



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

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No. 3026

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

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

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

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

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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>PROVISION OF MONITORING AND EVALUATION OF CETA ACCREDITED PROVIDERS</p> <p><i>Meeting/Briefing Session: Compulsory Briefing Session 29 August 2018, 11:00. Midrand Builders Centre, 183 Kerk Street (Old Main Pretoria), Midrand.</i></p> <p><i>Bids obtainable from: CETA's website: www.ceta.org.za, Cost of Documents: R0,00</i></p> <p><i>Post or Deliver Bids to: 183 Kerk Street, Halfway House, Midrand . CETA Head Office</i></p> <p><i>For technical information please contact: Lungisile Kuzana. Tel: 011 265 5900 Email: scmtenders@ceta.co.za. Hours: 08:00 - 16:30.</i></p> <p><i>For completion of bid documents please contact: Lungisile Kuzana, Tel: 011 265 5900, Email: scmtenders@ceta.co.za, Hours: 08:00 - 16:30.</i></p>	National: Construction Education and Training Authority	003- 2018/ 2019	2018-09-07 at 11:00
<p>PROVISION OF MONITORING AND EVALUATION OF CETA ACCREDITED PROVIDERS</p> <p><i>Meeting/Briefing Session: Compulsory Briefing Session 29 August 2018, 11:00. Midrand Builders Centre, 183 Kerk Street (Old Main Pretoria), Midrand.</i></p> <p><i>Bids obtainable from: CETA's website: www.ceta.org.za, Cost of Documents: R0,00</i></p> <p><i>Post or Deliver Bids to: 183 Kerk Street, Halfway House, Midrand. CETA Head Office</i></p> <p><i>For technical information please contact: Lungisile Kuzana. Tel: 011 265 5900 Email: scmtenders@ceta.co.za. Hours: 08:00 - 16:30.</i></p> <p><i>For completion of bid documents please contact: Lungisile Kuzana, Tel: 011 265 5900, Email: scmtenders@ceta.co.za, Hours: 08:00 - 16:30.</i></p>	National: Construction Education and Training Authority	003- 2018/ 2019	2018-09-07 at 11:00
<p>SMARTPAK DQ3 [Millipore].....x1</p> <p>CDUFB1001 [BIOPAK UF CARTRIDGE_Millipore].....x1</p> <p>ZTRAVEJJJP [TRAVEL PER KILOMETRE LW IN DELIVERY 3 DAYS FROM DATE OF ORDER_Millipore].....x15</p> <p>TAALMC00J [SERVICE REPAIRS PER HOUR, DELIVERY 3 DAYS FROM DATE OF ORDER_Millipore].....1/2</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from: Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., Cost of Documents: No Cost, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor.</i></p> <p><i>For technical information please contact: Brett Macey. Tel: 021 4307009 Email: BrettM@daff.gov.za. Hours: 07:00 - 15:30.</i></p> <p><i>For completion of bid documents please contact: Tumeka Ncobo, Tel: 021 402 3382, Email: TumekaNC@daff.gov.za, Hours: 07:30 - 16:00.</i></p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture Research and Development	RFQ000278	2018-08-24 at 11:00
<p>Self-Contained Crushed Ice Maker (250 kg Automatic with inline water filter & pressure reducing valve)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from: Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., Cost of Documents: No Cost, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor.</i></p> <p><i>For technical information please contact: Brett Macey. Tel: 021 4307009 Email: BrettM@daff.gov.za. Hours: 07:00 - 15:30.</i></p> <p><i>For completion of bid documents please contact: Tumeka Ncobo, Tel: 021 402 3382, Email: TumekaNC@daff.gov.za, Hours: 07:30 - 16:00.</i></p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture Research and Development	RFQ000281	2018-08-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>iQ Syber Green supermix (100*50 ul rxns, 2.5 ml 2*1.125 ml.....x6 8 tube strips 0.2 ml clear (pck 120)_Cat # TLS0801.....x4 8 strip tube caps (pck 120).....x3 <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor. <i>For technical information please contact:</i> Brett Macey. <i>Tel:</i> 021 4307009 <i>Email:</i> BrettM@daff.gov.za. <i>Hours:</i> 07:00 - 15:30. <i>For completion of bid documents please contact:</i> Tumeka Ncobo, <i>Tel:</i> 021 402 3382, <i>Email:</i> TumekaNC@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture Research and Development	RFQ000279	2018-08-24 at 11:00
<p>Vibrio Chromogenic Agar [500g].....x 1 <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor. <i>For technical information please contact:</i> Brett Macey. <i>Tel:</i> 021 4307009 <i>Email:</i> BrettM@daff.gov.za. <i>Hours:</i> 07:00 - 15:30. <i>For completion of bid documents please contact:</i> Tumeka Ncobo, <i>Tel:</i> 021 402 3382, <i>Email:</i> TumekaNC@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture Research and Development	RFQ000276	2018-08-24 at 11:00
<p>Proximate Composition of fish diets (15 samples), Fish tissues (75 samples) Proximate Composition.....90 <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor. <i>For technical information please contact:</i> Mbokane EM. <i>Tel:</i> 015 2682294 <i>Email:</i> mbokaneem@gmail.com. <i>Hours:</i> 07:00 - 15:30. <i>For completion of bid documents please contact:</i> 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	RFQ000282	2018-08-24 at 11:00
<p>SUPPLY & DELIVERY OF NEIGHBOURHOOD WATCH STARTER KITS FOR A PERIOD OF EIGHTEEN MONTHS FOR THE DEPARTMENT OF COMMUNITY SAFETY <i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 06 September 2018, 10:00. The Department of Community Safety, Lower Level, Ground Floor Basement, 35 Wale Street, Cape Town, 8001. <i>Bids obtainable from:</i> BID DOCUMENTS WILL ONLY BE AVAILABLE AT THE COMPULSORY BRIEFING SESSION <i>Post or Deliver Bids to:</i> ADDRESS FOR DEPOSITING OF BIDDING DOCUMENTATION (BID BOX). BID BOX: DEPARTMENT OF COMMUNITY SAFETY, GROUND FLOOR, 35 WALE STREET, CAPE TOWN, 8001. In the foyer on the ground floor, main entrance of the Department of Community Safety, 8001 <i>For technical information please contact:</i> Chrizelda Buys. <i>Tel:</i> 021 483 7830 <i>Email:</i> Chrizelda.Buys@westerncape.gov.za. <i>Hours:</i> 07h30 - 16h00. <i>For completion of bid documents please contact:</i> Mogamat Tashreek Adams, <i>Tel:</i> 021 483 6324, <i>Email:</i> Tashreek.Adams@westerncape.gov.za, <i>Hours:</i> 07h00 - 15h30.</p>	Western Cape: Department of Community Safety: Supply Chain Management	DCS01- 2018- 2019	2018-09-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BAGS GARBAGE CLEAR 910 X 760MM (300 PKTS X 6 MONTHS)</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 437/ 18	2018-08-24 at 11:00
<p>900 UNITS - TUBES FLUORESCENT - 2 PIN 1,2 M , 40W (4 FOOT) SLIMLINE 36W. 300 UNITS - TUBES PHOTOTHERAPY 2, 0,6 M SLIMLINE 18W. 900 UNITS - TUBES FLUORESCENT - 1,5M ,65 W COOLWHITE SLIMLINE 58W.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NEWCASTLE REGIONAL HOSPITAL NO 4 HOSPITAL STREET, NEWCASTLE, 2940, <i>Cost of Documents:</i> FREE, <i>Notes:</i> DOCUMENTS MUST BE IN A SEALED ENVELOPE. DOCUMENTS WILL NOT BE FAXED OR EMAILED..</p> <p><i>Post or Deliver Bids to:</i> NEWCASTLE REGIONAL HOSPITAL PRIVATE BAG X 6653 or NO 4 HOSPITAL STREET NEWCASTLE, 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE PROVINCIAL HOSPITAL.</p> <p><i>For technical information please contact:</i> SIBONGILE MLOTSHWA. <i>Tel:</i> 034 328 0121. <i>Fax:</i> 034 3155495 <i>Email:</i> N/A. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> SINDISIWE MTSHALI, <i>Tel:</i> 0343280051, <i>Fax:</i> 0343155495, <i>Email:</i> Nomthandazo.Ndwandwe@ kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: De- partment of Health: Newcastle Regional Hospital - Stores Department	ZNQ 304/ 18	2018-08-29 at 11:00
<p>STORAGE BINS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> VRYHEID HOSPITAL PROCUREMENT DEPARTMENT VIA EMAIL, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS - NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED .. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE</p> <p><i>For technical information please contact:</i> . <i>Fax:</i> 034-9821658. <i>Hours:</i> 7H30 TO 16.00.</p> <p><i>For completion of bid documents please contact:</i> MR.S.ZULU, <i>Tel:</i> 034- 9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> Siphamandla.Zulu@kznhealth.gov.za, <i>Hours:</i> 7h.30 to 16h00.</p> <p>NO DOCUMENTS WILL BE FAXED. NO DOCUMENTS WILL BE HANDED TO COURIER COMPANIES IF ARRANGEMENTS HAVE NOT BEEN MADE WITH THE HOSPITAL PROCUREMENT DEPARTMENT. YOU CAN EMAIL REQUISTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU..</p>	KwaZulu-Natal: Department of Health: VRYHEID HOSPITAL	ZNQ: 155 / 2018/ 19	2018-08-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TELEVISION 42 INCH x 7</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> old south coast road umbogintwini 4125, <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> documents to hand delivered to old south coast road umbogintwini 4125. deposited into our tender box.</p> <p><i>For technical information please contact:</i> RM Mazinyo. <i>Tel:</i> 031 - 905 4775/6. <i>Fax:</i> n/a <i>Email:</i> n/a. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> F.Maphumulo, <i>Tel:</i> 031 - 905 4775/6, <i>Fax:</i> n/a, <i>Email:</i> faith.maphumulo@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: EKUHLENGENI PSYCHAITRIC HOSPITAL	ZNQ 157/ 2018/ 19	2018-08-27 at 11:00
<p>Middle Terrace and Virginia Shumane Clinics Grahamstown, Makana Local Municipality, Sarah Baartman District: Renovations and Extensions</p> <p><i>Meeting/Briefing Session:</i>Middle Terrace Clinic, Middle Terrace street, Grahamstown ; Compulsory briefing session. 29 August 2018, 14:00</p> <p><i>Bids obtainable from:</i> Supply Chain Management Unit, Global Life centre, Phalo avenue, Bhisho on payment of a non-refundable fee of R500.00 (Five Hundred Rands) per document. The fee must be paid to the Department cashiers at the Revenue office, 2nd floor Indwe Building. Bid documents will be available from 17 August 2018 from 12:00 to 16:30 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. CIDB GRADING 6GB or HIGHER, <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be submitted with a scanned electronic copy of the document..</p> <p><i>Post or Deliver Bids to:</i> Bid Box , Department of Health, Supply Chain Management Unit @ Global Life Building, Phalo Avenue, Bhisho. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Ms T Madikane. <i>Tel:</i> 040 608 9641 <i>Email:</i> scmdemand@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms T Madikane, <i>Tel:</i> 040 608 9641, <i>Email:</i> scmdemand@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: HEALTH FACILITIES	SCMU3- 18/ 19-0265- HO	2018-09-17 at 11:00
<p>N.G Dlukulu clinic, Grahamstown, Makana Local Municipality, Sarah Baartman District: Renovations and Extensions.</p> <p><i>Meeting/Briefing Session:</i>Middle Terrace Clinic, Middle Terrace street, Grahamstown ;Briefing session is compulsory 29 August 2018, 14:00</p> <p><i>Bids obtainable from:</i> Supply Chain Management Unit, Global Life centre, Phalo avenue, Bhisho on payment of a non-refundable fee of R300.00 (Three Hundred Rands) per document. The fee must be paid to the Department cashiers at the Revenue office, 2nd floor Indwe Building. Bid documents will be available from 17 August 2018 from 12:00 to 16:30 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. CIDB Grading 6GB or higher, <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be submitted with a scanned electronic copy of the document..</p> <p><i>Post or Deliver Bids to:</i> Bid Box , Department of Health, Supply Chain Management Unit @ Global Life building , Phalo Avenue, Bhisho. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Ms T Madikane. <i>Tel:</i> 040 608 9641 <i>Email:</i> scmdemand@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms T Madikane, <i>Tel:</i> 040 608 9641, <i>Email:</i> scmdemand@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: HEALTH FACILITIES	SCMU3- 18/ 19-0264- HO	2018-09-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICING OF BOILER ROOM</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Pomeroy community health Centre, Shepstone Road, Pomeroy, 3020, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents will be available for collection from the 17/08/2018. From 07:30 - 16:00, Monday to Friday ..</p> <p><i>Post or Deliver Bids to:</i> Shepstone Road, Pomeroy, 3020. 1. No faxed or emailed quotations will be accepted.</p> <p>2. Quotations must be deposited in the tender box (next to security room) which is accessible 24 hours.</p> <p><i>For technical information please contact:</i> W.L Malevu. <i>Tel:</i> 034 662 3300. <i>Fax:</i> 034 662 3530 <i>Email:</i> William.Malevu@kznhealth.gov.za. <i>Hours:</i> 07:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Thembelihle Mntungwa, <i>Tel:</i> 034 662 3300, <i>Fax:</i> 034 662 3530 / 086 725 8571, <i>Email:</i> Thembelihle.Mntungwa@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>It is the responsibility of the supplier to ensure that the tender documents are deposited in tender box next to security room before closing time.</p>	KwaZulu-Natal: Department of Health: Supply chain management (Pomeroy community health Centre)	ZNQ57/ 18/ 19	2018-08-24 at 11:00
<p>SERVICING OF AUTOCLAVE MACHINE</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Pomeroy community health Centre, Shepstone Road, Pomeroy, 3020, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents will be available for collection from the 17/08/2018. From 07:30 - 16:00, Monday to Friday ..</p> <p><i>Post or Deliver Bids to:</i> Shepstone Road, Pomeroy, 3020. 1. No faxed or emailed quotations will be accepted.</p> <p>2. Quotations must be deposited in the tender box (next to security room) which is accessible 24 hours.</p> <p><i>For technical information please contact:</i> W.L Malevu. <i>Tel:</i> 034 662 3300. <i>Fax:</i> 034 662 3530 <i>Email:</i> William.Malevu@kznhealth.gov.za. <i>Hours:</i> 07:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Thembelihle Mntungwa, <i>Tel:</i> 034 662 3300, <i>Fax:</i> 034 662 3530 / 086 725 8571, <i>Email:</i> Thembelihle.Mntungwa@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>It is the responsibility of the supplier to ensure that the tender documents are deposited in tender box next to security room before closing time.</p>	KwaZulu-Natal: Department of Health: Supply chain management (Pomeroy community health Centre)	ZNQ60/ 18/ 19	2018-08-24 at 11:00
<p>SERVICING OF STAND-BY GENERATOR</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Pomeroy community health Centre, Shepstone Road, Pomeroy, 3020, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents will be available for collection from the 17/08/2018. From 07:30 - 16:00, Monday to Friday ..</p> <p><i>Post or Deliver Bids to:</i> Shepstone Road, Pomeroy, 3020. 1. No faxed or emailed quotations will be accepted. 2. Quotations must be deposited in the tender box (next to security room) which is accessible 24 hours.</p> <p><i>For technical information please contact:</i> W.L Malevu. <i>Tel:</i> 034 662 3300. <i>Fax:</i> 034 662 3530 <i>Email:</i> William.Malevu@kznhealth.gov.za. <i>Hours:</i> 07:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Thembelihle Mntungwa, <i>Tel:</i> 034 662 3300, <i>Fax:</i> 034 662 3530 / 086 725 8571, <i>Email:</i> Thembelihle.Mntungwa@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>It is the responsibility of the supplier to ensure that the tender documents are deposited in tender box next to security room before closing time.</p>	KwaZulu-Natal: Department of Health: Supply chain management (Pomeroy community health Centre)	ZNQ59/ 18/ 19	2018-08-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICING OF SEWER PUMP</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Pomeroy community health Centre, Shepstone Road, Pomeroy, 3020, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents will be available for collection from the 17/08/2018. From 07:30 - 16:00, Monday to Friday ..</p> <p><i>Post or Deliver Bids to:</i> Shepstone Road, Pomeroy, 3020. 1. No faxed or emailed quotations will be accepted. 2. Quotations must be deposited in the tender box (next to security room) which is accessible 24 hours. <i>For technical information please contact:</i> W.L Malevu. <i>Tel:</i> 034 662 3300. <i>Fax:</i> 034 662 3530 <i>Email:</i> William.Malevu@kznhealth.gov.za. <i>Hours:</i> 07:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Thembelihle Mntungwa, <i>Tel:</i> 034 662 3300, <i>Fax:</i> 034 662 3530 / 086 725 8571, <i>Email:</i> Thembelihle.Mntungwa@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>It is the responsibility of the supplier to ensure that the tender documents are deposited in tender box next to security room before closing time.</p>	KwaZulu-Natal: Department of Health: Supply chain management (Pomeroy community health Centre)	ZNQ68/ 18/ 19	2018-08-24 at 11:00
<p>SERVICING OF HEAT PUMPS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Pomeroy community health Centre, Shepstone Road, Pomeroy, 3020, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents will be available for collection from the 17/08/2018. From 07:30 - 16:00, Monday to Friday ..</p> <p><i>Post or Deliver Bids to:</i> Shepstone Road, Pomeroy, 3020. 1. No faxed or emailed quotations will be accepted. 2. Quotations must be deposited in the tender box (next to security room) which is accessible 24 hours. <i>For technical information please contact:</i> W.L Malevu. <i>Tel:</i> 034 662 3300. <i>Fax:</i> 034 662 3530 <i>Email:</i> William.Malevu@kznhealth.gov.za. <i>Hours:</i> 07:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Thembelihle Mntungwa, <i>Tel:</i> 034 662 3300, <i>Fax:</i> 034 662 3530 / 086 725 8571, <i>Email:</i> Thembelihle.Mntungwa@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>It is the responsibility of the supplier to ensure that the tender documents are deposited in tender box next to security room before closing time.</p>	KwaZulu-Natal: Department of Health: Supply chain management (Pomeroy community health Centre)	ZNQ58/ 18/ 19	2018-08-24 at 11:00
<p>THE APPOINTMENT OF SERVICE PROVIDER FOR RENDERING OF GENERAL CLEANING SERVICES FOR SURVEYOR-GENERAL: CAPE TOWN FOR A PERIOD OF THIRTY SIX (36) MONTHS FOR NUMBER 90 PLEIN STREET, PART 8th FLOOR, 9TH & 10TH FLOORS.</p> <p><i>Meeting/Briefing Session:</i> Attendance of the compulsory briefing session on site, none attendance will lead to the bid being considered as non-responsive. 24 August 2018, 10:00. 90 PLEIN STREET, 9TH FLOOR, SURVEYOR-GENERAL WESTERN CAPE.</p> <p><i>Bids obtainable from:</i> Bid document will be available on the 20 August 2018 from 08:00 to 16:00 upon request via e-mail from Busisiwe. Sondishe@drdlr.gov.za</p> <p><i>Post or Deliver Bids to:</i> VENUE: 14 LONG STREET, SECURITY AREA AT GROUND FLOOR; BID DOCUMENTS TO BE DROPPED AT BID BOX</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened. <i>For technical information please contact:</i> Ms. Samantha Jones-Phillipson / Mr. Errol Hartnick. <i>Tel:</i> 0718560593 / 0828270613 <i>Email:</i> samantha.jones-phillipson@drdlr.gov.za / Errol.Hartnick@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Busisiwe Sondishe, <i>Tel:</i> +27 (0)21 409-0526, <i>Email:</i> Busisiwe.Sondishe@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Only Bidders registered as B-BBEE Status level 1 to 4 contributors will be considered for this bid, as per the Preferential Procurement Regulations 2017. Bidders that do not meet these pre-qualification criteria will be disqualified from further evaluation. Bidders are required to submit proof of B-BBEE Status Level of contributor or a sworn affidavit in terms of the codes of good practice..</p>	Western Cape: Department of Rural Development and Land Reform: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM : SURVEYOR-GENERAL WC	SSC WC 09 (2018 / 2019) DRDLR	2018-09-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Purchase of a Lowbed Trailer</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> KZN Department of Transport - Head Office 172 Burger Street Pietermaritzburg 3201, <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> A non -refundable tender deposit of R 190.00 is required payable in cash only, <i>Notes:</i> Tender documents will be available as from Monday,20 August 2018 up until 6 September 2018 during working hours 08h00 to15h00.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport 172 Burger Street Pietermaritzburg 3201. Sealed envelope clearly marked with the contract number and the bidder contract name</p> <p><i>For technical information please contact:</i> Sizwe Ndlovu. <i>Tel:</i> 033 355 0603. <i>Fax:</i> 033 355 0603 <i>Email:</i> Sizwe.Ndlovu@kzntransport.gov.za. <i>Hours:</i> 08h00 till 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 till 15h30.</p>	KwaZulu-Natal: Department of Transport: Mechanical	ZNB0003/ 18	2018-09-07 at 11:00
<p>R/M36/2018: 8 (EIGHT) X TRAILER: WATER: <1000L</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R65-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> Mr M Subailey. <i>Tel:</i> 021 483 2400 <i>Email:</i> mustapha.subailey@westerncape.gov.za. <i>Hours:</i> 08:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> Tender Helpdesk, <i>Email:</i> TPWTender.Helpdesk@westerncape.gov.za, <i>Hours:</i> 08:00-15:30.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S080/ 18	2018-09-18 at 11:00
<p>R/M43/2018: 14 (FOURTEEN) X BREAKER: PAVING ENGINE: STANDARD</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R85-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> Mr M Subailey. <i>Tel:</i> 021 483 2400 <i>Email:</i> mustapha.subailey@westerncape.gov.za. <i>Hours:</i> 08:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> Tender Helpdesk, <i>Email:</i> TPWTender.Helpdesk@westerncape.gov.za, <i>Hours:</i> 08:00-15:30.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S082/ 18	2018-09-18 at 11:00
<p>R/M32/2018: 4 (FOUR) X ROLLER: VIBR.PEDESTRIAN: 900KG (3E)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R85-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> Mr M Subailey. <i>Tel:</i> 021 483 2400 <i>Email:</i> mustapha.subailey@westerncape.gov.za. <i>Hours:</i> 08:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> Tender Helpdesk, <i>Email:</i> TPWTender.Helpdesk@westerncape.gov.za, <i>Hours:</i> 08:00-15:30.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S081/ 18	2018-09-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the supply of Office Furniture at the Independent Communications Authority Head Office (Centurion) for a period 80/20 PPPFA 2000, Preferential Procurement Regulation: 2017.</p> <p><i>Meeting/Briefing Session:</i> . ICASA 164 Katherine Street Block B Pinmill Farm, Sandton, 2146.</p> <p><i>Bids obtainable from:</i> www.icasa.org.za / about us / open bids, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ICASA 164 Katherine Street Block B Pinmill Farm, Sandton, 2146. The documents must be deposited in the tender box situated at ICASA offices, Pinmill Farm, Block B, 164 Katherine Street, Sandton, 2146 before or on the closing date <i>For technical information please contact:</i> Samuel J. Siziba. <i>Tel:</i> 011 566 3629 <i>Email:</i> ssiziba@icasa.org.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Samuel J. Siziba, <i>Tel:</i> 011 566 3629, <i>Email:</i> ssiziba@icasa.org.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>The bid will be evaluated on: (a) submission of the required documents, (b) functionality, (c) and on PPPFA preference points system. Only bidders who meet the cut-off score of 70 points for functionality will be considered further for price evaluation. The bid will be evaluated on 80/20 preference points system..</p>	Gauteng: Independent Communications Authority of South Africa: FACILITIES MANAGEMENT	ICASA 23/ 2018	2018-08-27 at 11:00
<p>Supply, Delivery, Installation and commissioning of ICP-MS instrument</p> <p><i>Meeting/Briefing Session:</i> The briefing session is compulsory and no bid will be considered without the signed attendance certificate which will be handed out to prospective bidders during the briefing. 29 August 2018, 10:00. Auditorium, Ground Floor, Mintek, 200 Malibongwe Drive, Randburg.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from the Mintek website www.mintek.co.za., <i>Cost of Documents:</i> R500.00 (Payment for tender participation), <i>Payment Details:</i> Banking/Payment details are available on the tender documents.</p> <p><i>Post or Deliver Bids to:</i> Tender Box No. 002, Mintek, 200 Malibongwe Drive, Randburg, 2125. Deposit tender documents into Tender Box No. 001 at Security Office, Mintek, 200 Malibongwe Drive, Randburg <i>For technical information please contact:</i> Florence Mahloana. <i>Tel:</i> 011-709-4312. <i>Fax:</i> None <i>Email:</i> tenders@mintek.co.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Florence Mahloana, <i>Tel:</i> 011-709-4312, <i>Fax:</i> None, <i>Email:</i> tenders@mintek.co.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>Only tenders received at the time of closing of the tender will be considered..</p>	Gauteng: Mintek: ASD	MTK 08/ 2018	2018-09-17 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER BEE HIVES, SUPER CHAMBERS, BEE HIVE STANDS AND BEE COLONIES FOR ORANJE KALAHARI BYE BOERDERY PTY (LTD) PROJECT IN THE DAWJE KRUIPER LOCAL MUNICIPALITY, ZF MGCAWU DISTRICT WITHIN THE NORTHERN CAPE PROVINCE</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing meeting will be held at 167 Sultanaoord, Upington. It is 28km out of Upington on the Groblershoop Road, Northern Cape Province</p> <p>24 August 2018, 11:00. Compulsory Briefing meeting will be held at 167 Sultanaoord, Upington. It is 28km out of Upington on the Groblershoop Road, Northern Cape Province</p> <p>24 August 2018 at 11:00 AM.</p> <p><i>Bids obtainable from:</i> TENDER DOCUMENT CAN BE COLLECTED FROM TUESDAY THE 21 AUGUST 2018 AT THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM NEW PUBLIC BUILDING (KNOWN AS COURT BUILDING), CORNER KNIGHT & STEAD STREET, 6TH FLOOR, KIMBERLEY OR DEPARTMENTAL WEBSITE www.ruraldevelopment.gov.za</p> <p><i>Post or Deliver Bids to:</i> NEW PUBLIC BUILDING, CORNER KNIGHT & STEAD STREET, 6TH FLOOR, KIMBERLEY 8301. IN THE TENDER BOX AT RECEPTION</p> <p><i>For technical information please contact:</i> Ms Tshegofatso Mokonoto. Tel: 053 830 4000. Fax: 053 831 3457 Email: tshegofatso.mokonoto@drdlr.gov.za. Hours: 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Rhina Mugwari, Tel: 053 8304 000, Fax: 053 831 3457, Email: rhina.mugwari@drdlr.gov.za, Hours: 08:00 to 16:30.</p>	Northern Cape: RURAL DEVELOPMENT AND LAND REFORM: PROVINCIAL SHARED SERVICE CENTRE	5/ 2/ 2/ 1 NC RDLR- 0004(2018/ 2019)	2018-09-07 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND ERECT TRELIS SYSTEM FOR COBOOP IRRIGATION PROJECT, SITUATED UNDER KHAI-MA LOCAL MUNICIPALITY IN THE NAMAKWA DISTRICT, NORTHERN CAPE PROVINCE</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing meeting will be held at Portion 7 of the Farm Coboop no.89, Ward 01 of Khai Ma Local Municipality within the Namakwa District Municipality Northern Cape Province</p> <p>23 August 2018, 11:00. Compulsory Briefing meeting will be held at Portion 7 of the Farm Coboop no.89, Ward 01 of Khai Ma Local Municipality within the Namakwa District Municipality Northern Cape Province</p> <p>23 August 2018 at 11:00 AM.</p> <p><i>Bids obtainable from:</i> TENDER DOCUMENT CAN BE COLLECTED FROM TUESDAY THE 21 AUGUST 2018 AT THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM NEW PUBLIC BUILDING (KNOWN AS COURT BUILDING), CORNER KNIGHT & STEAD STREET, 6TH FLOOR, KIMBERLEY OR DEPARTMENTAL WEBSITE www.ruraldevelopment.gov.za</p> <p><i>Post or Deliver Bids to:</i> NEW PUBLIC BUILDING, CORNER KNIGHT & STEAD STREET, 6TH FLOOR, KIMBERLEY 8301. IN THE TENDER BOX AT RECEPTION</p> <p><i>For technical information please contact:</i> Ms Ramorwaswi Matabane. Tel: 053 830 4000. Fax: 053 831 3457 Email: ramorwaswi.matabane@drdlr.gov.za. Hours: 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Rhina Mugwari, Tel: 053 8304 000, Fax: 053 831 3457, Email: rhina.mugwari@drdlr.gov.za, Hours: 08:00 to 16:30.</p>	Northern Cape: RURAL DEVELOPMENT AND LAND REFORM: PROVINCIAL SHARED SERVICE CENTRE	5/ 2/ 2/ 1 NC RDLR- 0003(2018/ 2019)	2018-09-07 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply of Equipment and Software (Shipment and Delivery), Equipment Installation, Configuration, VM Migration and Project Management and 5-year Support and Maintenance.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1.SIAS Boardroom, Supply Chain Management Unit, Department of Health, Ground Floor, Global Life Building, Phalo Avenue, Bhisho on payment of a non-refundable fee of R100.00 (Hundred Rands) per document.</p> <p>The deposit must be paid to the Department's Cashiers, 5th Floor Dukumbana building ,Bhisho before collecting the document.</p> <p>Bid documents will be available from 17 August 2018 from 12:00 to 16:30 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays.</p> <p>2. Bid documents will also be available for download on the departmental website (www.ehealth.gov.za), <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be submitted with a scanned electronic copy of the document..</p> <p><i>Post or Deliver Bids to:</i> Department of Health Tender Box, Ground floor, Global Life Building, Phalo Avenue, Bhisho not later than 11:00 am on the closing date 7 SEPTEMBER 2018.. Deposit in the Tender Box <i>For technical information please contact:</i> Mr Z Manyela. <i>Tel:</i> 040-608 9641 <i>Email:</i> zukile.manyela@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr Z Manyela, <i>Tel:</i> 040-608 9641, <i>Email:</i> zukile.manyela@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: It Section ECDOH	SCMU3- 18/ 19-0121- HO	2018-09-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tenders are hereby invited for the Supply, Delivery, Installation and maintenance of Photocopier machines for a 5 Year Operational Lease and Maintenance Agreement.</p> <p><i>Meeting/Briefing Session:</i>ONE COMPULSORY INFORMATION SESSION WILL BE HELD FOR ALL CAMPUSES:</p> <p>27 August 2018, 09:00. Conference Room, Boland TVET College Head Office, 85 Bird Street, Stellenbosch.</p> <p><i>Bids obtainable from:</i> The tender will be sold for R1,150 on the PURCO SA website (www.purcosa.co.za) and is available from Friday, 17 August 2018 until Monday, 27 August 2018 at 16:00., <i>Payment Details:</i> Refer to website for more information: www.purcosa.co.za, <i>Notes:</i> Refer to website for more information: www.purcosa.co.za.</p> <p><i>Post or Deliver Bids to:</i> Boland TVET College, Head Office Tender Box at Reception, Ground Floor 85 Bird Street, STELLENBOSCH. Print, complete & sign electronic documents in BLACK INK. Only hard copy tender documents will be accepted. Incomplete tender documentation, telegraphs, telephone, telex, facsimile, e-mail and late documents will not be accepted. <i>For technical information please contact:</i> Andries Venter. <i>Tel:</i> 021 886 7111 <i>Email:</i> andriesv@bolandcollege.com. <i>Hours:</i> 08h00 - 13h30 Monday - Friday (except public holidays).</p> <p><i>For completion of bid documents please contact:</i> Marius Pieterse, <i>Tel:</i> 011 545 0966, <i>Email:</i> marius.pieterse@purcosa.co.za, <i>Hours:</i> Monday - Friday (except public holidays).</p> <p>The tender will not be opened in public. The lowest bid will not necessarily be accepted. More information available on www.bolandcollege.com or www.purcosa.co.za.</p>	Western Cape: Department of Higher Education and Training: Boland TVET College - All Campuses	Tender 3/ 2018 (PUR 401/ 9)	2018-09-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR THE PROVISION OF SERVICES TO DEPARTMENT OF PLANNING, MONITORING AND EVALUATION (DPME) TO SUPPORT, MAINTAIN AND ENHANCE THE WEB-ENABLED LOCAL GOVERNMENT MANAGEMENT IMPROVEMENT MODEL (LGMIM) ASSESSMENT TOOL AND TECHNICAL/CONTENT ADVISORY SERVICES FOR A PERIOD OF 12 MONTHS WITH THE OPTION TO EXTEND THE CONTRACT FOR AN ADDITIONAL 24 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 23 August 2018, 09:00. Erasmuskloof Apollo Auditorium (100).</p> <p><i>Bids obtainable from:</i> Place: Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office) OR sita website www.sita.co.za, <i>Cost of Documents:</i> R200 if you get from SITA Offices but this is optional, <i>Payment Details:</i> Standard Bank Account Name: SITA SOC Ltd, Account Number: 410298158, Branch number: 012645, Reference number: RFB 1785/2018</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office). Deliver by hand or Post. Bid responses sent by post or courier must reach the tender office at least 36 (thirty six) hours before the closing date to be deposited into the bid box.</p> <p><i>For technical information please contact:</i> Shalati Mabunda. <i>Tel:</i> 0152918133 <i>Email:</i> shalati.mabunda@sita.co.za. <i>Hours:</i> 8:00am to 16:30 pm.</p> <p><i>For completion of bid documents please contact:</i> Brian Matemane, <i>Tel:</i> 0154822543, <i>Email:</i> brian.matemane@sita.co.za, <i>Hours:</i> 08:00am - 16:00pm.</p>	Gauteng: Department of Planning, Monitoring and Evaluation: CRM	RFB 1785/ 2018	2018-09-07 at 11:00
<p>THE APPOINTMENT OF A PANEL TO SUPPLY ICT HARDWARE – RFP013/2018</p> <p>The objective of this project is to appoint a panel of six (6) suppliers to provide the merSETA with DELL hardware (Desktops, Laptops and Tablets, etc).²</p> <p>The merSETA have standardized its computer equipment for the next two years to a single enterprise brand (DELL). The merSETA currently use DELL computers and will continue to use DELL for the next two years. This is to ensure consistency across the organization and to simplify support of a single brand.</p> <p><i>Meeting/Briefing Session:</i> . merSETA Head Office, 95, 7th Avenue Corner Rustenburg Road, Melville, Johannesburg.</p> <p><i>Bids obtainable from:</i> merSETA Website www.merseta.org.za/tender-bulletin, <i>Payment Details:</i> 30 Days</p> <p><i>Post or Deliver Bids to:</i> PO Box 61826 Marshall Town 2109. Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg</p> <p><i>For technical information please contact:</i> Tenders. <i>Tel:</i> 010 219 3000. <i>Fax:</i> 086 670 4269 <i>Email:</i> tenders@merseta.org.za. <i>Hours:</i> 08H00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Tenders, <i>Tel:</i> 010 219 3000, <i>Fax:</i> 086 670 4269, <i>Email:</i> tenders@merseta.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>N/A.</p>	Gauteng: Manufacturing, Engineering and Related Services Education and Training Authority: SETA	RFP013/ 2018	2018-09-06 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply of Red Hat Enterprise Linux Maintenance and Support for thirty six (36) months.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> SITA Head Office;459 Tsitsa Street, Apollo Building Pongola, Erasmuskloof, Pretoria, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria.. Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria.</p> <p><i>For technical information please contact:</i> Malefa Mpitso. <i>Tel:</i> 012 482 2983 <i>Email:</i> Malefa.Mpitso@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Malefa Mpitso, <i>Tel:</i> 012 482 2983, <i>Email:</i> Malefa.Mpitso@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: SCM	RFB 1781/ 2018	2018-09-06 at 11:00
<p>Refresh of RFB1482-2016 for the ACCREDITATION for the design, supply, installation and maintenance of network equipment for SITA.</p> <p><i>Meeting/Briefing Session:NO VENDOR BRIEFING SESSION WILL BE HELD. . N/A.</i></p> <p><i>Bids obtainable from:</i> SITA (SOC) LTD, P O BOX 26100, MONUMENT PARK, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA (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> ronald.kgonyane@sita.co.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>	National: State Information Technology Agency: SITA	RFB 1482- 1/ 2018	2018-09-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Refresh RFB1489-2016 for Original Equipment Manufacturers (OEM) for the design, supply, installation and maintenance of network equipment for SITA.</p> <p><i>Meeting/Briefing Session:</i> NO VENDOR BRIEFING SESSION WILL BE HELD. . N/A.</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 SBZAZAJJ</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> ronald.kgonyane@sita.co.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>	National: State Information Technology Agency: SITA	RFB 1489- 1/ 2018	2018-09-07 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FOR THE SUPPLY AND DELIVERY OF SIXTEEN (16) PHYSIOLOGIC MONITORING SYSTEMS FOR THE ACUTE CARE SURGERY (CID EAST/FI) AT TYGERBERG HOSPITAL.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> TYGERBERG ACADEMIC HOSPITAL, FRANCIE VAN ZIJL DRIVE, PAROW VALLEY 7500. ROOM 77 1st FLOOR, ADMINISTRATION BUILDING (only hard copy bid documents available), <i>Cost of Documents:</i> A Non Refundable fee of R50.00 will be charged per bid for all formal bids invited by this department., <i>Payment Details:</i> NEDBANK; Account Name: Provincial Government of the Western Cape - Tygerberg Hospital; Cheque Account; Account No. 1452045259; Branch Name: Nedbank Corporate; Branch Code: 145209. or Cash payments - Room 46, Ground Floor, Admin building, <i>Notes:</i> Deposit Slip must reflect bid number TBH 213/2018 and Bidders Name. Must be provided before any documents will be supplied..</p> <p><i>Post or Deliver Bids to:</i> Mr. P Rodgers, Room 77, 1st Floor, Administration Building, Tygerberg Hospital, Parow Valley, 7500 . Completed bid documents to be returned on or before Friday 14 September 2018, 11:00am. Can be placed in Bid/Tender box on First Floor (opposite the spiral staircase) Admin Building, Tygerberg Hospital or hand delivered to Room 77, First Floor, Admin Building, Tygerberg Hospital</p> <p><i>For technical information please contact:</i> Mr J Du Preez / Ms M Rossouw. <i>Tel:</i> 021 938 4526 / 021 938 4952. <i>Fax:</i> 021 938 4590 <i>Email:</i> Marietjie.Rossouw@westerncape.gov.za. <i>Hours:</i> 07:00am - 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> P Rodgers / D van Zyl, <i>Tel:</i> 021 938 5605 / 021 938 6544, <i>Fax:</i> 021 938 5628, <i>Email:</i> Paschal.Rodgers@westerncape.gov.za / Dewaldt.vanZyl@westerncape.gov.za, <i>Hours:</i> 06:30am - 15:00pm.</p> <p>ONLY HARD COPIES AVAILABLE AND MUST BE COLLECTED AT ROOM 77, FIRST FLOOR, ADMIN BUILDING , TYGERBERG HOSPITAL.</p>	Western Cape: Department of Health: TYGERBERG HOSPITAL: SUPPLY CHAIN MANAGEMENT	TBH 213/ 2018	2018-09-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PLUMBING MATERIALS (SPECIFICATION WILL BE AVAILABLE ON REQUEST)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> UNTUNJAMBILI MISSION AREA, KRANSKOP, 3268, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> UNTUNJAMBILI HOSPITAL, MISSION AREA, PRIVATE BAG X216, NEXT TO SECURITY MAIN GATE AND DOCUMENT MUST BE DROPED AT THE TENDER BOX NEAR TRANSPORT OFFICE. DOCUMENTS MUST BE SUBMITTED IN A SEALED ENVELOPE MARKED WITH A TENDER NUMBER AND DROPED AT THE TENDER BOX NEAR TRANSPORT OFFICE AND FAXED OR EMAILED DOCUMENTS WILL LEAD A BIDDER TO BE DISQUALIFIED</p> <p><i>For technical information please contact:</i> Mr. S Muthwa. <i>Tel:</i> 033 444 0818/0126. <i>Fax:</i> 033 444 0987/1170/5 <i>Email:</i> Sphamandla.muthwa@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. ZI Mkhize, <i>Tel:</i> 033 444 0818/0126, <i>Fax:</i> 033 444 0987/1170/5, <i>Email:</i> Zwelihle.mkhize@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: UNTUNJAMBILI HOSPITAL	ZNQ 096 2018/ 19	2018-08-24 at 11:00
<p>PLUMBING TOOLS (SPECIFICATION WILL BE AVAILABLE ON REQUEST)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> UNTUNJAMBILI MISSION AREA, KRANSKOP 3268, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> UNTUNJAMBILI HOSPITAL, MISSION AREA, PRIVATE BAG X216, NEXT TO SECURITY MAIN GATE AND DOCUMENT MUST BE DROPED AT THE TENDER BOX NEAR TRANSPORT OFFICE. DOCUMENTS MUST BE SUBMITTED IN A SEALED ENVELOPE MARKED WITH A TENDER NUMBER AND DROPED AT THE TENDER BOX NEAR TRANSPORT OFFICE AND FAXED OR EMAILED DOCUMENTS WILL LEAD A BIDDER TO BE DISQUALIFIED</p> <p><i>For technical information please contact:</i> Mr. S Muthwa. <i>Tel:</i> 033 444 0818/0126. <i>Fax:</i> 033 444 0987/1170/5 <i>Email:</i> Sphamandla.muthwa@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. ZI Mkhize, <i>Tel:</i> 033 444 0818/0126, <i>Fax:</i> 033 444 0987/1170/5, <i>Email:</i> Zwelihle.mkhize@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: UNTUNJAMBILI HOSPITAL	ZNQ 095 2018/ 19	2018-08-24 at 11:00
<p>1 X ELECTRIC TOW TRACTOR. NB: REFER TO SPECIFICATION ATTACHED TO QUOTATION.</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. Documents will not be Faxed or E-mailed..</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-mailed Documents will not be Accepted.</p> <p><i>For technical information please contact:</i> TC NGWENYA. <i>Tel:</i> 034 3280000 X 2252. <i>Fax:</i> 034 3280097. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> ROSIE MAIKOO, <i>Tel:</i> 034 3280091, <i>Fax:</i> 0343155495, <i>Email:</i> rosie.maikoo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital - Supply Chain Department	ZNQ 325/ 18	2018-08-29 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Procurement of a Level Two Field Hospital as per African Union (AU) and United Nations (UN) Standards for the South African Military Health Services. (Procurement Plan Number: DOD PROC PLAN 17-18/SAMHS/883).</p> <p>NB: A sealed two envelope system must be adhered to: one envelope for technical proposal and one envelope for price proposal (SBD 3) must be submitted and correctly labelled.</p> <p>Submissions of one envelope will invalidate your bid.</p> <p>Bid Document is available for free at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 04 September 2018 at 11:00am. Bidders Information Briefing Session will be held at South African Military Health Service Training Formation, Voortrekker Road and Hendrik Potgieter Road, Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 04 September 2018, 11:00. Bidders Information Briefing Session will be held at South African Military Health Service Training Formation, Voortrekker Road and Hendrik Potgieter Road, Thaba Tshwane, Pretoria. For Google Maps search for SAMHS Training Formation..</p> <p><i>Bids obtainable from:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Colonel M. Langa. <i>Tel:</i> (012) 484-2773. <i>Fax:</i> (012) 484-2920 <i>Email:</i> langa.1967@gmail.com. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major M.R. Sabelo, <i>Tel:</i> (012) 684-2231/2450, <i>Fax:</i> 012 684-2008</p>	<p>Gauteng: Department of Defence: South African Military Health Service Head Quarters, Pretoria</p>	<p>CPSC- B- M- 086-2017RR</p>	<p>2018-09-17 at 11:00</p>
<p>FULLY EQUIPED EMERGENCY TROLLEY WITH RESCUSCITATION BOARD, DRAWERS, SIDE RACKS, DRIP STAND AND DEFIBRILLATOR STAND (PAEDS AND ADULTS) X 02</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> UNTUNJAMBILI MISSION AREA, KRANSKOP 3268, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> UNTUNJAMBILI HOSPITAL, MISSION AREA, PRIVATE BAG X216, NEXT TO SECURITY MAIN GATE AND DOCUMENT MUST BE DROPED AT THE TENDER BOX NEAR TRANSPORT OFFICE. DOCUMENTS MUST BE SUBMITTED IN A SEALED ENVELOPE MARKED WITH A TENDER NUMBER AND DROPPED AT THE TENDER BOX NEAR TRANSPORT OFFICE AND FAXED OR EMAILED DOCUMENTS WILL LEAD A BIDDER TO BE DISQUALIFIED</p> <p><i>For technical information please contact:</i> Mr. S.Z Mgebhozi. <i>Tel:</i> 033 444 0818/0126. <i>Fax:</i> 033 444 0987/1170/5 <i>Email:</i> Zwelihle.mkhize@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. ZI Mkhize, <i>Tel:</i> 033 444 0818/0126, <i>Fax:</i> 033 444 0987/1170/5, <i>Email:</i> Zwelihle.mkhize@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	<p>KwaZulu-Natal: Department of Health: UNTUNJAMBILI HOSPITAL</p>	<p>ZNQ 111 2018/ 19</p>	<p>2018-08-24 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INTRA OSSEOUS NEEDLE 15G X 30MM x 10 UNITS. INTRA OSSEOUS NEEDLE 18G X 10.75MM x 30 UNITS. INTRA OSSEOUS NEEDLE 15G X 25/90MM x 100 UNITS.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital Corner King Shaka & Patterson Street Stanger 4450</p> <p>, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital Corner King Shaka and Patterson Street Stanger 4450. Deposit documents in yellow box on the left at pedestrian entrance , security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger . Stanger Hospital will not be held liable for late submission of documents or for loss of documents if delivery instructions are not adhered to. No faxed or emailed documents will be accepted</p> <p><i>For technical information please contact:</i> Sister Mkhize / Sister Qwabe. <i>Tel:</i> 032 437 6136 / 032 437 6153. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>All Department of Health contracts are subject to appeals being lodged timeously,if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 26/ 2018- 2019	2018-08-30 at 11:00
<p>LONG TERM, RETROGRADE CATHETERS DOUBLE LUMEN - 31CM'S QUANTITY: 2 UNITS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> SR J. SKINNER. <i>Tel:</i> 033 897 3068/3737. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ NO.1773/ 07/ 18	2018-08-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BIOPSY INSTRUMENT CO-AXIAL. 18G X 15CM OR 18G X 10CM; 18G X 9CM, 16G X 15CM,16G X 9CM OR 16G X 10CM; 14G X 9CM. QUANTITY:60 UNITS/10 PER BOX PER SIZE <i>Meeting/Briefing Session:N/A . N/A.</i> <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30. <i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> SR MAHOMED GS. <i>Tel:</i> 033 897 3224. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.139/ 04/ 18	2018-08-28 at 11:00
<p>LOCKING PIGTAIL DRAIN SETS - 8FR 10FR & 12FR - 25CM. QUANTITY: 30 UNITS PER SIZE. <i>Meeting/Briefing Session:N/A . N/A.</i> <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30. <i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> SR MAHOMED GS. <i>Tel:</i> 033 897 3224. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1542/ 06/ 18	2018-08-28 at 11:00
<p>ULTRA SOUND ASSISTED LIPOSUCTION MACHINE WITH AN INFILTRATION PUMP WITH A VARIETY OF SIZES OF INFILTRATION AND SUCTION CANNULAS. QUANTITY: ONE <i>Meeting/Briefing Session:N/A . N/A.</i> <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30. <i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> OLIVER MAHOMVA. <i>Tel:</i> 033 897 3381/3379. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1659/ 06/ 17	2018-08-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ARTERIAL LINE SINGLE TRANSDUCER DTX PLUS QUANTITY: 200 UNITS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> K.M STEWART. <i>Tel:</i> 033 897 3269. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1786/ 07/ 18	2018-08-28 at 11:00
<p>DISPOSABLE ENDOSCOPIC BITE BLOCKS, 2CM OPENING IN DIAMETER & 48 FRENCH DEPTH, WITH SIDE HOLES FOR SUCTIONING, HEAD STRAP INCLUSIVE. QUANTITY: 600 UNITS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> HR BOWREN. <i>Tel:</i> 033 897 3173. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1819/ 07/ 18	2018-08-28 at 11:00
<p>HARD, PLASTIC, BLUE SCISSOR CLAMPS WITH LOCKING ABILITY FOR CLAMPING LINES. PLEASE PROVIDE SAMPLE WITH QUOTE. QUANTITY:100 UNITS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> SR J. SKINNER. <i>Tel:</i> 033 897 3068/3737. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1820/ 07/ 18	2018-08-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SPRING LOADED BIOPSY NEEDLE, 14G X 20CM W QUANTITY: 50 UNITS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> SR J. SKINNER. <i>Tel:</i> 033 897 3068/3737. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1821/ 07/ 18	2018-08-28 at 11:00
<p>STERILE NEEDLES FOR INJECTION 30G 1/2 " 0.3 X 13MM QUANTITY: 10 BOXES</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> DR CHETTY. <i>Tel:</i> 033 897 3346. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1814/ 07/ 18	2018-08-28 at 11:00
<p>EXTREMITY DRAPE - SIZE 220CM X 320CM, SPUNBOND DRAPE WITH LAMINATED SPUN BOND UNDER LEG AREA TO ENSURE IMPERVIOUS NATURE, INTEGRATED VELCRO CABLE HOLDERS, LOOSE NON-SLIP PAD INCLUDED, STERILE, SINGLE PACKED, WITH EXPIRY & PACKAGE DATE, LATEX FREE, WATER PROOF. QUANTITY: 6 BOXES.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> SR LEHMANN R. <i>Tel:</i> 033 897 3246/7. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1845/ 07/ 18	2018-08-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BROTHER PRINTER DRUM UNIT. DR3215 (ORIGINAL ONLY) QUANTITY: 30 UNITS <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30. <i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> MR E.M. MKHIZE. <i>Tel:</i> 033 897 3078. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.2145/ 07/ 18	2018-08-28 at 11:00
<p>PAEDIATRIC NEGATIVE PRESSURE CHEST DRAINAGE BAG XL200 - WITH A COLLECTION CHAMBER OF 400ML & A COMPACT HANGER. MUST HAVE ACCURATE VOLUME MEASUREMENT, A LARGE DIAMETER DRAINAGE TAP, A NEEDLE FREE SAMPLING PORT. QUANTITY: 15 UNITS <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30. <i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> Y MARTIN-LEWIS. <i>Tel:</i> 033 897 3014. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1861/ 07/ 18	2018-08-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>A SIMPLE SYSTEM FOR ACCURATE INTRA ABDOMINAL PRESSURE MONITORING IN CRITICALLY ILL PATIENTS. THE KIT MUST CONTAIN AN ABISER VALVE, 60ML SYRINGE WITH DOUBLE VALVE, TUBING & SPIKE FOR STERILE SALINE BAG CONNECTION, INFUSION & PRESSURE TRANSDUCER TUBING, ZEROING STOPCOCK STERILE DRAPE, INSTRUCTIONS FOR USE. IT MUST CONSISTANT, STANDARDIZED INTRA ABDOMINAL DATA, EASY SET- UP, INTERGRATES WITH EXISTING TRANSDUCER, FOLEY CATHETER & MONITORING SYSTEM & MUST MEASURES PRESSURES IN SECONDS, CLOSED SYSTEM, NON-INVASIVE, NEEDLE FREE, TRAINING MUST BE PROVIDED. QUANTITY:5 KITS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Y MARTIN-LEWIS. <i>Tel:</i> 033 897 3014. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1863/ 07/ 18	2018-08-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>HEAT & MOISTURE EXCHANGER FOR ATTACHMENT TO A 15MM CONNECTOR, WITH OXYGEN SUPPLY PORT. FOR SMALL CHILDREN, INDIVIDUALLY PACKED. SUPPLIER TO SUPPLY 500 UNITS PER MONTH FOR 6 MONTHS = 3000 FOR 6 MONTHS.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> N MARION. <i>Tel:</i> 033 897 3569. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time. NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.2148/ 07/ 18	2018-08-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORTABLE REBOUND TONOMETER. QUANTITY: 1 UNIT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> DR CHETTY. <i>Tel:</i> 033 897 3346. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time. NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.2303/ 07/ 18	2018-08-28 at 11:00
<p>SLIMROLL HAND TOWEL SHEET SIZE 200MM X 155M TO FIT KIMBERLEY CLARK SLIMROLL HAND DISPENSERS. QUANTITY: 3024 UNITS (504 UNITS PER MONTH OVER 6 MONTHS) PLEASE PROVIDE A SAMPLE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> YASHIKA UMICHAND. <i>Tel:</i> 033 897 3366. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time. NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.5565/ 03/ 18	2018-08-28 at 11:00
<p>PHOTOTHERAPY (PUVA)/ NARROW BAND UVB. QUANTITY: X1.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> KC RASMUSSEN. <i>Tel:</i> 033 897 3177. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.5882/ 04/ 18	2018-08-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BROTHER TONER CARTRIDGES TN3290 (ORIGINAL ONLY) 6 MONTH CONTRACT. (TONERS TO BE DELIVERED MONTHLY IN BATCHES OF 10 UNITS.) = 60 UNITS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> MR E.M. MKHIZE. <i>Tel:</i> 033 897 3078. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.2147/ 07/ 18	2018-08-28 at 11:00
<p>NITINOL (MANDRIL) GUIDE WIRE: 60CM .018"</p> <p>QUANTITY: 50 UNITS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> SR MAHOMED GS. <i>Tel:</i> 033 897 3224. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1898/ 07/ 18	2018-08-28 at 11:00
<p>REPAIRS TO SKYWALK BETWEEN NURSING COLLEGE & DOCTORS QUARTERS AS PER SPEC.</p> <p><i>Meeting/Briefing Session:</i> GREY'S HOSPITAL, TOWNBUSH ROAD, NORTHERN PARK, PIETERMARITZBURG 3201 21 August 2018, 10:00. MAINTENANCE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> MR. S.D.J CAMPBELL. <i>Tel:</i> 033 897 3470. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.2229/ 07/ 18	2018-08-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY & INSTALL 150MM FLANGED KEY GATE VALVES IN MANHOLES.</p> <p>QUANTITY: 4 UNITS</p> <p><i>Meeting/Briefing Session:</i> GREY'S HOSPITAL, TOWNBUSH ROAD, NORTHERN PARK, PIETERMARITZBURG 3201 21 August 2018, 12:00. MAINTENANCE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> MR. S.D.J CAMPBELL. <i>Tel:</i> 033 897 3470. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time)</p> <p>NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents</p> <p>Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.2219/ 07/ 18	2018-08-28 at 11:00
<p>SUPPLY DOUBLE ACTION FLOOR SPRING FOR TIMBER DOORS. BTS 60, SS COVER PLATE, DUST COVER, SPINDLE, BOTTOM STRAP, TOP CENTRE, MAX DOOR WIDTH: 1000MM, MAX DOOR WEIGHT 80KG, HYDRAULIC SPEED CONTROL. HOLD OPEN ONLY. COMPONENTS: BTS 60. SS COVER PLATE, DUST COVER, SPINDLE, BOTTOM STRAP, TOP CENTRE. (TO VIEW SAMPLE AT WORKSHOP - MR. C. FENNER) (PROVIDE SAMPLE) SPECIFICATION WILL BE ATTACHED. QUANTITY: 4 SETS OF DOUBLE DOOR SPRINGS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> MR. C.E FENNER. <i>Tel:</i> 033 897 3687. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time)</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents</p> <p>Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.2220/ 07/ 18	2018-08-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SWABS GAUZE 100 X 100MM X 8PLY - NON-STERILE (200 PKTS X 6 MONTHS)</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 435/ 18	2018-08-24 at 11:00
<p>3000 UNITS - NEBULIZER OXYGEN MASK FOR PEADS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NEWCASTLE REGIONAL HOSPITAL, NO 4 HOSPITAL STREET, NEWCASTLE, 2940, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS MUST BE IN A SEALED ENVELOPE. DOCUMENTS WILL NOT BE FAXED OR E-MAILED..</p> <p><i>Post or Deliver Bids to:</i> NEWCASTLE REGIONAL HOSPITAL, PRIVATE BAG X 6653 or NO 4 HOSPITAL STREET, NEWCASTLE, 2940. Drop off Tender Documents at Tender Box available at Newcastle Regional Hospital (Front Foyer/Main Entrance)</p> <p>NB: Late, Faxed and emailed Quotations will not be accepted / considered. Quotations are available from - 7:30 to 15:30.</p> <p><i>For technical information please contact:</i> Sibongile Mlotshwa. <i>Tel:</i> 034 328 0121 ext.2020. <i>Fax:</i> 034 3155495 / 034 328 0097 <i>Email:</i> Sibongile.Mlotshwa@kznhealth.gov.za. <i>Hours:</i> 7:30am to 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> SINDISIWE MTSHALI, <i>Tel:</i> 0343280051, <i>Fax:</i> 0343155495 / 034 328 0097, <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: De- partment of Health: Newcastle Regional Hospital - Stores Department	ZNQ 318/ 18	2018-08-29 at 11:00
<p>BID FOR THE SUPPLY AND DELIVERY OF PET BOTTLES USED FOR SUGAR AND SALT SOLUTION TO ASSIST WITH ALLEVIATING DIARRHOEA. THESE BOTTLES TO BE SUPPLIED AND DELIVERED TO VARIOUS SUB-STRUCTURES AND DISTRICTS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH: WESTERN CAPE GOVERNMENT FOR A TWO YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> Bid documents will be available electronically on 17/08/2018. Please send written requests with full company and contact details to Mr Riaan Meyer at e-mail: riaan.meyer@westerncape.gov.za. Documents will be released once proof of payment has been provided., <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches); Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Rochelle Hardnick. <i>Tel:</i> 0214838630 <i>Email:</i> rochelle.hardnick@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Riaan Meyer, <i>Tel:</i> 021 483 6005, <i>Email:</i> riaan.meyer@westerncape.gov.za, <i>Hours:</i> 06:30- 15:00.</p> <p>Payments must be deposited into the Department of Health's account and internet transfers (EFTs) are also acceptable..</p>	Western Cape: Department of Health: SUPPLY CHAIN: CLINICAL SOURCING	WCGHCC033/ 2018	2018-09-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>300 UNITS - CANNULA MANUAL VACUUM ASPIRATION SIZE: 6MM 250 UNITS - CANNULA MANUAL VACUUM ASPIRATION SIZE: 7MM 100 UNITS - CANNULA MANUAL VACUUM ASPIRATION SIZE: 8MM 50 UNITS - SYRINGE MANUAL AND VACUUM ASPIRATION DOUBLE VALVE AUTOCLAVABLE TO 121 DEGREES CELSIUS</p> <p>AS PER SPECIFICATION ON THE QUOTATION</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Newcastle Regional Hospital, No.4 Hospital Street, Newcastle 2940 (Supply Chain Section), <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents must in a sealed envelope. No Documents will be Emailed or Faxed to Suppliers..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, No 4 Hospital Street, Newcastle 2940 Newcastle Regional Hospital, Private Bag X6653, 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. *NO DOCUMENTS WILL BE FAXED OR EMAILED TO SUPPLIERS. <i>For technical information please contact:</i> Sr N.Z. Hadebe. <i>Tel:</i> 034 3280000 ext 2277. <i>Fax:</i> 034 3155495 / 034 3280097. <i>Hours:</i> 07:30 - 15:30PM. <i>For completion of bid documents please contact:</i> Nomthandazo Ndwandwe, <i>Tel:</i> 034 3280051, <i>Fax:</i> 034 3155495 / 034 3280097, <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 15:30PM.</p>	<p>KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital</p>	<p>356/ 18</p>	<p>2018-08-29 at 11:00</p>
<p>The Gauteng Department of Health invites of proposal from qualified medical doctors to perform Voluntary Medical Circumcision (VMMC) service as will be determined by the Department for a period of Three (3) years.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Highly Recommended At Imbumba House, 75 Fox Street, Groundfloor Auditorium, Marshalltown 24 August 2018, 09:00.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.finance.gpg.gov.za/Pages/home.aspx. Go to Economic Opportunities and select Tenders – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk, <i>Cost of Documents:</i> Hard copy ONLY at a non refundable cost of R100.00, <i>Payment Details:</i> FNB bank, Name: Finance Supplementary, branch code: 255005, current account nr: 62305791073, 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 <i>For technical information please contact:</i> Thobela.X Mhlubulwana. <i>Tel:</i> 011 355 3219 / 060 872 9318 <i>Email:</i> Thobela.Mhlubulwana@gauteng.gov.za. <i>Hours:</i> 011 355 3219. <i>For completion of bid documents please contact:</i> J.N. Mafumo, <i>Tel:</i> 011 355 3879, <i>Email:</i> jeffrey.mafumo@gauteng.gov.za, <i>Hours:</i> 011 355 3879. Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	<p>Gauteng: GAUT-ENG DEPARTMENT OF HEALTH: HAS</p>	<p>GT/ GDH/ 099/ 2018</p>	<p>2018-08-31 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Placement or Outright purchase of Automated Glass Coverslipper for Universitas for a period of (3) three years</p> <p><i>Meeting/Briefing Session:</i> VENUE: NHLS Cytology Laboratory Francois Retief Building, Faculty of Health Sciences, University of Free State 27 August 2018, 11:00. VENUE: NHLS Cytology Laboratory Francois Retief Building, Faculty of Health Sciences, University of Free State.</p> <p><i>Bids obtainable from:</i> e tender portal</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. Tel: 011 386 6165. Fax: 011 386 6218 Email: emmy.galane@nhls.ac.za. Hours: 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, Tel: 011 386 6165, Fax: 011 386 6218, Email: emmy.galane@nhls.ac.za, Hours: 07:30 - 17:00.</p>	Free State: National Health Laboratory Service: Health	RFB 072/ 18/ 19	2018-09-11 at 11:00
<p>Placement or Outright purchase of Point of Care Troponin Analyser in Kwazulu Natal region for a period of (3) three years</p> <p><i>Meeting/Briefing Session:</i> VENUE: KZN Regional Office, 149 Prince Street Durban 28 August 2018, 11:00. VENUE: KZN Regional Office, 149 Prince Street Durban.</p> <p><i>Bids obtainable from:</i> e tender portal</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. Tel: 011 386 6165. Fax: 011 386 6218 Email: emmy.galane@nhls.ac.za. Hours: 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, Tel: 011 386 6165, Fax: 011 386 6218, Email: emmy.galane@nhls.ac.za, Hours: 07:30 - 17:00.</p>	KwaZulu-Natal: National Health Laboratory Service: Health	RFB 068/ 18/ 19	2018-09-10 at 11:00
<p>PROVISION OF PANEL OF AUDITORS NATIONALLY TO THE NHLS FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> VENUE: meet at NHLS main reception 1 Modderfontein Sandringham 28 August 2018, 11:00. VENUE: meet at NHLS main reception 1 Modderfontein Sandringham.</p> <p><i>Bids obtainable from:</i> e tender portal</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. Tel: 011 386 6165. Fax: 011 386 6218 Email: emmy.galane@nhls.ac.za. Hours: 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, Tel: 011 386 6165, Fax: 011 386 6218, Email: emmy.galane@nhls.ac.za, Hours: 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 073/ 18/ 19	2018-09-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Placement or Outright purchase of an automated scanning and imaging system for Cytogenetics and Fish Diagnostic tests</p> <p><i>Meeting/Briefing Session:</i> VENUE: 3N33 Somatic Cell Genetics WITS Medical School 7 York Road Parktown, 2193 30 August 2018, 11:00. VENUE: 3N33 Somatic Cell Genetics WITS Medical School 7 York Road Parktown, 2193.</p> <p><i>Bids obtainable from:</i> e tender portal</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified <i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 0088/ 17/ 18	2018-09-11 at 11:00

SUPPLIES: PERISHABLE PROVISIONS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF FROZEN CHICKEN PRODUCTS AND FROZEN FISH PRODUCTS TO THE RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL FOR TWO YEARS (24 MONTH) CONTRACT PERIOD WITH AN OPTION TO EXTEND THE CONTRACT FOR A FURTHER 1 YEAR (TWELVE MONTHS) BASED ON PERFORMANCE</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE</p> <p><i>Bids obtainable from:</i> ADMINISTRATION BUILDING, ROOM 2, RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL, RONDEBOSCH. ALTERNATIVELY, THE DOCUMENT CAN BE EMAILED., <i>Cost of Documents:</i> A non-refundable bid document fee of R50.00 proof of payment need to be emailed to Redcross.Equipment@westerncape.gov.za, <i>Payment Details:</i> Name of Bank: Nedbank, Account number: 1452 047 154, Account Type: Current, Branch Name: Ned Bank Corporate; Branch Code: 1452 09, REFERENCE NUMBER: Bid Number and Supplier Name, <i>Notes:</i> ALTERNATIVELY, PAYMENT CAN BE MADE AT ROOM 26 CASHIERS OFFICE, ADMINISTRATIVE BUILDING, RED CROSS.</p> <p><i>Post or Deliver Bids to:</i> BID BOX, MAIN FOYER, ADMINISTRATION BUILDING, RED CROSS WAR MEMORIAL CHILDRENS HOSPITAL... THE BID BOX IS AVAILABLE WEEK DAYS MONDAY-FRIDAY BETWEEN 07:00AM - 16:00PM EXCLUDING PUBLIC HOLIDAYS. <i>For technical information please contact:</i> MELANIE COETZEE. <i>Tel:</i> 0216585407 <i>Email:</i> MELANIE.COETZEE@WESTERNCAPE.GOV.ZA. <i>Hours:</i> 09:00AM-15:00PM.</p> <p><i>For completion of bid documents please contact:</i> NATALIE BROOKS, <i>Tel:</i> 0216585158, <i>Email:</i> NATALIE.BROOKS@WESTERNCAPE.GOV.ZA, <i>Hours:</i> 08:00AM-15:00PM.</p>	Western Cape: Department of Health: SUPPLY CHAIN MANAGEMENT	RCCH04/ 2018	2018-09-14 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PAPER PHOTOCOPY WHITE BOND 80GSM A4 X 3000 REAMS</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 <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 436/ 18	2018-08-24 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE LANDCARE ALIEN WEEDS AND BANKRUPT BUSH CONTROL PROJECTS</p> <p><i>Meeting/Briefing Session:</i> Highly Recommended Tender Briefing Session, Imbumba House, 75 Fox Street, Marshalltown 24 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;</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. Lesley Maphupha OR Patrick Lebeya. <i>Tel:</i> (011) 240 3323 OR 3321. <i>Fax:</i> N/A <i>Email:</i> Lesley.Maphupha@gauteng.gov.za OR patrick.lebeya@gauteng.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Muthundinne Nethomboni, <i>Tel:</i> 011 240 3339, <i>Fax:</i> N/A, <i>Email:</i> Muthundinne.Nethomboni@gauteng.gov.za, <i>Hours:</i> 7H30 to 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Agriculture and Rural Development: Environmental Empowerment Services	GT/ GDARD/ 114/ 2018	2018-09-07 at 11:00
<p>Supply, delivery, Offload and installation of Irrigation at Block 1 Mbonwa Irrigation scheme at Umuziwabantu Local Office Ugu District.</p> <p>Prequalification</p> <p>(i) BBEE level 1 (as per the provisions of section 4(1)(a) of the PPPFA Regulations, 2017); and</p> <p>(ii) EME (as per the provisions of section 4(1)(b) of the PPPFA Regulations, 2017)</p> <p>(iii) CIDB 3 SH or CE</p> <p><i>Meeting/Briefing Session:</i> Department of Agriculture Ugu District Office No.1 Nelson Mandela Drive, Port Shepstone 27 August 2018, 11:00. Department of Agriculture Ugu District Office No.1 Nelson Mandela Drive, Port Shepstone</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara OR be downloaded from the departmental website: www.kzndard.gov.za free of charge, <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> ETF payments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Branch Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development Private Bag x9059 Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre</p> <p><i>For technical information please contact:</i> N L Ntshangase/ S.H Khoza. <i>Tel:</i> 076 510 7450/ 076 935 2583. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.A.L Dlamini, <i>Tel:</i> 033 355 9172, <i>Fax:</i> 0865541231, <i>Email:</i> lindelani.dlamini@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts free of charge OR Can be obtained from Cedara Supply Chain Management Call Centre at cost. Proof of payment can be faxed to 033 355 9320 , EMAIL to nokulunga.mtambo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	ZNB 4269/ 18A	2018-09-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, delivery , Offload and installation of Two Center Pivot for Hlubi project at Alfred Duma (Ladysmith) Uthukela District</p> <p>Prequalification: (i) BBBEE level 1 (as per the provisions of section 4(1)(a) of the PPPFA Regulations, 2017); and (ii) EME (as per the provisions of section 4(1)(b) of the PPPFA Regulations, 2017) (ii) CIDB 3 SH or CE</p> <p>. <i>Meeting/Briefing Session:</i> Department of Agriculture Uthukela District Office 24 August 2018, 11:00. Department of Agriculture Uthukela District Office</p> <p>. <i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara OR be downloaded from the departmental website: www.kzndard.gov.za free of charge, <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> ETF payments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development Private Bag x9059 Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> T P Siyaya. <i>Tel:</i> 082 739 2452. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.A.L Dlamini, <i>Tel:</i> 033 355 9172, <i>Fax:</i> 0865541231, <i>Email:</i> lindelani.dlamini@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts free of charge OR Can be obtained from Cedara Supply Chain Management Call Centre at cost. Proof of payment can be faxed to 033 355 9320 , EMAIL to nokulunga.mtambo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	ZNB 4270/ 18A	2018-09-06 at 11:00
<p>1. Supply , Deliver and Offload Protective Clothing for Land Care.</p> <p>Only tenderers who meet both of the following pre-qualification criteria may respond:-</p> <p>(i) BBBEE level 1 (as per the provisions of section 4(1)(a) of the PPPFA Regulations, 2017); and (ii) EME (as per the provisions of section 4(1)(b) of the PPPFA Regulations, 2017</p> <p><i>Meeting/Briefing Session:</i> .</p> <p>. <i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara OR be downloaded from the departmental website: www.kzndard.gov.za free of charge, <i>Cost of Documents:</i> R630.00, <i>Payment Details:</i> ETF payments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development Private Bag x9059 Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> Mrs T Naidoo. <i>Tel:</i> 033 355 8351 <i>For completion of bid documents please contact:</i> Mr.A.L Dlamini, <i>Tel:</i> 033 355 9172, <i>Fax:</i> 0865541231, <i>Email:</i> lindelani.dlamini@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts free of charge OR Can be obtained from Cedara Supply Chain Management Call Centre at cost. Proof of payment can be faxed to 033 355 9320 , EMAIL to nokulunga.mtambo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	ZNB 4266/ 18A	2018-09-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, delivery, Offload and installation of Irrigation at Zithenjwa Co-operative at Inkosi Langelibalele Municipality (Estcourt) Uthukela District</p> <p>Prequalification</p> <p>(i) BBBEE level 1 (as per the provisions of section 4(1)(a) of the PPPFA Regulations, 2017); and</p> <p>(ii) EME (as per the provisions of section 4(1)(b) of the PPPFA Regulations, 2017)</p> <p>(iii) CIDB 3 SH or CE</p> <p><i>Meeting/Briefing Session:</i> Department of Agriculture Uthukela District Office Central Region Boardroom, Uthukela District, Colenso Road, Next to Caltex Garage, Pieters Industrial. 24 August 2018, 11:00. Department of Agriculture Uthukela District Office Central Region Boardroom, Uthukela District, Colenso Road, Next to Caltex Garage, Pieters Industrial.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara OR be downloaded from the departmental website: www.kzndard.gov.za free of charge, <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> ETFpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development Private Bag x9059 Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> T.G Gayi. <i>Tel:</i> 076 967 5346. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.A.L Dlamini, <i>Tel:</i> 033 355 9172, <i>Fax:</i> 0865541231, <i>Email:</i> lindelani.dlamini@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts free of charge OR Can be obtained from Cedara Supply Chain Management Call Centre at cost. Proof of payment can be faxed to 033 355 9320 , EMAIL to nokulunga.mtambo@kzndard.gov.za.</p>	<p>KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Man- agement- Bids</p>	<p>ZNB 4267/ 18A</p>	<p>2018-09-06 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, delivery, Offload and installation of Irrigation at Nqobane, Ward 11 Umvoti Local office (GreyTown) Umzinyathi District Prequalification</p> <p>(iv) BBBEE level 1 (as per the provisions of section 4(1)(a) of the PPPFA Regulations, 2017); and</p> <p>(v) EME (as per the provisions of section 4(1)(b) of the PPPFA Regulations, 2017)</p> <p>(vi) CIDB 2 SH or CE.</p> <p><i>Meeting/Briefing Session:</i> Department of Agriculture Umvoti Local office (GreyTown) 117 Vootrekker street 23 August 2018, 11:00. Department of Agriculture Umvoti Local office (GreyTown), 117 Vootrekker street.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara OR be downloaded from the departmental website: www.kzndard.gov.za free of charge, <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> ETF payments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development, Private Bag x9059, Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> Mrs TT Mnguni. <i>Tel:</i> 082 454 7741. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.A.L Dlamini, <i>Tel:</i> 033 355 9172, <i>Fax:</i> 0865541231, <i>Email:</i> lindelani.dlamini@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts free of charge OR Can be obtained from Cedara Supply Chain Management Call Centre at cost. Proof of payment can be faxed to 033 355 9320 , EMAIL to nokulunga.mtambo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Man- agement- Bids	ZNB 4268/ 18A	2018-09-06 at 11:00
<p>Supply, delivery, Offload and installation of Sprinkler Irrigation at Cabindlela Scheme, near Tugela Ferry Umzinyathi District</p> <p>Prequalification</p> <p>(i) BBBEE level 1 (as per the provisions of section 4(1)(a) of the PPPFA Regulations, 2017); and</p> <p>(ii) EME (as per the provisions of section 4(1)(b) of the PPPFA Regulations, 2017)</p> <p>(iii) CIDB 2 SH or CE</p> <p><i>Meeting/Briefing Session:</i> Department of Agriculture Umvoti Local office (GreyTown), 117 Vootrekker street 23 August 2018, 11:00. Department of Agriculture Umvoti Local office (GreyTown), 117 Vootrekker street.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara OR be downloaded from the departmental website: www.kzndard.gov.za free of charge, <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> ETF payments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development, Private Bag x9059, Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> T I Ngubane. <i>Tel:</i> 082 4547 424. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.A.L Dlamini, <i>Tel:</i> 033 355 9172, <i>Fax:</i> 0865541231, <i>Email:</i> lindelani.dlamini@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts free of charge OR Can be obtained from Cedara Supply Chain Management Call Centre at cost. Proof of payment can be faxed to 033 355 9320 , EMAIL to nokulunga.mtambo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Man- agement- Bids	ZNB 4271/ 18A	2018-09-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>the appointment of a bidder to implement TUP reduction operations on 400 hectares that include landclearing, marking, pitting and planting at katberg, benholm, nomadamba, ntyweka, amanzamnyama, ntsubane and MTcoke estates in the eastern cape province for the department of agriculture, forestry and fisheries for a period of twelve (12) months</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 27 August 2018, 10:00. Venue: NO 2 Hargreaves Avenue, Old Radio Xhosa Building, King Williams Town, Eastern Cape Time: 10:00 am Date: 27/08/2018.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za/ www.daff.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 20 Steve Biko Road Agriculture Place Arcadia Pretoria: Tender Receipt Office, Tender Box Room A-GF-06. 20 Steve Biko Road Agriculture Place Arcadia Pretoria: Tender Receipt Office, Tender Box Room A-GF-06 <i>For technical information please contact:</i> Vumile Kalashe. <i>Tel:</i> 043 604 5311/ 082 800 6717 <i>Email:</i> VumileK@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Freddy Maseli, <i>Tel:</i> 012 319 6641, <i>Email:</i> MbulaheniMA@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Eastern Cape: Department of Agriculture, Forestry and Fisheries: SCM	4.4.12.4/ 19/ 18	2018-09-07 at 11:00
<p>Appointment of a service provider to implement silvicultural activities on 400 hectares that include tending/weeding and pruning of trees at Katberg, Benholm, Nomadamba, Ntywenka, Amanzamnyama, Ntsubane and MT Coke estates in the Eastern Cape Province for the Department of Agriculture, Forestry and Fisheries for a period of twelve (12) months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session: No 2 Hargreaves Avenue, Old Radio Xhosa Building, KING WILLIAMS TOWN 27 August 2018, 10:00. No 2 Hargreaves Avenue, Old Radio Xhosa Building, KING WILLIAMS TOWN, EASTERN CAPE.</p> <p><i>Bids obtainable from:</i> website. www.etenders.gov.za and Departmental website: www.daff.gov.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Forestry and Fisheries Agriculture Place 20 Steve Biko, Acardia (Pretoria), Agriculture Place Tender Box, Reception. <i>For technical information please contact:</i> Mr. Vumile Kalashe. <i>Tel:</i> 043 604 5311 <i>Email:</i> VumileK@daff.gov.za. <i>Hours:</i> 7am-4pm.</p> <p><i>For completion of bid documents please contact:</i> Dikeledi Mohlala, <i>Tel:</i> 012 319 7129, <i>Fax:</i> 012 319 6888, <i>Email:</i> DikeldiL@daff.gov.za, <i>Hours:</i> 7am -4pm.</p> <p>N/a.</p>	Eastern Cape: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.4/ 18/ 18	2018-09-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service is required from a well established Service Provider with at least 5 years previous experience to clean various Landward Unleaded Fuel/ Diesel Tanks, Quantity 31 (Unleaded 14 and Diesel 17 Tanks), Sizes range from 4500Lt to 24000Lt Tanks at various Air Force Bases and Facilities in different Provinces for the SA Air Force. Contractor or Sub-Contractor must have an in-house Quality System which confirms to the requirement of SABS ISO 9000 Series for quality management and the safety work procedure to conform to the OSH Act 85 of 1993 and SABS 0108 with special reference to work being carried out inside an inflammable area. Detailed Special Conditions and Scope of Work will be available with Bid.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bid Document is available on DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm. Cost of Bid Document: Free., <i>Payment Details:</i> No payment required. Bid Document is available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm., <i>Notes:</i> No Hard Copies of Bid Document will be issued at the SA Air Force Procurement Unit. Bid Document only available on DOD Website..</p> <p><i>Post or Deliver Bids to:</i> Postal Address: South African Air Force Procurement Unit, Air Force Base Swartkop, Private Bag X04, Valhalla, 0137. Delivery Address: Main Entrance of Air Force Base Swartkop, Old Johannesburg Road (across from Godiva Road), Valhalla, Pretoria.. Each Bid must be submitted in an envelope clearly stating the reference number of the Bid, SAAF Procurement Unit and the Bidders name on the envelope.</p> <p><i>For technical information please contact:</i> Warrant Officer J.W. Greyvenstein. <i>Tel:</i> 012 - 312 2950. <i>Fax:</i> 012 - 312 1182. <i>Hours:</i> 08:00 till 15:30.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer M.G. Greeff., <i>Tel:</i> 012 - 351 2266, <i>Fax:</i> 012 - 351 2310, <i>Hours:</i> 07:00 till 15:30. DOD Proc Plan 18-19/SAAF/223..</p>	Gauteng: Department of Defence: Various Provinces in South Africa	SPU/ B/ DBSS/ 061/ 18	2018-09-10 at 11:00
<p>Appointment of a Service Provider for The Application and Development of a Benchmarking Tool and Implementation Strategy for The Transition Towards a Water Sensitive City, for The City of Cape Town.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session. 24 August 2018, 12:00. 5TH Floor Boardroom, 9 Riebeeck Street, Atterbury House, Cape Town (12:00-13:00).</p> <p><i>Bids obtainable from:</i> 4 Leeuwen Street, Ground floor, Leeusig Building, Cape Town, 8001, <i>Cost of Documents:</i> Free of Charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, Front Entrance, Utilitas Building, 1 Dorp Street, Cape Town. Bidders must ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration.</p> <p><i>For technical information please contact:</i> Jason Mingo. <i>Tel:</i> 021 483 0798. <i>Fax:</i> N/A <i>Email:</i> Jason.Mingo@westerncape.gov.za. <i>Hours:</i> 07:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> Siyabulela Nciph, <i>Tel:</i> 021 483 2782, <i>Email:</i> Siyabulela.Nciph@westerncape.gov.za, <i>Hours:</i> 08:00-16:00.</p> <p>Bid documents available Online on http://www.etenders.gov.za/content/advertised-tender (under the bids tab "tender documents").</p>	Western Cape: Department of Environmental Affairs and Development Planning: Pollution and Chemicals Management	DEA&DP3/ 2018	2018-09-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver: 04 units - L-Shaped Desk; 33 units - Staff Lounge Chairs; 06 units - Staff Lounge Tables; 08 units - Filing Cabinets; 06 units Staff Lockers; 15 units High Back Swivel Chairs (as per specifications attached).</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 30 HYSLOP ROAD PIETERMARITZBURG, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT TOWNHILL HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> TOWNHILL HOSPITAL, 30 HYL SOP ROAD, PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF TOWNHILL HOSPITAL <i>For technical information please contact:</i> MRS. JUNICA PERUMAL. <i>Tel:</i> 033 341 5622 <i>Email:</i> junica.perumal@kznhealth.gov.za. <i>Hours:</i> 08:30 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> MRS JUNICA PERUIMAL, <i>Tel:</i> 033 341 5622, <i>Email:</i> junica.perumal@kznhealth.gov.za, <i>Hours:</i> 08:30 - 15:00.</p>	KwaZulu-Natal: Department of Health: TOWNHILL HOSPITAL - SCM	ZNQ 65/ 18	2018-09-06 at 11:00
<p>Supply and Deliver: x1 unit - Planetary Food Mixer; x4 units - Urn; x5 units Microwave & x4 units - Fridge (as per specifications attached).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 30 HYSLOP ROAD, PIETERMARITZBURG, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT TOWNHILL HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> TOWNHILL HOSPITAL, 30 HYL SOP ROAD, PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF TOWNHILL HOSPITAL <i>For technical information please contact:</i> MRS. JUNICA PERUMAL. <i>Tel:</i> 033 341 5622 <i>Email:</i> junica.perumal@kznhealth.gov.za. <i>Hours:</i> 08:30 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> MRS JUNICA PERUIMAL, <i>Tel:</i> 033 341 5622, <i>Email:</i> junica.perumal@kznhealth.gov.za, <i>Hours:</i> 08:30 - 15:00.</p>	KwaZulu-Natal: Department of Health: TOWNHILL HOSPITAL - SCM	ZNQ 69/ 18	2018-09-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, install and commissioning of N-Computing and Desktop Computers:</p> <p>Desktop Computers/Stand Alone (CPU) - 114</p> <p>Printers (LaserJet Pro MFP M225dn) - 07</p> <p>Desktop Computers/Stand Alone(CPU) Monitors - 104</p> <p>Mono Printer's - 03</p> <p>Monitors - 206</p> <p>Desktop: Apple Imac Pro - 02</p> <p>Keyboards USB - 350</p> <p>Colour LaserJet Printer - 01</p> <p>Mousse's USB - 350</p> <p>Mecer Eye SPY IT Classroom Management (per set) - 90</p> <p>N-Computing Terminals L350 - 337</p> <p>Windows Multipoint Server 2012 Premium - 09</p> <p>N-Computing Servers - 20</p> <p>CAL for Windows Multipoint Server 2012 - 98</p> <p>Printers (LaserJet Enterprise M604, M605, M606) - 16</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session on the 23 August 2018 at 10:00, at Ekurhuleni East TVET College EEC Head Office, Sam Ngema Road, Kwa-Thema 23 August 2018, 10:00. Compulsory briefing session on the 23 August 2018 at 10:00, at Ekurhuleni East TVET College EEC Head Office, Sam Ngema Road, Kwa-Thema.</p> <p><i>Bids obtainable from:</i> 1. Website - N/A 2. Email - N/A 3. 1488 Sam Ngema Road, Kwa-Thema, Springs. R 500.00, <i>Payment Details:</i> The payment should be deposited to the following Banking details: Ekurhuleni East College, Absa Bank, Branch no. 638156, Account Number: 4055633103, Reference: Company Name, <i>Notes:</i> Cheques and Cash will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> 1488 Sam Ngema Road, Kwa-Thema, Springs, 1575. Documents to only be hand delivered.</p> <p><i>For technical information please contact:</i> Mr. SN. Mhlanga. <i>Tel:</i> (011) 730 6600. <i>Fax:</i> (011) 736 1489 <i>Email:</i> sydney@eec.edu.za. <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr SN. Mhlanga, <i>Tel:</i> (011) 730 6600, <i>Fax:</i> (011) 736 1489, <i>Email:</i> sydney@eec.edu.za, <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p>This is where you can put additional notes.</p>	<p>Gauteng: Department of Higher Education and Training: Ekurhuleni East TVET College</p>	<p>EEC/ T02/ 2018</p>	<p>2018-09-18 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a service provider to conduct geographic accessibility study for the Department of Home Affairs for a period of twelve (12) months.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing will be held from 10:00 - 11:00</p> <p>Late arrivals after 10:30 will not be allowed to participate and their bids shall be declared non-responsive. 24 August 2018, 10:00. 230 Hallmark Building, Corner Johannes Ramokhoase and Thabo Sehume Streets, Pretoria.</p> <p><i>Bids obtainable from:</i> Available on DHA website and eTender Publication Portal (www.dha.gov.za and www.etenders.gov.za respectively), <i>Cost of Documents:</i> None</p> <p><i>Post or Deliver Bids to:</i> 230 Hallmark Building, Corner Johannes Ramokhoase and Thabo Sehume Streets, Pretoria. None</p> <p><i>For technical information please contact:</i> Rosina Senona. <i>Tel:</i> 012 406 2070 <i>Email:</i> rosina.senona@dha.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nico Masango, <i>Tel:</i> 012 406 2789, <i>Email:</i> nico.masango@dha.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>All prospective suppliers interested in pursuing opportunities within South African Government are encouraged to self-register on the Central Supplier Database (www.csd.gov.za)..</p>	National: Department of Home Affairs: Supply Chain Management: Tenders and Contracts	DHA22- 2018	2018-09-07 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER MAINTENANCE OF THE ELECTRONIC SECURITY SYSTEMS AT THE DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION FOR A PERIOD OF TWO(2) YEARS.</p> <p><i>Meeting/Briefing Session:</i> 3rd Floor Boardroom Auditorium, Batho Pele House, 546 Edmond Street, Arcadia, (C/O Hamilton Street). 30 August 2018, 10:00. 3rd Floor Boardroom Auditorium, Batho Pele House, 546 Edmond Street, Arcadia, (C/O Hamilton Street)..</p> <p><i>Bids obtainable from:</i> Batho Pele House, 546 Edmond Street, (C/O Hamilton Street), Arcadia, www.dpsa.gov.za/tenders.php or http://www.etenders.gov.za, <i>Cost of Documents:</i> NO COSTS INVOLVED, <i>Payment Details:</i> N/A, <i>Notes:</i> ALL SBD DOCUMENTS MUST BE RETURNED FULLY COMPLETED AND DULLY SIGNED..</p> <p><i>Post or Deliver Bids to:</i> Batho Pele House, 546 Edmond Street, (C/O Hamilton Street), Arcadia. NO LATE DOCUMENTS WILL BE CONSIDERED</p> <p><i>For technical information please contact:</i> Mr. Eric Mphahlele / Mr. Mashudu Tshisikule. <i>Tel:</i> 012 336 1395/1595 <i>Email:</i> eric.mphahlele@dpsa.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lorraine Masenya / Fikile Maseko, <i>Tel:</i> 012 336 1126/1216, <i>Fax:</i> 0866185969, <i>Hours:</i> 08h00-16h00.</p> <p>This tender has a compulsory briefing session, failure to attend the briefing session will result in your tender/proposal being disqualified..</p>	Gauteng: Department of Public Service and Administration: DPSA	DP5A001/ 2018	2018-09-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TERMS OF REFERENCE FOR THE APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, DELIVER AND OFFLOAD HEAVY DUTY TRUCK IN ENOCH MGIJIMA LOCAL MUNICIPALITY, CHRIS HANI DISTRICT IN THE EASTERN CAPE PROVINCE</p> <p><i>Meeting/Briefing Session:</i> Not applicable . Not applicable.</p> <p><i>Bids obtainable from:</i> A non-refundable tender deposit of R100.00 incl VAT per document will be payable by walk-in prospective bidders, obtainable from the Department of Rural Development and Land Reform, Block H, Ocean Terrace, 15 Corner Moore Coutts Street, Quigney, East London from Friday 17 August 2018 during normal office hours (08:30 to 16:00).</p> <p>Otherwise bidders can visit www.drldr.gov.za to download the document for free , <i>Payment Details:</i> Only Cash will be accepted., <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform and submitted in the tender box located at the Ground Floor, Block H, Ocean Terrace View, 15 Corner Moore Coutts Street, East London 5201, before the closing time and date.. Tenders must be enclosed in a sealed envelope bearing the applicable bid description and bid number, as well as the closing time and date, and must be addressed to the Director, Finance and Supply Chain Management <i>For technical information please contact:</i> Mr. S Mpafa. <i>Tel:</i> 045 807 2500 /071 491 9590 <i>Email:</i> sakhumzi.mpafa@drldr.gov.za. <i>Hours:</i> Available office hours from 8h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr V Gazi OR Ms B Lengisi, <i>Tel:</i> 043 701 8100, <i>Fax:</i> 043 743 0532, <i>Email:</i> victor.gazi@drldr.gov.za or babalwa.lengisi@drldr.gov.za, <i>Hours:</i> Available office hours from 8am to 16pm.</p> <p>80/20 Preference Point System will be applied. Company must meet the specification. Bid price must be firm for a period of ninety (90) days from the closing date. Validity period is ninety (90) days. Company must adhere to the Mandatory requirements of the tender.</p>	Eastern Cape: Department of Rural Development and Land Reform: RURAL ENTERPRISE AND INDUSTRIAL DEVELOPMENT	DRDLR: EC 004(2018/ 2019)	2018-09-07 at 11:00
<p>The Department of Rural Development and Land Reform invites suitable service provider to supply, deliver and offload mobile maize dryer for Mbizana FPSU at Dyifani Village under Mbizana Local Municipality in the Eastern Cape</p> <p><i>Meeting/Briefing Session:</i> Not applicable . Not applicable.</p> <p><i>Bids obtainable from:</i> A non-refundable tender deposit of R100.00 incl VAT per document will be payable by walk-in prospective bidders, obtainable from the Department of Rural Development and Land Reform, Block H, Ocean Terrace, 15 Corner Moore Coutts Street, Quigney, East London from Friday 17 August 2018 during normal office hours (08:30 to 16:00).</p> <p>Otherwise bidders can visit www.drldr.gov.za to download the document for free , <i>Payment Details:</i> Only Cash will be accepted., <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform and submitted in the tender box located at the Ground Floor, Block H, Ocean Terrace View, 15 Corner Moore Coutts Street, East London 5201, before the closing time and date.. Tenders must be enclosed in a sealed envelope bearing the applicable bid description and bid number, as well as the closing time and date, and must be addressed to the Director, Finance and Supply Chain Management <i>For technical information please contact:</i> Mr. S Jojwana. <i>Tel:</i> 047 532 5959 /071 491 8372 <i>Email:</i> simpilwe.jojwana@drldr.gov.za. <i>Hours:</i> Available office hours from 8h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr V Gazi OR Ms B Lengisi, <i>Tel:</i> 043 701 8100, <i>Fax:</i> 043 743 0532, <i>Email:</i> victor.gazi@drldr.gov.za or babalwa.lengisi@drldr.gov.za, <i>Hours:</i> Available office hours from 8am to 16pm.</p> <p>80/20 Preference Point System will be applied. Company must meet the specification. Bid price must be firm for a period of ninety (90) days from the closing date. Validity period is ninety (90) days. Company must adhere to the Mandatory requirements of the tender.</p>	Eastern Cape: Department of Rural Development and Land Reform: RURAL ENTERPRISE AND INDUSTRIAL DEVELOPMENT	DRDLR: EC 002(2018/ 2019)	2018-09-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TERMS OF REFERENCE FOR THE APPOINTMENT OF SERVICE PROVIDER(S) TO SUPPLY, DELIVER, OFFLOAD AND INSTALLATION MODULAR BUILDING AND 2 JOJO TANKS FOR KHWEZI LOKUSA TEXTILE AT SENQU LOCAL MUNICIPALITY UNDER JOE GQABI DISTRICT IN THE EASTERN CAPE PROVINCE</p> <p><i>Meeting/Briefing Session:</i> Not applicable . Not applicable.</p> <p><i>Bids obtainable from:</i> A non-refundable tender deposit of R100.00 incl VAT per document will be payable by walk-in prospective bidders, obtainable from the Department of Rural Development and Land Reform, Block H, Ocean Terrace, 15 Corner Moore Coutts Street, Quigney, East London from Friday 17 August 2018 during normal office hours (08:30 to 16:00). Otherwise bidders can visit www.drldr.gov.za to download the document for free, <i>Payment Details:</i> Only Cash will be accepted., <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform and submitted in the tender box located at the Ground Floor, Block H, Ocean Terrace View, 15 Corner Moore Coutts Street, East London 5201, before the closing time and date.. Tenders must be enclosed in a sealed envelope bearing the applicable bid description and bid number, as well as the closing time and date, and must be addressed to the Director, Finance and Supply Chain Management</p> <p><i>For technical information please contact:</i> Ms. S Mfulatelwa. <i>Tel:</i> 045 807 2500 /071 491 9590 <i>Email:</i> sivenathi.mfulatelwa@drldr.gov.za. <i>Hours:</i> Available office hours from 8h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr V Gazi OR Ms B Lengisi, <i>Tel:</i> 043 701 8100, <i>Fax:</i> 043 743 0532, <i>Email:</i> victor.gazi@drldr.gov.za or abalwa.lengisi@drldr.gov.za, <i>Hours:</i> Available office hours from 8am to 16pm.</p> <p>80/20 Preference Point System will be applied. Company must meet the specification. Bid price must be firm for a period of ninety (90) days from the closing date. Validity period is ninety (90) days. Company must adhere to the Mandatory requirements of the tender.</p>	Eastern Cape: Department of Rural Development and Land Reform: RURAL ENTERPRISE AND INDUSTRIAL DEVELOPMENT	DRDLR: EC 006(2018/ 2019)	2018-09-07 at 11:00
<p>SECURITY SERVICES AT FATHER SMANGALISO MKHATSHWA CHILD AND YOUTH CARE CENTRE</p> <p><i>Meeting/Briefing Session:</i> NO</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> Dudu Masela. <i>Tel:</i> 012 797 8307 <i>Email:</i> Dudu.Masela@gauteng.gov.za. <i>Hours:</i> 8h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> VICTOR BINDA, <i>Tel:</i> 011 355 7645, <i>Email:</i> victor.binda@gauteng.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	Gauteng: Department of Social Development: FATHER SMANGALISO MKHATSHWA CHILD AND YOUTH CARE CENTRE	GT/ GDSD/ 112/ 2018	2018-09-07 at 11:00
<p>General Cleaning,repairs and Maintenance</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> For document please contact Khomotso Letlape on 012 004 1400 email: Khomotso.letlape@fpb.org.za or FPB website, <i>Payment Details:</i> .</p> <p><i>Post or Deliver Bids to:</i> ECO GLADES 2, 420 WITCH HAZEL STREET, ECO PARK, CENTURION, 0169. HAND DELIVERED OR EMAILED DOCUMENT WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> Ms Chan Dhanraj. <i>Tel:</i> (012) 003 1400. <i>Fax:</i> 0126610074 <i>Email:</i> Chan.Dhanraj@fpb.org.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Khomotso Letlape, <i>Tel:</i> (012) 003 1400, <i>Fax:</i> 0126610074, <i>Email:</i> Khomotso.Letlape@fpb.org.za, <i>Hours:</i> 07:00-16:00.</p> <p>Fax document will not be accepted.</p>	Gauteng: Film and Publication Board: Corporate Services	06JUL18	2018-08-31 at 10:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>General Cleaning,repairs and Maintenance</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> For document please contact Khomotso Letlape on 012 004 1400 email: Khomotso.letlape@fpb.org.za or FPB website, <i>Payment Details:</i> .</p> <p><i>Post or Deliver Bids to:</i> ECO GLADES 2, 420 WITCH HAZEL STREET, ECO PARK, CENTURION, 0169. HAND DELIVERED OR EMAILED DOCUMENT WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> Ms Chan Dhanraj. <i>Tel:</i> (012) 003 1400. <i>Fax:</i> 0126610074 <i>Email:</i> Chan.Dhanraj@fpb.org.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Khomotso Letlape, <i>Tel:</i> (012) 003 1400, <i>Fax:</i> 0126610074, <i>Email:</i> Khomotso.Letlape@fpb.org.za, <i>Hours:</i> 07:00-16:00.</p> <p>Fax document will not be accepted.</p>	Gauteng: Film and Publication Board: Corporate Services	06JUL18	2018-08-31 at 10:00
<p>APPOINTMENT OF SERVICE PROVIDER TO ASSIST THE HDA ON BEHALF OF THE FREE STATE DEPARTMENT OF HUMAN SETTLEMENTS WITH THE DEVELOPMENT OF MUNICIPAL HOUSING SECTOR PLAN (MHSP) AND HOUSING CHAPTER (HC) OF THE INTEGRATED DEVELOPMENT PLAN (IDP) FOR MOQHAKA LOCAL MUNICIPALITY</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Tender documents may be downloaded from the HDA website from Monday 20 August 2018, <i>Notes:</i> Tender documents may be downloaded from the HDA website from Monday 20 August 2018.</p> <p><i>Post or Deliver Bids to:</i> The physical address for delivery of tender documents is: The Housing Development Agency (HDA), Block A, 6-10 Riviera Road, Killarney, 2193 . The closing time and date for receipt of tenders is 11:00 on 09 September 2018. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Lieketseng Mapane. <i>Tel:</i> (051) 409 0220 <i>Email:</i> Lieketseng.Mapane@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Jane Mahlangu, <i>Tel:</i> (011) 544-1000, <i>Email:</i> Jane.Mahlangu@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p>	Free State: Housing Development Agency: Land & Housing Support Services: Region A	HDA/ FS/ 2018/ 004	2018-09-09 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDER TO ASSIST THE HDA ON BEHALF OF THE FREE STATE DEPARTMENT OF HUMAN SETTLEMENTS WITH THE DEVELOPMENT OF MUNICIPAL HOUSING SECTOR PLAN (MHSP) AND HOUSING CHAPTER (HC) OF THE INTEGRATED DEVELOPMENT PLAN (IDP) FOR MALUTI-A-PHOFUNG LOCAL MUNICIPALITY</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Tender documents may be downloaded from the HDA website from Monday 20 August 2018, <i>Notes:</i> Tender documents may be downloaded from the HDA website from Monday 20 August 2018.</p> <p><i>Post or Deliver Bids to:</i> The physical address for delivery of tender documents is: The Housing Development Agency (HDA), Block A, 6-10 Riviera Road, Killarney, 2193. The closing time and date for receipt of tenders is 11:00 on 09 September 2018. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Lieketseng Mapane. <i>Tel:</i> (051) 409 0220 <i>Email:</i> Lieketseng.Mapane@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Jane Mahlangu, <i>Tel:</i> (011) 544-1000, <i>Email:</i> Jane.Mahlangu@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p>	Free State: Housing Development Agency: Land & Housing Support Services: Region A	HDA/ FS/ 2018/ 003	2018-09-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF PROFESSIONAL SERVICE PROVIDER TO COMPILE THE DIHLABENG MUNICIPAL SPATIAL DEVELOPMENT FRAMEWORK (2017/2018 – 2021/2022)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Tender documents may be downloaded from the HDA website from Monday 20 August 2018, <i>Notes:</i> Tender documents may be downloaded from the HDA website from Monday 20 August 2018.</p> <p><i>Post or Deliver Bids to:</i> The physical address for delivery of tender documents is: The Housing Development Agency (HDA), Block A, 6-10 Riviera Road, Killarney, 2193. The closing time and date for receipt of tenders is 11:00 on 09 September 2018. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Sandile Chaphi. <i>Tel:</i> (051) 409 0220 <i>Email:</i> Sandile.Chaphi @thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Jane Mahlangu, <i>Tel:</i> (011) 544-1000, <i>Email:</i> Jane.Mahlangu@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p>	Free State: Housing Development Agency: Land & Housing Support Services: Region A	HDA/ FS/ 2018/ 005	2018-09-09 at 11:00
<p>Appointment of a service provider for Physical Guarding services at ICASA's Head Office (Centurion) for a period of three 03 year on an 80/20 PPPFA 2000, Preferential Procurement Regulation: 2017.</p> <p><i>Meeting/Briefing Session:</i> compulsory briefing session 29 August 2018, 11:00. ICASA 164 Katherine Street Block B Pinmill Farm, Sandton, 2146.</p> <p><i>Bids obtainable from:</i> www.icasa.org.za / about us / open bids, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ICASA 164 Katherine Street Block B Pinmill Farm, Sandton, 2146. The documents must be deposited in the tender box situated at ICASA offices, Pinmill Farm, Block B, 164 Katherine Street, Sandton, 2146 before or on the closing date</p> <p><i>For technical information please contact:</i> Samuel J. Siziba. <i>Tel:</i> 011 566 3629 <i>Email:</i> ssiziba@icasa.org.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Samuel J. Siziba, <i>Tel:</i> 011 566 3629, <i>Email:</i> ssiziba@icasa.org.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>The bid will be evaluated on: (a) submission of the required documents, (b) functionality, (c) and on PPPFA preference points system. Only bidders who meet the cut-off score of 60 points for functionality will be considered further for price evaluation. The bid will be evaluated on 80/20 preference points system..</p>	Gauteng: Independent Communications Authority of South Africa: FACILITIES MANAGEMENT	ICASA 08/ 2018	2018-09-04 at 11:00
<p>Appointment of a service provider for Cleaning, Hygiene, Pest Control, Waste Management and removal services at ICASA's Head Office (Centurion) for a period of five 05 years on an 80/20 PPPFA 2000, Preferential Procurement Regulation: 2017.</p> <p><i>Meeting/Briefing Session:</i> compulsory briefing session 28 August 2018, 11:00. ICASA 164 Katherine Street Block B Pinmill Farm, Sandton, 2146.</p> <p><i>Bids obtainable from:</i> www.icasa.org.za / about us / open bids, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ICASA 164 Katherine Street Block B Pinmill Farm, Sandton, 2146. The documents must be deposited in the tender box situated at ICASA offices, Pinmill Farm, Block B, 164 Katherine Street, Sandton, 2146 before or on the closing date</p> <p><i>For technical information please contact:</i> Samuel J. Siziba. <i>Tel:</i> 011 566 3629 <i>Email:</i> ssiziba@icasa.org.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Samuel J. Siziba, <i>Tel:</i> 011 566 3629, <i>Email:</i> ssiziba@icasa.org.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>The bid will be evaluated on: (a) submission of the required documents, (b) functionality, (c) and on PPPFA preference points system. Only bidders who meet the cut-off score of 70 points for functionality will be considered further for price evaluation. The bid will be evaluated on 80/20 preference points system.</p>	Gauteng: Independent Communications Authority of South Africa: FACILITIES MANAGEMENT	ICASA 07/ 2018	2018-09-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Suitable Service Providers are hereby invited to bid for the Appointment of the Service provider to render the Financial Accounting Services for the KwaZulu-Natal Film Commission for the Period of 24 Months</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 10th Floor Musgrave Towers 115, Musgrave Road, Durban, 4001, <i>Payment Details:</i> ABSA Bank, Account Number, 4082822638, Branch Code 632005., <i>Notes:</i> Reference Number: KZNFC – T36/2018/19.</p> <p><i>Post or Deliver Bids to:</i> 10th Floor Musgrave Towers 115, Musgrave Road, Durban, 4001. Completed documents, sealed envelopes bearing the Reference number and description, must be deposited in the KwaZulu-Natal Fil</p> <p><i>For technical information please contact:</i> Nosipho Hadebe. <i>Tel:</i> 0313250200 <i>Email:</i> tenders@kwazulunatafilm.co.za. <i>Hours:</i> 08:00-04:30PM.</p> <p><i>For completion of bid documents please contact:</i> Nosipho Hadebe, <i>Tel:</i> 0313250200, <i>Email:</i> tenders@kwazulunatafilm.co.za, <i>Hours:</i> 08:00-04:30PM.</p>	KwaZulu-Natal: KwaZulu-Natal Film Commission: Finance and Admin- istration	KZNFC- T36/ 2018/ 19	2018-09-07 at 11:00
<p>service of the fire extinguisher for Ekombe Hospital 104qty, Dinuntuli clinic 07 qty and Mthungweni clinic x10 qty.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> documents available in supply chain offices, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> Private bag x 203 Kranskop 3268. All hand delivered documents shall be deposited in the tender box situaed at Ekombe hospital in the admin block</p> <p><i>For technical information please contact:</i> Mr T.E. Masondo. <i>Tel:</i> 035-8348062. <i>Fax:</i> 035 834 8012. <i>Hours:</i> 7h30-4h30.</p> <p><i>For completion of bid documents please contact:</i> Zama Nxumalo, <i>Tel:</i> 035-8348082, <i>Fax:</i> 035 834 8012, <i>Email:</i> Senamisile nxumalo, <i>Hours:</i> 7h30-4h30.</p>	KwaZulu-Natal: KwaZulu-Natal Provincial Plan- ning and Develop- ment Commission: Ekombe hospital- supply chain management	ZNQ 32/ 18- 19	2018-08-27 at 11:00
<p>Replacement of external facade (Double Glazing)</p> <p><i>Meeting/Briefing Session:</i>The briefing session is compulsory and no bid will be considered without the signed attendance certificate which will be handed out to prospective bidders during the briefing. 28 August 2018, 10:00. Auditorium, Ground Floor, Mintek, 200 Malibongwe Drive, Randburg.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from the Mintek website www.mintek.co.za., <i>Cost of Documents:</i> R500.00 (Payment for tender participation), <i>Payment Details:</i> Banking/Payment details are available on the tender documents.</p> <p><i>Post or Deliver Bids to:</i> Tender Box No. 002, Mintek, 200 Malibongwe Drive, Randburg, 2125. Deposit tender documents into Tender Box No. 001 at Security Office, Mintek, 200 Malibongwe Drive, Randburg</p> <p><i>For technical information please contact:</i> Florence Mahloana. <i>Tel:</i> 011-709-4312. <i>Fax:</i> None <i>Email:</i> tenders@mintek.co.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Florence Mahloana, <i>Tel:</i> 011-709-4312, <i>Fax:</i> None, <i>Email:</i> tenders@mintek.co.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>Only tenders received at the time of closing of the tender will be considered..</p>	Gauteng: Mintek: EMS	MTK 17/ 2018	2018-09-11 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZASTRON DEPARTMENT OF HOME AFFAIRS: ALTERNATIVE OFFICE ACCOMMODATION AND PARKING FACILITIES (751.39m² and 04 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> 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 <i>For technical information please contact:</i> MD MADIMABE. <i>Tel:</i> 051 408 7547. <i>Fax:</i> N/A <i>Email:</i> daniel.madimabe@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/ 036	2018-09-11 at 11:00
<p>PARYS DEPARTMENT OF HOME AFFAIRS: ALTERNATIVE OFFICE ACCOMMODATION AND PARKING FACILITIES (155m² and 01 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> FREE, <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 <i>For technical information please contact:</i> MD MADIMABE. <i>Tel:</i> 051 408 7547. <i>Fax:</i> N/A <i>Email:</i> daniel.madimabe@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/ 038	2018-09-11 at 11:00
<p>BETHLEHEM DEPARTMENT OF HOME AFFAIRS: ALTERNATIVE OFFICE ACCOMMODATION AND PARKING FACILITIES (878.13m² and 09 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 <i>For technical information please contact:</i> MD MADIMABE. <i>Tel:</i> 051 408 7547. <i>Fax:</i> N/A <i>Email:</i> daniel.madimabe@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/ 037	2018-09-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KROONSTAD STATISTICS SOUTH AFRICA (STATS SA): ALTERNATIVE OFFICE ACCOMMODATION AND PARKING FACILITIES (540.91m² and 25 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> 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> 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/ 041	2018-09-11 at 11:00
<p>PROC T538 - Appointment of a service provider for the provision of MPLS network infrastructure and support services.</p> <p><i>Meeting/Briefing Session:</i> .].</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Check address on the Bid document. No late submissions will be considered . Submissions should be delivered into bid box or couriered to: Senior Manager: Supply Chain Management, Ristone Office Park, Parktown, Johannesburg. The bid is open during office hours : Monday - Thursday ; 08h00-1600</p> <p><i>For technical information please contact:</i> . <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Simon Shaba, <i>Tel:</i> 011 276 9650, <i>Fax:</i> 086 242 1857, <i>Email:</i> simons@serviceseta.org.za,; <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENCES: PROC T538	2018-09-05 at 11:00
<p>PROC T539 - Appointment of a service provider for the provision of cloud storage for backups, renewal and additional licensing using VEEAM Availability Suite</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Check address on the Bid document. No late submissions will be considered . Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600</p> <p><i>For technical information please contact:</i> . <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Simon Shaba, <i>Tel:</i> 011 276 9650, <i>Fax:</i> 086 242 1857, <i>Email:</i> simons@serviceseta.org.za,; <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENCES: PROC T539	2018-09-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROC T540 - Appointment of a Grade 6GB CIBD registered contractor for the construction of a Mini Skills Development Centre in Ga-Phasa (Limpopo)</p> <p><i>Meeting/Briefing Session:</i></p> <p>Briefing Session 28 August 2018, 12:00. VENUE: STAND NO.1, POLORO SECTION, DRIEKOP, GA-PHASHA VILLAGE..</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Check address on the Bid document. No late submissions will be considered. Submissions should be delivered into bid box or couriered to: Senior Manager: Supply Chain Management, Ristone Office Park, Parktown, Johannesburg. The bid is open during office hours: Monday - Thursday; 08h00-1600</p> <p><i>For technical information please contact: . Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Simon Shaba, <i>Tel:</i> 011 276 9650, <i>Fax:</i> 086 242 1857, <i>Email:</i> simons@serviceseta.org.za., <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENC-ES: PROC T540	2018-09-07 at 11:00
<p>PROC T541 - Appointment of a Grade 6GB CIBD registered contractor for the construction of a Mini Skills Development Centre for the Entrepreneur Centre in Ga-Mafefe (Limpopo).</p> <p><i>Meeting/Briefing Session:</i> Briefing Session 28 August 2018, 10:00. Venue Stand 89 Ngwaname Section Ga-Mafefe Village</p> <p>Limpopo..</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Check address on the Bid document. No late submissions will be considered . Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600</p> <p><i>For technical information please contact: . Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Simon Shaba, <i>Tel:</i> 011 276 9650, <i>Fax:</i> 086 242 1857, <i>Email:</i> simons@serviceseta.org.za., <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENC-ES: PROC T541	2018-09-07 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Renovation of Family Quarters of House Number 117 Stapelia Road at Waterkloof Heights.(Proquirement Plan Number: DOD PROC PLAN 18-19/ LOG DIV(DWF/RWU GP/865).</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 11 September 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. 11 September 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> Lieutwenant Colonel P.M. Thlagale. <i>Tel:</i> (012) 674-6750 / 073 479 0155. <i>Fax:</i> (012) 674-4510/4787. <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- 097-2018	2018-09-17 at 11:00
<p>Renovation of Family Quarters of House Number 113 Stapelia Road at Waterkloof Heights.(Proquirement Plan Number: DOD PROC PLAN 18-19/ LOG DIV(DWF/RWU GP/865).</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 11 September 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. 11 September 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> Lieutwenant Colonel P.M. Thlagale. <i>Tel:</i> (012) 674-6750 / 073 479 0155. <i>Fax:</i> (012) 674-4510/4787. <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- 098-2018	2018-09-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Restorative repairs and rehabilitation of fire damaged block, Upgrade to the existing electrical and mechanical installation for compliance. Pre-qualification criteria: A tenderer having a valid B-BBEE status level of contribution of Level 1,2 or 3 only will be considered CIDB Grading Required: only tenderer having CIDB grade 7ME/7GB 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:</i> COMPULSORY BRIEFING SESSION , ATTENDANCE CERTIFICATE MUST BE SUBMITTED FAILURE TO ATTEND AND SUBMIT ATTENDANCE CERTIFICATE WILL LEAD TO BID DISQUALIFICATION 23 August 2018, 11:00. Filadelfia LSEN, soshanguve ,Pretoria.</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. tender documents may be downloaded from: www.etenders.gov.za., <i>Cost of Documents:</i> R500,00 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. <i>For technical information please contact:</i> Obed Madzhini. <i>Tel:</i> 082 903 2199. <i>Fax:</i> N/A <i>Email:</i> Obed.Madzhini@gauteng.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Siyabonga Khumalo, <i>Tel:</i> 011 355 5485, <i>Fax:</i> N/A, <i>Email:</i> siya.khumalo@gauteng.gov.za, <i>Hours:</i> 07:30 am - 16H00 pm.</p>	Gauteng: Department of Education: EDUCATION	DID 37/ 08/ 2018	2018-09-05 at 11:00
<p>SERVICE AIRCONDITIONING UNITS x 31</p> <p>CIDB: 1ME</p> <p><i>Meeting/Briefing Session:</i> N/A 22 August 2018, 10:00. @ SCM DEPARTMENT.</p> <p><i>Bids obtainable from:</i> old south coast road umbogintwini 4125, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> documents will be available on the day of site meeting..</p> <p><i>Post or Deliver Bids to:</i> hand delivered to old south coast road umbogintwini 4125.. deposited into our tender box <i>For technical information please contact:</i> NK Francis. <i>Tel:</i> 031 - 905 4775/6. <i>Fax:</i> n/a <i>Email:</i> n/a. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> F.Maphumulo, <i>Tel:</i> 031 - 905 4775/6, <i>Fax:</i> n/a, <i>Email:</i> faith.maphumulo@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: EKUHLENGENI PSYCHIATRIC HOSPITAL	ZNQ 150/ 2018/ 19	2018-08-27 at 11:00
<p>Service Sewer Pump x 1</p> <p>CIDB: 1ME</p> <p><i>Meeting/Briefing Session:</i> N/A 22 August 2018, 10:30. @ SCM DEPARTMENT.</p> <p><i>Bids obtainable from:</i> old south coast road umbogintwini 4125, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> documents will be available on the day of the site meeting.</p> <p><i>Post or Deliver Bids to:</i> hand delivered to old south coast road umbogintwini 4125. deposited into our tender box <i>For technical information please contact:</i> NK Francis. <i>Tel:</i> 031 - 905 4775/6. <i>Fax:</i> n/a <i>Email:</i> n/a. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> F.Maphumulo, <i>Tel:</i> 031 - 905 4775/6, <i>Fax:</i> n/a, <i>Email:</i> faith.maphumulo@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: Ekuhlengeni Psychiatric Hospital	ZNQ 151/ 2018/ 19	2018-08-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and install Aluminium frame doors & Windows in waiting area at Ndwedwe CHC. specification attached to the quotation document</p> <p><i>Meeting/Briefing Session:</i> Documents will be also available on the site meeting. 22 August 2018, 10:00. P100 Cane lands road, Ndwedwe central, 4342 / NDWEDWE CHC Boardroom (Supply Chain Management Office).</p> <p><i>Bids obtainable from:</i> P100 Cane lands road, Ndwedwe central, 4342 / NDWEDWE CHC (Supply Chain Management Office), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> P100 Cane lands road. Ndwedwe central, 4342 (NDWEDWE CHC). All bid documents in a sealed envelop must be put in the tender box before the closing date/time, tender box placed in the rehabilitation center veranda at Ndwedwe CHC.</p> <p><i>For technical information please contact:</i> Mr. X Dlamini. <i>Tel:</i> 032 532 3048. <i>Fax:</i> 032 532 3628 <i>Email:</i> xolani.mashinini@kznhealth.gov.za. <i>Hours:</i> 8h00 to 15h:30 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Maria Kekana, <i>Tel:</i> 032 532 3048, <i>Fax:</i> 032 532 3628, <i>Email:</i> maria.kekana@kznhealth .gov.za, <i>Hours:</i> 08h00 to 15h:30 Monday to Friday.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: KZN Dept of Health / Ndwedwe CHC	ZNQ76/ 18/ 19	2018-08-30 at 11:00
<p>THE NATIONAL INSTITUTE FOR THE HUMANITIES AND SOCIAL SCIENCES (NIHSS) INVITES SUITABLY QUALIFIED SERVICE PROVIDERS TO PROVIDE THE INSITUTE WITH THE OFFICE ACCOMODATION.</p> <p><i>Meeting/Briefing Session:</i> NIHSS, 2nd FLOOR, 24 ST ANDREWS ROAD, PARKTOWN 03 September 2018, 12:00</p> <p><i>Bids obtainable from:</i> www.nihss.ac.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> NIHSS, 2nd FLOOR, 24 ST ANDREWS ROAD, PARKTOWN.. ONE ORIGINAL DOCUMENT AND ONE COPY MUST BE SUBMITTED.</p> <p><i>For technical information please contact:</i> PAWL MOYANE. <i>Tel:</i> 011 480 2300 <i>Email:</i> TENDERS@NIHSS.AC.ZA. <i>Hours:</i> 08:00 TO 16:30.</p> <p><i>For completion of bid documents please contact:</i> PAWL MOYANE, <i>Tel:</i> 011 480 2342, <i>Email:</i> TENDERS@NIHSS.AC.ZA, <i>Hours:</i> 08:00 TO 16:30.</p>	Gauteng: Department of Higher Education and Training: NATIONAL INSTITUTE FOR THE HUMANITIES AND SOCIAL SCIENCES (NIHSS)	NIHSS/ OFFICE-01/ 2018	2018-09-24 at 12:00
<p>False Bay TVET College invites bids for Westlake Site Centre of Specialisation - New Fitting & Turning Training Centre: Repairs & Renovations to Existing Infrastructure.</p> <p>Functionality Criteria</p> <ol style="list-style-type: none"> 1. Experience on previous projects of similar size and nature = 50% 2. Quality of Workmanship = 30% 3. Resources = 20% 4. CIDB Grading of 4GB or Higher <p>Minimum functionality score to qualify for further evaluation = 70%</p> <p><i>Meeting/Briefing Session:</i> Compulsory pre-bid clarification meeting 29 August 2018, 11:00. False Bay TVET College, Westlake Campus, Westlake Drive, Westlake, 7945 (Reception Office).</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 20th August 2018 until 29th 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> Martin Geringer. <i>Tel:</i> 021 787 0800 <i>Email:</i> martin.geringer@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 T10/ 2018	2018-09-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP AND ADMINISTER A CONSUMER CREDIT READINESS INITIATIVE</p> <p><i>Meeting/Briefing Session:</i> A Compulsory Clarification Meeting with representatives of the Employer will take place. 28 August 2018, 10:00. Department of Human Settlements, Boardroom 7-02, 7th floor, ISM Building, 27 Wale Street, Cape Town, 8000.</p> <p><i>Bids obtainable from:</i> Western Cape Department of Human Settlements, 27 Wale Street, Cape Town, 6th floor from the Supply Chain Management Procurement office., <i>Cost of Documents:</i> Not applicable, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 27 Wale Street, Cape Town, 8000 Tender Box. Telegraphic, telephonic, telex, facsimile, e-mail, copied and late tender will not be accepted.</p> <p><i>For technical information please contact:</i> Mr B Mabotha. <i>Tel:</i> 021 483-0897. <i>Fax:</i> N/A <i>Email:</i> Brian.Mabotha@westerncape.gov.za. <i>Hours:</i> 08:00 till 16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Shoba Moodley, <i>Tel:</i> 021 483-8970, <i>Fax:</i> 021 483-2551, <i>Email:</i> Shoba.Moodley@westerncape.gov.za, <i>Hours:</i> 7:00 till 15:30.</p>	Western Cape: Department of Human Settlements: Supply Chain Management	HS 04/ 2018/ 2019	2018-09-14 at 11:00
<p>ZONSTRAAL MILITARY BASE OXIDATION PONDS: 12 MONTHS OPERATION AND SCHEDULED MAINTENANCE.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE BRIEFING 29 August 2018, 11:00. ZONSTRAAL MILITARY BASE MAIN GATE.</p> <p><i>Bids obtainable from:</i> 17/08/2018 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable)</p> <p>NB: Documents will be available on site briefing for those deposited and having proof of payment. Account No., <i>Notes:</i> CIDB GRADING DESIGNATION OF 3CE/ 3ME OR HIGHER / 2CE/ 2ME PE OR HIGHER.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr T Malokela. <i>Tel:</i> 013 753 6353. <i>Fax:</i> 013 755 1705 <i>Email:</i> thabiso.malokela@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Clara Molepo, <i>Tel:</i> 013 753 6300/ 6325, <i>Fax:</i> 013 753 1705, <i>Email:</i> mmatau.molepo@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Functionality criteria: Workforce = 10, Locality = 20, Management Tool 1 = 20, Experience = 25 and Financial credibility = 25. Total functionality score=100.</p> <p>Minimum functionality score to qualify for further evaluation = 60.</p>	Mpumalanga: Department of Public Works: PROJECT MANAGEMENT	NST18/ 026	2018-09-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>WITBANK PRISON WASTEWATER TREATMENT WORKS: 12 MONTHS OPERATION AND SCHEDULED MAINTENANCE.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE BRIEFING 30 August 2018, 11:00. WITBANK MILITARY BASE MAIN GATE.</p> <p><i>Bids obtainable from:</i> 17/08/2018 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable), <i>Notes:</i> CIDB GRADING DESIGNATION OF 3CE/ 3ME OR HIGHER / 2CE/ 2ME PE OR HIGHER.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr T Malokela. <i>Tel:</i> 013 753 6353. <i>Fax:</i> 013 755 1705 <i>Email:</i> thabiso.malokela@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Clara Molepo, <i>Tel:</i> 013 753 6300/ 6325, <i>Fax:</i> 013 753 1705, <i>Email:</i> mmatau.molepo@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Functionality criteria: Workforce = 10, Locality = 20, Management Tool 1 = 20, Experience = 25 and Financial credibility = 25. Total functionality score=100. Minimum functionality score to qualify for further evaluation = 60.</p>	Mpumalanga: Department of Public Works: PROJECT MANAGEMENT	NST18/ 027	2018-09-07 at 11:00
<p>NDPW: SECURITY GUARDING SERVICES AT THE REGIONAL OFFICE FOR 7,9, 10TH FLOOR AND D PARKING</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE BRIEFING 28 August 2018, 11:00. NDPW NELSPRUIT REGIONAL OFFICE, 10TH FLOOR BOARDROOM..</p> <p><i>Bids obtainable from:</i> 2018/08/17 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable)</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr. S Mashego. <i>Tel:</i> 013 753 6300/ 6386. <i>Fax:</i> 013 753 1705 <i>Email:</i> seemela.mashego@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Clara Molepo, <i>Tel:</i> 013 753 6300/ 6325, <i>Fax:</i> 013 753 1705, <i>Email:</i> mmatau.molepo@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Functionality Criteria: Experience = 20, Office = 20, Control Room = 20, Patrol Vehicles =20 and Financial Credibility = 20. Total functionality score = 100. Minimum functionality score to qualify for further evaluation = 70.</p>	Mpumalanga: Department of Public Works: SECURITY MANAGEMENT	NST18/ 028	2018-09-07 at 11:00
<p>BLOEMFONTEIN DEEDS OFFICE: MAINTENANCE OF FIRE PROTECTION SYSTEM (CIDB GRADING 6SF or Higher and 5SFPE or Higher)</p> <p><i>Meeting/Briefing Session:</i> BLOEMFONTEIN DEEDS OFFICE 30 August 2018, 10:00. BLOEMFONTEIN DEEDS OFFICE at the MAIN ENTRANCE.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300</p> <p><i>For technical information please contact:</i> ERNEST KRAUSE. <i>Tel:</i> 051 408 7498. <i>Fax:</i> N/A <i>Email:</i> ernest.krause@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/ 039	2018-09-11 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: Bryntirion, Construction of Roads, Stormwater, Water Reticulation and Sewer on Western side and Central area of the Bryntirion Estate</p> <p><i>Meeting/Briefing Session:</i> Compulsory 29 August 2018, 10:00. Pretoria: Nipilar House cnr Hamilton & Madiba street, Pretoria.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R1 000.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document only available in hard copy.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Mr. T. Masina. <i>Tel:</i> 012 310 5254/083 675 9654 <i>Email:</i> thulasizwe.masina@dpw.gov.za. <i>Hours:</i> 8am to 14:45pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 14:45pm.</p> <p>Minimum functionality score to qualify for further evaluation is 50%. Tenderers should have a CIDB contractor grading designation of 9 CE. A minimum of 30% subcontracting to an EME or QSE which is at least 51% owned by black people is mandatory condition to this tender.</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT18/ 025	2018-09-18 at 11:00
<p>The Upgrade of Main Road P16-3 from KM28+200 to KM33+800 - CIDB Grading 8CE</p> <p><i>Meeting/Briefing Session:</i> KZN Department of Transport RTI Nguthu Boardroom 30 August 2018, 10:00. Traveling North on the N3 towards Harrismith. Take exit 194 for R74 toward R103/Colenso/Bergville for 550m. Continue onto R103 and turn right after 11.5KM. Turn left after 10KM. Turn left onto P32. Then turn right onto the N11. Take your right turn onto R602. Continue onto Main street for 6.7KM and then turn right back onto the R602 for 1.5KM. Turn right onto the R68 and travel for 45.4KM.</p> <p><i>Bids obtainable from:</i> 172 Burger Street Pietermaritzburg 3201, <i>Cost of Documents:</i> R610, <i>Payment Details:</i> A non -refundable tender deposit of R 610.00 is required payable in cash only Cash Only, <i>Notes:</i> Tender documents will be available as from Monday , 20 August 2018 up until 29 August 2018 during working hours 08h00 to 15h00.</p> <p><i>Post or Deliver Bids to:</i> 172 Burger Street Pietermaritzburg 3201. Sealed envelope clearly marked with the contract number and the bidder contract name</p> <p><i>For technical information please contact:</i> Ayanda Zondo. <i>Tel:</i> 033 355 8630. <i>Fax:</i> 033 355 8630 <i>Email:</i> Ayanda.Zondo@kzntransport.gov.za. <i>Hours:</i> 08h00 till 16h00.</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 till 16h00.</p>	KwaZulu-Natal: Department of Transport: TIRS	ZNT3656/ 15	2018-09-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Minor Structure Repairs on P272. Tenderers must be registered as Grade 3CE with the CIDB register of Contractors , Department of Transport's Vukuzakhe Emerging Contractors Database and also be registered with the National Treasury's Centralized Supplier Database (CSD).</p> <p><i>Meeting/Briefing Session:</i> Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle 2940. 04 September 2018, 10:00. A compulsory meeting with representative of the employer will take place in Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle 2940. , proceeding to prescribed road. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from Monday,27th August 2018 during working hours (i.e 08h00 to 15h30, Monday to Friday) until Friday, 31st August 2018. The physical address for collection of tender documents is : Department of Transport Cost Centre Newcastle, 6 Faraday street in Newcastle 2940., <i>Payment Details:</i> A non- refundable tender deposit of R270 is payable at the bank. Tenderers must produce an original deposit slip on collection of the tender documents(i.e Monday, 27th August 2018 @ 08h00 to Friday 31st August 2018 @ 15h30).., <i>Notes:</i> The Province of KZN, Department Of Transport invites tenders from Vukuzakhe emerging contractors registered as 3CE on the CIDB..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Ladysmith Regional Office in 12 Hyde Road, Ladysmith 3370. Tender Box location: Ladysmith Regional Office (FOYER). Documents are to be hand delivered in a sealed envelope. Telegraphic, Telephonic, Telex, Electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Ms NT Mbambo. <i>Tel:</i> 034 328 4000. <i>Fax:</i> 034 328 4010 <i>Email:</i> noxolo.mbambo@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Geetha Nunnan, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> Geetha.Nunnan@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Cash payments can be made at the bank the banking details are: Account holder: KwaZulu-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12450334.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C252/ 1718/ MS/ 592	2018-09-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Province of KwaZulu Natal, Department of Transport, invites tenders from Vukuzakhe Contractors for the above mentioned project under Inkosi Langalibalele Municipality. The duration of the project will be stated in the document.</p> <p>Tenderer must be registered as grade 3 CE only with the CIDB in the Civil Engineering class of construction works. Tenderer must be registered as Emerging Contractors Development Program (as per database of Department of Transport). Tenderer must be registered with the National Treasury's Centralized Supplier Database (CSD). Tenders will be evaluated in terms of the 80:20 Preference Points. Tender documents will be available as from 27 August 2018 during working hours (08h00 to 15h00) until 03 September 2018 at 15h00. The physical address for collection of tender documents is : Department of Transport, Cost Centre Estcourt, 1 old main road, behind beacon Factory, Estcourt</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Area Office Estcourt- No.1 Old Main Road, Estcourt. No Late Comers will be admitted issuing. We urge contractors to collect the documents as from 27 August 2018 to 03 September 2018.</p> <p>05 September 2018, 10:00. Briefing session will be held at Area Office Estcourt-No 1 Old Main Road, Estcourt on the 05th September 2018 at 10H00. No late comers will be admitted, then it will proceed to site..</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport, Cost Centre Estcourt, No.1 Old Main Road, Behind Beacon Factory. A non-refundable tender deposit of R 270.00 must be paid at the bank only. Tenderers must produce an original deposit slip on collection of the tender documents. All tender documents must be collected prior the briefing session., <i>Payment Details:</i> The banking details are: Account Holder-Kwazulu-Natal Provincial Government Transport, Name of the Bank-ABSA Bank, Account Number-4072485832, Branch Code-360495, Reference Number-12364745, <i>Notes:</i> Regravelling on D57 Road.</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith, 3370.. All documents must be deposited into the tender box at Regional office, No.12 Hyde Road, Ladysmith, 3370. The tender box is based at Technical Office, Ladysmith.</p> <p><i>For technical information please contact:</i> Robert Ndlela. <i>Tel:</i> 0363523185. <i>Fax:</i> 0363525731 <i>Email:</i> Robert.Ndlela@kzntransport.gov.za. <i>Hours:</i> 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, <i>Tel:</i> 0363523153, <i>Fax:</i> 0363525484, <i>Email:</i> sindisiwe.ngobese@kzntransport.gov.za, <i>Hours:</i> 08h00- 15h00.</p> <p>Youth, Women and People living with disability are eligible to tender..</p>	KwaZulu-Natal: Department of Transport: Cost Centre Estcourt	ZNT373T/ C237/ 1200/ S/ 10	2018-09-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Province of KwaZulu Natal, Department of Transport, invites tenders from Vukuzakhe Contractors for the above mentioned project under Inkosi Langalibalele Municipality. The duration of the project will be stated in the document.</p> <p>Tenderer must be registered as grade 3 CE only with the CIDB in the Civil Engineering class of construction works. Tenderer must be registered as Emerging Contractors Development Program (as per database of Department of Transport). Tenderer must be registered with the National Treasury's Centralized Supplier Database (CSD). Tenders will be evaluated in terms of the 80:20 Preference Points. Tender documents will be available as from 27 August 2018 during working hours (08h00 to 15h00) until 03 September 2018 at 15h00. The physical address for collection of tender documents is: Department of Transport, Cost Centre Estcourt, 1 old main road, behind beacon Factory, Estcourt</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Area Office Estcourt- No.1 Old Main Road, Estcourt. No Late Comers will be admitted transfer slip and issuing of document will be done in this day. We urge contractors to collect the documents as from 27 August 2018 to 03 September 2018.</p> <p>05 September 2018, 10:00. Briefing session will be held at Area Office Estcourt-No 1 Old Main Road, Estcourt on the 05th September 2018 at 10H00. No late comers will be admitted, then it will proceed to site..</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport, Cost Centre Estcourt, No.1 Old Main Road, Behind Beacon Factory. A non-refundable tender deposit of R 270.00 must be paid at the bank only. Tenderers must produce an original deposit slip on collection of the tender documents. All tender documents must be collected prior the briefing session., <i>Payment Details:</i> The banking details are: Account Holder-Kwazulu-Natal Provincial Government Transport, Name of the Bank-ABSA Bank, Account Number-4072485832, Branch Code-360495, Reference Number-12364745, <i>Notes:</i> Regravelling on D214 Road.</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith, 3370.. All documents must be deposited into the tender box at Regional office, No.12 Hyde Road, Ladysmith, 3370. The tender box is based at Technical Office, Ladysmith.</p> <p><i>For technical information please contact:</i> Robert Ndlela. <i>Tel:</i> 0363523185. <i>Fax:</i> 0363525731 <i>Email:</i> Robert.Ndlela@kzntransport.gov.za. <i>Hours:</i> 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, <i>Tel:</i> 0363523153, <i>Fax:</i> 0363525484, <i>Email:</i> sindisiwe.ngobese@kzntransport.gov.za, <i>Hours:</i> 08h00- 15h00.</p> <p>Youth, Women and People living with disability are eligible to tender..</p>	KwaZulu-Natal: Department of Transport: Cost Centre Estcourt	ZNT373T/ C237/ 1200/ S/ 5	2018-09-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Province of KwaZulu Natal, Department of Transport, invites tenders from Vukuzakhe Contractors for the above mentioned project under Inkosi Langalibalele Municipality. The duration of the project will be stated in the document.</p> <p>Tenderer must be registered as grade 3 CE only with the CIDB in the Civil Engineering class of construction works. Tenderer must be registered as Emerging Contractors Development Program (as per database of Department of Transport).</p> <p>Tenderer must be registered with the National Treasury's Centralized Supplier Database(CSD).</p> <p>Tenders will be evaluated in terms of the 80:20 Preference Points.</p> <p>Tender documents will be available as from 27 August 2018 during working hours(08h00 to 15h00) until 03 September 2018 at 15h00. The physical address for collection of tender documents is :</p> <p>Department of Transport, Cost Centre Estcourt, 1 old main road, behind beacon Factory, Estcourt</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Area Office Estcourt- No.1 Old Main Road, Estcourt. No Late Comers will be admitted. We urge contractors to collect the documents as from 27 August 2018 to 03 September 2018.</p> <p>05 September 2018, 10:00. Briefing session will be held at Area Office Estcourt-No 1 Old Main Road, Estcourt on the 05th September 2018 at 10H00. No late comers will be admitted, then it will proceed to site..</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport, Cost Centre Estcourt, No.1 Old Main Road, Behind Beacon Factory. A non-refundable tender deposit of R 270.00 must be paid at the bank only. Tenderers must produce an original deposit slip on collection of the tender documents. All tender documents must be collected prior the briefing session., <i>Payment Details:</i> The banking details are: Account Holder-Kwazulu-Natal Provincial Government Transport, Name of the Bank-ABSA Bank, Account Number-4072485832, Branch Code-360495, Reference Number-12364745, <i>Notes:</i> Regravelling on D1237 Road.</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith, 3370.. All documents must be deposited into the tender box at Regional office, No.12 Hyde Road, Ladysmith, 3370. The tender box is based at Technical Office, Ladysmith.</p> <p><i>For technical information please contact:</i> Robert Ndlela. <i>Tel:</i> 0363523185. <i>Fax:</i> 0363525731 <i>Email:</i> Robert.Ndlela@kzntransport.gov.za. <i>Hours:</i> 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, <i>Tel:</i> 0363523153, <i>Fax:</i> 0363525484, <i>Email:</i> sindisiwe.ngobese@kzntransport.gov.za, <i>Hours:</i> 08h00- 15h00.</p> <p>Youth, Women and People living with disability are eligible to tender..</p>	KwaZulu-Natal: Department of Transport: Cost Centre Estcourt	ZNT373T/ C237/ 1200/ S/ 9	2018-09-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Province of KwaZulu Natal, Department of Transport, invites tenders from Vukuzakhe Contractors for the above mentioned project under Okhahlamba Municipality.</p> <p>The duration of the project will be stated in the document.</p> <p>Tenderer must be registered as grade 3 CE only with the CIDB in the Civil Engineering class of construction works.</p> <p>Tenderer must be registered as Emerging Contractors Development Program (as per database of Department of Transport).</p> <p>Tenderer must be registered with the National Treasury's Centralized Supplier Database(CSD). Tenders will be evaluated in terms of the 80:20 Preference Points.</p> <p>Tender documents will be available as from 22 August 2018 during working hours(08h00 to 15h00) until 29 August 2018 at 15h00.</p> <p>The physical address for collection of tender documents is: Department of Transport, Cost Centre Estcourt, 1 old main road, behind beacon Factory, Estcourt</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Area Office Bergville- No.1 Sharrat Road, Bergville. No Late Comers will be admitted. No transfer slip and issuing of document will be done in this day. We urge contractors to collect the documents as from 22nd August 2018 to 29th August 2018. 31 August 2018, 10:00. Briefing session will be held at Area Office Bergville-No 1 Sharrat Road, Bergville on the 31st August 2018 at 10H00. No late comers will be admitted, then it will proceed to site..</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport, Cost Centre Estcourt, No.1 Old Main Road, Behind Beacon Factory. A non-refundable tender deposit of R 270.00 must be paid at the bank only. Tenderers must produce an original deposit slip on collection of the tender documents. All tender documents must be collected prior the briefing session., <i>Payment Details:</i> The banking details are: Account Holder-Kwazulu-Natal Provincial Government Transport, Name of the Bank-ABSA Bank, Account Number-4072485832, Branch Code-360495, Reference Number-12364698, <i>Notes:</i> Regravelling on P182-1.</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith, 3370.. All documents must be deposited into the tender box at Regional office, No.12 Hyde Road, Ladysmith, 3370. The tender box is based at Technical Office, Ladysmith.</p> <p><i>For technical information please contact:</i> Nkululeko Miller. Tel: 0364482018. Fax: 0364482230 Email: nkululeko.miller@kzntransport.gov.za. Hours: 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, Tel: 0363523153, Fax: 0363525484, Email: sindisiwe.ngobese@kzntransport.gov.za, Hours: 08h00- 15h00.</p>	<p>KwaZulu-Natal: Department of Transport: Cost Centre Estcourt</p>	<p>ZNT373T/ C235/ 1100/ S/</p>	<p>2018-09-14 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Province of KwaZulu Natal, Department of Transport, invites tenders from Vukuzakhe Contractors for the above mentioned project under Okhahlamba Municipality.</p> <p>The duration of the project will be stated in the document.</p> <p>Tenderer must be registered as grade 3 CE only with the CIDB in the Civil Engineering class of construction works.</p> <p>Tenderer must be registered as Emerging Contractors Development Program (as per database of Department of Transport).</p> <p>Tenderer must be registered with the National Treasury's Centralized Supplier Database(CSD). Tenders will be evaluated in terms of the 80:20 Preference Points.</p> <p>Tender documents will be available as from 22 August 2018 during working hours(08h00 to 15h00) until 29 August 2018 at 15h00.</p> <p>The physical address for collection of tender documents is: Department of Transport, Cost Centre Estcourt, 1 old main road, behind beacon Factory, Estcourt</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Area Office Bergville- No.1 Sharrat Road, Bergville. No Late Comers will be admitted. No transfer slip and issuing of document will be done in this day. We urge contractors to collect the documents as from 22nd August 2018 to 29th August 2018. 31 August 2018, 10:00. Briefing session will be held at Area Office Bergville-No 1 Sharrat Road, Bergville on the 31st August 2018 at 10H00. No late comers will be admitted, then it will proceed to site..</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport, Cost Centre Estcourt, No.1 Old Main Road, Behind Beacon Factory. A non-refundable tender deposit of R 270.00 must be paid at the bank only. Tenderers must produce an original deposit slip on collection of the tender documents. All tender documents must be collected prior the briefing session., <i>Payment Details:</i> The banking details are: Account Holder-Kwazulu-Natal Provincial Government Transport, Name of the Bank-ABSA Bank, Account Number-4072485832, Branch Code-360495, Reference Number-12364698, <i>Notes:</i> Regravelling on P182-1.</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith, 3370.. All documents must be deposited into the tender box at Regional office, No.12 Hyde Road, Ladysmith, 3370. The tender box is based at Technical Office, Ladysmith.</p> <p><i>For technical information please contact:</i> Nkululeko Miller. <i>Tel:</i> 0364482018, <i>Fax:</i> 0364482230 <i>Email:</i> nkululeko.miller@kzntransport.gov.za. <i>Hours:</i> 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, <i>Tel:</i> 0363523153, <i>Fax:</i> 0363525484, <i>Email:</i> sindisiwe.ngobese@kzntransport.gov.za, <i>Hours:</i> 08h00- 15h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Estcourt	ZNT373T/ C235/ 1100/ S/	2018-09-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Province of KwaZulu Natal, Department of Transport, invites tenders from Vukuzakhe Contractors for the above mentioned project under Okhahlamba Municipality. The duration of the project will be stated in the document.</p> <p>Tenderer must be registered as grade 3 CE only with the CIDB in the Civil Engineering class of construction works. Tenderer must be registered as Emerging Contractors Development Program (as per database of Department of Transport). Tenderer must be registered with the National Treasury's Centralized Supplier Database(CSD). Tenders will be evaluated in terms of the 80:20 Preference Points. Tender documents will be available as from 22 August 2018 during working hours(08h00 to 15h00) until 29 August 2018 at 15h00. The physical address for collection of tender documents is: Department of Transport, Cost Centre Estcourt, 1 old main road, behind beacon Factory, Estcourt</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Area Office Bergville- No.1 Sharrat Road, Bergville. No Late Comers will be admitted. No transfer slip and issuing of document will be done in this day. We urge contractors to collect the documents as from 22nd August 2018 to 29th August 2018. 31 August 2018, 10:00. Briefing session will be held at Area Office Bergville- No 1 Sharrat Road, Bergville on the 31th August 2018 at 10H00. No late comers will be admitted, then it will proceed to site..</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport, Cost Centre Estcourt, No.1 Old Main Road, Behind Beacon Factory. A non-refundable tender deposit of R 270.00 must be paid at the bank only. Tenderers must produce an original deposit slip on collection of the tender documents. All tender documents must be collected prior the briefing session., <i>Payment Details:</i> The banking details are: Account Holder- Kwazulu-Natal Provincial Government Transport, Name of the Bank- ABSA Bank, Account Number- 4072485832, Branch Code- 360495, Reference Number- 12364698, <i>Notes:</i> Regravelling on D2390.</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith, 3370.. All documents must be deposited into the tender box at Regional office, No.12 Hyde Road, Ladysmith, 3370. The tender box is based at Technical Office, Ladysmith. <i>For technical information please contact:</i> Nkululeko Miller. <i>Tel:</i> 0364482018. <i>Fax:</i> 0364482230 <i>Email:</i> nkululeko.miller@kzntransport.gov.za. <i>Hours:</i> 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, <i>Tel:</i> 0363523153, <i>Fax:</i> 0363525484, <i>Email:</i> sindisiwe.ngobese@kzntransport.gov.za, <i>Hours:</i> 08h00- 15h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Estcourt	ZNT373T/ C235/ 1100/ S/	2018-09-14 at 11:00

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<p>The Province of KwaZulu Natal, Department of Transport, invites tenders from Vukuzakhe Contractors for the above mentioned project under Okhahlamba Municipality.</p> <p>The duration of the project will be stated in the document.</p> <p>Tenderer must be registered as grade 3 CE only with the CIDB in the Civil Engineering class of construction works. Tenderer must be registered as Emerging Contractors Development Program (as per database of Department of Transport).</p> <p>Tenderer must be registered with the National Treasury's Centralized Supplier Database(CSD). Tenders will be evaluated in terms of the 80:20 Preference Points.</p> <p>Tender documents will be available as from 22 August 2018 during working hours(08h00 to 15h00) until 29 August 2018 at 15h00.</p> <p>The physical address for collection of tender documents is: Department of Transport, Cost Centre Estcourt, 1 old main road, behind beacon Factory, Estcourt.</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Area Office Bergville- No.1 Sharrat Road, Bergville. No Late Comers will be admitted. No transfer slip and issuing of document will be done in this day. We urge contractors to collect the documents as from 22nd August 2018 to 29th August 2018. 31 August 2018, 10:00. Briefing session will be held at Area Office Bergville- No 1 Sharrat Road, Bergville on the 31th August 2018 at 10H00. No late comers will be admitted, then it will proceed to site..</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport, Cost Centre Estcourt, No.1 Old Main Road, Behind Beacon Factory. A non-refundable tender deposit of R 270.00 must be paid at the bank only. Tenderers must produce an original deposit slip on collection of the tender documents. All tender documents must be collected prior the briefing session., <i>Payment Details:</i> The banking details are: Account Holder- Kwazulu-Natal Provincial Government Transport, Name of the Bank- ABSA Bank, Account Number- 4072485832, Branch Code- 360495, Reference Number- 12364698, <i>Notes:</i> Regravelling on D444.</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith, 3370.. All documents must be deposited into the tender box at Regional office, No.12 Hyde Road, Ladysmith, 3370. The tender box is based at Technical Office, Ladysmith.</p> <p><i>For technical information please contact:</i> Nkululeko Miller. Tel: 0364482018. Fax: 0364482230 Email: nkululeko.miller@kzntransport.gov.za. Hours: 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, Tel: 0363523153, Fax: 0363525484, Email: sindisiwe.ngobese@kzntransport.gov.za, Hours: 08h00- 15h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Estcourt	ZNT373T/ C235/ 1100/ S/ 3	2018-09-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Province of KwaZulu Natal, Department of Transport, invites tenders from Vukuzakhe Contractors for the above mentioned project under Okhahlamba Municipality. The duration of the project will be stated in the document.</p> <p>Tenderer must be registered as grade 3 CE only with the CIDB in the Civil Engineering class of construction works. Tenderer must be registered as Emerging Contractors Development Program (as per database of Department of Transport). Tenderer must be registered with the National Treasury's Centralized Supplier Database (CSD). Tenders will be evaluated in terms of the 80:20 Preference Points. Tender documents will be available as from 22 August 2018 during working hours (08h00 to 15h00) until 29 August 2018 at 15h00. The physical address for collection of tender documents is: Department of Transport, Cost Centre Estcourt, 1 old main road, behind beacon Factory, Estcourt</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Area Office Bergville- No.1 Sharrat Road, Bergville. No Late Comers will be admitted. No transfer slip and issuing of document will be done in this day. We urge contractors to collect the documents as from 22nd August 2018 to 29th August 2018. 31 August 2018, 10:00. Briefing session will be held at Area Office Bergville- No 1 Sharrat Road, Bergville on the 31st August 2018 at 10H00. No late comers will be admitted, then it will proceed to site..</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport, Cost Centre Estcourt, No.1 Old Main Road, Behind Beacon Factory. A non-refundable tender deposit of R 270.00 must be paid at the bank only. Tenderers must produce an original deposit slip on collection of the tender documents. All tender documents must be collected prior the briefing session., <i>Payment Details:</i> The banking details are: Account Holder- Kwazulu-Natal Provincial Government Transport, Name of the Bank- ABSA Bank, Account Number- 4072485832, Branch Code- 360495, Reference Number- 12364698, <i>Notes:</i> Regravelling on D2390.</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith, 3370. All documents must be deposited into the tender box at Regional office, No.12 Hyde Road, Ladysmith, 3370. The tender box is based at Technical Office, Ladysmith.</p> <p><i>For technical information please contact:</i> Nkululeko Miller. Tel: 0364482018. Fax: 0364482230 Email: nkululeko.miller@kzntransport.gov.za. Hours: 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, Tel: 0363523153, Fax: 0363525484, Email: sindisiwe.ngobese@kzntransport.gov.za, Hours: 08h00- 15h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Estcourt	ZNT373T/ C235/ 1100/ S/	2018-09-14 at 11:00

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<p>The Province of KwaZulu Natal, Department of Transport, invites tenders from Vukuzakhe Contractors for the above mentioned project under Okhahlamba Municipality.</p> <p>The duration of the project will be stated in the document.</p> <p>Tenderer must be registered as grade 3 CE only with the CIDB in the Civil Engineering class of construction works. Tenderer must be registered as Emerging Contractors Development Program (as per database of Department of Transport). Tenderer must be registered with the National Treasury's Centralized Supplier Database(CSD).Tenders will be evaluated in terms of the 80:20 Preference Points. Tender documents will be available as from 22 August 2018 during working hours(08h00 to 15h00) until 29 August 2018 at 15h00.The physical address for collection of tender documents is: Department of Transport, Cost Centre Estcourt, 1 old main road, behind beacon Factory, Estcourt</p> <p><i>Meeting/Briefing Session:</i>Briefing session will be held at Area Office Bergville- No.1 Sharrat Road, Bergville. No Late Comers will be admitted. No transfer slip and issuing of document will be done in this day.We urge contractors to collect the documents as from 22nd August 2018 to 29nd August 2018.</p> <p>31 August 2018, 10:00. Briefing session will be held at Area Office Bergville-No 1 Sharrat Road,Bergville on the 24th August 2018 at 10H00. No late comers will be admitted,then it will proceed to site..</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport,Cost Centre Estcourt,No.1 Old Main Road,Behind Beacon Factory. A non-refundable tender deposit of R 270.00 must be paid at the bank only. Tenderers must produce an original deposit slip on collection of the tender documents.All tender documents must be collected prior the briefing session., <i>Payment Details:</i> The banking details are:Account Holder-Kwazulu-Natal Provincial Government Transport,Name of the Bank-ABSA Bank,Account Number-4072485832,Branch Code-360495,Reference Number-12364698, <i>Notes:</i> Regravelling on D278.</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith,3370.. All documents must be deposited into the tender box at Regional office,No.12 Hyde Road,Ladysmith,3370.The tender box is based at Technical Office,Ladysmith.</p> <p><i>For technical information please contact:</i> Nkululeko Miller. <i>Tel:</i> 0364482018. <i>Fax:</i> 0364482230 <i>Email:</i> nkululeko.miller@kzntransport.gov.za. <i>Hours:</i> 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, <i>Tel:</i> 0363523153, <i>Fax:</i> 0363525484, <i>Email:</i> sindisiwe.ngobese@kzntransport.gov.za, <i>Hours:</i> 08h00- 15h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Estcourt	ZNT373T/ C235/ 1100/ S/ 15	2018-09-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Province of KwaZulu Natal, Department of Transport, invites tenders from Vukuzakhe Contractors for the above mentioned project under Okhahlamba Municipality. The duration of the project will be stated in the document.</p> <p>Tenderer must be registered as grade 3 CE only with the CIDB in the Civil Engineering class of construction works. Tenderer must be registered as Emerging Contractors Development Program (as per database of Department of Transport). Tenderer must be registered with the National Treasury's Centralized Supplier Database (CSD). Tenders will be evaluated in terms of the 80:20 Preference Points. Tender documents will be available as from 22 August 2018 during working hours (08h00 to 15h00) until 29 August 2018 at 15h00. The physical address for collection of tender documents is: Department of Transport, Cost Centre Estcourt, 1 old main road, behind beacon Factory, Estcourt</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Area Office Bergville- No.1 Sharrat Road, Bergville. No Late Comers will be admitted. No transfer slip and issuing of document will be done in this day. We urge contractors to collect the documents as from 22nd August 2018 to 29th August 2018, 10:00. Briefing session will be held at Area Office Bergville- No 1 Sharrat Road, Bergville on the 24th August 2018 at 10H00. No late comers will be admitted, then it will proceed to site..</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport, Cost Centre Estcourt, No.1 Old Main Road, Behind Beacon Factory. A non-refundable tender deposit of R 270.00 must be paid at the bank only. Tenderers must produce an original deposit slip on collection of the tender documents. All tender documents must be collected prior the briefing session., <i>Payment Details:</i> The banking details are: Account Holder- Kwazulu-Natal Provincial Government Transport, Name of the Bank- ABSA Bank, Account Number- 4072485832, Branch Code- 360495, Reference Number- 12364698, <i>Notes:</i> Regravelling on L461.</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith, 3370. All documents must be deposited into the tender box at Regional office, No.12 Hyde Road, Ladysmith, 3370. The tender box is based at Technical Office, Ladysmith.</p> <p><i>For technical information please contact:</i> Nkululeko Miller. Tel: 0364482018, Fax: 0364482230 Email: nkululeko.miller@kzntransport.gov.za. Hours: 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, Tel: 0363523153, Fax: 0363525484, Email: sindisiwe.ngobese@kzntransport.gov.za, Hours: 08h00- 15h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Estcourt	ZNT373T/ C235/ 1100/ S/ 4	2018-09-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Province of KwaZulu Natal, Department of Transport, invites tenders from Vukuzakhe Contractors for the above mentioned project under Okhahlamba Municipality.</p> <p>The duration of the project will be stated in the document.</p> <p>Tenderer must be registered as grade 3 CE only with the CIDB in the Civil Engineering class of construction works. Tenderer must be registered as Emerging Contractors Development Program (as per database of Department of Transport). Tenderer must be registered with the National Treasury's Centralized Supplier Database(CSD). Tenders will be evaluated in terms of the 80:20 Preference Points. Tender documents will be available as from 22 August 2018 during working hours(08h00 to 15h00) until 29 August 2018 at 15h00.</p> <p>The physical address for collection of tender documents is: Department of Transport, Cost Centre Estcourt, 1 old main road, behind beacon Factory, Estcourt</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Area Office Bergville- No.1 Sharrat Road, Bergville. No Late Comers will be admitted. No transfer slip and issuing of document will be done in this day. We urge contractors to collect the documents as from 22nd August 2018 to 29th August 2018. 31 August 2018, 10:00. Briefing session will be held at Area Office Bergville-No 1 Sharrat Road, Bergville on the 31st August 2018 at 10H00. No late comers will be admitted, then it will proceed to site..</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport, Cost Centre Estcourt, No.1 Old Main Road, Behind Beacon Factory. A non-refundable tender deposit of R 270.00 must be paid at the bank only. Tenderers must produce an original deposit slip on collection of the tender documents. All tender documents must be collected prior the briefing session., <i>Payment Details:</i> The banking details are: Account Holder-Kwazulu-Natal Provincial Government Transport, Name of the Bank-ABSA Bank, Account Number-4072485832, Branch Code-360495, Reference Number-12364698, <i>Notes:</i> Regravelling on L2654.</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith, 3370.. All documents must be deposited into the tender box at Regional office, No.12 Hyde Road, Ladysmith, 3370. The tender box is based at Technical Office, Ladysmith.</p> <p><i>For technical information please contact:</i> Nkululeko Miller. Tel: 0364482018. Fax: 0364482230 Email: nkululeko.miller@kzntransport.gov.za. Hours: 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, Tel: 0363523153, Fax: 0363525484, Email: sindisiwe.ngobese@kzntransport.gov.za, Hours: 08h00- 15h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Estcourt	ZNT373T/ C235/ 1100/ S/ 11	2018-09-14 at 11:00
<p>C1090: THE PERIODIC MAINTENANCE OF TR11/1 (ROUTE N7) BETWEEN POTSDAM (KM 8.40) AND MELKBOS (KM 18.02)</p> <p>DESIGNATED CIDB GRADING: 9CE OR HIGHER</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 29 August 2018, 11:00. MOUNTAIN VIEW FARM, STABLES FUNCTION VENUE, CAPE FARMS.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R100-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> Mr G Llewellyn. Tel: 021 911 5823. Fax: 021 911 5824 Email: glynn.llewellyn@hatch.com. Hours: 08:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr P Van der Hoven, Tel: 021 483 2098, Fax: 021 483 4657, Email: pieter.vanderhoven@westerncape.gov.za, Hours: 08:00-15:30.</p>	Western Cape: Department of Transport and Pub- lic Works: SUPPLY CHAIN MANAGE- MENT	S079/ 18	2018-09-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SCMU 03 – 2018/19: Supply, delivery & offloading of Irrigation Material and Installation of Irrigation System for Zigudu Feedlot</p> <p><i>Meeting/Briefing Session:</i>The compulsory briefing session shall be held on 28 August 2018 @ 11h00 at Zigudu Village, about 30 km South of Cofimvaba Coordinates: Latitude: 32°11'0.01"S, Longitude: 27°29'49.74"E 28 August 2018, 11:00. The compulsory briefing session shall be held on 28 August 2018 @ 11h00 at Zigudu Village, about 30 km South of Cofimvaba Coordinates: Latitude: 32°11'0.01"S, Longitude: 27°29'49.74"E.</p> <p><i>Bids obtainable from:</i> Bid documents outlining the detailed specifications will be obtainable from ECRDA website (www.ecrda.co.za), <i>Payment Details:</i> Free of charge, <i>Notes:</i> Important Conditions • All prospective bidders must be registered on the National Central Supplier Database before the closing date.</p> <p><i>Post or Deliver Bids to:</i> ECRDA, Unit 12D, Beacon Bay Crossing, Corner N2 & Bonza Bay Road, Beacon Bay, East London, 5201.. Proposals must be placed in a sealed envelope clearly endorsed with Reference Number including description and deposited in the tender box located in the reception area of the ECRDA offices at: Unit 12D, Beacon Bay Crossing, Corner N2 & Bonza Bay Road, Beacon Bay, East London, 5201. <i>For technical information please contact:</i> Mr M Mapuma. <i>Tel:</i> 043 703 6300. <i>Fax:</i> 086 544 1581 <i>Email:</i> mapumam@ecrda.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs M Esben, <i>Tel:</i> 043 703 6300, <i>Fax:</i> 086 544 1581, <i>Email:</i> esbenm@ecrda.co.za, <i>Hours:</i> 08h00 - 16h30.</p> <p>Important Conditions • All prospective bidders must be registered on the National Central Supplier Database before the closing date of the bid and attach proof of such registration in the bid proposal..</p>	Eastern Cape: Eastern Cape Rural Development Agency: AGRICULTURE	BID NOTICE	2018-09-10 at 11:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply electrical material as per the list. (CBI earth leakage and CBI circuit breakers)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> P100 Cane lands road, Ndwedwe central,4342 / NDWEDWE CHC (Supply Chain Management Office), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> P100 Cane lands road. Ndwedwe central, 4342 (NDWEDWE CHC). All bid documents in a sealed envelop must be put in the tender box before the closing date/time, tender box placed in the rehabilitation center veranda at Ndwedwe CHC. <i>For technical information please contact:</i> Mr X Mashinini. <i>Tel:</i> 032 532 3048. <i>Fax:</i> 032 532 3628 <i>Email:</i> xolani.mashinini@kznhealth.gov.za. <i>Hours:</i> 8h00 to 15h00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Maria Kekana, <i>Tel:</i> 032 532 3048, <i>Fax:</i> 032 532 3628, <i>Email:</i> maria.kekana@kznhealth.gov.za, <i>Hours:</i> 08h00 to 16h00 Monday to Friday.</p> <p>n/a.</p>	KwaZulu-Natal: De- partment of Health: KZN Dept of Health / Ndwedwe CHC	ZNQ183/ 18/ 19	2018-08-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Phalaborwa SAPS: Upgrading of Generator Set</p> <p><i>Meeting/Briefing Session:</i> Briefing session is compulsory. 31 August 2018, 11:00. Phalaborwa SAPS.</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE; PRIVATE BAG X 9469, POLOKWANE, 0700, <i>Payment Details:</i> R 100.00 Strictly cash</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE; PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Mashilo Raganya. <i>Tel:</i> 082 568 3912. <i>Fax:</i> 015 297 4411 <i>Email:</i> mashilo.raganya@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele/ Vusi Msimango, <i>Tel:</i> 015 293 8060/62, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>This bid is subjected to preferential procurement that provides for the B-BBEE level of contribution as a mechanism to be used as a pre-qualification criteria. Only bidders having level 1-2 and EME or QSE will comply with the per-qualification criteria. Bidders should have a CIDB contractor grading of 3 EB or higher..</p>	Limpopo: Department of Public Works: SCM	PLK18/ 40	2018-09-11 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE OF ALL FIRE FIGHTING EQUIPMENT FOR HOSPITAL, RESIDENTS AND ALL 16 CLINICS</p> <p><i>Meeting/Briefing Session:</i> CORNER OF COSWALD BROWN STREET, VRYHEID 3100 AT VRYHEID HOSPITAL 21 August 2018, 11:00. VRYHEID HOSPITAL MAINTENANCE.</p> <p><i>Bids obtainable from:</i> VRYHEID HOSPITAL PROCUREMENT DEPARTMENT VIA EMAIL, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS - NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED .. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE</p> <p><i>For technical information please contact:</i> Mr J TSHABALALA. <i>Tel:</i> 034 989 5915. <i>Fax:</i> 034-9821658 <i>Email:</i> mjabuliseni.tshabalala@kznhealth.gov.za. <i>Hours:</i> 7H30 TO 16.00.</p> <p><i>For completion of bid documents please contact:</i> MR.S.ZULU, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> Siphamandla.Zulu@kznhealth.gov.za, <i>Hours:</i> 7h.30 to 16h00.</p> <p>NO DOCUMENTS WILL BE FAXED. NO DOCUMENTS WILL BE HANDED TO COURIER COMPANIES IF ARRANGEMENTS HAVE NOT BEEN MADE WITH THE HOSPITAL PROCUREMENT DEPARTMENT. YOU CAN EMAIL REQUISTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU..</p>	KwaZulu-Natal: Department of Health: VRYHEID HOSPITAL	ZNQ: 163 / 2018/ 19	2018-08-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE TWENTY FOUR (24) HOURS PHYSICAL SECURITY SERVICES FOR A PERIOD OF THIRTY SIX (36) MONTHS.</p> <p><i>Meeting/Briefing Session:</i> 24 August 2018, 11:00</p> <p><i>Bids obtainable from:</i> www.demarcation.org.za</p> <p><i>Post or Deliver Bids to:</i> Block C1 Eco Origin, 349 Witch-Hazel Avenue, Highveld. No emailed or faxed documents to be accepted. All documents to be deposited at the tender box situated in the Reception Foyer of the Municipal Demarcation Board on or before closing time and date.</p> <p><i>For technical information please contact:</i> Ms Vanie Naidoo. <i>Tel:</i> 0123422481. <i>Fax:</i> 0123422480 <i>Email:</i> vanie@demarcation.org.za. <i>Hours:</i> 08:00 till 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Naome Kalamane, <i>Tel:</i> 0123422481, <i>Fax:</i> 0123422480, <i>Email:</i> Naome@demarcation.org.za, <i>Hours:</i> 8:00 till 16:00.</p>	Gauteng: Municipal Demarcation Board: Corporate Services	MDB0005- 2018/ 2019	2018-09-07 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 Provision of Security Services.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at: The Innovation Hub, 1 Mark Shuttleworth Street, Lynwood, Pretoria 24 August 2018, 11:00</p> <p><i>Bids obtainable from:</i> The bid document will be available from Tuesday 21 August 2018 until Thursday 6 September 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> Johanna Mekwa. Tel: 0128440072 Email: scm@theinnovationhub.com. Hours: 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Precious Mnguni, Tel: 0128440072, Email: scm@theinnovationhub.com, Hours: 08H00-16H30.</p>	Gauteng: The Innovation Hub Management Company: Facilities	TIH/ 2018/ 06	2018-09-11 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE IMPLEMENTATION OF CONSERVATION AGRICULTURE PROJECT IN ENNERDALE TOWNSHIP (CITY OF JOHANNESBURG) AND REFILWE TOWNSHIP (CITY OF TSHWANE)</p> <p><i>Meeting/Briefing Session:</i></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> Mamorakane Nkadimeng or Patrick Matsau. Tel: 011 240 3319 / 011 240 3316. Fax: N/A Email: Mamorakane.Nkadimeng@gauteng.gov.za / Patrick.Matsau@gauteng.gov.za. Hours: 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Lindi Ngati, Tel: 011 240 2742, Fax: N/A, Email: ursula.ngati@gauteng.gov.za, Hours: 08H00 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: Sustainable Resource Management	GT/ GDARD/ 113/ 2018	2018-09-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A TRAVEL MANAGEMENT COMPANY TO PROVIDE TRAVEL MANAGEMENT SERVICES TO THE CONSTRUCTION INDUSTRY DEVELOPMENT BOARD (CIDB) FOR A PERIOD OF 36 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> http://www.cidb.org.za/Tenders/Pages/Tender-Notices.aspx, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> SABS Campus, Block N & R, 2 Dr Lategan Road, Groenkloof, Pretoria, 0001. NB: Bidders must ensure that they insert the bids into the Tender Box situated at Reception, which is accessible from 08:00 to 16:30 during weekdays.</p> <p><i>For technical information please contact:</i> Ms Cynthia Masokwe. Tel: 012 -482 -7282 Email: Cynthiam@cidb.org.za. Hours: 8:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Sphiwe Mlangeni, Tel: 012-482-7328, Fax: 086 -618 -5572, Email: sphiwem@cidb.org.za, Hours: 8:00-16:30.</p>	Gauteng: Construction Industry Development Board: Construction Registers Service	RFB60078	2018-09-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DEVELOPMENT OF IMPLEMENTATION MANUALS FOR THE OPERATOR COMPLIANCE ACCREDITATION SCHEME</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 22 August 2018, 11:00. 138 FRIKKIE DE BEER STREET , GLEN MANOR OFFICE PARK BUILDING FIVE(5) MENLYN PRETORIA.</p> <p><i>Bids obtainable from:</i> AVAILABLE FROM 17 AUGUST 2018 AT WWW.CBRTA.CO.ZA</p> <p><i>Post or Deliver Bids to:</i> 138 FRIKKIE DE BEER STREET , GLEN MANOR OFFICE PARK BUILDING THREE(3) MENLYN PRETORIA(BID BOX AT RECEPTION)</p> <p><i>For technical information please contact:</i> NHLAMULO MALULEKE. <i>Tel:</i> 012 471 2000 <i>Email:</i> NHLAMULO.MALULEKE@CBRTA.CO.ZA. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> NHLAMULO MALULEKE, <i>Tel:</i> 012 471 2000, <i>Email:</i> NHLAMULO.MALULEKE@CBRTA.CO.ZA, <i>Hours:</i> 07H30 TO 16H00.</p>	Gauteng: Cross-Border Road Transport Agency: FINANCE	CBRTA/ HO/ 0051	2018-09-20 at 14:00
<p>Appointment of a service provider for the development of a businessplan and technical designs for Tilapia and Catfish facility at the Disaneng fishery and aquaculture project for a period of six (6) months.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Security desk, Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001. or PinkyM@daff.gov.za, <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped by security desk or emailed to PinkyM@daff.gov.za</p> <p><i>For technical information please contact:</i> Karabo Bopape. <i>Tel:</i> 012 319 7570 <i>Email:</i> KaraboB@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pinky Moloi, <i>Tel:</i> 021 402 3260, <i>Fax:</i> 021 402 3228, <i>Email:</i> PinkyM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture Technical Services	RFQ 000255	2018-09-07 at 11:00
<p>Appointment of a service provider to develop an aquaculture transformation strategy for the aquaculture sector. A detailed specification is available on request from PinkyM@daff.gov.za</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Security desk, Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town, 8001. or PinkyM@daff.gov.za, <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town, 8001.. Documents to be dropped by security desk or emailed to PinkyM@daff.gov.za</p> <p><i>For technical information please contact:</i> Lisa Mazaleni. <i>Tel:</i> 021 402 3331 <i>Email:</i> LisaG@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pinky Moloi, <i>Tel:</i> 021 402 3260, <i>Fax:</i> 021 402 3228, <i>Email:</i> PinkyM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture and Economic Development	RFQ 000275	2018-09-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the development of a comprehensive small scale aquaculture development concept in South Africa for a period of six (6) calendar months.</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Security desk, Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001. or PinkyM@daff.gov.za, <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped by security desk or emailed to PinkyM@daff.gov.za <i>For technical information please contact:</i> Pontsho Sibanda. <i>Tel:</i> 012 319 7404 <i>Email:</i> PontshoS@daff.gov.za. <i>Hours:</i> 07:30 - 16:00. <i>For completion of bid documents please contact:</i> Pinky Moloi, <i>Tel:</i> 021 402 3260, <i>Fax:</i> 021 402 3228, <i>Email:</i> PinkyM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture and Economic Development	RFQ 000274	2018-09-07 at 11:00
<p>Ori-One rotifer feed and rotifer reproduction enhancer 6kg x 1 Ori-Gold rotifer enrichment 4kg x1 GEMMA wean 0.2 formulated diet for weaning dusky kob fry 15kg x 1 GEMMA wean diamond 0.5 formulated dusky kob fry feed 30 kg x 1 GEMMA diamond formulated fingerling feed 100kg x 1</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Security desk, Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001. or PinkyM@daff.gov.za, <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town, 8001.. Documents to be dropped by security desk or emailed to PinkyM@daff.gov.za <i>For technical information please contact:</i> Chris Fouche. <i>Tel:</i> 021 430 7017 <i>Email:</i> ChrisF@daff.gov.za. <i>Hours:</i> 07:30 - 16:00. <i>For completion of bid documents please contact:</i> Pinky Moloi, <i>Tel:</i> 021 402 3260, <i>Fax:</i> 021 402 3228, <i>Email:</i> PinkyM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture Research and Development	RFQ 000262	2018-08-24 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 UMGUNGUNDLOVU DISTRICT MUNICIPALITY.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at: KZN COGTA Disaster Management Centre, The Training Room, 66 Shortts Retreat, Mkhondeni, Pietermaritzburg. Those that fail to attend and sign the attendance register will be DISQUALIFIED. 24 August 2018, 10:00. KZN COGTA Disaster Management Centre, The Training Room, 66 Shortts Retreat, Mkhondeni, Pietermaritzburg..</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/ UMDM/ WCDM/ 032/ 2018	2018-09-07 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 MALUTI A PHOFUNG MUNICIPALITY.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at: Corner Motloung and Moremoholo Street, Setsing Complex, Phuthaditjhaba, Maluti A Phofung Municipality, Free State Province. Those that fail to attend and sign the attendance register will be DISQUALIFIED. 22 August 2018, 10:00. Corner Motloung and Moremoholo Street, Setsing Complex, Phuthaditjhaba, Maluti A Phofung Municipality, Free State 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/ MAP/ WCDM/ 033/ 2018	2018-09-07 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 UGU DISTRICT MUNICIPALITY.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at: KZN COGTA Disaster Management Centre, The Training Room, 66 Shortts Retreat, Mkhondeni, Pietermaritzburg. Those that fail to attend and sign the attendance register will be DISQUALIFIED. 24 August 2018, 10:00. KZN COGTA Disaster Management Centre, The Training Room, 66 Shortts Retreat, Mkhondeni, Pietermaritzburg..</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/ UDM/ WCDM/ 031/ 2018	2018-09-07 at 11:00
<p>APPOINTMENT OF PROFESSIONAL SERVICE PROVIDER/S FOR THE DEVELOPMENT OF WATER CONSERVATION AND DEMAND MANAGEMENT PLANS FOR ABAQULUSI DISTRICT MUNICIPALITY.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at: KZN COGTA Disaster Management Centre, The Training Room, 66 Shortts Retreat, Mkhondeni, Pietermaritzburg. Those that fail to attend and sign the attendance register will be DISQUALIFIED. 24 August 2018, 10:00. KZN COGTA Disaster Management Centre, The Training Room, 66 Shortts Retreat, Mkhondeni, Pietermaritzburg..</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/ ADM/ WCDM/ 030/ 2018	2018-09-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the provision of vetting personnel suitability screening services in the Department of Correctional Services for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session meeting to be held on 31 August 2018 at 10:00am 31 August 2018, 10:00. 2nd Floor Management Boardroom, Department of Correctional Services, Poyntons building West Block, 124 WF Nkomo (Church) street (C/O Sophie De Bruyn & WF Nkomo street), Pretoria 0001..</p> <p><i>Bids obtainable from:</i> Poyntons Building (West Block), 124 W.F Nkomo Street (Church Street), Pretoria. Bid documents may also be downloaded from the website: http://www.etenders.gov.za/content/advertised-tenders, <i>Cost of Documents:</i> Bid documents will be issued free of charge., <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The Commissioner Department Of Correctional Services, Private Bag X136, Pretoria, 0001. Hand delivery: Poyntons building West Block, 124 WF Nkomo (Church) street (C/O Sophie De Bruyn & WF Nkomo street), Pretoria 0001 . Bids submitted per mail must be sent per registered mail. The bid must still reach this office before the closing time. Failure to do so will invalidate the bid.</p> <p><i>For technical information please contact:</i> Mr JT Tsbogo. <i>Tel:</i> 012-307 2468. <i>Fax:</i> 012 328 7240 <i>Email:</i> jacob.tsbogo@dcs.gov.za. <i>Hours:</i> 07:15am - 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Ms M. Makhupane, <i>Tel:</i> 012-307 2431, <i>Fax:</i> 012 323 5621, <i>Email:</i> motshidisi.makhupane@dcs.gov.za, <i>Hours:</i> 07:15am - 15:45pm.</p> <p>An electronic copy of the bid document may be obtained on the following website: http://www.etenders.gov.za/content/advertised-tenders.</p>	National: Department of Correctional Services: Procurement	HO 5/ 2018	2018-09-17 at 11:00
<p>Appointment of a service provider to undertake all research, consultation and drafting activities required for the introduction of an Administrative Penalty System into national environmental legislation.</p> <p><i>Meeting/Briefing Session:</i> NON COMPULSORY BRIEFING SESSION 28 August 2018, 10:00. DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Mr Mark Jardine. <i>Tel:</i> (012) 399 9497. <i>Fax:</i> N/A <i>Email:</i> MJardine@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng/ Jonas Nkitseng, <i>Tel:</i> (012) 399 9057/ 9056, <i>Fax:</i> N/A, <i>Email:</i> smofokeng@environment.gov.za / jnkitseng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	Gauteng: Department of Environmental Affairs: LEGAL, AUTHORIZATIONS, COMPLIANCE AND ENFORCEMENT	E 1465	2018-09-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GQEBERHA CHC, WALMER, NELSON MANDELA BAY MUNICIPALITY: REFURBISHMENT</p> <p><i>Meeting/Briefing Session:</i> DEPARTMENT OF HEALTH, CONYNGHAM ROAD, PARSONS HILL, PORT ELIZABETH 29 August 2018, 10:00</p> <p><i>Bids obtainable from:</i> Supply Chain Management Unit, DEPARTMENT OF HEALTH, CONYNGHAM ROAD, PARSONS HILL, PORT ELIZABETH on payment of a non-refundable fee of R200.00 (Two Hundred Rands) per document. Bid documents will be available from 17 August 2018 from 12:00 to 16:30 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. CIDB grading 4GB or higher, <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be either hand delivered or posted..</p> <p><i>Post or Deliver Bids to:</i> Department of Health Tender Box, Ground floor, Global Life Building, Phalo Avenue, Bhisho not later than 11:00 am on the closing date of 17 September 2018. Deposit in the Tender Box <i>For technical information please contact:</i> Ms T Madikane. <i>Tel:</i> 040-608 9641 <i>Email:</i> scmdemand@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms T Madikane, <i>Tel:</i> 040-608 9641, <i>Email:</i> scmdemand@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: HEALTH FACILITIES	SCMU3- 18/ 19-0261- HO	2018-09-17 at 11:00
<p>WEST END CHC, BETHELSDORP, NELSON MANDELA BAY MUNICIPALITY: REFURBISHMENT</p> <p><i>Meeting/Briefing Session:</i> DEPARTMENT OF HEALTH, CONYNGHAM ROAD, PARSONS HILL, PORT ELIZABETH 29 August 2018, 10:00</p> <p><i>Bids obtainable from:</i> Supply Chain Management Unit, DEPARTMENT OF HEALTH, CONYNGHAM ROAD, PARSONS HILL, PORT ELIZABETH on payment of a non-refundable fee of R200.00 (Two Hundred Rands) per document. Bid documents will be available from 17 August 2018 from 12:00 to 16:30 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. CIDB grading 4GB or higher, <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be either hand delivered or posted..</p> <p><i>Post or Deliver Bids to:</i> Department of Health Tender Box, Ground floor, Global Life Building, Phalo Avenue, Bhisho not later than 11:00 am on the closing date of 17 September 2018. Deposit in the Tender Box <i>For technical information please contact:</i> Ms T Madikane. <i>Tel:</i> 040-608 9641 <i>Email:</i> scmdemand@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms T Madikane, <i>Tel:</i> 040-608 9641, <i>Email:</i> scmdemand@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: HEALTH FACILITIES	SCMU3- 18/ 19-0263- HO	2018-09-17 at 11:00
<p>LETITIA BAM CHC, KWA NOBUHLE, NELSON MANDELA BAY MUNICIPALITY: REFURBISHMENT</p> <p><i>Meeting/Briefing Session:</i> DEPARTMENT OF HEALTH, CONYNGHAM ROAD, PARSONS HILL, PORT ELIZABETH 29 August 2018, 10:00</p> <p><i>Bids obtainable from:</i> Supply Chain Management Unit, DEPARTMENT OF HEALTH, CONYNGHAM ROAD, PARSONS HILL, PORT ELIZABETH on payment of a non-refundable fee of R200.00 (Two Hundred Rands) per document. Bid documents will be available from 17 August 2018 from 12:00 to 16:30 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. CIDB grading 4GB or higher, <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be either hand delivered or posted..</p> <p><i>Post or Deliver Bids to:</i> Department of Health Tender Box, Ground floor, Global Life Building, Phalo Avenue, Bhisho not later than 11:00 am on the closing date of 17 September 2018. Deposit in the Tender Box <i>For technical information please contact:</i> Ms T Madikane. <i>Tel:</i> 040-608 9641 <i>Email:</i> scmdemand@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms T Madikane, <i>Tel:</i> 040-608 9641, <i>Email:</i> scmdemand@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: HEALTH FACILITIES	SCMU3- 18/ 19-0262- HO	2018-09-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Employee Assistance Programme (EAP) for Emergency Medical Services and Forensic Pathology Services Personnel for a period of 3 years.</p> <p><i>Meeting/Briefing Session:</i> Boardroom, Unathi House, Bhisho, 5605 24 August 2018, 11:00</p> <p><i>Bids obtainable from:</i> Supply Chain Management Unit, Department of Health, Ground Floor, Global Life Building, Phalo Avenue, Bhisho on payment of a non-refundable fee of R100.00 (One Hundred Rands) per document. The deposit must be paid to the Department's Revenue Office, 2nd Floor, Indwe Building ,Bhisho before collecting the document. Bid documents will be available from 17 August 2018 from 12:00 to 16:30 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays., <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be either hand delivered or posted..</p> <p><i>Post or Deliver Bids to:</i> Department of Health Tender Box, Ground floor, Global Life Building, Phalo Avenue, Bhisho not later than 11:00 am on the closing date of 14 September 2018. Deposit in the Tender Box <i>For technical information please contact:</i> Mr M Magula. <i>Tel:</i> 040-608 9641 <i>Email:</i> Mzuhleli.magula@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr M Magula, <i>Tel:</i> 040-608 9641, <i>Email:</i> Mzuhleli.magula@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: HEALTH FACILITIES	SCMU3- 18/ 19-0137- HO	2018-09-14 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDER(S) PER PROVINCE (GAUTENG, MPUMALANGA, FREE STATE, NORTHERN CAPE, WESTERN CAPE AND EASTERN CAPE) FOR THE RENDERING OF TRANSCRIPTIONS SERVICES TO THE DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT AND THE OFFICE OF THE CHIEF JUSTICE, FOR A PERIOD OF THIRTY SIX (36) MONTHS.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session 23 August 2018, 11:00. DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT,329 PRETORIUS STREET,PRETORIA 0001,MOMENTUM BUILDING: EAST TOWER..</p> <p><i>Bids obtainable from:</i> Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001 or Departmental website www.justice.gov.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> Not applicable, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001. Bidders should ensure that bids are delivered timeously to the correct address. If the bids is late, it will not be accepted for consideration. The bid box is situated at the reception area of the Department of Justice and Constitutional Development.</p> <p><i>For technical information please contact:</i> Mr S Bassier. <i>Tel:</i> 012 315 4545. <i>Fax:</i> N/A <i>Email:</i> SBassier@justice.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr S Bassier, <i>Tel:</i> 012 315 4545, <i>Fax:</i> N/A, <i>Email:</i> SBassier@justice.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>1. It is the responsibility of the bidder (s) to arrange their own parking for the compulsory briefing session. 2. The briefing session is compulsory and failure to attend to will disqualify bidder`s proposal(s). 3. Late bids will not be considered..</p>	National: Department of Justice and Constitutional Development: Court Services	RFB 2018 03	2018-08-31 at 11:00
<p>Implementation of the EPWP within the Environment and Culture Sector</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session 23 August 2018, 10:00. Venue: Flex Room, 330 Grosvenor Street, Hatfield, Pretoria. Time: 10:00.</p> <p><i>Bids obtainable from:</i> Department of Planning Monitoring and Evaluation, 330 Grosvenor street, Hatfield, Pretoria. DPME website: www.dpme.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Planning Monitoring and Evaluation, 330 Grosvenor street, Hatfield, Pretoria: Tender Box. All tender documents must be sent / delivered in a sealed envelope and placed into the tender box situated at 330 Grosvenor Street, Hatfield, Pretoria <i>For technical information please contact:</i> Ms Ahn-Lynn Crouch. <i>Tel:</i> 012 312 0178 <i>Email:</i> ahn-lynn@dpme.gov.za. <i>Hours:</i> 8:00am - 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ziyanda Mtwa-Modupe, <i>Tel:</i> 012 312 04 16, <i>Email:</i> ziyanda@dpme.gov.za, <i>Hours:</i> 7:00-15:30. DPME account number BA000054..</p>	National: Department of Planning, Monitoring and Evaluation: Supply Chain Management	DPME 04- 2018/ 19	2018-09-07 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Department of Public Enterprises invites service providers to submit a proposal to assist the Department to manage and render an in-house canteen service</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE</p> <p><i>Bids obtainable from:</i> 1. A hard copy of the bid document is available at the Infotech Building, 3rd Floor, 1090 Arcadia Street, Hatfield - No Cost 2. A request for a copy via email can be send to zandarine.theron@dpe.gov.za - No cost 3. A copy of the bid document will also be available of the Department's website: www.dpe.gov.za - No cost, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> Physical Address: Infotech Building, 1090 Arcadia Steet, Hatfield Postal Address: Private Bag X15, Hatfield. 0028. Completed documents need to be submitted on or before the closing date into the Bidding box at: Department of Public Enterprises, Ground Floor Security, Infotech Building, 1090 Arcadia Street, Hatfield <i>For technical information please contact:</i> Abel Makhafola. <i>Tel:</i> (012) 431-1005. <i>Fax:</i> 086-521-3504 <i>Email:</i> abel.makhafola@dpe.gov.za. <i>Hours:</i> Available office hours from 7:45 am to 16:30 pm, Monday - Friday. <i>For completion of bid documents please contact:</i> Abel Makhafola, <i>Tel:</i> (012) 431-1005, <i>Fax:</i> 086-521-3504, <i>Email:</i> abel.makhafola@dpe.gov.za, <i>Hours:</i> Available office hours from 7:45 am to 16:30 pm, Monday - Friday.</p>	National: Department of Public Enterprises: SECURITY AND FACILITIES MANAGEMENT	DPE 6/ 2018- 2019	2018-09-14 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDER TO DEVELOP PROVINCIAL BUSINESS CONTINUITY PLANS FOR THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM FOR THE PERIOD OF SEVEN (7) MONTHS</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session 27 August 2018, 10:00. CAPITAL TOWERS, 224 HELLEN JOSEPH (CHURCH) STREET PRETORIA, 0001, THIRD FLOOR BOARDROOM</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.ruraldevelopment.gov.za, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Stree, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS <i>For technical information please contact:</i> Ms Nombali Lubisi. <i>Tel:</i> 012 312 9646 <i>Email:</i> Nombali.Lubisi@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00. <i>For completion of bid documents please contact:</i> Mr Xolani Ngema/ Tshepo Mlambo/Ms Daisy Mongwai/Mr. Abie Olyn, <i>Tel:</i> (012) 312 8359/9786/8359, <i>Fax:</i> (012) 321 2974, <i>Email:</i> xolani.ngema@drdlr.gov.za/daisy.mongwai@drdlr.gov.za/ abie.oly@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: Risk Services	5/ 2/ 2/ 1- RDLR 0020 (2018/ 2019)	2018-09-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE A COMPREHENSIVE ORGANISATIONAL DESIGN AND JOB EVALUATION FOR THE SOUTH AFRICAN COUNCIL FOR PLANNERS (SACPLAN) FOR A PERIOD OF (3) THREE MONTHS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.ruraldevelopment.gov.za, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Pogiso Golele or Martin Lewis. <i>Tel:</i> 012 312 8594 / 011 318 0460 <i>Email:</i> pogiso.golele@drdlr.gov.za / MLewis@sacplan.co.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Xolani Ngema/ Tshepo Mlambo/Ms Daisy Mongwai/Mr. Abie Olyn, <i>Tel:</i> (012) 312 8359/9786/8359, <i>Fax:</i> (012) 321 2974, <i>Email:</i> xolani.ngema@drdlr.gov.za/daisy.mongwai@drdlr.gov.za/abie.oly@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: SPLAM	5/ 2/ 2/ 1- RDLR 0018(2018/ 2019)	2018-09-06 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO ASSIST THE NATIONAL DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM WITH THE UPGRADE AND MAINTENANCE OF THE PRIVATE AUTOMATED BRANCH EXCHANGE (PABX) SYSTEM FOR THE PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session 24 August 2018, 10:00. 184 Jeff Masemola Street, Pretoria 0001, Old Building.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.ruraldevelopment.gov.za, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Mr. Jantjie Masombuka/ Abram Mashego/Mahendran Moonsamy. <i>Tel:</i> 012 312 8500/ 076 394 8724 <i>Email:</i> Jantjie.Masombuka@drdlr.gov.za / Abram.Mashego@drdlr.gov.za / mahendran.moonsamy@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Xolani Ngema/ Tshepo Mlambo/Ms Daisy Mongwai/Mr. Abie Olyn, <i>Tel:</i> (012) 312 8359/9786/8359, <i>Fax:</i> (012) 321 2974, <i>Email:</i> xolani.ngema@drdlr.gov.za/daisy.mongwai@drdlr.gov.za/abie.oly@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: Facilities Management	5/ 2/ 2/ 1- RDLR 0019(2018/ 2019)	2018-09-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PANEL OF SERVICE PROVIDER(S) TO SUPPLY AND DELIVER BOOKS FOR DRDLR FOR A PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.ruraldevelopment.gov.za, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Mr Frank Mmadi / Ms Rose Mthombeni. <i>Tel:</i> 012 312 8645 <i>Email:</i> Frank.mmadi@drdlr.gov.za / Rose.mthombeni@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Xolani Ngema/ Tshepo Mlambo/Ms Daisy Mongwai/Mr. Abie Olyn, <i>Tel:</i> (012) 312 8359/9786/8359, <i>Fax:</i> (012) 321 2974, <i>Email:</i> xolani.ngema@drdlr.gov.za/daisy.mongwai@drdlr.gov.za/abie.oly@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: Library Services	5/ 2/ 2/ 1- RDLR 0021 (2018/ 2019)	2018-09-06 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER STANDARD CLEANING SERVICES FOR THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM HEAD OFFICES AT CENTRE WALK BUILDING FOR A PERIOD OF THIRTY SIX (36) MONTHS</p> <p><i>Meeting/Briefing Session:</i> THE WILL BE A COMPULSORY BRIEFING SESSION. 23 August 2018, 10:00. CENTER WALK BUILDING, CORNER OF THABO SEHUME AND PRETORIUS STREET, 266 PRETORIUS STREET, PRETORIA, 0001.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.ruraldevelopment.gov.za, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Mr Abram Mashego/Ms Nobuzwe Ntshwanti. <i>Tel:</i> (012) 312 8808/(012) 312 8484 <i>Email:</i> abram.mashego@drdlr.gov.za/nobuzwe.ntshwanti@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Xolani Ngema/ Tshepo Mlambo/Ms Daisy Mongwai/Mr. Abie Olyn, <i>Tel:</i> (012) 312 8359/9786/9448, <i>Fax:</i> (012) 321 2974, <i>Email:</i> xolani.ngema@drdlr.gov.za/daisy.mongwai@drdlr.gov.za/abie.oly@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Department of Rural Development and Land Reform: Supply Chain and Facilities Management	5/ 2/ 2/ 1- RDLR 0015(2018/ 2019)	2018-08-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER STANDARD CLEANING SERVICES FOR THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM HEAD OFFICES AT CENTRE WALK BUILDING FOR A PERIOD OF THIRTY SIX (36) MONTHS</p> <p><i>Meeting/Briefing Session:</i> THE WILL BE A COMPULSORY BRIEFING SESSION. 23 August 2018, 10:00. CENTER WALK BUILDING, CORNER OF THABO SEHUME AND PRETORIUS STREET, 266 PRETORIUS STREET, PRETORIA, 0001.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.ruraldevelopment.gov.za, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Mr Abram Mashego/Ms Nobuzwe Ntshwanti. <i>Tel:</i> (012) 312 8808/(012) 312 8484 <i>Email:</i> abram.mashego@drdlr.gov.za/nobuzwe.ntshwanti@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Xolani Ngema/ Tshepo Mlamo/Ms Daisy Mongwai/Mr. Abie Olyn, <i>Tel:</i> (012) 312 8359/9786/9448, <i>Fax:</i> (012) 321 2974, <i>Email:</i> xolani.ngema@drdlr.gov.za/daisy.mongwai@drdlr.gov.za/abie.oly@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Department of Rural Development and Land Reform: Supply Chain and Facilities Management	5/ 2/ 2/ 1- RDLR 0015(2018/ 2019)	2018-08-31 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE OPERATIONAL AND COMPLIANCE AUDIT PROJECTS AT THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM, FOR TWO AUDIT PROJECTS AS PER THE 2018/2019 ANNUAL INTERNAL AUDIT PLAN</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.ruraldevelopment.gov.za, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Mr MJ Ramakgoakgoa / Mr LX Ketli. <i>Tel:</i> (012) 312 9061/(012) 312 9230 <i>Email:</i> madimpe.ramakgoakgoa@drdlr.gov.za/lubabalo.keti@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Xolani Ngema/ Tshepo Mlambo/Ms Daisy Mongwai/Mr. Abie Olyn, <i>Tel:</i> (012) 312 8359/9786/8359, <i>Fax:</i> (012) 321 2974, <i>Email:</i> xolani.ngema@drdlr.gov.za/daisy.mongwai@drdlr.gov.za/abie.oly@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: INTERNAL AUDIT	5/ 2/ 2/ 1- RDLR 0017(2018/ 2019)	2018-09-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for proposals to appoint a suitable, qualified and experienced service provider to assist the Department of Tourism with the development of an ownership and operational model for accommodation related Tourism products by the end March 2019.</p> <p><i>Meeting/Briefing Session:</i> Non compulsory bid briefing session 28 August 2018, 10:00. 17 Trevenna street, Tourism House, Sunnyside, Pretoria, 0002.</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. 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.</p> <p><i>For technical information please contact:</i> Mr. Ngoako Sefoko. <i>Tel:</i> (012) 444 6363. <i>Fax:</i> N/A <i>Email:</i> nsefoko@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>	<p>Gauteng: Department of Tourism: Bid/Tender Administration Office</p>	<p>NDT0012/ 18</p>	<p>2018-09-14 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>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. Dube TradePort invites proposals from suitably qualified, experienced and independent Professional Service Providers for the provision of services in the acquisition of built environment projects for its Bid Specification Committee (BSC) and Bid Evaluation Committee (BEC). These services will include but not limited to:</p> <ul style="list-style-type: none"> • Market research on each proposed project; • Attendance at BSC and BEC meetings; • Complete final specification document for each project/ service being procured; • Bid Specification Committee Close out report; • Summary review of each compliant tender response contained in a Technical Report for procurements less R5 million; • Technical capability statement and risk assessment report of each compliant bid for all procurements in excess of R5 million; • Attendance at quarterly report back session; and • Any other ad hoc deliverable as may be required for specific procurements. In line with the PPPFA regulations, 2017 sub regulation 4(1) (b), the prequalification criteria for this bid is that only companies who are EME or QSE are eligible to tender. <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, 28th August 2018 at 13:00. 28 August 2018, 13:00</p> <p><i>Bids obtainable from:</i> Bid documents will only be available from, 20th August 2018 to 27th 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/14/CEO/07/2018" and must clearly identify the Bidder, e.g., <i>Payment Details:</i> 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> Electronic versions of these documents will only be available on confirmation and/or proof of payment..</p> <p><i>Post or Deliver Bids to:</i> DTPC, 7 Umsinsi Junction, Ground Floor, 29° South, La Mercy KwaZulu Natal. Proposals must be submitted at the DTPC offices on or before 11h00, South African time 14th September 2018. Documents should be clearly marked "APPOINTMENT OF A BUILT ENVIRONMENT TECHNICAL SPECIALIST"</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. <i>Tel:</i> 032 8140096. <i>Fax:</i> 032 814 0102 <i>Email:</i> tenders@dubetradeport.co.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> 032 8140096, <i>Fax:</i> 032 814 0102, <i>Email:</i> tenders@dubetradeport.co.za, <i>Hours:</i> 08:00 - 16:00.</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. Enquiries should be directed via email: tenders@dubetradeport.co.za.</p>	KwaZulu-Natal: Dube TradePort Corporation: Office of the CEO	DTP/ RFP/ 14/ CEO/ 07/ 2018	2018-09-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>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. DTPC invites proposals from suitably qualified, experienced and independent professional service providers to provide technical services in the acquisition of projects in the Mechanical Engineering and maintenance field for its Bid Specification Committee (BSC) and Bid Evaluation Committee (BEC). The services include the following but not limited to:</p> <ul style="list-style-type: none"> • Market research on each proposed project; • Attendance at BSC and BEC meetings; • Complete final specification document for each project/service being procured; • Bid Specification Committee Close out report; • Summary review of each compliant tender response contained in a Technical Report for procurements less R10 million; • Attendance at quarterly report back session; and • Any other ad hoc deliverable as may be required for specific procurements. <p>In line with the PPPFA regulations, 2017 sub reg. 4 (b), the prequalification criteria is that only companies who are EME or QSE are eligible to tender</p> <p>Meeting/Briefing Session: 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, 4th Floor, 29° South, 7 Umsinsi Junction, La Mercy, KwaZulu Natal on, 28th August 2018 at 11:00. Enquiries should be directed via email: tenders@dubetradeport.co.za. 28 August 2018, 11:00</p> <p>Bids obtainable from: Bid documents will only be available from, 20th August to 27th 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 (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/15/CEO/07/2018" and must clearly identify the Bidder, e.g. "ABC Consortium", Payment Details: 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, Notes: Electronic versions of these documents will only be available on confirmation and/or proof of payment.</p> <p>Post or Deliver Bids to: DTPC, Ground Floor, 29° South, 7 Umsinsi Junction, La Mercy, KwaZulu Natal. CLOSING TIME & DATE FOR SUBMITTING RESPONSES Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 14th September 2018. Documents should be clearly marked "MECHANICAL ENGINEERING SPECIALIST" For technical information please contact: Vanishree Naidoo. Tel: 032 8140096. Fax: 032 8140102 Email: tenders@dubetradeport.co.za. Hours: 08:00 to 16:00. For completion of bid documents please contact: Vanishree Naidoo, Tel: 032 8140096, Fax: 032 8140102, Email: tenders@dubetradeport.co.za, Hours: 08:00 to 16:00.</p> <p>In line with the PPPFA regulations, 2017 sub reg. 4 (b), the prequalification criteria is that only companies who are EME or QSE are eligible to tender for 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 point.</p>	KwaZulu-Natal: Dube TradePort Corporation: Office of the CEO	DTP/ RFP/ 15/ CEO/ 07/ 2018	2018-09-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>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. Dube TradePort invites proposals from suitably qualified, experienced and independent professional service provider to support the fibre network for a period of three (3) years. These services will include but not limited to:</p> <ul style="list-style-type: none"> • Provision of installation services for new fibre installation on an ad hoc basis • Provision of repairs and maintenance services on an adhoc basis • Provision of hardware and software warranties from Dasan Zhone for GPON equipment • Provision of additional Dasan Zhone equipment on an ad hoc basis <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 or QSE which is at least 51% owned by black people shall be eligible to tender.</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, 28th August 2018 at 13:00. Enquiries should be directed via email: tenders@dubetradeport.co.za 29 August 2018, 13:00</p> <p><i>Bids obtainable from:</i> Bid documents will only be available from, 20th August 2018 to 28th 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/12/ICT/06/2018" and must clearly identify the Bidder, e.g. "ABC Consortium".</p> <p><i>Payment Details:</i> 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> Electronic versions of these documents will only be available on confirmation and/or proof of payment..</p> <p><i>Post or Deliver Bids to:</i> DTPC, 7 Umsinsi Junction, Ground Floor, 29° South, La Mercy KwaZulu Natal. Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 14th SEPTEMBER 2018. Documents should be clearly marked "FIBER INSTALLATION/MAINTENANCE AND GPON WARRANTY AND SUPPORT"</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. <i>Tel:</i> 032 8140096. <i>Fax:</i> 032 8140102 <i>Email:</i> tenders@dubetradeport.co.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> 032 8140096, <i>Fax:</i> 032 8140102, <i>Email:</i> tenders@dubetradeport.co.za, <i>Hours:</i> 08:00 - 16:00.</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: iConnect	DTP/ RFP/ 12/ ICT/ 06/ 2018	2018-09-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>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 accredited water testing laboratories to provide water testing services for a period of three (3) years.</p> <p>These services will include but not limited to: • Conduct scheduled monthly testing of water from various sources within AgriZone; • Conduct ad hoc water testing on a needs basis;</p> <ul style="list-style-type: none"> • Align water testing services with SANAS 17025 Standards; • Provide transportation for samples between site and laboratory; • Deliver water testing parameters within stipulated turnaround times. <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 or QSE are 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, 28th August 2018 at 15:00. Enquiries should be directed via email: tenders@dubetradeport.co.za. 28 August 2018, 15:00</p> <p><i>Bids obtainable from:</i> Bid documents will only be available from, 20th August to 27th 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, "DTP/RFP/11/AGZ/06" and must clearly identify the Bidder, e.g. "ABC Consortium".</p> <p><i>Payment Details:</i> 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> Electronic versions of these documents will only be available on confirmation and/or proof of payment..</p> <p><i>Post or Deliver Bids to:</i> DTPC, 7 Umsinsi Junction, Ground Floor, 29° South, La Mercy KwaZulu Natal. Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 14th September 2018. Documents should be clearly marked "AGRIZONE ACCREDITED WATER TESTING LABORATORY SERVICES"</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. <i>Tel:</i> 032 - 8140096. <i>Fax:</i> 031 - 814 0102 <i>Email:</i> tenders@dubetradeport.co.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> 032 - 8140096, <i>Fax:</i> 032 - 814 0102, <i>Email:</i> tenders@dubetradeport.co.za, <i>Hours:</i> 08:00 - 16:00.</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/ 11/ AGZ/ 06/ 2018	2018-09-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SCMU 04 - 2018/19: Appointment of experienced and reputable service provider to partner with Tshabo community on snail farming for a period of 24 (twenty-four) months.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held on 24 August 2018 at Tshabo 1 Village, East London. Coordinates: 32°55'50.37"S - 27°31'34.39"E.</p> <p>24 August 2018, 11:00. A compulsory briefing session will be held on 24 August 2018 at Tshabo 1 Village, East London. Coordinates: 32°55'50.37"S - 27°31'34.39"E..</p> <p><i>Bids obtainable from:</i> Bid documents outlining the detailed specifications will be obtainable from ECRDA website (www.ecrda.co.za), <i>Payment Details:</i> Free of charge, <i>Notes:</i> Important Conditions • All prospective bidders must be registered on the National Central Supplier Database before the closing date.</p> <p><i>Post or Deliver Bids to:</i> ECRDA, Unit 12D, Beacon Bay Crossing, Corner N2 & Bonza Bay Road, Beacon Bay, East London, 5201.. Proposals must be placed in a sealed envelope clearly endorsed with Reference Number including description and deposited in the tender box located in the reception area of the ECRDA offices at: Unit 12D, Beacon Bay Crossing, Corner N2 & Bonza Bay Road, Beacon Bay, East London, 5201.</p> <p><i>For technical information please contact:</i> Mr L Qongqo. <i>Tel:</i> 043 703 6300. <i>Fax:</i> 086 544 1581 <i>Email:</i> qongqol@ecrda.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs M Esben, <i>Tel:</i> 043 703 6300, <i>Fax:</i> 086 544 1581, <i>Email:</i> esbenm@ecrda.co.za, <i>Hours:</i> 08h00 - 16h30.</p> <p>Important Conditions</p> <ul style="list-style-type: none"> • All prospective bidders must be registered on the National Central Supplier Database before the closing date of the bid and attach proof of such registration in the bid proposal.. 	Eastern Cape: Eastern Cape Rural Development Agency: AGRICUL- TURE	BID NOTICE	2018-09-17 at 11:00
<p>Terms of Reference for the appointment of a service provider for a video conferencing solution for the ETDP SETA</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bid documents for participation can be downloaded from the ETDP SETA website: www.etdpseta.org.za, main menu> Supply Chain Management> procurement> tenders as from 20 August 2018</p> <p><i>Post or Deliver Bids to:</i> The ETDP SETA- Head Office, Umoya House 2-6 New Street South, Ghandi Square, Johannesburg CBD. A set of (1x Original and 3 Copies) should be posted or hand delivered in two separate sealed envelopes.</p> <p>Envelope A: Technical Proposal and Envelope B: Financial Proposal <i>For technical information please contact:</i> Sibusiso Kutshwa. <i>Tel:</i> 011 372 3330 <i>Email:</i> SibusisoK@etdpseta.org.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Siphesihle Khonjelwayo, <i>Tel:</i> 011 372 3313, <i>Email:</i> SiphesihleK@etdpseta.org.za, <i>Hours:</i> 08H00 - 16H30.</p> <p>Any enquiries regarding this bid must be in writing only only and be directed to: Tenderers@etdpseta.org.za.</p>	National: Educa- tion, Training and Development Prac- tices SETA: Supply Chain Management	SCMU: 11 - 2018/ 19	2018-09-11 at 11:00
<p>Terms of Reference for the appointment of a service provider for the ETDP SETA's Business process analysis services</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bid documents for participation can be downloaded from the ETDP SETA website: www.etdpseta.org.za, main menu> Supply Chain Management> procurement> tenders as from 20 August 2018</p> <p><i>Post or Deliver Bids to:</i> The ETDP SETA- Head Office, Umoya House 2-6 New Street South, Ghandi Square, Johannesburg CBD. A set of (1x Original and 3 Copies) should be posted or hand delivered in two separate sealed envelopes.</p> <p>Envelope A: Technical Proposal and Envelope B: Financial Proposal <i>For technical information please contact:</i> Sibusiso Kutshwa. <i>Tel:</i> 011 372 3330 <i>Email:</i> SibusisoK@etdpseta.org.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Siphesihle Khonjelwayo, <i>Tel:</i> 011 372 3313, <i>Email:</i> SiphesihleK@etdpseta.org.za, <i>Hours:</i> 08H00 - 16H30.</p> <p>Any enquiries regarding this bid must be in writing only only and be directed to: Tenderers@etdpseta.org.za.</p>	National: Educa- tion, Training and Development Prac- tices SETA: Supply Chain Management	SCMU: 10 - 2018/ 19	2018-09-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Financial Intelligence Centre request for proposals from service providers for IT Solution Architecture and Consulting Services for a maximum of thirty six (36) months</p> <p><i>Meeting/Briefing Session:</i>NONE</p> <p><i>Bids obtainable from:</i> Tender documents can be downloaded on the National Treasury e -portal alternatively (Soft copies) can be requested via e-mail from this address- Tenders@fic.gov.za</p> <p>Tender documents are issued out at no cost. Service providers are requested to submit 1 Original and 3 Copies of Bid Document, <i>Payment Details:</i> NO PAYMENT</p> <p><i>Post or Deliver Bids to:</i> The Financial Intelligence Centre Byls Bridge Office Park, 13 Candela Street,Higveld EXT 73 Centurion. Hand deliverd at the reception or in the Bid / Tender Box <i>For technical information please contact:</i> Lindiwe Mnisi. <i>Tel:</i> 012 641 6000 <i>Email:</i> Tenders@fic.gov.za. <i>Hours:</i> 08:00 - 05:00.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Mnisi, <i>Tel:</i> 012 641-6092, <i>Email:</i> Tenders@fic.gov.za, <i>Hours:</i> 08:00-05:00.</p>	National: Financial Intelligence Centre: Project Management Office	FIC/ RFB/ CARA/ 0011/ 2018/ 19	2018-09-07 at 11:00
<p>Appointment of a service provider to provide Information Communication Technology (ICT).</p> <p><i>Meeting/Briefing Session:</i>13 Autumn, Rivonia, Sandton, 2128 . None.</p> <p><i>Bids obtainable from:</i> Documents can be obtained at: www.foodbev.co.za for free</p> <p><i>Post or Deliver Bids to:</i> 13 Autumn Rivonia, Sandton 2128. 1 Original, 2 copies and 1 soft copy <i>For technical information please contact:</i> SCM. <i>Tel:</i> 011 253 7361. <i>Fax:</i> N/A <i>Email:</i> scm@foodbev.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Clement Makhari, <i>Tel:</i> 011 253 7361, <i>Fax:</i> N/A, <i>Email:</i> scm@foodbev.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: Food and Beverages Manufacturing Industry: Supply Chain Management	FB SETA (17- 18) T0002	2018-09-17 at 11:00
<p>Appointment of a service provider to provide job profiling, grading and remuneration survey/benchmarking services.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Website - no cost</p> <p>Go to www.inseta.org.za , <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Ms Lebogang Phaleng Supply Chain Management INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg, 2193. Proposals should be submitted in a sealed envelope, marked with Bid description and number, closing date and time and the name of the bidder. Proposals must be deposited in the tender box.</p> <p><i>For technical information please contact:</i> Ms Lebogang Phaleng. <i>Tel:</i> 011 381 8900 <i>Email:</i> supplychain@inseta.org.za. <i>Hours:</i> 08h00 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Lebogang Phaleng, <i>Tel:</i> 011 381 8900, <i>Email:</i> supplychain@inseta.org.za, <i>Hours:</i> 08h00 - 17h00.</p> <p>This RFQ will be evaluated in terms of the 80/20 preferential point system..</p>	Gauteng: Insurance Sector Education and Training Authority: Executive Office	RFQ/ 2018/ 63	2018-08-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF BRANDED PROMOTIONAL MATERIAL/ITEMS TO INSETA</p> <p><i>Meeting/Briefing Session:</i> Date: 27 August 2018 Time: 10H00-11H00 Venue: Oasis Boardroom 37 Empire Road, Ground Floor, Parktown, Johannesburg 27 August 2018, 10:00</p> <p><i>Bids obtainable from:</i> 1. Website - no cost</p> <p>Go to www.inseta.org.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Ms Lebogang Phaleng Supply Chain Management INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg, 2193. Bids should be submitted in a sealed envelope, marked with Bid description and number, closing date and time and the name of the bidder. Bids must be deposited in the tender box situated at INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg.</p> <p><i>For technical information please contact:</i> Ms Lebogang Phaleng. Tel: 011 381 8900 Email: supplychain@inseta.org.za. Hours: 08h00 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Lebogang Phaleng, Tel: 011 381 8900, Email: supplychain@inseta.org.za, Hours: 08h00 - 17h00.</p> <p>This tender will be evaluated in terms of the 80/20 preferential point system..</p>	Gauteng: Insurance Sector Education and Training Authority: Marketing Division	Proj/ 2018/ 07	2018-09-11 at 11:00
<p>Appointment of Service provider to Develop and Implement an Enterprise Resource Planning System for the MQA</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session</p> <p>07 Anerley Road, Parktown, Block B Auditorium</p> <p>Time: 10:00 05 September 2018, 10:00. Mining Qualifications Authority Block B, Auditorium 07 Anerley Road Parktown</p> <p><i>Bids obtainable from:</i> Tender documents can be downloaded on our website: www.mqa.org.za, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Mining Qualifications Authority 07 Anerley Road Parktown</p> <p><i>For technical information please contact:</i> SakhileM@mqa.org.za. Tel: 011 547 2606 Email: SakhileM@mqa.org.za</p> <p><i>For completion of bid documents please contact:</i> Tsholo Dilape, Tel: 011 547 2628, Email: TsholoD@mqa.org.za</p>	National: Mining Qualifications Authority: IT PROJECT MANAGEMENT	MQA/ 05/ 18- 19	2018-10-19 at 11:00
<p>Appointment of a service provider for technical and functional support for the implemented SAP solution for a period of three (03) Years.</p> <p><i>Meeting/Briefing Session:</i> 27 Leeuwkop road Sunninghill 29 August 2018, 11:00. 27 Leeuwkop road Sunninghill Failure to attend compulsory briefing session will invalidate your bid..</p> <p><i>Bids obtainable from:</i> www.nhbr.org.za, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> 0, <i>Notes:</i> NONE.</p> <p><i>Post or Deliver Bids to:</i> All bids should be deposited to Tender Box at NHBRC HEAD OFFICE, 27 Leeuwkop road sunninghill.. ALL BIDS DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT NHBRC HEAD OFFICE, 27 LEEUWKOP ROAD SUNNINGHILL.</p> <p><i>For technical information please contact:</i> kabelo Phalane. Tel: 011 317 0273 Email: tenders@nhbr.org.za. Hours: 08H30 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Kabelo Phalane, Tel: 011 317 0448, Email: kabeloph@nhbr.org.za, Hours: 08H30 TO 16H30.</p>	National: National Home Builders Registration Council: SCM	NHBRC 02/ 2018	2018-09-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS FOR THE APPOINTMENT OF A SUITABLE SERVICE PROVIDER ON A PANEL TO CONDUCT CONSULTING SERVICE IN THE BUILT ENVIRONMENT FOR A PERIOD OF THREE (03) YEARS</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: www.nhbr.org.za, Cost of Documents: 0, Payment Details: 0, Notes: NONE.</i></p> <p><i>Post or Deliver Bids to: All bids should be deposited to Tender Box at NHBRC HEAD OFFICE, 27 Leeuwkop road sunninghill.. ALL BIDS DOCUMENTS SHOULD BE DEPOSITTED IN THE TENDER BOX AT NHBRC HEAD OFFICE, 27 LEEUWKOP ROAD SUNNINGHILL.</i></p> <p><i>For technical information please contact: kabelo Phalane. Tel: 011 317 0273 Email: tenders@nhbr.org.za. Hours: 08H30 TO 16H30.</i></p> <p><i>For completion of bid documents please contact: Kabelo Phalane, Tel: 011 317 0448, Email: kabeloph@nhbr.org.za, Hours: 08H30 TO 16H30.</i></p>	National: National Home Builders Registration Council: SCM	NHBRC 01/ 2018	2018-09-19 at 11:00
<p>Appointment of a suitable service provider for the management of SAP hosting service for a period of two (02) years</p> <p><i>Meeting/Briefing Session:27 Leeuwkop road Sunninghill 28 August 2018, 11:00. 27 Leeuwkop road Sunninghill</i></p> <p><i>Failure to attend compulsory briefing session will invalidate your bid..</i></p> <p><i>Bids obtainable from: www.nhbr.org.za, Cost of Documents: 0, Payment Details: 0, Notes: NONE.</i></p> <p><i>Post or Deliver Bids to: All bids should be deposited to Tender Box at NHBRC HEAD OFFICE, 27 Leeuwkop road sunninghill.. ALL BIDS DOCUMENTS SHOULD BE DEPOSITTED IN THE TENDER BOX AT NHBRC HEAD OFFICE, 27 LEEUWKOP ROAD SUNNINGHILL.</i></p> <p><i>For technical information please contact: kabelo Phalane. Tel: 011 317 0273 Email: tenders@nhbr.org.za. Hours: 08H30 TO 16H30.</i></p> <p><i>For completion of bid documents please contact: Kabelo Phalane, Tel: 011 317 0448, Email: kabeloph@nhbr.org.za, Hours: 08H30 TO 16H30.</i></p>	National: National Home Builders Registration Council: SCM	NHBRC 03/ 2018	2018-09-17 at 11:00
<p>APPOINTMENT OF A TECHNICAL ASSISTANT TO UNDERTAKE AN ECONOMIST/EDUCATION PLANNER ROLE ON THE EASTERN CAPE DEPARTMENT OF EDUCATION (ECDoE) SCHOOLS RATIONALISATION PROJECT</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: https://www.gtac.gov.za/tender-info/tenders/advertised-tenders</i></p> <p><i>Post or Deliver Bids to: 240 Madiba Street (corner Thabo Sehume street), Pretoria, National Treasury building, 24th floor, GTAC Tender box.</i></p> <p><i>For technical information please contact: Sanele Msomi. Tel: 012 315 5572. Fax: 012 315 5923 Email: psp@gtac.gov.za. Hours: 7:30am to 16:00pm.</i></p> <p><i>For completion of bid documents please contact: Sanele Msomi, Tel: 012 315 5572, Fax: 012 315 5923, Email: psp@gtac.gov.za, Hours: 7:30 am to 16:00pm.</i></p>	Gauteng: National Treasury: Professional Services Procurement	GTAC 022- 2018	2018-09-07 at 11:00
<p>APPOINTMENT OF A PANEL OF DEBT COLLECTORS FOR PSiRA FOR A PERIOD OF 3 YEARS</p> <p><i>Meeting/Briefing Session:COMPULSORY BRIEFNG SESSION WILL BE HELD AT PSiRA HEAD OFFICE: 420 Witch-Hazel Avenue, Block B- Eco Glades 2 Office Park, Highveld Ext 70 31 August 2018, 11:00</i></p> <p><i>Bids obtainable from: Bids obtained from: www.psira.co.za, Payment Details: No payment required</i></p> <p><i>Post or Deliver Bids to: PSiRA: 420 Witch-Hazel Avenue, Block B- Eco Glades 2 Office Park, Highveld Ext 70. Documents must be deposited into the bid box by 11:00 on the closing date, 19 September 2018</i></p> <p><i>For technical information please contact: Mr. Thamsanqa Shelembe. Tel: 012 003 0632 Email: bids@psira.co.za. Hours: 08:00-16:30.</i></p> <p><i>For completion of bid documents please contact: Ms. Tsakani Maluleke, Tel: 012 003 0686, Email: bids@psira.co.za, Hours: 08:00-16:30.</i></p>	National: Private Security Industry Regulatory Authority: SUPPLY CHAIN MANAGEMENT	RFB/ 2018/ PSiRA/ 06	2018-09-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT A PROFESSIONAL SERVICE PROVIDER TO DEVELOP A CONCEPT DOCUMENT TO ASSIST PSiRA TO ESTABLISH A PRIVATE SECURITY INDUSTRY GUARANTEE FUND AND PERFORM AN ACTUARIAL SERVICE TO ESTABLISH VIABILITY OF THE FUND FOR THE PRIVATE SECURITY INDUSTRY REGULATORY AUTHORITY (PSiRA) FOR A PERIOD OF 8 MONTHS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bids obtained from: www.psira.co.za, <i>Payment Details:</i> No payment required</p> <p><i>Post or Deliver Bids to:</i> PSiRA: 420 Witch-Hazel Avenue, Block B- Eco Glades 2 Office Park, Highveld Ext 70. Documents must be deposited into the bid box by 11:00 on the closing date, 18 September 2018</p> <p><i>For technical information please contact:</i> Mr. Thamsanqa Shelembe. <i>Tel:</i> 012 003 0632 <i>Email:</i> bids@psira.co.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Tsakani Maluleke, <i>Tel:</i> 012 003 0686/0509, <i>Email:</i> bids@psira.co.za, <i>Hours:</i> 08:00-16:30.</p>	Gauteng: Private Security Industry Regulatory Authority: SUPPLY CHAIN MANAGEMENT	RFB/ 2018/ PSiRA/ 05	2018-09-18 at 11:00
<p>Provision of Travel Management Services in SIU for a period of 36 months</p> <p>The full requirements are set out in the Bid Document.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Bid documents can be downloaded from www.siu.org.za / supply Chain Management /Tenders / Current on the 21 August 2018 , <i>Cost of Documents:</i> 0.00, <i>Notes:</i> Only hard copies will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Special Investigating Unit Rentmeester Park, 74 Watermeyers Street, Meyerspark, Pretoria, 0184. First Floor next to the SIU Reception.. Proposal must be delivered in separate sealed envelopes, one containing the signed original technical proposal with full set of bid documents and all attachments (including 3 hard copies thereof) and the other envelope containing the signed financial original proposal (including 1 copy) all bound in a sealed envelope endorsed.</p> <p><i>For technical information please contact:</i> Tinny Matsimela. <i>Tel:</i> 012 843 0154/0000 <i>Email:</i> Scm@siu.org.za. <i>Hours:</i> 8:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Tinny Matsimela, <i>Tel:</i> 012 843 0154/0000, <i>Email:</i> scm@siu.org.za, <i>Hours:</i> 8:00 AM to 16:00 PM.</p> <p>Enquires can only be done in writing not later than 11H00 on 31 August 2018. Consolidated questions and answers will be uploaded on the SIU website from the 04 September 2018.</p>	Gauteng: Special Investigation Unit: Investigation	RFP: 030/ 08/ 2018	2018-09-11 at 11:00
<p>Appointment of two National Accounts Consultants to assist Statistics South Africa (Stats SA) with the rebasing and benchmarking of Gross Domestic Product (GDP) and the updating of the Supply and Use Tables (SUT'S).</p> <p><i>Meeting/Briefing Session:</i>No Briefing Session</p> <p><i>Bids obtainable from:</i> None, <i>Cost of Documents:</i> None, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Bid Section, Statistics South Africa , Private Bag x44 , Pretoria, 0001 or Hand Deliver to the Bid Office which is situated in Isibalo House , Koch Street, Salvokop, Pretoria ,0002, South Africa. International bidders, the completed bid documents with all the necessary attachments must be sent to –Quotations@statssa.gov.za and reference no. Stats SA 001/18 and the original documents should be couriered to Stats SA, Isibalo House, Koch Street, Salvokop, Pretoria, 0002. Please note that the e-mailed documents must be the same as the couriered documents.</p> <p><i>For completion of bid documents please contact:</i> bid office, <i>Tel:</i> 012-310 8940/2114/4768/6978/8359/6413, <i>Email:</i> bidoffice@statssa.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Statistics South Africa: Supply Chain Management	Stats SA 001/ 18	2018-08-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a professional service provider for the provision of the Internet Service Provider (ISP) for the duration of 36 months for Water Research Commission</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.wrc.org.za and www.etenders.gov.za, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Water Research Commission, Lynnwood Bridge Office Park, 2nd Floor, Bloukrans Building, 4 Daventry Street, Lynnwood Manor, Pretoria. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address, no later than the closing date and time as stipulated.</p> <p><i>For technical information please contact:</i> Lawrence Chauke. <i>Tel:</i> 012 761 9300 <i>Email:</i> lawrencec@wrc.org.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lawrence Chauke, <i>Tel:</i> 012 761 9300, <i>Email:</i> tenders@wrc.org.za, <i>Hours:</i> 08:00 - 16:00.</p>	Gauteng: Water Research Commission: Corporate Services	WRC- 005- 18/ 19	2018-09-07 at 11:00

ERRATUM**SUPPLIES: MEDICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-07-27</p> <p>PLACEMENT OF HAEMATOLOGY ANALYSERS FOR SMALL, MEDIUM AND LARGE SIZE LABS FOR NHLS GAUTENG AND EASTERN CAPE REGION FOR A PERIOD OF THREE (03) YEAR</p> <p><i>Meeting/Briefing Session:</i>VENUE: . VENUE:.</p> <p><i>Bids obtainable from:</i> Etender portal</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	National: National Health Laboratory Service: Health	RFB039/ 18- 19	2018-09-25 at 11:00
<p>Original Publication Date: 2018-07-27</p> <p>PLACEMENT OF COAGULATION ANALYSERS FOR SMALL, MEDIUM AND LARGE SIZE LABS FOR NHLS GAUTENG AND EASTERN CAPE REGION FOR A PERIOD OF THREE (03) YEARS</p> <p><i>Meeting/Briefing Session:</i>VENUE: . VENUE:.</p> <p><i>Bids obtainable from:</i> Etender portal</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	National: National Health Laboratory Service: Health	RFB038/ 18- 19	2018-09-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-07-27</p> <p>Rendering of Specimens Courier Services for NHLS Free State North West Region for a period of three (3) Years</p> <p><i>Meeting/Briefing Session:</i> This is a Second compulsory briefing session. Late coming will not be accepted. 21 August 2018, 11:00. NHLS Tshepong Hospital Jouberton, Benjamin-Oliphant, Jouberton, Klerksdorp, Tshepong Hospital Complex,.</p> <p><i>Bids obtainable from:</i> E-tender portal, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, 2131. Delivery should be made to the main reception, NHLS Head Office, Sandringham</p> <p><i>For technical information please contact:</i> JUDAH MPHATI. <i>Tel:</i> 011 386 6020. <i>Fax:</i> 011 386 6218 <i>Email:</i> Judah.mphati@nhls.ac.za. <i>Hours:</i> 07:30 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Judah Mphati, <i>Tel:</i> 011 386 6020, <i>Fax:</i> 011 386 6218, <i>Email:</i> Judah.mphati@nhls.ac.za, <i>Hours:</i> 07:30 to 16:30.</p> <p>Please contact Judah Mphati on the details below for more information regarding the publication: Judah.mphati@nhls.ac.za.</p>	National: National Health Laboratory Service: Health	RFB 049/ 18/ 19	2018-09-04 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-08-10</p> <p>REQUEST FOR PANEL OF SERVICE PROVIDERS (CONTRACTORS) FOR SITING, DRILLING, TESTING, EQUIPPING, REPLACEMENT AND FISHING OF BOREHOLES. NOTE: CIDB GRADING HAVE BEEN AMMENDED FROM 1ME TO 2ME/1MEPE 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>Original Publication Date: 2018-07-20</p> <p>Extension of the closing date for bid DHA14-2018: Appointment of a service provider for provision of IT infrastructure support and maintenance, server and LAN support at Ports of Entry and Offices Nationally to the Department of Home Affairs for a period of thirty six (36) months.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Available on DHA website and eTender Publication Portal (www.dha.gov.za and www.etenders.gov.za respectively), <i>Cost of Documents:</i> None</p> <p><i>Post or Deliver Bids to:</i> 230 Hallmark Building Corner Johannes Ramokhoase and Thabo Sehume Streets Pretoria. None</p> <p><i>For technical information please contact:</i> Simphiwe Hlophe. <i>Tel:</i> 012 406 7117 <i>Email:</i> simphiwe.hlophe@dha.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nico Masango, <i>Tel:</i> 012 406 2789, <i>Email:</i> nico.masango@dha.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>All prospective suppliers interested in pursuing opportunities within South African Government are encouraged to self-register on the Central Supplier Database (www.csd.gov.za)..</p>	National: Department of Home Affairs: Supply Chain Management: Tenders and Contracts	DHA14- 2018	2018-08-24 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-08-10</p> <p>The contracting of a Service Provider to Conduct the Rehabilitation Pertaining to the Hydrocarbon Spillage at Air Force 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	2018-09-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-08-03</p> <p>PROVISION OF TECHNICAL ASSISTANCE SERVICES TO THE LIMPOPO PROVINCIAL TREASURY INFRASTRUCTURE SUPPORT PROGRAMME (LPT ISP) PHASE 2: SUPPORT TO LOCAL GOVERNMENT (LG) TO OPTIMISE MUNICIPAL INFRASTRUCTURE GRANT (MIG) PERFORMANCE – X3 INFRASTRUCTURE EXPERTS</p> <p>Meeting/Briefing Session: N/A . N/A.</p> <p>Bids obtainable from: https://www.gtac.gov.za/tender-info/tenders/advertised-tenders</p> <p>Post or Deliver Bids to: 240 Madiba Street (corner Thabo Sehume street), Pretoria</p> <p>National Treasury building 24th floor, GTAC Tender box.</p> <p>For technical information please contact: Lebakang Mogale. Tel: 012 315 5280. Fax: 012 315 5923 Email: psp@gtac.gov.za. Hours: 7:30am to 16:00pm.</p> <p>For completion of bid documents please contact: Lebakang Mogale, Tel: 012 315 5280, Fax: 012 315 5923, Email: psp@gtac.gov.za, Hours: 7:30 am to 16:00pm.</p>	Gauteng: National Treasury: Professional Services Procurement	GTAC 019- 2018	2018-08-24 at 11:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SERVICES: ELECTRICAL****FREE STATE: DEPARTMENT OF PUBLIC WORKS: NDPW**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BL18- 018	MOTHEO DISTRICT: 24 MONTHS PREVENTATIVE MAINTENANCE SERVICING AND REPAIRS TO HIGH TENSION INSTALLATION	MATSAPA TRADING 705 CC R 5 405 059,99 AMAMP JV R 1 731 845,38 ELROI TRADING ENTERPRISE CC R 5 213 111,00 AKULA TRADING 176 PTY LTD R 3 314 765,31 THEMBINKOSI INVESTMENTS R 2 432 449,81
BL18- 019	MOTHEO DISTRICT: 24 MONTHS PREVENTATIVE MAINTENANCE OF REFRIGERATION, FREEZER AND COLD ROOM INSTALLATIONS IN STATE BUILDINGS	LKGA CONSTRUCTION & PROJECTS1 R 1 719 899,82 LEGEGERU INDUSTRIES R 944 264,42 BOPHEPHA ENVIROMENTAL CONTROL R 0,00 JESSICA CATERING R 800 271,50 KGOMO YA MAPHURA GENERAL TRD R 1 346 605,50 BAHLWEKISI TRADING & PROJECTS R 1 345 000,00 MOSIMUDI PROJECTS R 8 449 976,30 ANGARHELA TRADING & PROJECTS R 790 302,20 BRIGHT'S PLUMBING & ELECTRICAL R 919 921,80 ELROI TRADING ENTERPRISE CC R 1 757 080,98 NOMABUNGA'S HOLDINGS PTY LTD R 2 978 500,00 WALTON TRADING ENTERPRISE R 1 814 066,00 D-MATT SUPPLIES R 2 220 290,20 PHOOLLO'S TRADING CC R 1 639 323,85 MOZANZIAR CC R 3 281 255,00 TECHNOMOBILE CC R 0,00 CABANI CONSULTING JV O NTHUSEHLE R 1 240 607,00 FUTURE BUILDERS INDUSTRIES412 R 3 023 350,00 BNM CIVIL CONSTRUCTION CC R 822 880,43 ZAMIL ENGINEERS & CONSTRUCTION R 1 368 752,08 BIG 5 NEWLIFE BUILDING CONSTRUCTION R 1 726 853,23 MULTIMINDS 186 CC T/A COOLING SOL R 3 636 693,00 INVELAPHI ENGINEERING PTY LTD R 1 599 995,00 MATSAPA TRADING R 958 583,50 LINKOSI TRADING ENTERPRISE R 813 310,82 AMAMP R 816 680,55 GRANDEUR INFRATECH R 2 646 845, 75 HI-TECH REFREGERATION PTY LTD R 2 384 867,59 BRANCOWORKS PTY LTD R 1 481 988,33

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BL18- 017	MOTHEO DISTRICT: 24 MONTHS PREVENTATIVE MAINTENANCE OF STANDBY GENERATOR	KGOMO YA MAPHURA GENERAL TRADING R 2 820 315,50 CABANI CONSULTING JV O THUSE HLE TR R 2 376 067,00 LEGEGERU INDUSTRIES R 736 115,00 BULA MAHLO TRADING AND PROJECTS R 1 433 200,00 TLOPS CONTRACTING CC R 2 467 325,00 MILUWANE ELECTRICAL AND HOUSE W R 2 889 720,00 SPANCER GENERAL TRADING (PTY) Ltd R 1 253 444,80 LKGA CONSTRUCTION AND PROJECTS R 1 660 140,00 AMAMP cc R 2 873 625,75 ETSILE TRADING R 1 240 975,00 DIESEL INNOVATION (PTY) LTD R 3 185 760,44
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BL18- 020	MOTHEO DISTRICT: 24 MONTHS PREVENTATIVE MAINTENANCE OF AIR CONDITIONING INSTALLATIONS	LKGA CONSTRUCTION & PROJECTS1 R 5 313 649,82 INVELAPHI ENGINEERING PTY LTD R 2 686 056,15 TECHNOMOBILE CC R 0,00 FREE STATE ENVIROMENTAL SERVIC R 3 917 186,00 WANGA POWER PROJECTS R 2 093 672,00 COOL BREEZE AIRCONDITIONING & REF R 3 861 132,99 AERODUCT MOYA SERVICES PTY LTD R 5 004 588,40 ELROI TRADING ENTERPRISE CC R 1 319 718,73 BRIGHT'S PLUMBING & ELECTRICAL R 971 441,80 ANGARHELA QUALITY ENGINEERED R 1 757 080,98 D-MATT SUPPLIES R 2 769 721,20 LUMACON AIR CONDITIONING R 6 289 934,20 BOPHEPHA HVAC R 5 741 920,00 ZAMIL ENGINEERS & CONSTRUCTION R 3 421 962,08 SKK JV MOSIMUDI PROJECTS R 3 281 255,00 ONTHUSE HLE TRADING JV GREEN M R 2 442 510,00 FRANTO INSTALLATIONS R 1 254 887,48 MASAKHANE MINING ENGINEERING R 1 882 076,20 MULTIMINDS 186 CC T/A COOLING SOL R 6 102 309,00 MOZANZIAR CC R 4 050 455,00 AMAMP R 1 140 345,52 HI-TECH REFREGERATION PTY LTD R 2 387 896,23 PHOOLO'S TRADING R 1 684 266,42

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)**FREE STATE: DEPARTMENT OF PUBLIC WORKS: NDPW**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BL18- 014	BLOEMFONTEIN HIGH COURT: RENDERING OF CLEANING SERVICES FOR A PERIOD OF 24 MONTHS	TISETSO CATERING AND DISTRIBUTOR R 1 379 343,12 FIVE ACTIVE MINDS MANAGEMENT R 1 323 300,00 MAMAJORO TRADING CC R 1 185 040,00 AMKELO 533 CC R 1 495 757,00 MAKUBETSA GENERAL TRADING R 3 507 011,52 INZUZO TRADING 509 CC R 2 433 414,48 MALOSE AND NEO TRADING ENTERP R 1 530 012,00 KETHEHO TRADING R 1 517 256,00 MOLATODI GARDENING & CLEANING R 1 033 550,00 MOLELLE TRADING CC R 1 420 080,00 MOTANOU GENERAL TRADING R 0,00

SERVICES: PROFESSIONAL**GAUTENG: AGRICULTURE, FORESTRY AND FISHERIES: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.4/ 1/ 18	APPOINTMENT OF A SUITABLY QUALIFIED SERVICE PROVIDER TO DEVELOP, HOST, MAINTAIN, PROVIDE TRAINING AND AFTER CARE SERVICES OF AN ONLINE DECISION SUPPORT SYSTEM INCLUDING NDIMO DESK FOR AGRICULTURAL EX	Etrotec Group (Pty) Ltd ALJ Store (Pty) Ltd Manstrat Agricultural Intelligence Solutions (Pty) Ltd Aparate South Africa (Pty) Ltd KZN Agriculture Institute cc Hlombe and Associates Jv Ontolligent Software Services Cornastone Enterprise Systems (Pty) Ltd New Generation Media (Pty) Ltd Kruger, Swart and Associates (Pty) Ltd JV Agrifusion (Pty) Ltd

NORTH WEST: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.4/ 6/ 18	Appointment of a security company to render security services in the North West Province at 'Mmabatho Nursery (Danville), Buffelspoort and Mahikeng to the Department of Agriculture, Forestry and Fisheries for a period of three (3) years.	1. Linda Security CC 2. Madu Security Services 3. Billy and Sons Civil and Security 4. Matome and Moloto Protection Services 5. Mamoraka Security Services 6. Smada Security Services 7. Jmkganya Security Services 8. Ligit Security Solution CC 9. Vhugi Protection Services 10. Titanium Security Services 11. Bothakga Protection Security Holding 12. Makhuva Trading (Pty) Ltd 13. DE Mak Trading and Security Services 14. Mafalelong Security and Cleaning 15. Motane Investment 16. Mabusetsa Enterprises 17. Jubzin Security Services 18. APM Security Services 19. Masithulela Protection Services 20. Ubomi Technologies (Pty) Ltd 21. Noname Trading CC 22. Detshitevhu Trading and Projects 23. Wenzile Phaphane Security 24. MK63 Security Services (Pty) Ltd 25. Royal Security 26. NTP Security 27. Mafoko Security Services 28. New Generation Media 29. Swamdla Trading & Projects 30. Mphosha Security Services 31. Marumo Maepa Security 32. Kgotsa Mokone Traders CC 33. Jupiter Security Solutions 34. Jozzman Security Services 35. Modise Protection Services 36. Lengana Trading 37. Seemo Trading (Pty) Ltd

TENDER INVITATION CANCELLATIONS**GAUTENG: DEPARTMENT OF DEFENCE AND MILITARY VETERANS: SOUTH AFRICAN MILITARY HEALTH SERVICE HEADQUARTERS, PRETORIA**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CPSC- B- M- 086-2017R	The Procurement of a Level Two Field Hospital as per African Union (AU) and United Nations (UN) Standards for the South African Military Health Services. (Prourement Plan Number: DOD PROC PLAN 17-18/SAMHS/883).	2018-08-20	Colonel M. Langa, Tel: (012)4842773

GAUTENG: DEPARTMENT OF POLICE: SAPS: SCM: PROCUREMENT MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 36TC (17):	MANUFACTURING, SUPPLY AND DELIVERY OF PHYSICAL PT TRAINING GEAR FOR SAPS TRAINERS AND TRAINEES FOR A PERIOD OF THREE (3) YEARS: DIVISION: SUPPLY CHAIN MANAGEMENT	2017-08-29	LT COL DAMANE, Tel: 012 841 7046

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB 3003/ 2017- H	THE PROVISION OF CLEANING SERVICES FOR VARIOUS INSTITUTIONS		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
104/ 07/ 17	Service to generators at Edendale Hospital x 04	2017-08-16	Miss M.Sookoo, Tel: 033 3954569
194/ 10/ 17	Supply and install screen curtains colour blue x 476	2017-11-01	Miss M.Sookoo, Tel: 033 3954569
225/ 01/ 17	Disposable tracheostomy tubes cuffed with inner cannular sterile 6PLC 6.4mm ID x 60 units	2018-02-07	Miss M.Sookoo, Tel: 033 3954569
228/ 01/ 17	Vascular graft polytetrafluoro (PTFE) 6MM.atleast 200mm in length x 1 graft	2018-02-07	Miss M.Sookoo, Tel: 033 3954569
234/ 01/ 17	Vascular graft ,dacron 20mm to 8mm bifurcated x 1 graft	2018-02-07	Miss M.Sookoo, Tel: 033 3954569
227/ 01/ 17	Vascular graft, polytetrafluoro-ethylene (PTFE), 8 mm. At least 200 mm in length x 1 graft	2018-02-07	Miss M.Sookoo, Tel: 033 3954569
235/ 01/ 17	Diagnostic ophthalmic lenses, 28 diopter and 20D diopter x 2 units	2018-02-07	Miss M.Sookoo, Tel: 033 3954569
75/ 06/ 16	Dressing Fibrous Hydrocolloid with Ionic Silver 20cm x 30cm acticoat x 30 boxes	2017-05-03	Miss M.Sookoo, Tel: 033 3954569
183/ 09/ 17	Surgical gown disposable re-inforced large x 2000 units	2017-11-01	Miss M.Sookoo, Tel: 033 3954569

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
111/ 08/ 17	Autoclave Class B table top micro processor controlled x 1	2017-08-23	Miss M Sookoo, Tel: 033 3954569
179/ 09/ 17	Colposcope (Including optional video accessories) x 01	2017-10-25	Miss M Sookoo, Tel: 033 3954569
180/ 09/ 17	Ophthalmic slit lamp ,stand ,beam splitter chair with optional tonometer x 01	2017-10-25	Miss M Sookoo, Tel: 033 3954569
205/ 10/ 17	Panoramic digital x-ray unit including installation x 01	2017-11-15	Miss M Sookoo, Tel: 033 3954569
249/ 02/ 17	Amplitude EEG monitor x 01	2018-03-14	Miss M.Sookoo, Tel: 033 3954569
250/ 02/ 17	Whole body cooler x 01	2018-03-14	Miss M.Sookoo, Tel: 033 3954569

KWAZULU-NATAL: KZN DEPARTMENT OF HEALTH GREY'S HOSPITAL: SUPPLY CHAIN MANAGEMENT (GREY'S HOSPITAL)

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
585/ 05/ 18	VAGINAL RING PESSARY	2018-07-17	Nomfundo Ngubane, Tel: 033-897 3481
546/ 05/ 18	4/0 BRAIDED SILK SUTURE SC 20 19MM 3/8 C RC LENGTH 45CM	2018-07-24	NOMFUNDO NGUBANE, Tel: 033 897 3481
5322/ 02/ 18	2/0 SILK SUTURE - WAX COATED BRAIDED SILK METRIC 30" 75CM, 1/2 C, 30MM TP	2018-07-24	NOMFUNDO NGUBANE, Tel: 033 897 3481
59/ 04/ 18	ADULT TRACHEOSTOMY TUBE CUFFLESS	2018-06-19	NOMFUNDO NGUBANE, Tel: 033 897 3481
22/ 04/ 18	NEONATAL INTRA-ABDOMINAL PRESSURE MONITORING DEVICE	2018-06-19	NOMFUNDO NGUBANE, Tel: 033 897 3481
5560/ 03/ 18	PICC NEEDLES BD INTROSYTE	2018-06-19	NOMFUNDO NGUBANE, Tel: 033 897 3481
343/ 04/ 18	8F X24CM SINGLE LUMEN SILICONE CV CATHETER (KIT)	2018-06-19	NOMFUNDO NGUBANE, Tel: 033 8973481
5841/ 04/ 18	LUNG FUNCTION MACHINE - PORTABLE SPIROMETER	2018-05-22	NOMFUNDO NGUBANE, Tel: 033 897 3481
5853/ 04/ 18	PORTABLE MEDICAL OPERATING THEATRE LED LIGHTS	2018-06-19	NOMFUNDO NGUBANE, Tel: 033 897 3481

NORTH WEST: DEPARTMENT OF CORRECTIONAL SERVICES: FINANCE AND SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
KLDAC 05/ 2017NW	SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS AT KLERKSDORP CENTRE, POTCHEFSTROOM CENTRE, WOLMARANSSTAD UNIT AND CHRISTIANA UNIT: PERIOD: 01 MAY 2017 TO 31 MARCH 2019.	2017-03-13	TITUS NTSONDA, Tel: 018 487 9000
KLDAC 06/ 2017NW	SUPPLY AND DELIVERY OF GROCERIES AT KLERKSDORP CENTRE, POTCHEFSTROOM CENTRE, WOLMARANSSTAD UNIT AND CHRISTIANA UNIT: PERIOD: 01 MAY 2017 TO 31 MARCH 2019	2017-03-13	TITUS NTSONDA, Tel: 018 487 9000

WESTERN CAPE: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
4.4.12.2/ 8/ 18	The appointment of a service provider for the supply, delivery and commissioning of one (1) automated multiparameter wine analyzer for the analytical services south laboratory in Stellenbosch.	2018-06-29	Freddy Maseli, Tel: 012 319 6641

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SPSC- B- 126- 2017	Supply, install, commissioning and training of four (4) stroke marine diesel engine (starboard)	2018-04-17	Wendy Cooper, Tel: (021) 787-5086
SPSC- B- 127- 2017	Supply, install, raining and commissioning of marine diesel engines (Vredenberger)	2018-04-18	W. Cooper, Tel: (021) 787 5086

WESTERN CAPE: WESTERN CAPE NATURE CONSERVATION BOARD: ICT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
WCNCB 01/ 06/ 2018	CapeNature hereby invites knowledgeable and qualified service providers to quote on the redevelopment and design of our web portal which should be based on a content management system and structured UX design principles.	2018-06-29	Mr M Parker, Tel: 0214830053

RESULTS OF TENDER INVITATIONS**SUPPLIES****GAUTENG: DEPARTMENT OF POLICE: SAPS: SCM: PROCUREMENT MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 79TC (18)	MANUFACTURING, SUPPLY AND DELIVERY OF JACKET, JUMP, (C.A.T UNIT) CAMOUFLAGE, PPS, MALE FOR A PERIOD OF THREE (3) YEARS IN ACCORDANCE WITH SPECIFICATION SAPS 3247/17 VERSION 01.0/ JULY 2017: DIVISION: SUPPLY	SIRDICKS	R750 000.00 (EST PER YEAR)	LEVEL 1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Ben11/ 2018-2019	Cleansing Swabs Unsterile	Gibela Trading & Invest	R34 155.00	20.00	1
Ben10/ 2018-2019	Gauze Swabs Unsterile	Gibela Trade & Invest	R130 272.00	20.00	100.00
Ben08/ 2018-2019	Abdominal Swabs Sterile	Gibela Trade & Invest	R52 440.00	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EMERGENCY MEDICAL SERVICES - ETHEKWINI

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 003/ 4/ 2018	Sterile Gauze 100mmx100mm 8 ply	Jumla Medical	R25 070.00	1	96

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 224/ 18	STRIPS CONTROL FOR HB METER(MISSION) [BOTTLE OF 25]	VITAL LIFE MEDICAL	R47 437.50	18.00	98.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 353/ 18	SUPPLY ELECTRONIC FOOD TROLLEYS WITH 60 GRIDS X 3	AMAFEZI FM CONSULTING	199 513.49	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
1255/ 06/ 18	MAJOR SERVICE & REPAIR TO KITCHEN EQUIPMENT	CAPREZ CC	R35 000.00	0	0
1026/ 05/ 18	SPLINTING MATERIAL NCM SPECTRUM	DUROMED CC	R48 875.00	4	12
944/ 05/ 18	MEDICAL GRADE STAINLESS STEEL HOLDER	B BRAUN MEDICAL	R103 215.20	0	0
381/ 05/ 18	SURGICAL NUKNIT	JOHNSON & JOHNSON	R38 344.91	8	2
29/ 04/ 18	RAPID EXCHANGE SHORT SYSTEM SPHINCTERTOME	BOSTON SCIENTIFIC	R129 375.00	0	0
1227/ 06/ 18	20CM TEMPORARY, DOUBLE LUMEN, STRAIGHT PIGTAILS, 12FR, WITH BLUE TIP FOR EASY VISIBILITY ON X-RAY. HD CATHETERS.	GROBIR MEDICAL	R61 135.62	4	12

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
1141/ 05/ 18	ENDOSCOPIC ENDOLOOP LIGATURE MADE WITH PDSII VIOLET MONOFILAMENT POLY DIOXANONE SUTURE	JOHNSON & JOHNSON	R38 332.60	0	0

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
5850/ 04/ 18	24-48 HOUR HOLTER MONITORING SYSTEM	TECMED	R319 527.92	0	0
5388/ 03/ 18	SURGICAL NUKNIT	JOHNSON & JOHNSON	R115 034.73	8	2
1203/ 05/ 18	SWAB GAUZE GREEN UNSTERILE	GIBELA TRADE	R32 890.00	4	12

5885/ 04/ 18	BLOOD WARMER	DUROMED CC	R40 070.00	0	0
1763/ 07/ 18	RECONDITION 2X PRV STATIONS AT THE BOILER	BOILER ENGINEERS	R72 108.68	0	0
733/ 05/ 18	SMART BULB - SHORT ARM ENDO-SCOPIC IRRIGATOR	BOSTON SCIENTIFIC	R157 376.93	0	0

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NIEMEYER MEMORIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 9005/ 18 NIEM	SUPPLY AND DELIVER PHOTOCOCPY PAPER	BIDVEST WALTONS	R 28 244.00	LEVEL 01	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 321/ 17- 18	Supply Anti-biofilm Wound bed preparation gel with Betaine & Polyhexadine.	B.Braun Medical (Pty) Ltd	R90 265.00	4	12

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UNTUNJAMBILI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 053 2018/ 19	ANNUAL SERVICING OF FIRE EXTINGUISHERS AND HOSE REEL	CISHUMLILO SOUTH AFRICA CC	R6267.56	1	20
ZNQ 038 2018/ 19	ONCE-OFF ANNUAL SERVICING OF HEAT PUMP	ALITORI 1485 CC	R2875.00	1	12
ZNQ 057 2018/ 19	REPLACEMENT OF AUTOMATIC SLIDING DOOR MAIN HOSPITAL ENTRANCE	PHANGANI TRADING (PTY) LTD	R28375.50	1	20
ZNQ 080 2018/ 19	90L 100 MICRON CLEAR (TRANSPARENT) GABBAGE	SHO-PAC	R37950.00	3	20
ZNQ055 2018/ 19	SUPPLY AND INSTALL AIRCONDITIONERS AT MAINTENANCE OFFICE AND REST STAFF ROOM	AFRICAN SPEAR TRADING 203 CC	R21489.63	1	20
ZNQ 058 2018/ 19	ANNUAL SERVICING OF MORTUARY COLD ROOM AND KITCHEN COLD AND FREEZER	AFRICAN SPEAR TRADING 203 CC	R6000.00	1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UNTUNJAMBILI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 056 2018/ 19	HALF-YEARLY SERVICING OF LAUNDRY MACHINES	ALITORI 1485 CC	R6900.00	1	12

WESTERN CAPE: DEPARTMENT OF HEALTH: CATERING DEPARTMENT - GROOTE SCHUUR HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GSHPT2/ 2018	THE SUPPLY & DELIVERY OF MILK POWDER FULL FAT COW MILK INSTANT SPRAY DRIED TO GROOTE SCHUUR HOSPITAL FOR A ONE (1) YEAR PERIOD. (NO BLENDS OR CREAMERS).	M.T.F. Consultants (Pty) Ltd.	R 3,129,120.00	1 = 20	100

WESTERN CAPE: DEPARTMENT OF SOCIAL DEVELOPMENT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SD01/ 2017- 2018	APPOINTMENT OF SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF STATIONERY TO THE DEPARTMENT OF SOCIAL DEVELOPMENT FOR A PERIOD OF THREE YEARS (ITEM: 1 & 2)	EPC Consumables	R 3 757 036.80	Level 1	100
SD01/ 2017- 2018	APPOINTMENT OF SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF STATIONERY TO THE DEPARTMENT OF SOCIAL DEVELOPMENT FOR A PERIOD OF THREE YEARS (ITEM: 3 & 4)	Sibanye Office Solutions CC	R 2 504 691.20	Level 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
N.002- 200- 2016/ 3D- GP2	AIRBOURNE GEOPHYSICAL INVESTIGATIONS FOR THE N2 WILD COAST ROAD	GASA - GEOTECH AVAITION SOUTH AFRICA (PTY) LTD	R 8 199 730.00	12	92

FREE STATE: DEPARTMENT OF PUBLIC WORKS: NDPW

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BL17/ 031	KROONSTAD MAGISTRATE OFFICE: RENDERING OF CLEANING SERVICES FOR A PERIOD OF 24 MONTHS	BUREWA TRADING 191	R701 076.00	1	20
BL17/ 028	BLOEMFONTEIN DE BRUG MOBILISATION CENTRE: UPGRADING OF FACILITY/INFRASTRUCTURE (KITCHEN) AND REPLACEMENT OF KITCHEN EQUIPMENT (STRUCTURAL ENGINEERING)	DITSELA CIVIL ENGINEERING	R96 720.00	1	100
BL17/ 029	BLOEMFONTEIN TEMPE 1 SA TANK REGIMENT: UPGRADING OF FACILITY/INFRASTRUCTURE (KITCHEN) AND REPLACEMENT OF KITCHEN EQUIPMENT (STRUCTURAL ENGINEERING)	DITSELA CIVIL ENGINEERING	R41 170.00	1	100
BL17/ 030	Welkom DOJ Magistrate Office: Rendering of cleaning services for a period of 24 Months	Senakangwedi LWC and Multi-Purpose	R 1 513 674,72	1	100
BL18/ 002	Bloemfontein NDPW Regional Office: Rendering of Security Services for a Period of 36 Months	UNCOMMON FAVOUR CONSULTING AND TRADING	R 6 498 083,52	1	100

FREE STATE: DEPARTMENT OF PUBLIC WORKS: NDPW

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BL17/ 031	KROONSTAD MAGISTRATE OFFICE: RENDERING OF CLEANING SERVICES FOR A PERIOD OF 24 MONTHS	BUREWA TRADING 191	R701 076.00	1	20
BL17/ 028	BLOEMFONTEIN DE BRUG MOBILISATION CENTRE: UPGRADING OF FACILITY/INFRASTRUCTURE (KITCHEN) AND REPLACEMENT OF KITCHEN EQUIPMENT (STRUCTURAL ENGINEERING)	DITSELA CIVIL ENGINEERING	R96 720.00	1	100
BL17/ 029	BLOEMFONTEIN TEMPE 1 SA TANK REGIMENT: UPGRADING OF FACILITY/INFRASTRUCTURE (KITCHEN) AND REPLACEMENT OF KITCHEN EQUIPMENT (STRUCTURAL ENGINEERING)	DITSELA CIVIL ENGINEERING	R41 170.00	1	100
BL17/ 030	Welkom DOJ Magistrate Office: Rendering of cleaning services for a period of 24 Months	Senakangwedi LWC and Multi-Purpose	R 1 513 674,72	1	100
BL18/ 002	Bloemfontein NDPW Regional Office: Rendering of Security Services for a Period of 36 Months	UNCOMMON FAVOUR CONSULTING AND TRADING	R 6 498 083,52	1	100

GAUTENG: COUNCIL FOR GEOSCIENCE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CGS- 2017- 058	Appointment of a Service-Provider for the closure of 18 mine openings in North-West Province.	Seemo Construction (Pty) Ltd	R4 599 223.57	Level 1	100,00

GAUTENG: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
COGTA 4/ 2/ 2-2016/ RFP/ 12	Conducting Human Resources Audit in five 5 Municipalities	South Africa Board for People Practices	586 100.00	0	80

GAUTENG: DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DIDM 198/ 05/ 2015	Emergency Standby Generators and Equipment maintenance grade 1 and 2 at Westhoven Region	5 contractors	N/A	N/A	N/A
DIDM 198/ 05/ 2015	Emergency Standby Generators and Equipment maintenance grade 1 and 2 at Soweto Region	5 contractors	N/A	N/A	N/A

DIDM 198/ 05/ 2015	Emergency Standby Generators and Equipment maintenance grade 1 and 2 at Springs Region	5 contractors	N/A	N/A	N/A
DIDM 184/ 02/ 2015	Building Maintenance grade 1 and 2 at Westhoven Region	182 contractors	N/A	N/A	N/A
DID 31/ 02/ 2018	Restorative Repairs at Nkumbulo Secondary School	Sebushi Somo Construction JV	R43 9471 44.05	20	100
DID 16/ 06/ 2018	Restorative and Repairs to Mamelodi East Pre-Vocational School	Kokwane Express Services (Pty) Ltd	R7 906 359.25	20	100

GAUTENG: DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DIDM 107/ 05/ 2015	Medical Gas and Compressor maintenance grade 3 and 4 at Tulisa Park Region	2 contractors	N/A	N/A	N/A
DIDM 99/ 05/ 2015	Autoclave maintenance grade 3 and 4 at Tulisa Park Region	2 contractors	N/A	N/A	N/A
DIDM 108/ 05/ 2015	Building maintenance grade 3 and 4 at Tulisa Park Region	30 contractors	N/A	N/A	N/A
DIDM 98/ 05/ 2015	Refrigeration maintenance grade 3 and 4 at Tulisa Park Region	30 contractors	N/A	N/A	N/A
DIDM 192/ 02/ 2015	Air Conditioning and Ventilation maintenance grade 1 and 2 at Pretoria and Westhoven Regions	20 contractors	N/A	N/A	N/A
DIDM 198/ 05/ 2015	Emergency Standby Generators and Equipment maintenance grade 1 and 2 at Tulisa Park Region	7 contractors	N/A	N/A	N/A

GAUTENG: DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DID 29/ 12/ 2017	Construction of New Bramfischerville Primary School	TCT Civil and Construction	R88 479 668.16	1	100
DID 03/ 05/ 2017	Restorative Repairs For Helen Joseph Nurse Residence at Helen Joseph Hospital	Raubex Building (PTY) LTD	R301 509 824.57	1	100
RFP 20/ 11/ 2016	Leasing of Office Space Comprising of 485 square metres and 20 Parking Bays for Gauteng Department of Social Development New Easterust Service Point. By Gauteng Department of Infrastructure Development for a Period of Five Year.	MMIS Funeral Services	R4 395 241.38	1	100
DID 55/ 02/ 2017	Completion Contract: Rehabilitation of Transoranje School For Deaf	TCT Civil and Construction	R114 769 524.00	1	100
DID 07/ 06/ 2017	Construction of Devon Early Childhood Development Centre	Anita Building Construction (PTY)LTD	R18 064 052.93	1	100
DID 28/ 10/ 2017	The Design, Supply, Delivery, Installation, Commissioning and Testing of a New Chillers Piping and Pumps at Helen Joseph Hospital	Ngaatendwe Trading CC	R7 984 560.00	01	100

GAUTENG: DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DID 26/ 08/ 2017	Completion of design engineering, procurement, construction, furnishing, and delivery of new Kakanastad Health Clinic at Tshwane District	Ascul Construction	R53 036 820,88	0	90
DID 09/ 06.2017	Restorative Repair to Blagowrie Primary School	RO Sikwa Projects	R 9 804 719.34	1	100
RFP 04/ 06/ 2017	Panel of recruitment agencies for a period of three(3) years	Phulo Placements Pty Ltd, Isilumko Staffing, Phaki Personnel Management Services, Tag Me Pty Ltd and Holistic Approach	N/A	N/A	N/A
DID 04/ 06/ 2017	Renovation of Psychiatric Ward (Completion Project) at Helen Joseph Hospital	Kgoshi Electrical	R15 866 361.54	1	100
DID 15/ 06/ 2017	Construction on New Randfontein Community Library	Alf-Zim and Associates	R19 220 411.40	1	100
DID 01/ 04/ 2017	Restorative Repairs at Hillcrest Primary School	CV Chabane and Associates	R9 310 577.11	00	80

GAUTENG: DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DID 215/ 07/ 2016	Refurbishment and upgrade at Sekampaneng Primary School	Moago Construction	R12 974 255.88	00	90
RFP 07/ 07/ 2016	Leasing of Office Space in Soshanguve Compromising of 1 075 square metres and 20 Parking bays for a Period of Five Years by Gauteng Department Infrastructure Development for the Usage by Gauteng Department of Social Development.	Danny Gunn Properties PTY LTD	R6 050 684.08	00	90
DID 33/ 02/ 2018	Refurbishment of emergency unit at Chris Hani Baragwanath Academic Hospital	Temi Construction	R280 805 000.00	2	98
DID 10/ 05/ 2018	Construction of new Admin Block, Age Day Care Centre and External at Bekkersdal Integrated Facility	Comu Property Developers	R48 268 095.01	1	100
RFP 06/ 02/ 2018	Leasing of office space for Gauteng Department of Co-operative Governance and Traditional Affairs (COGTA) comprising of 12 280.40 square meters and 200 parking bays in JHB CBD for a period of two (2) years with an option to renew.		R31 017 516.01	2	98
RFP 23/ 11/ 2016	Leasing of office space for Department of Social Department Bronkorspruit service point comprising of 590 square meters and 20 parking bays for a period of five (5) years.	Percy Feeding Scheme	R4 862 127.97	3	98

GAUTENG: DEPARTMENT OF TRANSPORT: SANRAL HEAD OFFICE: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HO/ 1009/ 2018/ 02	APPOINTMENT OF A DEALER AND ARRANGER UNDER SANRAL'S DOMESTIC MEDIUM-TERM NOTE PROGRAMMES.	RAND MERCHANT BANK (PTY) LTD	R1.15 Basis Point per Rand Mil	2	98

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 285/ 18- 19	TILT PAN - STAINLESS STEEL - 80LT	HOTEL REQUISITES	R41 975.00	20.00	98.89

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTD 04311W	KwaZulu-Natal: eThekweni Region: Department of Health: ST. Aidan's Hospital: Replacement of donkey boiler with two heat pumps and associated equipment	Amazikiza Trading Enterprise	R426 650.00	Level 1	100.00
				1	

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTD 04388W	Kwazulu-Natal: EThekweni Region: Department of Public Works: Amanzimtoti: Seadoone: Rendering of Security Services	Fezela Protection services	R 729 356.40	level 1	100.00
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KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: HEAD OF OFFICE - SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB1414/ 17	Provision of Cleaning Services at Head Office Complex 172 Burger Street, 240 Burger Street, 224 D Block, 230 and 231 MTS Prince Alfred Street and 291 PRE Pietermaritzburg	Sulumane Security	R14 390 916.48	Level 1	100.00
ZNB1421/ 17T	Provision of Cleaning Services at RTI Mkhondeni, RTI Braid Street and PTEU Mkhondeni for period of 2 years	ZCN Business Enterprise	R1 475 418.78	Level 1	95.46
ZNT4030/ 16	The Regravelling of P429, D1201, D2160 in the Hlanganani Area Office	Leek Construction	R4 605 128.03	Level 1	81.53

MPUMALANGA: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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NST17/ 023	MIDDLEBURG: NPA: OFFICE ACCOMMODATION MEASURING 230sqm AND NO PARKING BAYS	SERBEAN MANUFACTURING CC	R 23 598.00 P.M	2	8
NST17/ 027	MALELANE: GCIS: ACQUISITION OF OFFICE ACCOMMODATION MEASURING 81.82sqm AND 02 PARKING BAYS	MASHININI'S TRADING	R 287 706.19 P.M	1	10
NST17/ 004	NELSPRUIT: RDLR: ACQUISITION OF OFFICE ACCOMMODATION MEASURING 3994.30sqm AND 197 PARKING BAYS	KLIPKOPPIE ONTWINKELLINGS	R 783 003.78 P.M	1	10
NST18/ 003	ERMELO MAGISTRATE COURT: CLEANING SERVICES FOR THE PERIOD OF TWELVE MONTHS WITH AN OPTION TO RENEW FOR ANOTHER TWELVE MONTHS	KHEJAB TRADING	R 552 000.00	1	20
NST18/ 004	SECUNDA MAGISTRATE COURT: CLEANING SERVICES FOR THE PERIOD OF TWELVE MONTHS WITH AN OPTION TO RENEW FOR ANOTHER TWELVE MONTHS	THUKWASE TRADING ENTERPRISE	R 540 000.00	1	20
NST18/ 006	EERSTEHOEK MAGISTRATE COURT: CLEANING SERVICES FOR THE PERIOD OF TWELVE MONTHS WITH AN OPTION TO RENEW FOR ANOTHER TWELVE MONTHS	AMOR DE VERTADE	R 442 062.00	1	20

MPUMALANGA: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NST18/ 007	NSIKAZI MAGISTRATE COURT: CLEANING SERVICES FOR PERIOD OF TWELVE MONTHS WITH AN OPTION TO RENEW FOR ANOTHER TWELVE MONTHS	V T MAPHANGA GENERAL BUSINESS	R 588 000.00	1	20
NST18/ 008	NSIKAZI MAGISTRATE COURT: GARDENING SERVICES FOR THE PERIOD OF TWELVE MONTHS WITH AN OPTION TO RENEW FOR ANOTHER TWELVE MONTHS	V T MAPHANGA GENERAL BUSINESS	R 516 000.00	1	20
NST18/ 009	NKOMAZI MAGISTRATE COURT: CLEANING SERVICES FOR THE PERIOD OF TWELVE MONTHS WITH AN OPTION TO RENEW FOR ANOTHER TWELVE MONTHS	LEHUMO DEVELOPMENT HOLDINGS	R 804 000.00	1	20
NST18/ 016	EVANDER MAGISTRATE COURT: GARDENING SERVICES FOR THE PERIOD OF TWELVE MONTHS WITH AN OPTION TO RENEW FOR ANOTHER TWELVE MONTHS	VASCOSPARK PTY LTD	R 627 606.00	1	20
NST18/ 013	ERMELO MAGISTRATE COURT: GARDENING SERVICES FOR THE PERIOD OF TWELVE MONTHS WITH AN OPTION TO RENEW FOR ANOTHER TWELVE MONTHS	VASCOSPARK PTY LTD	R 494 400.00	1	20

NATIONAL: CONSTRUCTION EDUCATION AND TRAINING AUTHORITY:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Bid No: 033-2017/ 2018	APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF ICT HARDWARE AND SOFTWARE FOR LAPTOPS, DESKTOPS AND OTHER RELATED ICT EQUIPMENT	AE Soft (Pty) Ltd	As per submitted proposal	Level 2	98.00

NATIONAL: DEPARTMENT OF HUMAN SETTLEMENTS: SUPPLY CHAIN MANAGEMENT: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BID VA 49/ 569	FOR THE APPOINTMENT OF A PANEL OF COMMUNITY DEVELOPMENT FACILITATORS TO UNDERTAKE COMMUNITY FACILITATION FOR THE NATIONAL UPGRADING SUPPORT PROGRAMME (NUSP) ACTIVITIES FOR A PERIOD OF 3 YEARS.	.			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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DPME 02- 2018/ 19	Provision of Cleaning and Hygiene services for the Department of Planning, Monitoring and Evaluation for a period of 36 months	Staza Cleaning Services	R5 077 206.33	1	100
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NATIONAL: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM.: SUPPLY CHAIN AND FACILITIES MANAGEMENT SERVICES.

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DRDLR (CRD-05) 2018/ 19	APPOINTMENT OF A SERVICE PROVIDER TO RENDER CLEANING SERVICES FOR THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM IN THE MERINO –RENT-MEESTER BUILDING FOR A PERIOD OF 24 MONTHS	Moepagauta Trading Enterprise 6 CC	R 3 338 134.96	Level 1	100
DRDLR (CRD-06) 2018/ 19	APPOINTMENT OF A SERVICE PROVIDER TO RENDER CLEANING AND HYGIENE SERVICES FOR THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM : PIETER-MARITZBURG DEEDS REGISTRY AND SURVEYOR GENERAL	M-JNR and Olwethu Consulting (Pty)Ltd	R 2 728 328.16	Level 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA R.504- 040-2018/ 1F	Consulting Engineering Services for the rehabilitation and strengthening of national road R504/4 from Leeudoringstad (km0.0) to NW/FS Border (km24.1)	Nyeleti Consulting (Pty) Ltd	R 46 718 100.25	Level 2	99

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

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