <p><i>For completion of bid documents please contact:</i> Nomthandazo Ndwandwe, <i>Tel:</i> 034 3280051, <i>Fax:</i> 034 3155495 / 034 3280097, <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 15:30PM.</p> | KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital | 317/ 18 | 2018-08-22 at 11:00 |

SUPPLIES: STATIONERY/PRINTING

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|--------------------|------------------------|
| <p>TONER CARTRIDGE LEXMARK X654 DE X10</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> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Bid Evaluation Committee GJ Crookes hospital, No.1 hospital road,scottburgh,4180 (kzn). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> Mr Kevin Appadu. <i>Tel:</i> 039-9787155. <i>Fax:</i> 039-9781295 <i>Email:</i> Kevin.Appadu@kznhealth.gov.za. <i>Hours:</i> 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> T. MASINGA, <i>Tel:</i> 039-9787159, <i>Fax:</i> 039-9781295, <i>Email:</i> Tuleka.Masinga@kznhealth.gov.za, <i>Hours:</i> 7:30 to 15:30.</p> | KwaZulu-Natal: Department of Health: GJ Crookes Hospital | ZNQ 200/ 18 | 2018-08-17 at 11:00 |
| <p>TRENDS IN INTERNATIONAL MATHEMATICS AND SCIENCE STUDY (TIMSS) 2019: PRINTING OF CONTEXTUAL QUESTIONNAIRES, TEST BOOKLETS AND RELATED MATERIAL.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 17 August 2018, 10:00. HSRC Building, 134 Pretorius Street, Pretoria, 0001. Venue: Forum 150.</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/ 16/ 2018/ 19 | 2018-08-31 at 11:00 |
| <p>Supply, installation and maintenance of a high volume digital monochrome printer for Statistics South Africa (Stats SA) for a period of 36 months on a lease basis.</p> <p><i>Meeting/Briefing Session:</i> NO BRIEFING SESSION WILL BE HELD.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD P O BOX 26100 MONUMENT PARK. SITA HEAD OFFICE 459 TSITSA STREET (MAIN GATE) ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Ronald Kgonyane. <i>Tel:</i> 012 482 2420 <i>Email:</i> ronald.kgonyane@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ronald Kgonyane, <i>Tel:</i> 012 482 2420, <i>Email:</i> tenders@sita.co.za and www.etenders.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Kindly note that bid documents published by SITA are available and can be downloaded from the National Treasury website at www.etenders.gov.za. Bidders can also request bid documents by sending emails to Tenders@sita.co.za..</p> | Gauteng: Statistics South Africa: Statis- tics South Africa | RFB 1778/ 2018 | 2018-08-31 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|----------------|---------------------|
| <p>Supply, installation and maintenance of a high volume digital colour printer for Statistics South Africa (Stats SA) for a period of 36 months on a lease basis.</p> <p><i>Meeting/Briefing Session:</i> NO BRIEFING SESSION WILL BE HELD.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD, P O BOX 26100, MONUMENT PARK. SITA HEAD OFFICE, 459 TSITSA STREET (MAIN GATE), ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Ronald Kgonyane. <i>Tel:</i> 012 482 2420 <i>Email:</i> ronald.kgonyane@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ronald Kgonyane, <i>Tel:</i> 012 482 2420, <i>Email:</i> tenders@sita.co.za and www.etenders.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Kindly note that bid documents published by SITA are available and can be downloaded from the National Treasury website at www.etenders.gov.za. Bidders can also request bid documents by sending emails to Tenders@sita.co.za..</p> | Gauteng: Statistics South Africa: Statistics South Africa | RFB 1779/ 2018 | 2018-08-31 at 11:00 |

SERVICES: GENERAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|---------------|---------------------|
| <p>Supply and delivery of production inputs (Highflats). Prequalification criteria and/ or eligibility (Minimum requirement) - Level 1 EME or QSE.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Bid documents will be obtainable from ADA offices, No.5 Cascades Crescent, Cascades Office Park, 3201 from the 10th of August 2018@ 12 at a non-refundable fee of R 300.00 per set.</p> <p>The onus is on the service provider to ensure that all the pages are printed including drawings and other annexures., <i>Payment Details:</i> Cash only at the ADA Offices, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Agribusiness Development Agency No.5 Cascades Crescent, Cascades Office Park, Montrose 3201. Documents to be posted in the bid box at reception</p> <p><i>For technical information please contact:</i> Mr. Themba Mnguni. <i>Tel:</i> 033 347 8649 <i>Email:</i> mngunit@ada-kzn.co.za. <i>Hours:</i> 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. Samukelo Jaca, <i>Tel:</i> 033 347 8646, <i>Email:</i> jacas@ada-kzn.co.za, <i>Hours:</i> 8:00am to 16:30pm.</p> | KwaZulu-Natal: Agri-Business Development Agency: Projects | ADAB 14/ 2018 | 2018-08-31 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|----------------------|---------------------|
| <p>APPOINTMENT OF A SERVICE PROVIDER FOR THE ORGANISING AND HOSTING OF THE AGRI-FOOD FEST</p> <p><i>Meeting/Briefing Session:</i>N/A N/A</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> Mr. Anthony Moloto. <i>Tel:</i> (011) 240 2684. <i>Fax:</i> N/A <i>Email:</i> ANTHONY.MOLOTO@gauteng.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Muthundinne Nethomboni, <i>Tel:</i> 011 240 3339, <i>Fax:</i> N/A, <i>Email:</i> Muthundinne.Nethomboni@gauteng.gov.za, <i>Hours:</i> 7H30 to 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p> | Gauteng: Agriculture and Rural Development: Agriculture | GT/ GDARD/ 110/ 2018 | 2018-08-31 at 11:00 |
| <p>Supply a nutrition service in terms of the National School Nutrition Programme (1 000 schools) and the Mass Opportunity Development Centre (181 schools) to selected schools for a three year period</p> <p><i>Meeting/Briefing Session:</i>Potential bidders, who arrive more than 15 minutes later than the advertised commencement time of the information session, will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will invalidate the bid offer 21 August 2018, 11:00. WCED, Grand Central Building, 2nd Floor, Conference Room 4.</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</p> <p><i>For technical information please contact:</i> Abdurouf Aziz. <i>Tel:</i> 021 467 2966 <i>Email:</i> abdurouf.aziz@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Abdurouf Aziz, <i>Tel:</i> 021 467 2966, <i>Email:</i> abdurouf.aziz@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: Specialised Education | B/ WCED 2448/ 18 | 2018-09-07 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|---------------------|---------------------|
| <p>Servicing of air conditioners at the following institution:</p> <ul style="list-style-type: none"> * Greys EMS * Richmond EMS * Edendale EMS * Howick EMS. <p>Requirements: CIDB ME (Mechanical Engineering) <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> UMGungundlovu Health District Office, 171 Hoosen Haffejee Street (former Berg street), Pietermaritzburg, Ground Floor, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents available between 10h00am to 12h00am and 15h00 to 16h00. <i>Post or Deliver Bids to:</i> 171 HOOSEN HAFJEJEE STREET, PIETERMARITZBURG GROUND FLOOR QUOTATION BOX. Documents to be hand delivered and posted into the quotation box at the Foyer of the building PS: NO FAX COPIES AND LATE BIDS WILL BE ACCEPTED <i>For technical information please contact:</i> Mr J Human. <i>Tel:</i> 033 897 1090. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 08h00 to 16h30. <i>For completion of bid documents please contact:</i> Sebenzile Mbanjwa, <i>Tel:</i> 033 8971082, <i>Fax:</i> N/A, <i>Hours:</i> 08H00 TO 16H30. N/A.</p> | KwaZulu-Natal: Department of Health: UMGUNGUND-LOVU HEALTH DISTRICT OFFICE | ZNQ131/ 18/ 19 | 2018-08-17 at 11:00 |
| <p>PROVISION OF TAXI SERVICE Specifications will be available with tender documents. <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> R.K. Khan Hospital, No 1 R.K. Khan Circle, Chatsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free <i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box <i>For technical information please contact:</i> MR N. DUMAKUDE. <i>Tel:</i> 031 - 4596018 <i>Email:</i> Nhlanhla.Dumakude@kznhealth.gov.za. <i>Hours:</i> 07:45 to 15:45. <i>For completion of bid documents please contact:</i> Mr N. Mthethwa, <i>Tel:</i> 031 4596391, <i>Fax:</i> 0314030217, <i>Email:</i> mnqobi.mthethwa@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> | KwaZulu-Natal: Department of Health: Supply chain management R.K.Khan hospital | ZNQ 263/ 18- 19 GAZ | 2018-08-21 at 11:00 |
| <p>SERVICE TO JOHNSON CONTROL X188 UNITS <i>Meeting/Briefing Session:</i>KINDLY ATTEND THE SITE MEETING ON THE 15 AUGUST 2018 AT NEWCASTLE REGIONAL HOSPITAL(WORKSHOP) TIME: 11h00 FOR SERVICE TO JOHNSON CONTROL X188 UNITS. 15 August 2018, 11:00. AT NEWCASTLE REGIONAL HOSPITAL (WORKSHOP DEPARTMENT) NO: 4 HOSPITAL ROAD, NEWCASTLE 2940. <i>Bids obtainable from:</i> NEWCASTLE PROVINCIAL HOSPITAL 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) Document will not be faxed.. <i>Post or Deliver Bids to:</i> NEWCASTLE PROVINCIAL HOSPITAL PRIVATE BAG X 6653 or NO 4 HOSPITAL STREET, NEWCASTLE, 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE PROVINCIAL HOSPITAL.NB: FAXED OR E-MAILED DOCUMENTS WILL NOT BE ACCEPTED. <i>For technical information please contact:</i> B. LIEBENBERG. <i>Tel:</i> 034 3280052. <i>Fax:</i> 034 3155495 <i>Email:</i> Skhumbuzo.Thomo@kznhealth.gov.za. <i>Hours:</i> 7:30am to 16:00pm. <i>For completion of bid documents please contact:</i> SKHUMBUZO THOMO, <i>Tel:</i> 0343280050, <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 Provincial Hospital - Stores Department | ZNQ 333/ 18 | 2018-08-22 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|----------------------|---------------------|
| <p>SERVICE TO EARLY FIRE DETECTING UNIT X 05 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NEWCASTLE PROVINCIAL HOSPITAL 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) Document will not be faxed..</p> <p><i>Post or Deliver Bids to:</i> NEWCASTLE PROVINCIAL HOSPITAL PRIVATE BAG X 6653 or NO 4 HOSPITAL STREET NEWCASTLE, 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE PROVINCIAL HOSPITAL.NB: FAXED OR E-MAILED DOCUMENTS WILL NOT BE ACCEPTED.</p> <p><i>For technical information please contact:</i> B. LIEBENBERG. <i>Tel:</i> 034 3280052. <i>Fax:</i> 034 3155495 <i>Email:</i> Skhumbuzo.Thomo@kznhealth.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> SKHUMBUZO THOMO, <i>Tel:</i> 0343280050, <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 Provincial Hospital - Stores Department | ZNQ 331/ 18 | 2018-08-22 at 11:00 |
| <p>SUPPLY AND INSTALL RAOD SIGNAGE</p> <p><i>Meeting/Briefing Session:</i>MOSVOLD HOSPITAL HOSPITAL BOARDROOM 21 August 2018, 11:00. MOSVOLD HOSPITAL HOSPITAL BOARDROOM.</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL PRIVATE BAG X2211 INGWAVUMA MAIN ROAD INGWAVUMA, 3968, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X2211 INGWAVUMA 3968. MOSVOLD HOSPITAL TENDER BOX AT MAIN GATE</p> <p><i>For technical information please contact:</i> MISS NONHLAHLA ZIKHALI. <i>Tel:</i> 035 591 0122 EXT 153/ 4. <i>Fax:</i> 035 591 0148. <i>Hours:</i> 07H00 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> MISS NONHLAHLA ZIKHALI, <i>Tel:</i> 035 591 0122 EXT 153 /4, <i>Fax:</i> 035 591 0148, <i>Email:</i> nonhlanhla.zikhali@kznhealth.gov.za, <i>Hours:</i> 07H00 TO 16H00.</p> | KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL SCM | ZNQ207 / 2018 / 2019 | 2018-08-29 at 11:00 |
| <p>SERVICE SEWER PLANT AT UNDERBERG CLINIC</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Pholela Community Health Centre, Private Bag x 502, Bulwer, 3244, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Pholela Community Health Centre Private Bag x 502 Bulwer 3244. Documents to be posted or hand delivered to Pholela Community Health Centre into tender box at the front entrance of the Clinic on or before the closing date, before 11:00</p> <p><i>For technical information please contact:</i> Mr. TJ Ndhlovu. <i>Tel:</i> 039-8329494/88. <i>Fax:</i> 039-832 9662 <i>Email:</i> bonginhlanhla.nzimande@kznhealth.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> HLENGIWE MKHIZE, <i>Tel:</i> 039-832 9494/88, <i>Fax:</i> 039-832 9662, <i>Email:</i> hlengiwe.mkhize@kznhealth.gov.za, <i>Hours:</i> 7H30-16H00.</p> <p>Bid documents will be available at Pholela CHC Private bag x 502(D1213 Hlanganani Road) Bulwer,3244.</p> | KwaZulu-Natal: Department of Health Pholela Community Health Centre: PHOLELA CHC | 68/ 18/ 19PCHC | 2018-08-21 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|----------------|---------------------|
| <p>SERVICE BOREHOLE AT CLINICS X 5</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Pholela Community Health Centre Procurement Office, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Pholela Community Health Centre Private Bag x 502 Bulwer 3244. Documents to be posted or hand delivered to Pholela Community Health Centre into tender box at the front entrance of the Clinic on or before the closing date, before 11:00</p> <p><i>For technical information please contact:</i> Mr. TJ Ndhlovu. <i>Tel:</i> 039-8329494/88. <i>Fax:</i> 039-832 9662 <i>Email:</i> bonginhlanhla.nzimande@kznhealth.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> HLENGIWE MKHIZE, <i>Tel:</i> 039-832 9494/88, <i>Fax:</i> 039-832 9662, <i>Email:</i> hlengiwe.mkhize@kznhealth.gov.za, <i>Hours:</i> 7H30-16H00.</p> <p>Bid documents will be available at Pholela CHC Private bag x 502(D1213 Hlanganani Road) Bulwer,3244.</p> | KwaZulu-Natal: Department of Health Pholela Community Health Centre: PHOLELA CHC | 71/ 18/ 19PCHC | 2018-08-21 at 11:00 |
| <p>NDPW: Pest control/ fumigation and repairs of Eagle Eyes -(DPW-JHB Regional Office jurisdiction & DOJ) Rodents, Termites, Bees and Wasps, eradication of Snakes (for all Departments) for 24 months.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Site Briefing meeting 17 August 2018, 11:00. Mineralia Building,78 c/o De Korte & De Beer street, Braamfontein 2017 4th Floor Boardroom 417.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 Ground Floor Room G12, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document will be available on the National Treasury eTender Publication Portal from the 10 August 2018.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 Ground Floor Room G12 . Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Mr Kanukani Kwinda. <i>Tel:</i> (011) 713-6057 / 079 494 0799. <i>Fax:</i> (011) 713-6138 <i>Email:</i> kanukani.kwinda@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Daniel Magogodi, <i>Tel:</i> (011) 713-6157, <i>Fax:</i> (011) 403-1266, <i>Email:</i> daniel.magogodi@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>1. In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification. 2. The successful Tenderer must comply with Pre-qualification criteria for Preferential Procurement and the Tender is restricted to suppliers with BBBEE Levels 1 or 2 status..</p> | National: Department of Public Works: Supply Chain Management | JHB.18/ 12 | 2018-08-31 at 11:00 |
| <p>PERIMETER FENCING UPGRADE AT KZN TRANSPORT HEAD OFFICE: GRADE 3SQ - 172 BURGER STREET PIETERMARITZBURG</p> <p><i>Meeting/Briefing Session:</i>A compulsory clarification meeting with representative of the employer will take place at KZN Department of Transport 172 Burger Street Pietermaritzburg 3201 24 August 2018, 10:00. KZN Department of Transport 172 Burger Street, Pietermaritzburg: McDonald Theatre.</p> <p><i>Bids obtainable from:</i> 172 Burger Street, Pietermaritzburg 3201, <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender documents will be available from 13 August 2018 until 23 August 2018, which is the day before the briefing..</p> <p><i>Post or Deliver Bids to:</i> 172 Burger Street, Pietermaritzburg 3201. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Bonginkosi Tibe. <i>Tel:</i> 033 355 8088. <i>Fax:</i> 033 355 8088 <i>Email:</i> Bonginkosi.Tibe@kzntransport.gov.za. <i>Hours:</i> 08h00 to 15h30.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033 355 8975, <i>Fax:</i> 033 355 8091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 08h00 to 15h30.</p> | KwaZulu-Natal: Department of Transport: SECURITY SERVICES | ZNT4183/ 17T | 2018-09-07 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|--------------------|---------------------|
| <p>Provision of Internal Audit Services <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 2ND FLOOR – BUILDING B, 32 PRINCESS OF WALES TERRENCE, SUNNYSIDE OFFICE PARK, PARKTOWN, 2193, <i>Payment Details:</i> Nil, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 2ND FLOOR – BUILDING B, 32 PRINCESS OF WALES TERRENCE, SUNNYSIDE OFFICE PARK, PARKTOWN, 2193. Hand delivery <i>For technical information please contact:</i> Paul Mnisi. <i>Tel:</i> 011 274 4700. <i>Fax:</i> 0866960478 <i>Email:</i> paulm@eseta.org.za. <i>Hours:</i> 08h30-16h30.</p> <p><i>For completion of bid documents please contact:</i> Paul Mnisi, <i>Tel:</i> 011 274 4700, <i>Fax:</i> 0866960478, <i>Email:</i> paulm@eseta.org.za, <i>Hours:</i> 08h30-16h30.</p> | Gauteng: Energy and Water Sector Education and Training Authority: Head Office/JHB | EWSETA010/ 2018 | 2018-09-10 at 11:00 |
| <p>TRENDS IN INTERNATIONAL MATHEMATICS AND SCIENCE STUDY (TIMSS) 2019: DATA COLLECTION OVER TWO YEARS FOR GRADES 5 AND 9.</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY 17 August 2018, 12:00. HSRC Building, 134 Pretorius Street, Pretoria, 0001. Venue: Forum 150.</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. <i>For technical information please contact:</i> Mr Musawenkosi Tsiabande. <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 Tsiabande, <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/ 17/ 2018/ 19 | 2018-09-03 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, Pretora 16 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: Treasury- eTender 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 <i>For technical information please contact:</i> Mr M 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> Mr M Diale, <i>Tel:</i> 012 399 0089, <i>Email:</i> mdiale@ipid.gov.za, <i>Hours:</i> 07:00 -15:30.</p> | National: Independent Police Investigative Directorate: Supply Chain Mangement | IPID 03 - 18/ 19 | 2018-08-31 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|------------------|---------------------|
| <p>Monthly services and maintenance of lifts and escalators in Cluster 1 building</p> <p>Required CIDB grading: 6SI and 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.</p> <p>Submission of (SBD 1):Submission of (SBD 3.1): Submission of (SBD 4): Submission of (SBD6.1),Submission of (SBD 8): Submission of (SBD 9), <i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 03 August 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 R200.00 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=30;Key staff and professional=30 and Maintenance Services by Original Equipment Manufacturer (40).</p> | Gauteng: INFRA-STRUCTURE DEVELOPMENT: Health | DID 28/ 07/ 2018 | 2018-08-30 at 11:00 |
| <p>Monthly services and maintenance of lifts and escalators in Cluster 7 building</p> <p>Required CIDB grading: 5SI 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.</p> <p>Submission of (SBD 1):Submission of (SBD 3.1): Submission of (SBD 4): Submission of (SBD6.1),Submission of (SBD 8): Submission of (SBD 9), <i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 13 August 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 R200.00 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=30;Key staff and professional=30 and Maintenance Services by Original Equipment Manufacturer (40).</p> | Gauteng: INFRA-STRUCTURE DEVELOPMENT: Health | DID 34/ 07/ 2018 | 2018-08-30 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|------------------|---------------------|
| <p>Monthly services and maintenance of lifts and escalators in Cluster 8 building</p> <p>Required CIDB grading: 4SI 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.</p> <p>Submission of (SBD 1): Submission of (SBD 3.1): Submission of (SBD 4): Submission of (SBD6.1), Submission of (SBD 8): Submission of (SBD 9)</p> <p>Meeting/Briefing Session: N/A . N/A.</p> <p>Bids obtainable from: 13 August 2018 at Corner House Building, Corner Commissioner and Sauer Street Marshalltown on the 9th floor tender office between 8:30 and 15pm., Cost of Documents: Non-refundable cash of R200.00 per document. Bidders can also download tender documents from www.etenders.gov.za ., Payment Details: cash only, Notes: No bid related enquiries will be considered after the closing date.</p> <p>Post or Deliver Bids to: 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>For technical information please contact: Mr. Tawanda Taruvinga. Tel: 076 945 0942 Email: Tawanda.Taruvinga@gauteng.gov.za. Hours: 07h30-16h00.</p> <p>For completion of bid documents please contact: Bella Tladi, Tel: 082 719 6531, Email: Bella.Tladi@gauteng.gov.za, Hours: 07h30-16h00.</p> <p>functionality criteria.=100 points, Minimum functionality threshold =70 points.).Company Experience=30;Key staff and professional=30 and Maintenance Services by Original Equipment Manufacturer (40).</p> | Gauteng: INFRA-STRUCTURE DEVELOPMENT: Health | DID 35/ 07/ 2018 | 2018-08-30 at 11:00 |
| <p>Monthly services and maintenance of lifts and escalators in Cluster 2 building</p> <p>Required CIDB grading: 6SI and 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.</p> <p>Submission of (SBD 1):Submission of (SBD 3.1): Submission of (SBD 4): Submission of (SBD6.1),Submission of (SBD 8): Submission of (SBD 9)</p> <p>Meeting/Briefing Session: N/A . N/A.</p> <p>Bids obtainable from: 13 August 2018 at Corner House Building, Corner Commissioner and Sauer Street Marshalltown on the 9th floor tender office between 8:30 and 15pm., Cost of Documents: Non-refundable cash of R200.00 per document. Bidders can also download tender documents from www.etenders.gov.za ., Payment Details: cash only, Notes: No bid related enquiries will be considered after the closing date.</p> <p>Post or Deliver Bids to: 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>For technical information please contact: Mr. Tawanda Taruvinga. Tel: 076 945 0942 Email: Tawanda.Taruvinga@gauteng.gov.za. Hours: 07h30-16h00.</p> <p>For completion of bid documents please contact: Bella Tladi, Tel: 082 719 6531, Email: Bella.Tladi@gauteng.gov.za, Hours: 07h30-16h00.</p> <p>functionality criteria.=100 points, Minimum functionality threshold =70 points.).Company Experience=30;Key staff and professional=30 and Maintenance Services by Original Equipment Manufacturer (40).</p> | Gauteng: INFRA-STRUCTURE DEVELOPMENT: Health | DID 29/ 07/ 2018 | 2018-08-30 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|------------------|---------------------|
| <p>Monthly services and maintenance of lifts and escalators in Cluster 3 building Required CIDB grading: 4SI 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 (SBD6.1),Submission of (SBD 8): Submission of (SBD 9), <i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> 13 August 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 R200.00 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=30;Key staff and professional=30 and Maintenance Services by Original Equipment Manufacturer (40).</p> | Gauteng: INFRA-STRUCTURE DEVELOPMENT: Health | DID 30/ 07/ 2018 | 2018-08-30 at 11:00 |
| <p>Monthly services and maintenance of lifts and escalators in Cluster 4 building Required CIDB grading: 6SI 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.</p> <p>Submission of (SBD 1):Submission of (SBD 3.1): Submission of (SBD 4): Submission of (SBD6.1),Submission of (SBD 8): Submission of (SBD 9), <i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 13 August 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 R200.00 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=30;Key staff and professional=30 and Maintenance Services by Original Equipment Manufacturer (40).</p> | Gauteng: INFRA-STRUCTURE DEVELOPMENT: Health | DID 31/ 07/ 2018 | 2018-08-30 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|------------------|---------------------|
| <p>Monthly services and maintenance of lifts and escalators in Cluster 5 building Required CIDB grading: 5SI 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:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> 13 August 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 R200.00 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=30;Key staff and professional=30 and Maintenance Services by Original Equipment Manufacturer (40).</p> | Gauteng: INFRA-STRUCTURE DEVELOPMENT: Health | DID 32/ 07/ 2018 | 2018-08-30 at 11:00 |
| <p>REQUEST FOR PANEL OF SERVICE PROVIDERS (CONTRACTORS) FOR SITING,DRILLING, TESTING,EQUIPPING,REPLACEMENT AND FISHING OF BOREHOLES CIDB GRADING 1ME OR HIGHER</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY CLARIFICATION MEETING 22 August 2018, 12:00. HEAD OFFICE, LEPELLE NORTHERN WATER, NO 01. LANDROS MARE STREET, POLOKWANE.</p> <p><i>Bids obtainable from:</i> NATIONAL TREASURY E-TENDER PORTAL, <i>Cost of Documents:</i> Documents are free of charge, <i>Payment Details:</i> Document to be downloaded from the E-tender portal, <i>Notes:</i> Document to be downloaded from the E-tender portal.</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> Tshiamo Kwati. <i>Tel:</i> 015 295 1800 <i>Email:</i> tshiamok@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> MR NGWAKO MOSEAMEDI OR MS MOLATELA LETSOALO, <i>Tel:</i> 015 295 1800, <i>Email:</i> ngwakom@lepelle.co.za or molatelal@lepelle.co.za, <i>Hours:</i> 08h00 TO 16h30.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p> | Limpopo: LEPELLE NORTHERN WATER: SUPPLY CHAIN MANAGEMENT UNIT | LNW 02/ 18/ 19 | 2018-09-10 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|----------------|---------------------|
| <p>ESTABLISHMENT OF PANEL OF ATTORNEYS FOR LEGAL SERVICES</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY CLARIFICATION MEETING 21 August 2018, 10:00. HEAD OFFICE ,LEPELLE NORTHERN WATER, NO 01. LANDROS MARE STREET, POLOKWANE.</p> <p><i>Bids obtainable from:</i> NATIONAL TREASURY E-TENDER PORTAL, <i>Cost of Documents:</i> Documents are free of charge, <i>Payment Details:</i> Document to be downloaded from the E-tender portal, <i>Notes:</i> Document to be downloaded from the E-tender portal.</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> Mr. P Mthombeni. <i>Tel:</i> 015 295 1800 <i>Email:</i> princem@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> MR NGWAKO MOSEAMEDI OR MS MOLATELA LETSOALO, <i>Tel:</i> 015 295 1800, <i>Email:</i> ngwakom@lepelle.co.za or molatelal@lepelle.co.za, <i>Hours:</i> 08h00 TO 16h30.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p> | Limpopo: LEPELLE NORTHERN WATER: SUPPLY CHAIN MANAGEMENT UNIT | LNW 01/ 18/ 19 | 2018-09-10 at 11:00 |
| <p>APPOINTMENT OF A CIVIL ENGINEERING PROFESIONAL SERVICE PROVIDER TO SUPPORT AND CAPACITATE PROGRAMME MANAGEMENT UNIT WITHIN LEPELLE NORTHERN WATER.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY CLARIFICATION MEETING 22 August 2018, 10:00. HEAD OFFICE ,LEPELLE NORTHERN WATER, NO 01. LANDROS MARE STREET, POLOKWANE.</p> <p><i>Bids obtainable from:</i> NATIONAL TREASURY E-TENDER PORTAL, <i>Cost of Documents:</i> Documents are free of charge, <i>Payment Details:</i> Document to be downloaded from the E-tender portal, <i>Notes:</i> Document to be downloaded from the E-tender portal.</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> Ndivhuwo Mulibana. <i>Tel:</i> 015 295 1800 <i>Email:</i> ndivhuwom@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> MR NGWAKO MOSEAMEDI OR MS MOLATELA LETSOALO, <i>Tel:</i> 015 295 1800, <i>Email:</i> ngwakom@lepelle.co.za or molatelal@lepelle.co.za, <i>Hours:</i> 08h00 TO 16h30.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p> | Limpopo: LEPELLE NORTHERN WATER: SUPPLY CHAIN MANAGEMENT UNIT | LNW 04/ 18/ 19 | 2018-09-10 at 11:00 |
| <p>LEASING OF MULTIFUNCTION PHOTOCOPY UNITS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY CLARIFICATION MEETING 21 August 2018, 12:00. HEAD OFFICE ,LEPELLE NORTHERN WATER, NO 01. LANDROS MARE STREET, POLOKWANE.</p> <p><i>Bids obtainable from:</i> NATIONAL TREASURY E-TENDER PORTAL, <i>Cost of Documents:</i> Documents are free of charge, <i>Payment Details:</i> Document to be downloaded from the E-tender portal, <i>Notes:</i> Document to be downloaded from the E-tender portal.</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> Pontsho Tolo. <i>Tel:</i> 015 295 1800 <i>Email:</i> pontshot@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> MR NGWAKO MOSEAMEDI OR MS MOLATELA LETSOALO, <i>Tel:</i> 015 295 1800, <i>Email:</i> ngwakom@lepelle.co.za or molatelal@lepelle.co.za, <i>Hours:</i> 08h00 TO 16h30.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p> | Limpopo: LEPELLE NORTHERN WATER: SUPPLY CHAIN MANAGEMENT UNIT | LNW 03/ 18/ 19 | 2018-09-10 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-----------|---------------------|
| <p>XHARIEP DISTRICT: 24 MONTHS CONTRACT: SERVICE, MAINTENANCE AND REPLACEMENT OF FIRE FIGHTING EQUIPMENT (CIDB GRADING 2SF or Higher and 1SFPE or Higher)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300</p> <p><i>For technical information please contact:</i> GERT VIVIERS. <i>Tel:</i> 051 408 7420. <i>Fax:</i> N/A <i>Email:</i> gert.viviers@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/ 030 | 2018-09-04 at 11:00 |
| <p>THABO MOFUTSANYANE: 24 MONTHS CONTRACT: SERVICE, MAINTENANCE AND REPLACEMENT OF FIRE FIGHTING EQUIPMENT (CIDB GRADING 2SF or Higher and 1SFPE or Higher)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300</p> <p><i>For technical information please contact:</i> GERT VIVIERS. <i>Tel:</i> 0820557782. <i>Fax:</i> N/A <i>Email:</i> gert.viviers@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/ 031 | 2018-09-04 at 11:00 |
| <p>MOTHEO DISTRICT: 24 MONTHS CONTRACT: SERVICE, MAINTENANCE AND REPLACEMENT OF FIRE FIGHTING EQUIPMENT (CIDB GRADING 3SF or Higher and 2SFPE or Higher)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> DEPT PUBLIC WORKS TRADING ACC ABSA BANK ACC NO. 406 451 8843</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 , Bloemfontein, 9300</p> <p><i>For technical information please contact:</i> GERT VIVIERS. <i>Tel:</i> 0820557782. <i>Fax:</i> N/A <i>Email:</i> gert.viviers@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/ 032 | 2018-09-04 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-----------|---------------------|
| <p>FEZILE DABI DISTRICT: 24 MONTHS CONTRACT: SERVICE, MAINTENANCE AND REPLACEMENT OF FIRE FIGHTING EQUIPMENT (CIDB GRADING 2SF or Higher and 1SFPE or Higher)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300</p> <p><i>For technical information please contact:</i> GERT VIVIERS. <i>Tel:</i> 0820557782. <i>Fax:</i> N/A <i>Email:</i> gert.viviers@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/ 033 | 2018-09-04 at 11:00 |
| <p>LEJWELEPUTSWA DISTRICT: 24 MONTHS CONTRACT: SERVICE, MAINTENANCE AND REPLACEMENT OF FIRE FIGHTING EQUIPMENT (CIDB GRADING 2SF or Higher and 1SFPE or Higher)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300</p> <p><i>For technical information please contact:</i> GERT VIVIERS. <i>Tel:</i> 0820557782. <i>Fax:</i> N/A <i>Email:</i> gert.viviers@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/ 034 | 2018-09-04 at 11:00 |
| <p>BLOEMFONTEIN DEPARTMENT OF MILITARY VETERAN (DMV): PROVINCIAL OFFICE: NEW OFFICE ACCOMMODATION AND PARKING FACILITIES (230.75m² and 20 Parking Bays)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> DEPT PUBLIC WORKS TRADING ACC ABSA BANK ACC NO: 406 451 8843</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300</p> <p><i>For technical information please contact:</i> MD LEKOENEHA. <i>Tel:</i> 051 408 7531. <i>Fax:</i> N/A <i>Email:</i> mmalehlohonolo.lekoeneha@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/ 035 | 2018-09-04 at 11:00 |

SERVICES: BUILDING

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-------------------|---------------------|
| <p>KENTON -ON- SEA POLICE STATION:UPGRADING OF PLUMBING AND DRAINAGE.</p> <p>The bid will be evaluated in terms of the 80/20 scoring system.</p> <p>CIDB Contractor grading designation of 2GB or higher. Potentially Emergency Enterprise 1GB PE or higher.</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. 21 August 2018, 10:00. THE MEETING WILL TAKE PLACE AT KENTON-ON-SEA POLICE STATION ON THE 21st OF AUGUST 2018 AT 10:00..</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 <i>For technical information please contact:</i> MR. OMAR MADATT. <i>Tel:</i> 041-408 2346/ 079 519 6992. <i>Fax:</i> N/A <i>Email:</i> omar.madatt@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> | Eastern Cape: Department of Public Works National: PROCUREMENT: SCM | PE19/ 2018 | 2018-09-04 at 11:00 |
| <p>Mitchells Plain Local Office Accommodation</p> <p><i>Meeting/Briefing Session:</i>Tender Briefing 15 August 2018, 11:00</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> Aden Square 41 Lawrence Road Athlone. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED! <i>For technical information please contact:</i> Ntusi Luyudu / Alvina February. <i>Tel:</i> (021) 910-5 043 / (021) 696 4408. <i>Fax:</i> N/A <i>Email:</i> luyudul@elections.org.za / februarya@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 5700/5576, <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> | Western Cape: Electoral Commission: Procurement and Asset Management | IEC/ WC- 01/ 2018 | 2018-08-31 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-----------------|--------------------------------|
| <p>Provision of Office Accommodation: Bizana Satellite Office for a leased period of 5 years. The office space required should be approximately 75.87m² and two (2) parking bays. The office accommodation required should be in the proximity to the local court(s), allowing relatively quick and easy access to the courts by both staff members and clients and should be close to public transport interchange facilities, such as taxi ranks, train stations and/or bus terminals. A standalone building in Bizana will be most desirable. The building should be in compliance with all building laws, regulations and bylaws including Health and Safety Act. Accommodation preferably be on the ground floor (or a building with functional lifts), and have secured safe lockable parking for the vehicles of Legal Aid SA.</p> <p>Evaluation: 80/20: Price = 80 points and B-BBEE Status Level of contribution = 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and B-BBEE status level of contribution = 10; will be applied on leases of 5, 7 and 10 year periods.</p> <p><i>Meeting/Briefing Session:</i> A voluntary briefing session will be take place on 28 August 2018 at Bizana Satellite Office, 159 Main Street, Bizana, 4800, at 10H00 AM. 28 August 2018, 10:00. Bizana Satellite Office, 159 Main Street, Bizana, 4800.</p> <p><i>Bids obtainable from:</i> Bid documents available from 10 August 2018 at Bizana Satellite Office and can be downloaded from the National Treasury E-Tender Portal, Legal Aid SA Website (www.legal-aid.co.za) or emailed to you., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> The bid/ tender document is available from Bizana Satellite Office, as from 10 August 2018..</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein 2017. For the convenience of bidders, we will forward your bids documents to the above address provided the bid documents are handed to Bizana Satellite Office, in person by no later than the 10th September 2018 in a sealed envelope and clearly marked with Bid number: 36/2018. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Nolitha Jali. <i>Tel:</i> (047) 501 4600. <i>Fax:</i> (047) 531 4144 <i>Email:</i> NolithaJ@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Thembela Boco, <i>Tel:</i> (047) 501 4600, <i>Fax:</i> (047) 531 4144, <i>Email:</i> ThembelaS1@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Legal Aid House, 29 De Beer Street, Braamfontein 2017. The bid proposal must be clearly marked with Bid number: 36/2018..</p> | <p>Eastern Cape: Legal Aid South Africa: Procurement Section</p> | <p>36/ 2018</p> | <p>2018-09-14 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-----------------------|---------------------|
| <p>Provision of Office Accommodation: Phuthaditjhaba Local Office for a leased period of 5 years. The office space required should be approximately 397m² and nine (9) parking bays.</p> <p>The office accommodation required should be in the proximity to the local court(s), allowing relatively quick and easy access to the courts by both staff members and clients and should be close to public transport interchange facilities, such as taxi ranks, train stations and bus terminals.</p> <p>A standalone building in Phuthaditjhaba will be most desirable.</p> <p>Compliance with all building laws, regulations and bylaws including Health and Safety Act.</p> <p>Building should be user-friendly for disabled persons.</p> <p>Accommodation preferably be on the ground floor (or a building with functional lifts), and have secured safe lockable parking for the vehicles of Legal Aid SA.</p> <p>Evaluation: 80/20: Price = 80 points and B-BBEE Status Level of contribution = 20 points.</p> <p>If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and B-BBEE status level of contribution = 10; will be applied on leases of 5,7 and 10 year periods.</p> <p><i>Meeting/Briefing Session:</i> A voluntary briefing session will be take place on 31 August 2018 Cnr Motloung & Setai Street at Phuthaditjhaba at 10H00 AM. 31 August 2018, 10:00. Cnr Motloung & Setai Street at Phuthaditjhaba.</p> <p><i>Bids obtainable from:</i> Bid documents available from 10 August 2018 at Phuthaditjhaba Local Office and can be downloaded from the National Treasury E-Tender Portal, Legal Aid SA Website (www.legal-aid.co.za) or emailed to you., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> The bid/tender document is available from Phuthaditjhaba Local Office, as from 10 August 2018.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein 2017. For the convenience of bidders, we will forward your bids documents to the above address provided the bid documents are handed to Phuthaditjhaba Local Office, in person by no later than the 14 September 2018 in a sealed envelope and clearly marked with Bid number: 41/2018.. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Puseletso Mokoena. <i>Tel:</i> (058) 713 5000. <i>Fax:</i> (058) 713 5002 <i>Email:</i> PuseletsoM@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Thandi Kessah, <i>Tel:</i> (058) 713 5000, <i>Fax:</i> ((058) 713 5002, <i>Email:</i> ThandiK@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Legal Aid House, 29 De Beer Street, Braamfontein 2017. The bid proposal must be clearly marked with Bid number: 41/2018..</p> | Free State: Legal Aid South Africa: Procurement Section | 41/ 2018 | 2018-09-14 at 11:00 |
| <p>The RAF invites a suitable service provider to provide the Road Accident Fund (RAF) rented office space for the RAF East London Regional Branch.</p> <p><i>Meeting/Briefing Session:</i> Metropolitan Life Building c/o Drury lane and Caxtonstreet East London 5201 17 September 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> Ntsako Baloyi. <i>Tel:</i> (012) 649 2023 <i>Email:</i> Ntsakob@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Ntsako Baloyi, <i>Tel:</i> (012) 649 2023, <i>Email:</i> Ntsakob@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> | Eastern Cape: Road Accident Fund: Public Entity` | RFP: RAF/ 2018/ 00037 | 2018-09-11 at 11:00 |

SERVICES: CIVIL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|------------------|---------------------|
| <p>Rectification of Flooding Sports-Field at Springs Secondary School. Pre-qualification Criteria:Tenderers having a valid BBB-EE status level of contribution of level 1,2 or 3 only who are EME are eligible to submit their bids. CIDB Grading Required: only tenderers having CIDB grade 4CE or higher are eligible to submit bids. Functionality, Mandatory and other Administrative requirements: Detailed information are included in the tender document.</p> <p><i>Meeting/Briefing Session:COMPULSORY BRIEFING SESSION , ATTENDANCE CERTIFICATE MUST BE SUBMITTED FAILURE TO ATTEND AND SUBMIT ATTENDACE CERTIFICATE WILL LEAD TO BID DISQUALIFICATION 20 August 2018, 11:00. Springs Secondary School, Honeysuckle Drive Springs..</i></p> <p><i>Bids obtainable from: Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 9th floor tender office between 8:30 and 15pm. tender documents may be downloaded from: www.etenders.gov.za., Cost of Documents: R100,00 CASH, NON REFUNDABLE, Payment Details: CASH ONLY</i></p> <p><i>Post or Deliver Bids to: CORNER HOUSE BUILDING, CORNER PIXLEY KA ISAKA SEME (SAUER) & COMMISSIONER STREET, GROUND FLOOR FOYER INSIDE THE MARKED TENDER BOX. COMPLETED TENDER DOCUMENTS CLEARLY MARKED WITH RELEVANT TENDER NUMBER AND PLACED IN A SEALED ENVELOPE.</i></p> <p><i>For technical information please contact: Matsidiso Rikhotso. Tel: 081 031 3411. Fax: N/A Email: Matsidiso.Rikhotso@gauteng.gov.za. Hours: 08:00 to 16:00.</i></p> <p><i>For completion of bid documents please contact: Josias Raphesu, Tel: 082 719 5045, Fax: N/A, Email: raphesu.josias@gauteng.gov.za, Hours: 07:30 am - 16H00 pm.</i></p> <p>The bidders must attain a minimum of 50% on each functionality criteria,i.e. company experience, key personnel staff, project plan and quality control procedures,the bidders who fails to attain 50% on each criteria will be disqualified..</p> | Gauteng: Department of Education: EDUCATION | DID 36/ 07/ 2018 | 2018-08-31 at 11:00 |
| <p>The Construction of Msunduze River Bridge No.3202</p> <p><i>Meeting/Briefing Session:A compulsory clarification meeting with representative of the employer will take place at Mandeni Community Hall, Friday 24 August 2018, starting at 10h00. Coordinate: 29°08'30.43" S 31°24'12.29"E and the address: 1 Thokoza Road, Sundumbili Endlondlweni. 24 August 2018, 10:00. Directions: Join N2 till you pass Tongaat and Mvoti toll plaza and exit N2 at Mandini toll plaza, take your left from toll gate then drive straight on R102 till you reach a robot then take you right on the robot and drive pass Mandini town and the mall on your right for less than 2 km the hall will be on you left from the Main Road..</i></p> <p><i>Bids obtainable from: 172 Burger Street, Pietermaritzburg 3201, Cost of Documents: R500.00, Payment Details: Cash only, Notes: Tender documents will be available from 13 August 2018 until 23 August 2018, which is the day before the briefing..</i></p> <p><i>Post or Deliver Bids to: 172 Burger Street, Pietermaritzburg 3201. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</i></p> <p><i>For technical information please contact: Bongani Msani. Tel: 033 355 0586. Fax: 033 355 0586 Email: Percival.Msani@kzntransport.gov.za. Hours: 08h00 to 15h30.</i></p> <p><i>For completion of bid documents please contact: Sandile Nkala, Tel: 033 355 8975, Fax: 033 355 8091, Email: Sandile.Nkala@kzntransport.gov.za, Hours: 08h00 to 15h30.</i></p> | KwaZulu-Natal: Department of Transport: TIRS | ZNT3830/ 17T | 2018-09-07 at 11:00 |

SERVICES: ELECTRICAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-------------------------|----------------------------|
| <p>HALF YEARLY SERVICING OF CENTRAL AIR-CONDITIONING SYSTEM</p> <p><i>Meeting/Briefing Session: N/A . N/A.</i></p> <p><i>Bids obtainable from: UNTUNJAMBILI MISSION AREA, KRANSKOP 3268 AT UNTUNJAMBILI HOSPITAL (SUPPLY CHAIN MANAGEMENT),</i></p> <p><i>Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: UNTUNJAMBILI HOSPITAL, MISSION AREA, PRIVATE BAG X216, NEXT TO SECURITY MAIN GATE AND DOCUMENT MUST BE DROPEd AT THE TENDER BOX NEAR TRANSPORT OFFICE. DOCUMENTS MUST BE SUBMITTED IN A SEALED ENVELOPE MARKED WITH A TENDER NUMBER AND DROPEd AT THE TENDER BOX NEAR TRANSPORT OFFICE AND FAXED OR EMAILED DOCUMENTS WILL LEAD A BIDDER TO BE DISQUALIFIED</i></p> <p><i>For technical information please contact: Mr. S Muthwa, Tel: 033 444 0818/0126. Fax: 033 444 0987/1170/5 Email: Sphamandla.muthwa@kznhealth.gov.za. Hours: 7:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: Mr. ZI Mkhize, Tel: 033 444 0818/0126, Fax: 033 444 0987/1170/5, Email: Zwelihle.mkhize@kznhealth.gov.za, Hours: 7:30 to 16:00.</i></p> | <p>KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT</p> | <p>ZNQ 054 2018/ 19</p> | <p>2018-08-17 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|--------------------------------|------------------------|
| <p>APPOINTMENT OF SERVICE PROVIDER FOR THE RECTIFICATION OF THE CHILLED WATER PIPE LAGGING FOR DISTRIBUTION CENTRE DTCP AGRIZONE. Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to www.dubetradeport.co.za for more information on DTPC.</p> <p>Dube TradePort invites proposals from suitably qualified, experienced and competent service providers to undertake HVAC pipe lagging refurbishment. These services will include but not limited to: • Removal of existing pipe lagging; • Installation of new pipe lagging; • Provision of installation warranties</p> <ul style="list-style-type: none"> • Provision of temporary reffridgeration <p>In line with the PPPFA regulations, 2017 sub reg. 4(1) (c) (i), the prequalification criteria for this bid is that only tenderers subcontracting a minimum of 30% to an EME shall be eligible to tender for this bid.</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY briefing session meeting for service providers, who have paid for and collected the Bid Documents during the collection period as specified above, will be held at DTCP, 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy KwaZulu Natal on, 22nd August 2018 at 13:00. 22 August 2018, 13:00</p> <p><i>Bids obtainable from:</i> Bid documents will only be available from, 13th August 2018 to 21st August 2018 during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R250.00 (Two hundred and fifty Rands) must be paid via EFT prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. DTCP will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, “RFP/07/AGZ/05/2018” and must clearly identify the Bidder, e.g. “ABC Consortium”., <i>Payment Details:</i> Electronic versions of these documents will only be available on confirmation and/or proof of pay.Dube TradePort Corporation banking details: Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current, <i>Notes:</i> Proposals must be submitted at the DTCP offices on or before 11h00, South African time on 10th September 2018..</p> <p><i>Post or Deliver Bids to:</i> DTCP, 4th Floor, 29° South, 7 Umsinsi Junction, La Mercy, KwaZulu Natal. CLOSING TIME & DATE FOR SUBMITTING RESPONSES</p> <p>Proposals must be submitted at the DTCP offices on or before 11h00, South African time on 10th September 2018. Documents should be clearly marked “AgriZone Chilled Water Pipe Rectification: Distribution Centre & Block C”</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. <i>Tel:</i> 032 814 0096. <i>Fax:</i> 032 814 0102 <i>Email:</i> tenders@dubetradeport.co.za. <i>Hours:</i> 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> 032 814 0096, <i>Fax:</i> 032 814 0102, <i>Email:</i> tenders@dubetradeport.co.za, <i>Hours:</i> 08:30 - 16:00.</p> <p>EVALUATION OF THIS BID All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2017 using the 80/20 preference points system..</p> | KwaZulu-Natal: Dube TradePort Corporation: Agri-Zone | DTP/ RFP/ 07/ AGZ/ 05/ 2018 | 2018-09-10 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-----------------------------|---------------------|
| <p>APPOINTMENT OF SERVICE PROVIDER FOR THE RECTIFICATION OF THE CHILLED WATER PIPE LAGGING FOR DISTRIBUTION CENTRE DTPC AGRIZONE. Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to www.dubetradeport.co.za for more information on DTPC.</p> <p>Dube TradePort invites proposals from suitably qualified, experienced and competent service providers to undertake HVAC pipe lagging refurbishment.</p> <p>These services will include but not limited to:• Removal of existing pipe lagging; • Installation of new pipe lagging;</p> <ul style="list-style-type: none"> • Provision of installation warranties • Provision of temporary re Fridgeration <p>In line with the PPPFA regulations, 2017 sub reg. 4(1) (c) (i), the prequalification criteria for this bid is that only tenderers subcontracting a minimum of 30% to an EME shall be eligible to tender for this bid.</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY briefing session meeting for service providers, who have paid for and collected the Bid Documents during the collection period as specified above, will be held at DTPC, 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy KwaZulu Natal on, 22nd August 2018 at 13:00. 22 August 2018, 13:00</p> <p><i>Bids obtainable from:</i> Bid documents will only be available from, 13th August 2018 to 21st August 2018 during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R250.00 (Two hundred and fifty Rands) must be paid via EFT prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, “RFP/07/AGZ/05/2018” and must clearly identify the Bidder, e.g. “ABC Consortium”., <i>Payment Details:</i> Electronic versions of these documents will only be available on confirmation and/or proof of pay.Dube TradePort Corporation banking details: Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current, <i>Notes:</i> Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 10th September 2018..</p> <p><i>Post or Deliver Bids to:</i> DTPC, 4th Floor, 29° South, 7 Umsinsi Junction, La Mercy, KwaZulu Natal. CLOSING TIME & DATE FOR SUBMITTING RESPONSES</p> <p>Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 10th September 2018. Documents should be clearly marked “AgriZone Chilled Water Pipe Rectification: Distribution Centre & Block C”</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. <i>Tel:</i> 032 814 0096. <i>Fax:</i> 032 814 0102 <i>Email:</i> tenders@dubetradeport.co.za. <i>Hours:</i> 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> 032 814 0096, <i>Fax:</i> 032 814 0102, <i>Email:</i> tenders@dubetradeport.co.za, <i>Hours:</i> 08:30 - 16:00.</p> <p>EVALUATION OF THIS BID</p> <p>All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2017 using the 80/20 preference points system..</p> | KwaZulu-Natal: Dube TradePort Corporation: Agri-Zone | DTP/ RFP/ 07/ AGZ/ 05/ 2018 | 2018-09-10 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-----------|---------------------|
| <p>THABO MOFUTSANYANE DISTRICT MUNICIPALITY: 24 MONTHS PREVENTATIVE, SERVICING AND REPAIRS KITCHEN EQUIPMENT IN STATE BUILDING (CIDB GRADING 2ME or 2EB or Higher and 1MEPE or 1EBPE or Higher)</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING AT BLOEMFONTEIN NDPW REGIONAL OFFICE 23 August 2018, 11:00. BLOEMFONTEIN NDPW REGIONAL OFFICE AT MAIN HALL.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300</p> <p><i>For technical information please contact:</i> MAMMOKO MOFOKENG. <i>Tel:</i> 051 408 7357. <i>Fax:</i> N/A <i>Email:</i> mammoko.mofokeng@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/ 023 | 2018-09-04 at 11:00 |

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|---------------------|---------------------|
| <p>Request to render Catering Services at Dr Fabian and Florence Ribeiro Treatment Centre for a period of 36 Months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session at R515 Zonderwater Road, Cullinan, Pretoria</p> <p>16 August 2018, 12:30</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> Welile Mgudlwa. <i>Tel:</i> 012 734 8301. <i>Fax:</i> N/A <i>Email:</i> welile.mgudlwa@gauteng.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Ntuli, <i>Tel:</i> 011 227 0070/1, <i>Fax:</i> N/A, <i>Email:</i> lindiwe.ntuli@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: Dr Fabian and Florence Ribeiro Treatment Centre | GT/ GDSD/ 109/ 2018 | 2018-08-31 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-----------|---------------------|
| <p>CAPE TOWN: PROTEA ASSURANCE BUILDING: GREENMARKET SQUARE: GENERAL CLEANING OF OFFICE SPACE OVER A PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 23 August 2018, 13:00. PROTEA ASSURANCE BUILDING: GREENMARKET SQUARE, CAPE TOWN.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R85-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> Ms CLAUDIA JACOBS. <i>Tel:</i> 021 483 8921. <i>Fax:</i> 021 483 8921 <i>Email:</i> Claudia.Jacobs@westerncape.gov.za. <i>Hours:</i> 08:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms CLAUDIA JACOBS, <i>Tel:</i> 021 483 8921, <i>Fax:</i> 021 483 8921, <i>Email:</i> Claudia.Jacobs@westerncape.gov.za, <i>Hours:</i> 08:00-15:30.</p> | Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT | S078/ 18 | 2018-09-11 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|--------------|---------------------|
| <p>Service level specification for the provision of non-patient catering, public cafeteria and vending machines</p> <p><i>Meeting/Briefing Session:</i> Additional information to be provided at the site meeting 17 August 2018, 11:00. Steve Biko Academic Hospital; Corner Malherbe & Steve Biko Road; Level 3, Entrance, Reception Area.</p> <p><i>Bids obtainable from:</i> Steve Biko Academic Hospital; Corner Malherbe & Steve Biko Road; Level 3, Entrance, Reception Area, <i>Cost of Documents:</i> N/a, <i>Payment Details:</i> Cash, <i>Notes:</i> Invitation to tender.</p> <p><i>Post or Deliver Bids to:</i> Steve Biko Academic Hospital; Corner Malherbe and Steve Biko Road; Level B1; Workshop Maintenance; Capital Park; Gezina; Pretoria; Private Bag X169, Pretoria, 0001. Deposit in the tender box, next to the Security Office, on Level 2, Next to the Turnstiles Security Premise</p> <p><i>For technical information please contact:</i> Stef Van Vuuren. <i>Tel:</i> (012) 354 2323. <i>Fax:</i> (012) 354 2146 <i>Email:</i> Janssen van Vuuren, Stef (gphealth). <i>Hours:</i> 7H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Daniel Moraswi, <i>Tel:</i> (012) 354 5159, <i>Fax:</i> (012) 354 5141, <i>Email:</i> Daniel.Moraswi@gauteng.gov.za, <i>Hours:</i> 07H00 - 16h00.</p> <p>N/a.</p> | Gauteng: GAUT-ENG HEALTH: STEVE BIKO ACADEMIC HOSPITAL | SBAH01/ 2018 | 2018-09-07 at 11:00 |

SERVICES: PROFESSIONAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|----------------------------------|-------------------------------|---------------------|
| <p>Appointment of panel of recruitment agencies for the period of three (3) years</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION: Venue: Brand South Africa Offices, 103 Central Street, Houghton, Johannesburg 21 August 2018, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> Brand SA Website (www.brandsouthafrica.com), eTender Portal, <i>Payment Details:</i> Free of Charge, <i>Notes:</i> Tender documents may be downloaded from the Brand South Africa's website, www.brandsouthafrica.com.</p> <p><i>Post or Deliver Bids to:</i> Brand South Africa Offices, 103 Central Street, Houghton, Johannesburg. Brand South Africa will not be responsible for ensuring that tenders sent by couriers are placed in the tender box.</p> <p><i>For technical information please contact:</i> Lwandile Masango. <i>Tel:</i> 011 712 5000. <i>Fax:</i> 011 483 0124 <i>Email:</i> lwandilem@brandsouthafrica.com. <i>Hours:</i> 08:00am - 17:00pm.</p> <p><i>For completion of bid documents please contact:</i> Jabulile Mndebele, <i>Tel:</i> 011 712 5000, <i>Fax:</i> 011 483 0124, <i>Email:</i> jabulilem@brandsouthafrica.com, <i>Hours:</i> 08:00am - 17:00pm.</p> <p>None.</p> | Gauteng: Brand SA: Human Capital | BRAND SOUTH AFRICA/ 003/ 2018 | 2018-09-11 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|--------------------|---------------------|
| <p>REQUEST FOR PROPOSAL : MARKETING AND COMMUNICATIONS SERVICES</p> <p>The Coega Development Corporation (CDC) seeks to appoint Preferred Service Provider(s) that will provide the following services: Advertising and Marketing ,Public Relations, Media Buying , Digital & Online, Signage , Events Management, Printing, Branded Corporate Merchandise, Market Research (Perception studies and Brand Measurement), Photography & Videography</p> <p>Bidders are required to meet the minimum stipulated threshold for Local Production and Content as per Appendix A in the tender document. Bidders to ensure that they submit a completed and signed SBD 6.2 Form and Annexure C.</p> <p>Preferential Procurement Policy Framework Act, 2000: Preferential Procurement Regulations, 2017 will apply and the preferential point system will be used is 80/20 preference</p> <p><i>Meeting/Briefing Session:</i>A mandatory briefing meeting will be conducted at 10h00 on 17 August 2018 , at Coega Development Corporation Business Centre, cnr. Alcyon Road & Zibuko Street, Zone 1 Coega SEZ, Port Elizabeth where representatives from the Coega Development Corporation will meet prospective Tenderers. 17 August 2018, 10:00</p> <p><i>Bids obtainable from:</i> Request for Proposal documents shall be downloaded from the CDC website www.coega.com from Friday, 10 August 2018 at 12h00 at no cost., <i>Payment Details:</i> N/A, <i>Notes:</i> No RFP documents will be available at the Briefing Meeting..</p> <p><i>Post or Deliver Bids to:</i> Tender box of the tender box at the Coega Development Corporation's main office Coega Business Centre, Cnr Alcyon Rd and Zibuko Street, Zone 1, Coega IDZ, Port Elizabeth. One original completed bid document shall be placed in a sealed envelope clearly marked: "contract number and description "</p> <p><i>For technical information please contact: Email:</i> tenders@coega.co.za</p> <p><i>For completion of bid documents please contact:</i> Andile Ntloko, <i>Email:</i> tenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p> | Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT | CDC/ 294/ 18 et al | 2018-09-03 at 12:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Appointment of a service provider to develop, support and maintain an Integrated Electronic Built Environment System for a period of 24 months.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> The bid document can be accessed from the CBE website at www.cbe.org.za or the e-tenders portal at www.etenders.gov.za. Alternatively, hard copies of the bid document may be collected from the CBE office at 169 Corobay Avenue, Menlyn, Pretoria, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 169 Corobay Avenue, Block A, Menlyn, Pretoria (Corobay Corner - 2nd Floor). Bid responses must be hand-delivered to the CBE at the above-mentioned address and deposited into the bid box.</p> <p><i>For technical information please contact:</i> Mr T. Mashilompane. <i>Tel:</i> 012-346 3985. <i>Fax:</i> N/A <i>Email:</i> tshepo@cbe.org.za. <i>Hours:</i> 08:00 to 16:30 from Monday to Thursday and from 08:00 to 16:00 on Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms S.Nanthlall, <i>Tel:</i> 012-346 3985, <i>Fax:</i> N/A, <i>Email:</i> renusha@cbe.org.za, <i>Hours:</i> 08:00 to 16:30 from Monday to Thursday and from 08:00 to 16:00 on Friday.</p> | Gauteng: Council for the Built Environment: Knowledge Management and IT | CBE 2/ 2018 | 2018-08-24 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-----------------------------|---------------------|
| <p>THE APPOINTMENT OF A SERVICE PROVIDER TO PRODUCE TWO BOOKS ON TWO SELECTED SOUTH AFRICAN LIVING HUMAN TREASURES.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION: 10 AUGUST 2018 AT 11H00 AM, SECHABA HOUSE (VWL BUILDING) 202 MADIBA STREET, PRETORIA 17 August 2018, 11:00. SECHABA HOUSE (VWL BUILDING) 202 MADIBA STREET, PRETORIA</p> <p><i>Bids obtainable from:</i> department of arts and culture, Sechaba building, ground floor reception, corner Madiba (Vermeulen old name) and Paul Kruger street Pretoria, or obtainable from the departmental website at www.dac.gov.za</p> <p><i>Post or Deliver Bids to:</i> Department of Arts and Culture, VWL building, ground floor reception, corner 202 Madiba (Vermeulen old name) and Paul Kruger street, VWL Building, Pretoria or Private Bag X897, Pretoria, 0001. All bidders are required to complete a bid register when submitting bid documents, Bid register is available at the above mentioned address.</p> <p><i>For technical information please contact:</i> Mr Phakamani Mthembu. <i>Tel:</i> 082 789 1455 <i>Email:</i> PhakamaniM@dac.gov.za</p> <p><i>For completion of bid documents please contact:</i> Tuelo Thubisi, <i>Tel:</i> (012)441-3671, <i>Email:</i> tuelot@dac.gov.za</p> | National: Department of Arts and Culture: heritage | DAC 09/ 18- 19 | 2018-09-07 at 11:00 |
| <p>APPOINTMENT OF PROFESSIONAL SERVICE PROVIDER/S FOR THE DEVELOPMENT OF WATER CONSERVATION AND DEMAND MANAGEMENT PLANS FOR MAKANA DISTRICT MUNICIPALITY.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at: Beacon Bay, Bonza Bay Road, Palm Square Office Park, Cogta Offices – First Floor Main Boardroom, East London, Eastern Cape Province. Those that fail to attend and sign the attendance register will be DISQUALIFIED. 20 August 2018, 10:00. Beacon Bay, Bonza Bay Road, Palm Square Office Park, Cogta Offices – First Floor Main Boardroom, East London, Eastern Cape Province..</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/ MDM/ WCDCM/ 028/ 2018 | 2018-09-03 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|----------------------------|---------------------|
| <p>APPOINTMENT OF PROFESSIONAL SERVICE PROVIDER/S FOR THE DEVELOPMENT OF WATER CONSERVATION AND DEMAND MANAGEMENT PLANS FOR MATATIELE LOCAL MUNICIPALITY.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at: Beacon Bay, Bonza Bay Road, Palm Square Office Park, Cogta Offices – First Floor Main Boardroom, East London, Eastern Cape Province. Those that fail to attend and sign the attendance register will be DISQUALIFIED. 20 August 2018, 10:00. Beacon Bay, Bonza Bay Road, Palm Square Office Park, Cogta Offices – First Floor Main Boardroom, East London, Eastern Cape Province..</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/ WCDM/ 029/ 2018 | 2018-09-03 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|----------------------------|---------------------|
| <p>APPOINTMENT OF PROFESSIONAL SERVICE PROVIDERS FOR THE DEVELOPMENT OF WATER CONSERVATION AND DEMAND MANAGEMENT PLANS FOR EMALAHLENI LOCAL MUNICIPALITY.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at: eMalahleni Local Municipality Offices, Civic Center Building, 3rd Floor, Technical Services Boardroom, 56 Mandela Street, Emalahleni, Mpumalanga Province.</p> <p>Those that fail to attend and sign the attendance register will be DISQUALIFIED. 15 August 2018, 10:00. eMalahleni Local Municipality Offices, Civic Center Building, 3rd Floor, Technical Services Boardroom, 56 Mandela Street, Emalahleni, Mpumalanga Province..</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/ ELM/ WCDM/ 025/ 2018 | 2018-08-31 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|----------------------------|---------------------|
| <p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER TO DEVELOP THE SPATIAL DEVELOPMENT FRAMEWORK PLAN FOR SIYATHEMBA MUNICIPALITY IN THE NORTHERN CAPE.</p> <p><i>Meeting/Briefing Session:</i>No briefing session. . None..</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/ SLM/ SDFP/ 026/ 2018 | 2018-08-31 at 11:00 |
| <p>APPOINTMENT OF PROFESSIONAL SERVICE PROVIDER/S FOR THE DEVELOPMENT OF WATER CONSERVATION AND DEMAND MANAGEMENT PLANS FOR NGAKA MODIRI MOLEMA DISTRICT MUNICIPALITY.</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing session will be held at: Ngaka Modiri Molema District Municipality Offices, Corner Carrington street and 1st Avenue, Industrial Site, Mahikeng, North West Province. Those that fail to attend and sign the attendance register will be DISQUALIFIED. 14 August 2018, 10:00. Ngaka Modiri Molema District Municipality Offices, Corner Carrington street and 1st Avenue, Industrial Site, Mahikeng, North West Province..</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/ NMM/ WCDM/ 024/ 2018 | 2018-08-31 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|----------------------------|---------------------|
| <p>APPOINTMENT OF PROFESSIONAL SERVICE PROVIDER/S FOR THE DEVELOPMENT OF WATER CONSERVATION AND DEMAND MANAGEMENT PLANS FOR KOUKAMMA DISTRICT MUNICIPALITY.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at: Beacon Bay, Bonza Bay Road, Palm Square Office Park, Cogta Offices – First Floor Main Boardroom, East London, Eastern Cape Province. Those that fail to attend and sign the attendance register will be DISQUALIFIED. 20 August 2018, 10:00. Beacon Bay, Bonza Bay Road, Palm Square Office Park, Cogta Offices – First Floor Main Boardroom, East London, Eastern Cape Province..</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/ KDM/ WCDM/ 027/ 2018 | 2018-09-03 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|------------------------|---------------------|
| <p>The contracting of a Service Provider to Conduct the Rehabilitation Pertaining to the Hydrocarbon Spillage at Air Forve Base Makhado for a Period of Three (03) Year. (Procurement Plan Number: DOD PROC PLAN 18-19/235).</p> <p>Bid Document is available for free at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 23 August 2018 at 11:00am. Bidders Information Briefing Session will be held at Air Force Base Makhado Sport Hall, Braambos. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 23 August 2018, 11:00. Bidders Information Briefing Session will be held at Air Force Base Makhado Sport Hall, Braambos..</p> <p><i>Bids obtainable from:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Lieutenant Colonel T.J. Arpin. <i>Tel:</i> (012) 312-1128 / 072 563 5971. <i>Fax:</i> (012) 312-1182. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008</p> | Gauteng: Department of Defence: 1 Military Hospital, Thaba Tshwane, Pretoria | CPSC- B- PC- 024- 2018 | 2018-08-13 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|--------------------------|---------------------|
| <p>Rendering of a Foreign Exchange and Special Payment Service to the Department of Defence for a Period of Three (03) Years. (Procurement Plan Number: DOD PROC PLAN 17-18/CCS(FIN)/563).</p> <p>Bid Document is available for free at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 23 August 2018 at 11:00am. Bidders Information Briefing Session will be held at Central Procurement Service Centre Conference Room, corner Stephanus Schoeman and Van Riebeeck Streets, Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 23 August 2018, 11:00. Bidders Information Briefing Session will be held at Central Procurement Service Centre Conference Room, corner Stephanus Schoeman and Van Riebeeck Streets, Thaba Tshwane, Pretoria..</p> <p><i>Bids obtainable from:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Mr J.S. Rademeyer. <i>Tel:</i> (012) 392-2884/083 595 2752. <i>Fax:</i> (012) 392-2881. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008</p> | National: Department of Defence: Financial Management Division, Pretoria | CPSC- B- PC- 018-2018R | 2018-09-10 at 11:00 |
| <p>Appointment of service provider to render a standard cleaning and hygiene service for a period of 24 Months to Pietermaritzburg District Office in the Department of Rural Development and Land Reform - KwaZulu Natal</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 16 August 2018, 11:00. 199 Pietermaritz Street, Pietermaritzburg, 3201.</p> <p><i>Bids obtainable from:</i> 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> ABSA Bank, Branch No.: 632005, Account No.: 40-5400-6793, Reference No.: 04069549, <i>Notes:</i> Proof of payment must be produced upon collection. Documents will be available for collection from 14:00 on 13 August 2018..</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 9132, Pietermaritzburg: 3200 Or hand- deliver to: 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg. Place in a sealed envelope marked with the relevant bid number, company name, closing date - To be dropped off in tender box on the first floor.</p> <p><i>For technical information please contact:</i> Ms Nana Manqe/ Ms Phumzile Mkhize. <i>Tel:</i> 033 392 0650. <i>Fax:</i> 033 394 9727 <i>Email:</i> nana.manqe@drrl.gov.za / phumzile.mkhuze@drrl.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Bongani Magudulela, <i>Tel:</i> 033 264 9587, <i>Fax:</i> 033 342 1991, <i>Email:</i> bongani.magudulela@drrl.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>The Supply Chain Management Policy will apply and bids will be evaluated in terms of the 80/20 points system as set out in the Preferential Procurement Policy Framework Act (Act 5 of 2000) read with PPPFA Regulation 2017..</p> | KwaZulu-Natal: Department of Rural Development and Land Reform: Supply Chain Management: Demand and Acquisition Management | SS- KZN 7/ 1/ 7 (659) 3M | 2018-09-03 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|--------------------|---------------------|
| <p>1.Request to appoint a suitable, qualified and experienced service provider to assist the department of tourism to develop an ownership and operating model for accommodation related tourism products.</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION</p> <p><i>Bids obtainable from:</i> Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside,Pretoria. OR www.tourism.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Bid/Tender Administration Office, Directorate :Supply Chain Management,Department of Tourism, Private Bag X 424, Pretoria 0001. OR Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside, Pretoria.. Original Proposals must be submitted in a sealed envelope clearly marked "Request to appoint a suitable, qualified and experienced service provider to assist the department of tourism to develop an ownership and operating model for accommodation related tourism products."(NDT0012/18)</p> <p><i>For technical information please contact:</i> Mr Joseph Ndlovu. <i>Tel:</i> (012) 444 6373. <i>Fax:</i> N/A <i>Email:</i> jndlovu@tourism.gov.za. <i>Hours:</i> 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Sello Ngoetjana, <i>Tel:</i> 012 444 6225, <i>Fax:</i> N/A, <i>Email:</i> sngoetjana@tourism.gov.za, <i>Hours:</i> 07:30 - 15:30.</p> | Gauteng: Department of Tourism: Bid/Tender Administration Office | NDT0012/ 18 | 2018-08-29 at 11:00 |
| <p>Contact Centre</p> <p><i>Meeting/Briefing Session:</i>Tender Briefing 16 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> Laura Franz-Kamissoko / Kate Bapela. <i>Tel:</i> 012 622 5272/ 5579. <i>Fax:</i> N/A <i>Email:</i> franzl@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 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/ COM- 04/ 2018 | 2018-08-31 at 11:00 |
| <p>Appointment of a service provider to render legal advisory and representation services for the Independent Police Investigative Directorate Nationally, in all nine provinces, for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> 23 August 2018, 10:00. 7 floor Boardroom, 114 Madiba Street, (CNR Madiba and Sophie De Bruyn Streets), Pretoria.</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: Treasury- eTender IPID website : www.ipid.gov.za- tenders, <i>Notes:</i> Documents should be perfectly binded and Write the Bid Number on the Envelope.</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</p> <p><i>For technical information please contact:</i> Adv M Muroausi. <i>Tel:</i> 012 399 0054 <i>Email:</i> mmoroasui@ipid.gov.za. <i>Hours:</i> 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr V Gqalane, <i>Tel:</i> 01 399 0103, <i>Email:</i> mgqalane@ipid.gov.za, <i>Hours:</i> 08: 30 - 16:00.</p> | National: Independent Police Investigative Directorate: LEGAL SERVICES | IPID 04 - 18/ 19 | 2018-09-07 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|--------------------------|---------------------|
| <p>APPOINTMENT OF SUITABLY QUALIFIED SERVICE PROVIDERS FOR LEGAL SERVICES TO THE MICT SETA FOR A PERIOD OF THREE (3) YEARS, SUBJECT TO MICT SETA RENEWAL OF LICENCE ON 31 MARCH 2020</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: www.mict.org.za, Payment Details: EFT, Notes: Document will be available for download on the website from Friday the 10th August 2018.</i></p> <p><i>Post or Deliver Bids to: P.O Box 5585, Halfway House, Midrand, 1685. Hand Deliver to MICT SETA Offices in Midrand, Gallagher Convention Centre, Halfway House,1685</i></p> <p><i>For technical information please contact: Mr Thabiso Mokoena. Tel: 011 207 2602. Fax: 011 805 6833 Email: Thabiso.Mokoena@mict.org.za. Hours: 08h00-04h30.</i></p> <p><i>For completion of bid documents please contact: Mr Simphiwe Yende, Tel: 011 207 2631, Fax: 011 805 6833, Email: simphiwe.yende@mict.org.za, Hours: 08h00-04h30.</i></p> | Gauteng: Media, Information and Communication Technologies Sector Education and Training Authority: SETA | MICT- SETA/ LE-GAL/ 2018 | 2018-08-24 at 11:00 |
| <p>Appointment of a service provider for shredding paper on site at MHSC for a period of 24 months.</p> <p><i>Meeting/Briefing Session:A Non-Compulsory Briefing Session to be held at MHSC office. 24 August 2018, 13:00</i></p> <p><i>Bids obtainable from: www.mhsc.org.za/tenders, Payment Details: On Account EA 000112, Notes: Free.</i></p> <p><i>Post or Deliver Bids to: MHSC Office B7, Maple North, 145 Western Service Rd. Clearly Marked Envelopes</i></p> <p><i>For technical information please contact: Z Ndlangana. Tel: 011 656 1797 Email: tenders@mhsc.org.za. Hours: 08:00 to 16:00 Monday to Friday.</i></p> <p><i>For completion of bid documents please contact: Z Ndlangana, Tel: 011 656 1797, Email: zndlangana@mhsc.org.za, Hours: 08:00 to 16:00 Monday to Friday.</i></p> | Gauteng: Mine Health and Safety Council: Research | MHSC005/ 2018-19 | 2018-09-10 at 11:00 |
| <p>Appointment of an IT Project Manager to manage the development and Implementation of an Enterprise Resource Planning System for the mining Qualification Authority.</p> <p><i>Meeting/Briefing Session:Compulsory Briefing Session</i> 07 Anerley Road, Parktown, Block B Auditorium Time : 10:00 21 August 2018, 10:00. Mining Qualifications Authority Block B, Auditorium 07 Anerley Road Parktown .</p> <p><i>Bids obtainable from: Tender documents can be downloaded on our website: www.mqa.org.za, Payment Details: n/a, Notes: n/a.</i></p> <p><i>Post or Deliver Bids to: Mining Qualifications Authority, Block B, Auditorium, 07 Anerley Road, Parktown</i></p> <p><i>For technical information please contact: SakhileM@mqa.org.za. Tel: 011 547 2606 Email: SakhileM@mqa.org.za</i></p> <p><i>For completion of bid documents please contact: Tsholo Dilape, Tel: 011 547 2628, Email: TsholoD@mqa.org.za</i></p> | National: Mining Qualifications Authority: IT PROJECT MANAGEMENT | MQA/ 04/ 18- 19 | 2018-09-10 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|----------------------|---------------------|
| <p>APPOINTMENT OF A REPUTABLE SERVICE PROVIDER TO PROVIDE EMPLOYEE ASSISTANCE PROGRAMME (EAP) FOR A PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> If documents to be collected from the NRCS offices will be purchased at an amount R 250.00. If documents obtained from the e-portal National Treasury or NRCS website it will be for free., <i>Cost of Documents:</i> R250.00 as mentioned as per the above-mentioned condition, <i>Payment Details:</i> Account Name: National Regulator for Compulsory Specifications, Bank: ABSA Bank, Branch Code: 335345, Account No. 4072161682, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SABS Premises, NRCS Tender Box, 1 Dr Lategan Road, Groenkloof, Pretoria, 0001. As stipulated in the bid documents <i>For technical information please contact:</i> Hannelie De Beer. <i>Tel:</i> 012-482-8729. <i>Fax:</i> N/A <i>Email:</i> hannelie.debeer@nrcs.org.za. <i>Hours:</i> 8:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ambition Manabile, <i>Tel:</i> 012-482-8921, <i>Fax:</i> N/A, <i>Email:</i> ambition.manabile@nrcs.org.za, <i>Hours:</i> 8:30-16:00.</p> <p>Special conditions in the bid document to be adhered to.</p> | Gauteng: National Regulator for Compulsory Specifications: N/A | NRCS 002- 2018/ 2019 | 2018-09-03 at 11:00 |
| <p>APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO PROVIDE TESTING SERVICES FOR AUTOMOTIVE, CHEMICALS, MECHANICAL AND MATERIALS, ELECTROTECHNICAL AS WELL AS FOOD AND ASSOCIATED INDUSTRIES FOR A PERIOD OF THIRTY-SIX (36) MONTHS</p> <p><i>Meeting/Briefing Session:</i>SABS Premises, NRCS, 1 DR Lategan Road, Groenkloof, Pretoria 20 August 2018, 10:30. NRCS Boardroom @ 10:30-12:30.</p> <p><i>Bids obtainable from:</i> If documents to be collected from the NRCS offices will be purchased at an amount R 250.00. If documents obtained from the e-portal National Treasury or NRCS website it will be for free., <i>Cost of Documents:</i> R250.00 as mentioned as per the above-mentioned condition, <i>Payment Details:</i> Account Name: National Regulator for Compulsory Specifications, Bank: ABSA Bank, Branch Code: 335345, Account No. 4072161682, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SABS Premises, NRCS Tender Box, 1 Dr Lategan Road, Groenkloof, Pretoria, 0001. As stipulated in the bid documents <i>For technical information please contact:</i> Duncan mutengwe. <i>Tel:</i> 012-482-8836. <i>Fax:</i> N/A <i>Email:</i> duncan.mutengwe@nrcs.org.za. <i>Hours:</i> 8:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ambition Manabile, <i>Tel:</i> 012-482-8921, <i>Fax:</i> N/A, <i>Email:</i> ambition.manabile@nrcs.org.za, <i>Hours:</i> 8:30-16:00.</p> <p>Special conditions in the bid document to be adhered to.</p> | Gauteng: National Regulator for Compulsory Specifications: N/A | NRCS 004- 2018/ 2019 | 2018-09-03 at 11:00 |
| <p>REQUEST FOR INFORMATION: TO DEVELOP AN E.LEARNING TRAINING COURSE BASED ON GTAC'S PERFORMANCE AND EXPENDITURE REVIEW METHODOLOGY.</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 5041. <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 RFI 002/ 2018 | 2018-08-24 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-------------------------|---------------------|
| <p>APPOINTMENT OF A SERVICE PROVIDER FOR THE ENHANCEMENT, MAINTENANCE AND SUPPORT OF THE CENTRAL SUPPLIER DATABASE FOR THE OFFICE OF THE CHIEF PROCUREMENT OFFICER FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i>NON-COMPULSORY BRIEFING SESSION 17 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> Tumelo Ntlaba <i>Email:</i> Tumelo.Ntlaba@treasury.gov.za. <i>Hours:</i> 08H00-16H00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Thivhileli Matshinyatsimbi/Isaac Mthombeni, <i>Email:</i> Thivhileli.Matshinyatsimbi@treasury.gov.za / Isaac.Mthombeni@treasury.gov.za, <i>Hours:</i> 08H00-16H00 Monday to Friday.</p> | Gauteng: National Treasury: OFFICE OF THE CHIEF PROCUREMENT OFFICER(OCPO) | NT012- 2018 | 2018-08-31 at 11:00 |
| <p>APPOINTMENT OF A POOL OF PROVINCIAL SERVICE PROVIDERS TO FACILITATE COMPANY AND TAX REGISTRATION SERVICES FOR YOUTH OWNED ENTERPRISES FOR A PERIOD OF THREE YEARS (36 MONTHS).</p> <p><i>Meeting/Briefing Session:</i>No Briefing Session</p> <p><i>Bids obtainable from:</i> www.nyda.gov.za, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> 54 Maxwell Drive Woodmead. (Woodmead North Office Park, Block A)</p> <p><i>For technical information please contact:</i> Ms Rebone Majola. <i>Tel:</i> 011 651 7000 <i>Email:</i> rebone.majola@nyda.gov.za. <i>Hours:</i> 08H00 TO 17H00.</p> <p><i>For completion of bid documents please contact:</i> Lucky Hlatywayo, <i>Tel:</i> 011 651 7000, <i>Email:</i> lucky.hlatywayo@nyda.gov.za, <i>Hours:</i> 08H00 TO 17H00.</p> | Gauteng: National Youth Development Agency: Supply Chain Management | NYDA2018/ 02/ PDD | 2018-09-07 at 11:00 |
| <p>Procurement of Record Management Solutions for SASSETA Until 31st March 2020</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Bid Documentation are downloadable from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link, <i>Payment Details:</i> None, <i>Notes:</i> Bid Documentation are downloadable from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link.</p> <p><i>Post or Deliver Bids to:</i> Documents to be addressed to Mr Musa Mazibuko and Marked with the Tender Number (RFP/SASSETA/201819124) Mr Musa Mazibuko, SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand,1685. Documents to be addressed to Mr Musa Mazibuko and Marked with the Tender Number (RFP/SASSETA/201819120) Mr Musa Mazibuko, SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand,1685</p> <p><i>For technical information please contact:</i> Mr Musa Mazibuko <i>Email:</i> scm01@sasseta.org.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Musa Mazibuko, <i>Email:</i> scm01@sasseta.org.za, <i>Hours:</i> 08h00 - 16h00.</p> | National: Safety and Security Education and Training Authority: Information Management Centre | RFP/ SASSETA/ 201819124 | 2018-09-03 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-----------------------|---------------------|
| <p>APPOINTMENT OF EMPLOYEES WELLNESS PROGRAMME SERVICE PROVIDER FOR PERIOD OF THREE YEARS.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Venue: Documents can be accessible on sefa website : www.sefa.org.za under Publication tab. , <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> Venue: sefa Head Office Eco Fusion 5, Block D, 1004 Teak Close, Witch-Hazel, Eco Park -Centurion</p> <p>From:08:00-16:00. Post or deliver the documents to the address above. <i>For technical information please contact:</i> Nkosinathi Makeleni. <i>Tel:</i> 012 748 9795. <i>Fax:</i> 086 243 3150 <i>Email:</i> nkosinathima@sefa.org.za / procurement@sefa.org.za. <i>Hours:</i> 012 748 9795.</p> <p><i>For completion of bid documents please contact:</i> Sebotse Mokgabudi, <i>Tel:</i> 012 748 9725, <i>Fax:</i> 086 243 3150, <i>Email:</i> sebotsem@sefa.org.za / procurement@sefa.org.za, <i>Hours:</i> 012 748 9725.</p> | Gauteng: SMALL ENTERPRISE FINANCE AGENCY (SEFA): SUPPLY CHAIN MANAGEMENT | sefa: 24/ HCM/ 2018 | 2018-08-31 at 11:00 |
| <p>APPOINTMENT OF A SERVICE PROVIDER FOR IFRS 9 MIGRATION.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Venue: Documents can be accessible on sefa website : www.sefa.org.za under Publication tab ., <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> Venue: sefa Head Office Eco Fusion 5, Block D, 1004 Teak Close, Witch-Hazel, Eco Park -Centurion</p> <p>From:08:00am -16:00pm. Post or deliver the documents to the address above. <i>For technical information please contact:</i> Nkosinathi Makeleni. <i>Tel:</i> 012 748 9795. <i>Fax:</i> 086 243 3150 <i>Email:</i> nkosinathima@sefa.org.za / procurement@sefa.org.za. <i>Hours:</i> 012 748 9704.</p> <p><i>For completion of bid documents please contact:</i> Sebotse Mokgabudi, <i>Tel:</i> 012 748 9725, <i>Fax:</i> 086 243 3150, <i>Email:</i> sebotsem@sefa.org.za / procurement@sefa.org.za, <i>Hours:</i> 012 748 9725.</p> | Gauteng: SMALL ENTERPRISE FINANCE AGENCY (SEFA): SUPPLY CHAIN MANAGEMENT | sefa: 25/ CRD/ 2018 | 2018-08-30 at 11:00 |
| <p>The South African Social Security Agency Hereby Invites Service Providers for the Contracting of Medical Practitioners (Individuals and/ or Firms) to Conduct Medical Assessments for SASSA Northern Cape Region for a Period of Three (3) Years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 24 August 2018, 10:00. SASSA Northern Cape regional Office Floor 8, 8th Floor boardroom, 95-97 Du Toitspan Building, Du Toitspan Road, Kimberly, 8301 .</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury etender publication portal: 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 at any SASSA offices.</p> <p><i>Post or Deliver Bids to:</i> All bid proposals should be deposited in the tender box before the closing date and time at SASSA Northern Cape regional Office, 95-97 Du Toitspan Building, Du Toitspan Road, Kimberly, 8301. NB: By 1st September 2016 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilise the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: www.csd.gov.za <i>For technical information please contact:</i> Mr D. Steenkamp. <i>Tel:</i> 053 8024900. <i>Fax:</i> N/A <i>Email:</i> Denniss@sassa.gov.za. <i>Hours:</i> 08:00- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. J. Maree, <i>Tel:</i> 053 8024900, <i>Fax:</i> N/A, <i>Email:</i> JohnMar@sassa.gov.za, <i>Hours:</i> 08:00- 16:00.</p> <p>The bid will be evaluated based on the mandatory requirements stated on the Terms of Reference. NB: Failure to submit or comply will result in the bidder being disqualified .</p> | Northern Cape: South African Social Security Agency: Grants Administration | SASSA: 06/ 18/ GA/ NC | 2018-09-04 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|--------------------------|------------------------|
| <p>The South African Social Security Agency Hereby Invites Service Providers for the Contracting of Medical Practitioners (Individuals and/ or Firms) to Conduct Medical Assessments for SASSA Northern Cape Region for a Period of Three (3) Years..</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 24 August 2018, 10:00. SASSA Northern Cape regional Office Floor 8, 8th Floor boardroom, 95-97 Du Toitspan Building, Du Toitspan Road, Kimberly, 8301 .</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury etender publication portal: 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 at any SASSA offices.</p> <p><i>Post or Deliver Bids to:</i> All bid proposals should be deposited in the tender box before the closing date and time at SASSA Northern Cape regional Office, 95-97 Du Toitspan Building, Du Toitspan Road, Kimberly, 8301. NB: By 1st September 2016 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilise the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: www.csd.gov.za</p> <p><i>For technical information please contact:</i> Mr D. Steenkamp. <i>Tel:</i> 053 8024900. <i>Fax:</i> N/A <i>Email:</i> Denniss@sassa.gov.za. <i>Hours:</i> 08:00- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. J. Maree, <i>Tel:</i> 053 8024900, <i>Fax:</i> N/A, <i>Email:</i> JohnMar@sassa.gov.za, <i>Hours:</i> 08:00- 16:00.</p> <p>The bid will be evaluated based on the mandatory requirements stated on the Terms of Reference. NB: Failure to submit or comply will result in the bidder being disqualified .</p> | Northern Cape: South African Social Security Agency: Grants Ad- ministration | SASSA: 06/ 18/ GA/ NC | 2018-09-04 at 11:00 |
| <p>Request for Information in relation to the development of a Data Management System of climate related data sets. The system comprises the full value chain, from the ingestion of measurements from instrumentation, archiving in appropriate data bases, quality assurance and control, visualization and development and dissemination of user-defined data products. No business will be awarded from this RFI.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents may be electronically requested via email from rfq@weathersa.co.za</p> <p><i>Post or Deliver Bids to:</i> Responses to this RFI may be deposited in the Tender Box which is situated at the South African Weather Service head office at Eco Glades Block 1B, corner of Olievenhoutbosch and Ribbon Grass streets, Centurion, 0157, South Africa or electronically submitted to RFQ@weathersa.co.za</p> <p><i>For technical information please contact:</i> Ms. Charlotte McBride. <i>Tel:</i> +27 12 367 6024 <i>Email:</i> charlotte.mcbride@weathersa.co.za. <i>Hours:</i> Monday to Friday 09:00am to 04:00pm (GMT+2.00).</p> <p><i>For completion of bid documents please contact:</i> Tlaki Kobe, <i>Tel:</i> +27 12 367 6273, <i>Email:</i> RFQ@weathersa.co.za, <i>Hours:</i> Monday to Friday 09:00am to 04:00pm (GMT+2.00).</p> <p>This is a Request for Information (RFI) only. No business will be awarded from this RFI..</p> | Gauteng: South African Weather Service: Services | RFI- 002/ 18 | 2018-08-31 at 11:00 |

DISPOSALS: GENERAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|--------------------|---------------------|
| <p>SUPPLY AND DELIVERY OF DISPOSABLE PRODUCTS</p> <p><i>Meeting/Briefing Session:</i> Highly Recommended Gauteng Provincial Treasury, Imbumba House, 75 Fox Street, Auditorium (ground floor) 17 August 2018, 10:00. N?A.</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> Portia Nokukhanya Maseko. <i>Tel:</i> 011 689 8573. <i>Fax:</i> N/A <i>Email:</i> Maseko.nokukhanya.@gauteng.gov.za. <i>Hours:</i> 08H00 -16H00.</p> <p><i>For completion of bid documents please contact:</i> Mlungisi Seoka, <i>Tel:</i> 011 689 6215, <i>Fax:</i> 086 421 3432, <i>Email:</i> George.seoka@gauteng.gov.za, <i>Hours:</i> 08H00 -16H00.</p> | Gauteng: Gauteng Provincial Treasury: Transversal Sourcing | GT/ GPT/ 111/ 2018 | 2018-08-31 at 11:00 |

ERRATUM**SUPPLIES: STATIONERY/PRINTING**

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|--------------|---------------------|
| <p>Original Publication Date: 2018-07-13</p> <p>The South African Revenue Service (SARS) invites qualified service providers to submit Proposals for Printing, Packing and Labelling of Communication Material Services to SARS.</p> <p><i>Meeting/Briefing Session:</i> NOTE: Bidders must note that there was a Briefing Session held on 24 July 2018, the second scheduled Non-Compulsory Briefing Session will deliver the same. For any questions and/or clarifications on the project please send email to: tenderoffice@sars.gov.za.</p> <p>13 August 2018, 10:00. Non-Compulsory Briefing Session will commence at 10:00am,</p> <p>SARS Stevens House Boardroom 2.2, Second Floor, 570 Fehrsen Street, Brooklyn Bridge</p> <p>.</p> <p><i>Bids obtainable from:</i> SARS Website www.sars.gov.za/procurement, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> n/a, <i>Notes:</i> RFP documents are available for download from the SARS website (www.sars.gov.za)..</p> <p><i>Post or Deliver Bids to:</i> 1. All bid documents must be submitted in accordance with the instructions in the RFP document;</p> <p>2. Bid documents may either be posted to the Tender Office–SARS Procurement Department, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Pretoria, 0181 OR placed in the tender box at the main entrance at the aforesaid address;. -All proposals must be submitted in original hard and soft copy format in accordance with the instructions contained in the RFP Pack</p> <p>-Bid documents will only be considered if received by SARS at the above address before the closing date and time</p> <p>-Late bids will not be accepted and shall be returned to the Bidders</p> <p><i>For technical information please contact:</i> Vuyokazi Ntshinga, <i>Tel:</i> (012) 6479569 <i>Email:</i> tenderoffice@sars.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Vuyokazi Ntshinga, <i>Tel:</i> (012) 6479569, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p>Non-Compulsory Briefing Session will commence at 10:00am</p> <p>SARS Procurement Department, Stevens House, Boardroom 2.2 Second Floor, Brooklyn Bridge, 570 Fehrsen Street.</p> | Gauteng: South African Revenue Service: Procurement, ICT | RFP 45/ 2018 | 2018-08-23 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|--------------|---------------------|
| <p>Original Publication Date: 2018-07-13</p> <p>The South African Revenue Service (SARS) invites qualified service providers to submit Proposals for Printing, Packing and Labelling of Communication Material Services to SARS.</p> <p><i>Meeting/Briefing Session:</i>NOTE: Bidders must note that there was a Briefing Session held on 24 July 2018, the second scheduled Non-Compulsory Briefing Session will deliver the same. For any questions and/or clarifications on the project please send email to: tenderoffice@sars.gov.za.</p> <p>13 August 2018, 10:00. Non-Compulsory Briefing Session will commence at 10:00am,</p> <p>SARS Stevens House Boardroom 2.2, Second Floor, 570 Fehrsen Street, Brooklyn Bridge</p> <p>.</p> <p><i>Bids obtainable from:</i> SARS Website www.sars.gov.za/procurement, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> n/a, <i>Notes:</i> RFP documents are available for download from the SARS website (www.sars.gov.za).</p> <p><i>Post or Deliver Bids to:</i> 1. All bid documents must be submitted in accordance with the instructions in the RFP document;</p> <p>2. Bid documents may either be posted to the Tender Office–SARS Procurement Department, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181 OR placed in the tender box at the main entrance at the aforesaid address;. -All proposals must be submitted in original hard and soft copy format in accordance with the instructions contained in the RFP Pack</p> <p>-Bid documents will only be considered if received by SARS at the above address before the closing date and time</p> <p>-Late bids will not be accepted and shall be returned to the Bidders</p> <p><i>For technical information please contact:</i> Vuyokazi Ntshinga, <i>Tel:</i> (012) 6479569 <i>Email:</i> tenderoffice@sars.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Vuyokazi Ntshinga, <i>Tel:</i> (012) 6479569, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p>Non-Compulsory Briefing Session will commence at 10:00am</p> <p>SARS Procurement Department, Stevens House, Boardroom 2.2 Second Floor, Brooklyn Bridge, 570 Fehrsen Street.</p> | Gauteng: South African Revenue Service: Procurement, ICT | RFP 45/ 2018 | 2018-08-23 at 11:00 |

SERVICES: GENERAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|--------------------|---------------------|
| <p>Original Publication Date: 2018-07-27</p> <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.</p> <p>, <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 | 2018-08-17 at 11:00 |

SERVICES: BUILDING

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|------------------|---------------------|
| <p>Original Publication Date: 2018-07-20</p> <p>Leasing of office space for Department of Human Settlement comprising of 16000 sqm and 250 Parking Bays in Johannesburg CBD for a period of 2 years with an option to renew. The building must be within Miriam Makeba; De Villiers; Albert; Hall and Von Wielligh str. The above tender closing date has been extended to 31 August 2018 at 11H00. Please note: The requirements of this tender remains the same.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 9th floor tender office between 8:30 and 15pm.</p> <p>tender documents may be downloaded from: www.etenders.gov.za., <i>Cost of Documents:</i> R200,00 CASH, NON REFUNDABLE, <i>Payment Details:</i> CASH ONLY</p> <p><i>Post or Deliver Bids to:</i> CORNER HOUSE BUILDING, CORNER PIXLEY KA ISAKA SEME (SAUER) & COMMISSIONER STREET, GROUND FLOOR FOYER INSIDE THE MARKED TENDER BOX. COMPLETED TENDER DOCUMENTS CLEARLY MARKED WITH RELEVANT TENDER NUMBER AND PLACED IN A SEALED ENVELOPE.</p> <p><i>For technical information please contact:</i> Charity Kunene. <i>Tel:</i> 011 891 6869. <i>Fax:</i> N/A <i>Email:</i> charity.kunene@gauteng.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Josias Raphesu, <i>Tel:</i> 011 355 5815, <i>Fax:</i> N/A, <i>Email:</i> raphesu.josias@gauteng.gov.za, <i>Hours:</i> 07:30 am - 16H00 pm.</p> | Gauteng; Department of Human Settlements; PROPERTY MANAGEMENT | RFP 09/ 07/ 2018 | 2018-08-31 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- 017K | Appointment of a service provider to supply the Council for Geoscience (CGS) with a vehicle and equipment tracking management system for a period of 5 years. | 1 Mix Telematics Enterprise SA (Pty) Ltd Level 02; 2 Afrinet Level 01; 3 C Track Level 02; 4 Struggles Level 01; 5 Bertobrite Pty Ltd Level 01; 6 Chris Anti Auto and Tyer Agency cc T/A Digit Ekurhuleni Level 04; 7 Pro Fit Fitment centre Level 01; 8 Spinac Systems Pty Ltd Level 01; 9 Fleet Horizon Level 01; 10 Altech Netstar Level 04; 11 EWC Vehicle Communications Pty Ltd Level 02; 12 Dataproof Communications JV Kya Guards Pty Ltd No-Compliant; 13 Cellserv Tracking Level 01. |

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

| TENDER NO | DESCRIPTION | BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES |
|-----------------|--|--|
| CGS- 2018- 018K | Appointment of a service provider to develop a Business Continuity Framework for the Council for Geoscience. | 1 GovCo Solutions R673,210.00 Level 01 2 Skhomo Technologies R1,711,773.85 Level 01 3 Deloitte R2,285,809.00 Level 01 4 ABMI Research Insitute R1,398,000,00 Level 04 5 Ramotlou Business Consultancy R2,603,600.00 Level 01 6 KPMG R1,533,584.80 Level 01 7 Continuity SA R636,317.50 Level 07 8 Liyatech JV Izingweni ICT Solutions R2,839,005.00 Non-Compliant 9 Mondial Consultants R1,931,400.00 Level 04 10 Accenture R14,950,000.00 Level 02 11 Motau Consulting R1,324,800.00 Level 01 12 Aon South Africa (Pty) Ltd R6,900,000.00 Level 02 |

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)**NATIONAL: NATIONAL NUCLEAR REGULATOR: SUPPLY CHAIN MANAGEMENT**

| TENDER NO | DESCRIPTION | BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES |
|-----------|-------------|--|
|-----------|-------------|--|

| | | |
|------------------|---|--|
| NNRSCM- 02- 2018 | APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF CLEANING, HYGIENE AND PEST CONTROL SERVICES AT THE NNR CENTURION OFFICES FOR A PERIOD OF THIRTY SIX (36) MONTHS. | <ol style="list-style-type: none"> 1. MTK CIVIL CONSTRUCTION 2. MOTSHWARI CLEANING SERVICES 3. THULANI & LUNGI'S CLEANING SERVICES 4. WALKING TALL TRADING & PROJECTS 5. RENAISSANCE CLEANING SERVICES 6. MUSENGA INVESTMENTS 7. SHULA DEVELOPERS/ KABELO & KOPANO CLEANING 8. BOTHO UBUNTU CLEANING CONTRACTS 9. DFM CLEANING 10. LINDOKUHLEMATE TRADING & CLEANING 11. WOMAN ERA TRANSPORTATION 12. RAMS FIRE SECURITY & CLEANING 13. LAWMA B CONSULTING PTY LTD 14. MONABO HYGIENE SERVICES 15. SANQOBA SERVICES HOLDINGS 16. QUARTRIPLE BUSINESS ENTERPRISE 17. SAMAGABA CLEANING SERVICES 18. ORYX MHI PTY LTD 19. HEROCLEAN PTY LTD 20. THE CLEANEX (COUNTERPOINT TRADING) 21. FUMIGATION WORKS FX CLEANING & HYGIENE 22. KAMESO TOTAL HYGIENE 23. KGATISI TRADING CC 24. HORNE'S PROJECTS & ENTERPRISE PTY LTD 25. TOP N NOS CC 26. PONNY2DO CLEANING SERVICES 27. DYRON CLEANING SERVICES 28. SETSUMI AGENCY & TRADING 29. IMPACT CLEANING CC 30. TAU LE MESANA CONSULTANCY CC 31. TSHIPEMBE MZANSI PROJECTS 32. OBBY CLEANING SERVICES CC 33. MANAGAR MASIPAMBA TRADING & PROJECT 34. AMG SERVICES PTY LTD 35. ADVENTURE CLEANING 36. ATLEY PTY LTD 37. CAMPERDOWN HEALTH & HYGIENE 38. MASH & GO PROPERTY 39. PALMRIDGE COMMUNITY DEVELOPMENT 40. ALL HANDS HYGIENE 41. AFROMINDS |
|------------------|---|--|

TENDER INVITATION CANCELLATIONS**GAUTENG: COUNCIL FOR GEOSCIENCE: LABORATORY**

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-----------------|---|--------------|------------------------------|
| CGS- 2017- 057A | APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF GASES USED BY THE COUNCIL FOR GEOSCIENCE LABORATORY IN SILVERTON, FOR A PERIOD OF THREE (3) YEARS. | 2018-05-10 | Asanda Nase, Tel: 0128411537 |

GAUTENG: COUNCIL FOR THE BUILT ENVIRONMENT: KNOWLEDGE MANAGEMENT & IT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-------------|---|--------------|---------------------------------|
| CBE 1/ 2018 | Appointment of a service provider to develop, support and maintain an Integrated Electronic Built Environment System for a period of 24 months. | 2018-06-08 | S. Nanthlall, Tel: 012-346 3985 |

GAUTENG: DEPARTMENT OF DEFENCE AND MILITARY VETERANS: FINANCIAL MANAGEMENT DIVISION, PRETORIA

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|------------------------|---|--------------|---|
| CPSC- B- PC- 018- 2018 | Rendering of a Foreign Exchange and Special Payment Service to the Department of Defence for a Period of Three (03) Years. (Procurement Plan Number: DOD PROC PLAN 17-18/CCS(FIN)/563). | 2018-08-06 | Mr J.S. Rademeyer, Tel: (012) 392-2884/083 595 2752 |

GAUTENG: ENERGY AND WATER SECTOR EDUCATION AND TRAINING AUTHORITY: HEAD OFFICE/JHB

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-----------------|--|--------------|-----------------------------|
| EWSETA002/ 2018 | Cancellation of a tender advertised for the Provision of Internal Audit Services | 2018-05-17 | Paul Mnisi, Tel: 0112744700 |

GAUTENG: NATIONAL YOUTH DEVELOPMENT AGENCY: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-------------------|---|--------------|---------------------------------|
| NYDA2018/ 02/ ICT | SUPPLY AND SUPPORT NYDA ICT SERVICES FOR 40 NEW BRANCHES FOR THIRTY-SIX MONTHS (36) | 2018-07-02 | Eugene Moore, Tel: 011 651 7000 |

GAUTENG: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|--------------------------|--|--------------|-------------------------------------|
| 19/ 1/ 9/ 1/ 146 TT (17) | SUPPLY AND DELIVERY OF PX4 BERETTA PISTOLS AND ACCESSORIES TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (2) YEARS | 2017-04-19 | CAPTAIN MATHABATHE, Tel: 0128417113 |

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

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-----------------|--|--------------|----------------------------------|
| Znb 42 - 18/ 19 | Major Service to Water Treatment Equipment | 2018-06-14 | Cecil Ganasan, Tel: 032 437 6204 |

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-----------------|--|--------------|----------------------------------|
| Znb 42 - 18/ 19 | Major Service to Water Treatment Equipment | 2018-06-14 | Cecil Ganasan, Tel: 032 437 6204 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|----------------------|---------------------------------------|--------------|---------------------------------|
| ZNQ27/ 2018/ 2019NSI | Service of kitchen steam cooking pots | 2018-06-20 | MN Sokhela, Tel: 039-8338054/91 |

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

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|--------------------|--|--------------|--------------------------------|
| ZNQ 1153 / 17 / 18 | Supply Arthroscopy machine and accessories | 2017-09-29 | Mr M.Masuku, Tel: 036 638 0050 |
| ZNQ 233 / 18 / 19 | Annual servicing of autoclaves X 4 | 2018-06-01 | Mr M.Masuku, Tel: 036 638 0050 |
| ZNQ 364 / 18 / 19 | Laundry Equipment Installation | 2018-06-15 | Mr M.Masuku, Tel: 036 638 0050 |

NATIONAL: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: CONTRACT MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|----------------------------------|--|--------------|--|
| 5/ 2/ 2/ 1 CON 0019 (2017/ 2018) | APPOINTMENT OF A CONTRACTOR FOR THE UPGRADING OF THE SUURBRAAK WASTEWATER TREATMENT WORKS, SWELLENDAM IN WESTERN CAPE PROVINCE | 2017-11-07 | Elizabeth Motshidisi Baloyi, Tel: 012 312 9775 |

NATIONAL: INDEPENDENT POLICE INVESTIGATIVE DIRECTORATE: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|------------------|--|--------------|-------------------------------------|
| IPID 03 - 18/ 19 | THE APPOINTMENT OF THE SERVICE PROVIDER TO RENDER TRAVEL MANAGEMENT SERVICES FOR A PERIOD OF 36 MONTHS | 2018-08-14 | Mathabathe Sebei, Tel: 012 399 0099 |
| IPID 03 - 18/ 19 | THE APPOINTMENT OF THE SERVICE PROVIDER TO RENDER TRAVEL MANAGEMENT SERVICES FOR A PERIOD OF 36 MONTHS | 2018-08-21 | Mathabathe Sebei, Tel: 012 399 0099 |

NORTHERN CAPE: STATE INFORMATION TECHNOLOGY AGENCY: ENGINEERING SUPPORT SERVICES

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|----------------|--|--------------|--|
| RFB 1562/ 2017 | APPOINTMENT OF A MULTI DISCIPLINE CONSULTANT TO PROVIDE SPECIFIC PROFESSIONAL ENGINEERING SERVICES TO FACILITATE THE REPLACEMENT OF THE SPECIFIED HVAC PLANT AT THE SITA PIETERMARITZBURG DATA CENTRE, | 2017-06-15 | Thabelo Mutshinyalo, Tel: 012 482 2127 |

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

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|--------------------|--|--------------|-----------------------------------|
| SPSC- B- 041- 2018 | Outsourcing of Electronic Document System (EDMS) | 2018-08-22 | Wendy Cooper, Tel: (021) 787-5086 |

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|----------------------|---|--------------|--------------------------------------|
| WCGHSC 0102/ 1/ 2018 | BID WCGHSC 0102/1/2018 FOR PROVISION OF A DEBT COLLECTION SERVICE IN RESPECT OF OUTSTANDING DEBT FOR THE DEPARTMENT OF HEALTH , WESTERN CAPE GOVERNMENT FOR A THREE (3)YEAR PERIOD. | 2018-04-23 | Shamsonisa Davids, Tel: 021 483 6271 |

WESTERN CAPE: NATIONAL STUDENT FINANCIAL AID SCHEME: HIGHER EDUCATION

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|---------------|--|--------------|------------------------|
| SCMN003/ 2018 | Provision of External Debt Collection - Public Sector for a period of one (1) year | 2018-07-27 | SCM, Tel: 021 763 3200 |

RESULTS OF TENDER INVITATIONS**SUPPLIES****GAUTENG: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT**

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------------------|---|---|--------|---------|--------|
| 19/ 1/ 9/ 1/ 76 TT (17) | SUPPLY AND DELIVERY OF R5 RIFLE SPARE PARTS AND ACCESSORIES | DENEL LAND SYSTEMS INCORPORATING MECHEN (PTY) LTD | | LEVEL 6 | 86 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: APPELSBOSCH HOSPITAL

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------|---|---------------------|---------|--------|--------|
| ZNQ81/ 2018 | SUPPLY AND INSTALL NEW DIRECTION SIGN BOARD-MAMBEDWINI CLINIC | NAMBITI PREPACKERS | R15560 | 4 | 12 |
| ZNQ 80/ 2018 | SUPPLY AND INSTALL NEW DIRECTION SIGN BOARD-CRAMOND CLINIC | NAMBITI PREPACKERS | R12570 | 4 | 12 |
| ZNQ 82/ 2018 | SUPPLY AND INSTALL NEW DIRECTION SIGN BOARD-GCUMISA CLINIC | NAMBITI PREPACKERS | R 15560 | 4 | 12 |
| ZNQ 79/ 2018 | SUPPLY AND INSTALL NEW DIRECTION SIGN BOARD-EMTULWA | NAMBITHI PREPACKERS | R12640 | 4 | 12 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------------------|---|-------------------------------|-------------|--------|--------|
| ZNQ 05/ 06/ 2018/ 2019 | SUPPLY AND INSTALL DENTAL CHAIR AT BRUNTVILLE CHC | SIKELELA HOLDINGS | R155 727.25 | 20 | 87.72 |
| ZNQ 6/ 6/ 2018/ 2019 | REPAIR OF AIRCONDITIONER | FUNZE MAINTENANCE AND TRADING | R64 840.54 | 20 | 47.63 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------------|---|--------------------|------------|--------|--------|
| ZNQ 1224/ 17- 18 | ENDOMETRIAL SUCTION CURETTE WITH SYRINGE (ENDOCURETTE CLEAR) | TRITON ENTERPRISES | R18 687.50 | 0-20 | 80 |
| ZNQ 13/ 18- 19 | TONSIL SWABS 25 MM X 25 MM X 100 MM X 36PLY, STERILE WITH X-RAY DETECT LINE | UNITRADE 1032 CC | R10 002.70 | 0-20 | 80 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MOSVOLD HOSPITAL SCM

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|----------------|--|-----------------|--------------|--------|--------|
| ZNQ607/ 17/ 18 | SUPPLY DENTAL CHAIR (COMPLETE PACKAGE) | WRIGHT MILLNERS | R 198 483.49 | 02 | 82 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------------|--|---|-------------|---------|--------|
| ZNB 09- 18/ 19 | Burn Swabs 225mm x 225mm x 16 ply | Relief Medical (Pty) Ltd | R 62 956.10 | Level 2 | -37.92 |
| Znb 40- 18/ 19 | Repairs and service to ventilation | Testyl Trading & Investments (Pty) Ltd | R 31 625.00 | level 1 | 100 |
| Znb 45 - 18/ 19 | Major Service to Medical Air Compressors | C&L Lee Cc Trading as Dynamic Enterprises | R 26 047.50 | Level 8 | 82 |
| Znb 49- 18/ 19 | Major Service to UV Lights | Testyl Trading & Investments (Pty) Ltd | R 9 430.00 | Level 1 | 95.90 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|---------------------|---|----------------------------------|------------|--------|--------|
| ZNQ 122, 73/ 18/ 19 | Supply and Deliver Short and Long Splints | Dynamed Pharmaceutical (pty) LTD | R57 500.00 | 0 | 80 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH PHOLELA COMMUNITY HEALTH CENTRE: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|----------------|--|-----------------------------|-----------|--------|--------|
| ZNQ 52/ 18/ 19 | VACCINE FRIDGE FOR STERMORE & PHOLELA CHC X2 | HEALTHWARE CC | 79 810.00 | 12 | 92 |
| | | MUZANSI TRADING ENTERPRESES | | | |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------------|---|--------------------------------------|-------------|---------------------|--------|
| SPSC- B- 044-2017 | High Blast Compressor Trailer Type as per Specification | Amib Business Enterprises (Pty) Ltd | R670 000.00 | Level 1 (20 points) | 100 |
| SPSC- B- 053-2017 | Gold Braid 14 mm and Gold Braid 6.4 mm | Mandlakomoya Trading and Projects CC | R213135.00 | Level 1 (20 points) | 100 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------|--|---------------------------|----------------|--------|--------|
| GSHT64/ 2018 | SUPPLY AND DELIVERY OF HUMAN DONOR CORNEAS FOR TRANSPLANTATION AND GLYCEROL PRESERVED DONOR CORNEAS FOR EMERGENCY SURGERY AT GROOTE SCHUUR AND TYGERBERG HOSPITAL FOR A (3) YEAR PERIOD. | NATIONAL MEDICAL SUPPLIES | R 6 040 800.00 | 1 | 100 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------------------|---|------------------|--------------|--------|--------|
| NRA R.061- 030-2016/ 1S | CONSULTING ENGINEERING SERVICES FOR THE SUPERVISION ON THE SPECIAL MAINTENANCE OF NATIONAL ROUTE R61 SECTION 3 BETWEEN CRADOCK AND TARKASTAD - PHASE KM 50.8 TO KM 75.5 | SMEC SA (PTY)LTD | R3 015681.90 | 3 | 98 |

GAUTENG: AGRICULTURAL RESEARCH COUNCIL: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------------|--|---|-----------------|---------------------|--------------|
| ARC/ 13/ 09/ 17 | Organisational and 360 degree assessments for a period of three years. | Vortex Strategic Alignment. | R1, 357, 938.98 | LEVEL 4 (12 points) | 92 |
| ARC/ 38/ 12/ 17 | Non-Intellectual Property Services for a period of three years. | Panel of service providers: Maenetja Attorneys, TD Mashele, Prince Mudau and Associates and Kisch IP Africa (Pty) Ltd | hourly rate | LEVEL 1 (20 points) | 100 |
| ARC/ 43/ 01/ 18 | Intellectual Property Services for a period of three years. | Panel of service providers: Kisch IP Africa and Spoor and Fisher | hourly rate | LEVEL 4 (12 points) | 92 and 72.85 |
| ARC/ 41/ 01/ 18 | Construction contractor to refurbish the main building in Silverton | Gochi Trading CC | R3, 999, 944.24 | 20 | 100 |

GAUTENG: DEPARTMENT OF TRADE AND INDUSTRY: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|----------------|---|------------------------------------|-------------|---------|--------|
| dti 02/ 18- 19 | Appointment of a service provider to provide an off-the-shelf Human Resource Management System which is similar or equal to the sage HRMS and according to the requirements of the BBB-EE Commission. | Argon Business Solutions (Pty) Ltd | R660,101.20 | Level 2 | 80.00 |

GAUTENG: DEPARTMENT OF TRANSPORT: SANRAL HEAD OFFICE: PROCUREMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------------|--|----------------------------|--------------|--------|--------|
| HO/ 1011/ 2018/ 01 | Appointment of service provider for Insurance Brokerage, Claims Management and Advisory services for 3 years | AON South Africa (PTY) Ltd | R 804 942.50 | 2 | 98 |

GAUTENG: GAUTENG GROWTH AND DEVELOPMENT AGENCY: AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE (AIDC)

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|----------------|---|---------------------|--------|--------|--------|
| AIDC T04/ 2017 | INVITATION FOR AN OPEN TENDER FOR THE PROVISION OF TRANSACTION ADVISORY AND ARRANGING SERVICES ON A THREE YEAR AD HOC BASIS RELATING TO BUSINESS CASES DEVELOPED FOR LOCALISATION OPPORTUNITIES | UNSUCCESSFUL TENDER | 0 | 0 | 0 |

| | | | | | |
|----------------|--|---------------------|---|---|---|
| AIDC T08/ 2017 | INVITATION FOR AN OPEN TENDER TO PROVIDE CANTEEN AND CATERING SERVICES FOR THE GAUTENG AUTOMOTIVE LEARNING CENTRE FOR 36 MONTHS | UNSUCCESSFUL TENDER | 0 | 0 | 0 |
| AIDC T10/ 2017 | INVITATION FOR AN OPEN TENDER FOR THE DESIGN AND CONSTRUCTION OF NEW MEZZANINE OFFICE REQUIRED AT THE AIDC INCUBATION CENTRE WITHIN NISSAN PLANT SITUATED AT ROSSLYN (NORTH OF PRETORIA) | UNSUCCESSFUL TENDER | 0 | 0 | 0 |

GAUTENG: MINING QUALIFICATIONS AUTHORITY: MONITORING AND EVALUATION

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------------|--|-----------------------------|--------------|---------|-----------|
| MQA/ 45/ 17- 18 | Appointment to the outsourced internal audit function of the Mining Qualifications Authority | Chapu Chartered Accountants | R 950 162.64 | Level 1 | 20 Points |
| | Appointment of a Panel of Service Providers to Edit, Design, Layout and Print various promotional marketing materials for the Mining Qualifications Authority for the Period up to and including 31 March 2020 | | | | |

GAUTENG: NATIONAL LOTTERIES COMMISSION: BUSINESS DEVELOPMENT DEPARTMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------|--|------------------------|--------------------------------|---------|--------|
| NLC 2018- 4 | THE APPOINTMENT OF A PANEL OF UNIVERSITIES TO CONDUCT RESEARCH FOR THE NATIONAL LOTTERIES COMMISSION FOR A PERIOD OF THREE (3) YEARS | UNISA | R817 Average on a rate per | Level 8 | 5 |
| NLC/ 2018- 4 | THE APPOINTMENT OF A PANEL OF UNIVERSITIES TO CONDUCT RESEARCH FOR THE NATIONAL LOTTERIES COMMISSION FOR A PERIOD OF THREE (3) YEARS | University of Pretoria | R1430.77 Average on a rate per | 4 | 12 |

GAUTENG: NATIONAL PROSECUTING AUTHORITY:

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|----------------|--|-----------------------------------|---------------|---------|--------|
| NPA 15- 17/ 18 | Appointment of a service provider to provide comprehensive facilities management services at DPP Pietermaritzburg for a period of 2 years. | Nkanyezi Facilities Management CC | R1 812,702.00 | Level 1 | 80.00 |

GAUTENG: NATIONAL PROSECUTING AUTHORITY: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|----------------|--|---------------------|-----------------|--------|--------|
| NPA 02- 18/ 19 | Appointment of a service provider to provide Mimecast maintenance and support service to the National Prosecuting Authority for a period of three (3) years. | IT Monkey (Pty) Ltd | R 9, 833,932.60 | 20.00 | 100.00 |

GAUTENG: NATIONAL PROSECUTING AUTHORITY: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|----------------|---|-----------------------|-----------------|--------|--------|
| NPA 29- 17/ 18 | Appointment of a service provider to provide Web and E-mail Security Gateway Hardware, Licence and support for a period of three (3) years. | XON Systems (Pty) Ltd | R 3, 635,580.93 | 18.00 | 98.00 |

GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: OPERATIONS

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|----------------|--|-----------------------|-----------------|-----------------|--------|
| RFB 1600- 2017 | SUPPLY AND INSTALLATION OF ICT CORE BACKBONE, STORAGE AND CABLING INFRASTRUCTURE TO THE DEPARTMENT OF HIGHER EDUCATION AND TRAINING (DHET) | XON Systems (Pty) Ltd | R 20 126 662.35 | Level 2 / Large | 100 |

GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: OPERATIONS

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

| | | | | | |
|----------------|--|---|--------------------|-----------------|-----|
| RFB 1705/ 2017 | SUPPLY, INSTALLATION, CONFIGURATION AND IMPLEMENTATION OF GAUTENG BROADBAND NETWORK (GBN) PHASE II AND MAINTENANCE OF PHASE I AND II NETWORK INFRASTRUCTURE. | Altech Alcom Motomo Division of Altech Radio Holdings (Pty) Ltd | R 2 839 619 479.49 | Level 1 / Large | 100 |
|----------------|--|---|--------------------|-----------------|-----|

GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|----------------|--|--|------------|---------|--------|
| RFB1657/ 2017 | SUPPLY OF NETWORK EQUIPMENT AND THE INSTALLATION & IMPLEMENTATION OF NETWORK EQUIPMENT FOR THE SITA CENTURION AND BETA DATA CENTRE IN GAUTENG FOR A PERIOD OF 60 MONTHS | Bytes Systems Integration – A Division of Altron TMT (Pty) Ltd | Rate Based | Level 4 | 92 |
| RFB 1627/ 2017 | APPOINTMENT OF A SPECIALIST ELECTRICAL CONTRACTOR TO REPLACE FOUR (4) INDOOR GENERATOR UNITS AND MODERNISE THE MAIN GENERATOR POWER DISTRIBUTION BOARD AT THE SITA CENTURION DATA CENTRE | Diesel Electric Services (Pty) Ltd | | 6 | 86 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------------|--|-------------------------|-----------|--------|--------|
| ZNQ 424 OF 17/ 18 | SUPPLY AND INSTALLATION OF NEW POWER CABLES AT GUARD HUT | SBS ELECTRICAL (PTY)LTD | R23512.33 | 0-20 | 80 |
| ZNQ 207/ 18- 19 | SERVICING OF UPS AT KDHC AS PER SPECIFICATION | ROKENTRADING CC | R52325.00 | 0-20 | 80 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------------|--|---------------------------------------|------------|--------|--------|
| ZNQ 247 OF 18/ 19 | SUTURE VICRYL 2/0 90CM 1/2 CIRCLE NEEDLE REVERSE CUTTING SIMILAR OR EQUIVALENT TOV472G SABS/CE/ISO APPROVED AS PER SPECIFICATION | JOHNSON AND JOHNSON MEDICAL (PTY)LTD | R62101.99 | 0-20 | 80 |
| ZNQ 265 OF17- 18 | ANNUAL AND BI-ANNUAL SERVICING OF NEW KITCHEN TILTING FRYING PANS AS PER SPECIFICATION | TESTYL TRADING & INVESTMENTS (PTY)LTD | R135000.00 | 0-20 | 80 |
| ZNQ 309 OF 18- 19 | SUPPLY LEXMARK TONER X651 H31E HIGH YIELD ORIGINAL ONLY AS PER SPECIFICATION | ALSHEDAI TRADING CC | R63238.50 | 0-20 | 80 |
| ZNQ 310 OF 18- 19 | SUPPLY PHOTOCOPY PAPER WHITE 80GMS 500 SHEETS PER REAM 5REAMS SABS/CE/ISO APPROVED AS PER SPECIFICATION | EVALA SOUTH AFRICA (PTY)LTD | R98500.00 | 0-20 | 80 |
| ZNQ 365/ 18- 19 | SUPPLY ANTI-BACTERIAL HAND LIQUID SOAP 5LT SABS APPROVED AS PER SPECIFICATION | SERVE INVESTMENT GROUP INTERNATIONAL | R21000.00 | 0-20 | 80 |
| ZNQ 366/ 18- 19 | SUPPLY TOILET PAPER SINGLE PLY 500 SHEETS PER ROLL AS PER SPECIFICATION | SISANDA MEDICAL SERVICES (PTY)LTD | R103040.00 | 0-20 | 80 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|----------------------|--|----------------------------|------------|--------|--------|
| ZNQ27/ 2018/ 2019NSI | Service of kitchen steam cooking pot pressure test x 04 unit | Iqholo boilers maintenance | R23 900.00 | - | - |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|----------------------|--|------------------|------------|--------|--------|
| ZNQ37/ 2018/ 2019NSI | SUPPLY AND DELIVER BOILER CHEMICALS (STUDSTEAM 80's) 25L | ZAMA TRADING | R32 631.25 | 1 | 20 |
| ZNQ75/ 2018/ 2019NSI | SERVICE PROVIDER TO SERVICE THEATRE AUTOCLAVES 36 MONTHS SERVICE | BOILER ENGINEERS | R97 957.23 | 1 | 20 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|----------------|---------------------------------|-------------------|---------|--------|--------|
| ZNQ 08/ 18- 19 | EXTRACTOR FAN(HARDING MORTUARY) | PRIDE SKY TRADING | 4500.00 | 20.00 | 100 |

| | | | | | |
|----------------|---|------------------------------|-----------|-------|--------|
| ZNQ 17/ 18- 19 | SERVICING OF FIRE EQUIPMENT (PARK RYNIE MORTUARY) | FIRE CHECK | R14622.25 | 20.00 | 100.00 |
| ZNQ 18- 18- 19 | SEWER PUMPS (PARK RYNIE MORTUARY) | NGWANEZI HOLDINGS | R2600.00 | 20.00 | 100.00 |
| ZNQ 16/ 18- 19 | FUEL REMIDATION (PARK RYNIE MORTUARY) | DAYSTAR ENGINEERING (PTY)LTD | R8750.00 | 20.00 | 100.00 |
| ZNQ 14/ 18- 19 | SERVICING OF GENERATOR (PARK RYNIE MORTUARY) | DAYSTAR ENGINEERING (PTY)LTD | R12495.00 | 20.00 | 100.00 |
| ZNQ 15/ 18- 19 | AIR HANDLING UNITS (PARK RYNIE MORTUARY) | AIRTRON COASTAL | R3565.00 | 20.00 | 100.00 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|----------------|--|-------------------------|-------------|--------|--------|
| ZNQ 13/ 18- 19 | FIRE EQUIPMENT (HARDING MORTUARY) | FIRE CHECK(PTY) LTD | 6486.00 | 20.00 | 100 |
| ZNQ 09/ 18- 19 | AIRCONDITIONING-SPLIT UNITS(HARDING MORTUARY) | NAMASTHETHU | 4312.00 | 20.00 | 100.00 |
| ZNQ 12/ 18- 19 | INFRA RED TESTING (HARDING MORTUARY) | SIYATHUTHUKA ENTERPRISE | R4500.00 | 20.00 | 100.00 |
| ZNQ 11/ 18- 19 | AIRCONDITIONING -PACKAGING UNITS(HARDING MORTUARY) | NURDLE REFRIGERATION | R11 000.00 | 20.00 | 100.00 |
| ZNQ 06/ 18- 19 | FORENSIC UNIFORM | OSHLANGA ENTERPRISE | R184 176.81 | 20.00 | 100.00 |
| ZNQ 05/ 18- 19 | SURGICAL ITEMS | B&L PRIONTEX | R53 854.50 | 20.00 | 100.00 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH (NORTHDALE HOSPITAL) ACC. HI00015: NORTHDALE HOSPITAL

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------------------|--|-----------------------------|------------|--------|--------|
| ZNQ ND 180 / 2018- 19 | ANNUAL SERVICES OF WARD AIR HANDLING PLANTS | MUZANSI TRADING ENTERPRISES | R15201.00 | 12 | 92 |
| ZNQ ND 177 / 2018- 19 | ANNUAL MAJOR SERVICE OF AUTO-CLAVES | HORLEY INVESTMENTS MEDICAL | R31357.05 | 0 | 80 |
| ZNQ ND 182 / 2018- 19 | MINOR SERVICE OF MEDICAL AIR AND VACUUM DRIERS | HORLEY INVESTMENTS MEDICAL | R49 745.70 | 0 | 80 |

LIMPOPO: DEPARTMENT OF TRANSPORT: SANRAL NORTHERN REGION: CONSTRUCTION

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------------------|--|---|-----------------|--------|--------|
| NRA R.101- 080- 2019/ 1F | Consulting Engineering services for the improvement of National Road R101/8 from Bela-Bela (km0.0) to Modimolle (km26.8) | BVi Consulting Engineers Western Cape (Pty) Ltd | R 53 369 902.65 | 1 | 100 |

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------------|---|---------------------------------|----------------|--------|--------|
| DBN16/ 11/ 16(6) | uThungulu Region: Electrical Term Contract for the repairs of the electrical installation for a period of 24 months | M R Zulu Electrical Contractors | R 595 013.31 | 3 | 96 |
| DBN17/ 10/ 07 | NDPW Durban Workshops: 24 Months Term Contract - Supply of Material for Mechanical | Moksa Electrical | R 1 731 267.54 | 1 | 100 |

NATIONAL: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: CONTRACT MANAGEMENT

| | | | | | |
|----------------------------------|--|---|--|--|--|
| .5/ 2/ 2/ 1 Con 0012(2017/ 2018) | CONSTRUCTION OF A STEEL STRUCTURE IN NAPIER SITUATED IN THE CAPE AGULHAS LOCAL MUNICIPALITY IN THE WESTERN CAPE PROVINCE. A TENDER FOR CATEGORY 3 CE OR HIGHER CIDB REGISTER CONTRACTORS . | . | | | |
|----------------------------------|--|---|--|--|--|

Tender / Quotation No:

5/2/2/1 Con 0012(2017/2018)

Tender Description:

CONSTRUCTION OF A STEEL STRUCTURE IN NAPIER SITUATED IN THE CAPE AGULHAS LOCAL MUNICIPALITY IN THE WESTERN CAPE PROVINCE. A TENDER FOR CATEGORY 3 CE OR HIGHER CIDB REGISTER CONTRACTORS

Awarded To:

Le Bhrortho Construction CC

Amount: 1 929 249.65**B-BEEE Statuses:** 1**Total Points:** 100**Tender / Quotation No:**

5/2/2/1 Con 0022(2017/2018)

Tender Description:

APPOINTMENT OF A CONTRACTOR FOR THE INSTALLATION OF A 1.5KM LENGTH WELDING MESH FENCE FOR THE FARMER PRODUCTION SUPPORT UNIT (FPSU) IN MOGALE CITY WEST RAND DISTRICT MUNICIPALITY GAUTENG PROVINCE. A TENDER FOR CATEGORY 4SQ OF HIGHER CID REGISTERED CONTRACTORS

Awarded To:**GS fencing and Construction****Amount:** R 2 754 059.88**B-BEEE Statuses:** 1**Total Points:** 100

Tender / Quotation No:**5/2/2/1 Con 0023(2017/2018)**

APPOINTMENT OF A CONTRACTOR FOR DRILLING OF BOREHOLES, INSTALLATIONS OF WATER PUMPS AND HIGH LEVEL STORAGE TANKS IN MAGALIESBURG UNDER MOGALE CITY LOCAL MUNICIPALITY GAUTENG PROVINCE. A TENDER FOR CATEGORY 3CE /3SO OR HIGHER CIDB REGISTERED CONTRACTOR

Awarded To:**Acute Consulting Pty Ltd****Amount: R 1 226 297.32****B-BEEE Statuses: 1****Total Points: 100****Tender / Quotation No:****5/2/2/1-RDLR 0127 (2017/2018)**

APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER ON A 12 MONTHS TERM CONTRACT TO TRAIN COMMUNITY MEMBER'S FIRST AID LEVEL 1 TO 3 AND FIREFIGHTING LEVEL 1 TO 5 IN EASTERN CAPE, KWA-ZULU NATAL, LIMPOPO, GAUTENG, FREE STATE, MPUMALANGA NORTH WEST

Awarded To:**VUWA Holdings****Amount:****B-BEEE Statuses: 0****Total Points: 80****EC R10 282.80****FS R10 282.80****GP R10 282.80****KZN R10 282.80****LP R10 282.80****MP R10 282.80****NW R10 282.80**

Tender / Quotation No:**5/2/2/1 RDLR 0132 (2017/2018)****APPOINTMENT OF A SERVICE PROVIDER TO RENDER EMPLOYEE WELL-BEING SERVICES FOR THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM FOR A PERIOD OF TWELVE (12) MONTHS****Awarded To:****ICAS Employee and Organisation Enhancement Services South Africa Pty Ltd****Amount: R 950 008.01****B-BEEE Statuses: 0****Total Points: 80****Tender / Quotation No:****5/2/2/1 RDLR 0148(2017/2018)****APPOINTMENT OF SERVICE PROVIDER TO UPGRADE ANTI VIRUS SOFTWARE ANNUAL LICENSE RENEWALS AND TO PROVIDE ANTIVIRUS MAINTENANCE & SUPPORT FOR ALL DRDLR DEVICES FOR A PERIOD OF 3 YEARS****Awarded To:****Dynamic Recovery Services Pty Ltd****Amount: R 5 932 282.14****B-BEEE Statuses: 3****Total Points: 94****Tender / Quotation No:****5/2/2/1 Con 0024(2017/2018)****APPOINTMENT OF A CONTRACTOR FOR THE SUPPLY AND INSTALLATION OF A 1.8M HIGH BY 9KM LENGTH DIAMOND MESH FENCE FOR THE PERIMETER OF REITKUIL FARMER PRODUCTION SUPPORT UNIT (FPSU) , LOCATED IN THE EMFULENI LOCAL MUNICIPALITY , SEDIBENG DISTRICT MUNICIPALITY IN GAUTENG PROVINCE . A TENDER FOR CATEGORY 4QS OF HIGHER CIDB REGISTERED CONTRACTOR****Awarded To:****Spinks Trading cc****Amount: R 2 325 292.20****B-BEEE Statuses: 1****Total Points: 100**

Tender / Quotation No:

5/2/2/1 Con 0025 (2017/2018)

APPOINTMENT OF A CONTRACTOR FOR SIGHTING, DRILLING, TESTING EQUIPMENT A BOREHOLE AND INSTALLATION OF ELEVATED WATER TANKS IN THE RIETKUIL FARMERS PRODUCTION SUPPORT UNIT (FPSU) SEDIBENG DISTRICT MUNICIPALITY IN GAUTENG

Awarded To:

Makgofane Construction and Projects in joint venture with Mazemane Trading and Projects

Amount: R 1 180 452 .90

B-BEEE Statuses: 1

Total Points: 100

Tender / Quotation No:

5/2/2/1- CON 0027 (2017/2018)

APPOINTMENT OF A CONTRACTOR TO CONDUCT GEO-HYDROLOGICAL SURVEY, DRILL, TEST AND EQUIP ONE BOREHOLES, CONSTRUCTION OF TWO WATER TANKS AT POTION 71 DEWAGENDRIFT 417 JR ,SITUATED UNDER CITY OF TSHWANE METROPOLITAN MUNICIPALITY ,GAUTENG PROVINCE

Awarded To:

Makgofane Construction and Projects in joint venture with Mazemane Trading and projects

Amount: R 884 258.10

B-BEEE Statuses: 1

Total Points: 100

NATIONAL: EDUCATION, TRAINING AND DEVELOPMENT PRACTICES SETA: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|---------------------|---|--------------------------------------|---------------|--------|--------|
| SCMU: 14 - 2017/ 18 | STRATEGY MANAGEMENT DASH-BOARDS | e-SEK Technology Solutions (Pty) Ltd | R1 035 000-00 | 1 | 20 |
| SCMU: 01 - 2018/ 19 | Business Continuity Plan and Disaster Recovery Solution | Global Continuity (Pty) Ltd | R1 296 681.00 | 1 | 20 |
| SCMU: 02 - 2018/ 19 | Information and Records Management Solution | The Document Ware-house | R2 231 595.69 | 1 | 20 |
| SCMU: 03 - 2018/ 19 | ETDP SETA SACE Training Conference | Sunnyside Park Hotel | R880 800.00 | 1 | 20 |
| SCMU: 12 - 2017/ 18 | Supply and Delivery of Laptops and Desktops | Esizwe Group | R428 716.38 | 1 | 20 |
| RFQ: 01 - 2018/ 19 | Provisioning of Security Services at the ETDP SETA North West Provincial Office until 30 June 2020. | Hlanganani Ezweni Trading & Projects | R874 432.37 | 1 | 20 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------------------|--|------------------------------|-----------------|--------|--------|
| NRA R.504- 030- 2018/ 1F | Consulting Engineering Services for the rehabilitation and strengthening of national road R504/3 from Wolmaransstad (km0.0) to Leeudoringstad (km28.0) | Ndodana Consulting Engineers | R 46 707 354.65 | 3 | 98 |

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING

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

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|------------------------|--|----------------------------|----------------|---|----|
| WCGHSC0119/ 1/ 2018 | The appointment of a service provider to provide a management development programme for health managers within the Department of Health, Western Cape Government, for a three-year period. | The Aurum Institute NPC | R11 642 418.00 | 5 | 88 |
|------------------------|--|----------------------------|----------------|---|----|

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