



# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 639

Pretoria, 7 September 2018

No. 3029

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

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

**PART 1 OF 2**

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

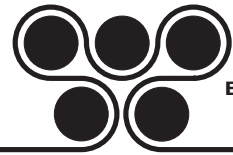
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# Closing times for **ORDINARY WEEKLY** **2018** **GOVERNMENT TENDER BULLETIN**

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](mailto:info.egazette@gpw.gov.za)  
Tender Submissions:                      [submit.egazette@gpw.gov.za](mailto: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.**

<b>Pricing for Tender - Variable Priced Notices - COMMENCEMENT: 1 APRIL 2018</b>		
<b>Notice Type</b>	<b>Page Space</b>	<b>New Price (R)</b>
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](http://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 <b>after</b> 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 <b>after</b> submission deadline
Northern Cape Liquor License Gazette	Monthly	First Friday of the month	Two weeks before publication	3 working days <b>after</b> submission deadline
National Liquor License Gazette	Monthly	First Friday of the month	Two weeks before publication	3 working days <b>after</b> 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](http://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](mailto: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](mailto: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](mailto: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](http://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](mailto:submit.egazette@gpw.gov.za)

**For queries and quotations, contact:** Gazette Contact Centre:

**E-mail:** [info.egazette@gpw.gov.za](mailto:info.egazette@gpw.gov.za)

**Tel:** 012-748 6200

**Contact person for subscribers:** Mrs M. Toka:

**E-mail:** [subscriptions@gpw.gov.za](mailto: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>QiaAmp DNA Micro Kit (50).....x6</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor.</p> <p><i>For technical information please contact:</i> Brett Macey, <i>Tel:</i> 021 4307009 <i>Email:</i> BrettM@daff.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Tumeka Ncobo, <i>Tel:</i> 021 402 3382, <i>Email:</i> TumekaNC@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture Research	RFQ000280	2018-09-14 at 11:00
<p>Supply and Delivery of Various Food, Cooking, Baking and Serving Equipment for Joint Operational Headquarters. (Prourement Plan Number: DOD PROC PLAN 18-19/J OPS(OP MISTAL)/076).</p> <p>Bid Document is available for free at DOD Website: <a href="http://www.dod.mil.za/tender/defence_tenders.htm">http://www.dod.mil.za/tender/defence_tenders.htm</a>.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bid Document Available at DOD Website: <a href="http://www.dod.mil.za/tender/defence_tenders.htm">http://www.dod.mil.za/tender/defence_tenders.htm</a>, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: <a href="http://www.dod.mil.za/tender/defence_tenders.htm">http://www.dod.mil.za/tender/defence_tenders.htm</a>.</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> Brigadier General E. Phale or Staff Sergeant L. Ndamase. <i>Tel:</i> (012) 355-3292 or (012)355-3176/082 768 4511. <i>Fax:</i> (012) 674-6140</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 684-2356/2594, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: Joint Operational Headquarters, Pretoria	CPSC- B- OM-030- 2018	2018-10-11 at 11:00
<p>Supply and Delivery of Various Cleaning Material for Military Health Training Formation Headquarters, Pretoria. (Prourement Plan Number: DOD PROC PLAN 18-19/SAMHS/415. Bid Document is available for free at DOD Website: <a href="http://www.dod.mil.za/tender/defence_tenders.htm">http://www.dod.mil.za/tender/defence_tenders.htm</a></p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bid Document Available at DOD Website: <a href="http://www.dod.mil.za/tender/defence_tenders.htm">http://www.dod.mil.za/tender/defence_tenders.htm</a>, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: <a href="http://www.dod.mil.za/tender/defence_tenders.htm">http://www.dod.mil.za/tender/defence_tenders.htm</a>.</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 R.C. Pretorius. <i>Tel:</i> (012) 674-6135/082 336 5720. <i>Fax:</i> (012) 674-6140</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 684-2356/2594, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: Military Health Training Formation Headquarters, Pretoria	CPSC- B- M- 049-2018	2018-10-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Various Cleaning Material for Military Health Training Formation Headquarters, Pretoria. (Procurement Plan Number: DOD PROC PLAN 18-19/SAMHS/415.</p> <p>Bid Document is available for free at DOD Website: <a href="http://www.dod.mil.za/tender/defence_tenders.htm">http://www.dod.mil.za/tender/defence_tenders.htm</a>.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bid Document Available at DOD Website: <a href="http://www.dod.mil.za/tender/defence_tenders.htm">http://www.dod.mil.za/tender/defence_tenders.htm</a>, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: <a href="http://www.dod.mil.za/tender/defence_tenders.htm">http://www.dod.mil.za/tender/defence_tenders.htm</a>.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria  <i>For technical information please contact:</i> Lieutenant Colonel R.C. Pretorius. <i>Tel:</i> (012) 674-6135/082 336 5720. <i>Fax:</i> (012) 674-6140  <i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 684-2356/2594, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: Military Health Training Formation Headquarters, Pretoria	CPSC- B- M- 049-2018	2018-10-09 at 11:00
<p>Supply and Delivery of 40 000 Reams of Paper Duplicating A4 for the South African Air Force .(Procurement Plan Number: DOD PROC PLAN 18-19/618).</p> <p>Bid Document is available for free at DOD Website: <a href="http://www.dod.mil.za/tender/defence_tenders.htm">http://www.dod.mil.za/tender/defence_tenders.htm</a></p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bid Document Available at DOD Website: <a href="http://www.dod.mil.za/tender/defence_tenders.htm">http://www.dod.mil.za/tender/defence_tenders.htm</a>, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: <a href="http://www.dod.mil.za/tender/defence_tenders.htm">http://www.dod.mil.za/tender/defence_tenders.htm</a>.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria  <i>For technical information please contact:</i> Lieutenant Colonel A. Pretorius or Warrant Officer D. Moraites. <i>Tel:</i> (012) 351-5180 or (012) 351-5184. <i>Fax:</i> (012) 351-5181. <i>Hours:</i> 07:45 - 16:15.  <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: Air Command, Pretoria	CPSC- B- G- 127-2018	2018-10-02 at 11:00
<p>Supply and install a Healthcare waste cage at Thafamasi clinic</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 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.  <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.  n/a.</p>	KwaZulu-Natal: Department of Health: KZN Dept of Health / Ndwedwe CHC	ZNQ219/ 18/ 19	2018-09-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF 111 UNITS x 8 SEATER STAINLESS STEEL TOP DINING ROOM TABLES WITH EPOXY POWDER COATED MILD STEEL TUBE FIXED CHAIRS : EKUHLINGENI HOSPITAL</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Cost of Documents:</i> R 270.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 10/09/2018.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg.</p> <p><i>For technical information please contact:</i> Mr Manoj Surajbally. <i>Tel:</i> 031-9054775 <i>Email:</i> manoj.surajbally@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs V. Singh, <i>Tel:</i> 033 815 8366, <i>Email:</i> vanitha.singh@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9563/ 2018- H	2018-10-01 at 11:00
<p>REQUEST FOR THE SUPPLY AND INSTALLATION OF DIGITAL VOICE RECORDING SYSTEM AT ALL CONTROL CENTRES AT KZN HEALTH EMERGENCY MEDICAL SERVICES: ONCE OFF WITH A 3 YEAR MAINTENANCE CONTRACT.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R270, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 10 September 2018.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr B Singh. <i>Tel:</i> 033 846 7240 <i>Email:</i> bharat.singh@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr M Sangweni, <i>Tel:</i> 033 815 8363, <i>Email:</i> muziwandile.sangweni@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5135/ 2017- H	2018-10-01 at 11:00
<p>SUPPLY AND DELIVER HB METER STRIPS -MISSION</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 07/09/2018. 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> M.M NKABINDE. <i>Tel:</i> 034 662 3300. <i>Fax:</i> 034 662 3530 <i>Email:</i> Muzi.Nkabinde@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)	ZNQ91/ 18/ 19	2018-09-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICING OF VACUUM PLANT</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 07/09/2018. 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)	ZNQ89/ 18/ 19	2018-09-14 at 11:00
<p>Supply and deliver water pipe and waste pipe.List attached</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Church of Scotland Hospital R33 Main Road Tugela Ferry, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Church Of Scotland Hospital R33 Dundee Main Road Tugela Ferry. Tender box situated at the Hospital main entrance (OPD) and at Registry department.</p> <p><i>For technical information please contact:</i> Mr N Sithole. <i>Tel:</i> 0334931048. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss NC Mtshali, <i>Tel:</i> 0334931033, <i>Hours:</i> 07:30-16:00.</p> <p>Documents will not be faxed or emailed they're for collection at SCM department..</p>	KwaZulu-Natal: Department of Health: Church Of Scotland Hospital, Supply Chain Management	240/ 2018/ 2019	2018-09-17 at 11:00
<p>Supply and deliver PL9 push on 4pin.List attached</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Church of Scotland Hospital R33 Main Road Tugela Ferry, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Church Of Scotland Hospital R33 Dundee Main Road Tugela Ferry. Tender box situated at the Hospital main entrance (OPD) and at Registry department.</p> <p><i>For technical information please contact:</i> Mr N Sithole. <i>Tel:</i> 0334931048. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss NC Mtshali, <i>Tel:</i> 0334931033, <i>Hours:</i> 07:30-16:00.</p> <p>Documents will not be faxed or emailed they're for collection at SCM department..</p>	KwaZulu-Natal: Department of Health: Church Of Scotland Hospital, Supply Chain Management	235/ 2018/ 2019	2018-09-17 at 11:00
<p>Supply and deliver kitchen mixer pillar type 1/2 inch(15mm).x30 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Church of Scotland Hospital R33 Main Road Tugela Ferry, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Church Of Scotland Hospital R33 Dundee Main Road Tugela Ferry. Tender box situated at the Hospital main entrance (OPD) and at Registry department.</p> <p><i>For technical information please contact:</i> Mr N Sithole. <i>Tel:</i> 0334931048. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss NC Mtshali, <i>Tel:</i> 0334931033, <i>Hours:</i> 07:30-16:00.</p> <p>Documents will not be faxed or emailed they're for collection at SCM department..</p>	KwaZulu-Natal: Department of Health: Church Of Scotland Hospital, Supply Chain Management	237/ 2018/ 2019	2018-09-17 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver toilet seat covers for institution and clinics(economy DE) white fibre glass.x100 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Church of Scotland Hospital R33 Main Road Tugela Ferry, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Church Of Scotland Hospital R33 Dundee Main Road Tugela Ferry. Tender box situated at the Hospital main entrance (OPD) and at Registry department.</p> <p><i>For technical information please contact:</i> Mr N Sithole. <i>Tel:</i> 0334931048. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss NC Mtshali, <i>Tel:</i> 0334931033, <i>Hours:</i> 07:30-16:00.</p> <p>Documents will not be faxed or emailed they're for collection at SCM department..</p>	KwaZulu-Natal: Department of Health: Church Of Scotland Hospital, Supply Chain Management	236/ 2018/ 2019	2018-09-17 at 11:00
<p>Supply and deliver kitchen mixer BIP type 1/2 :5mm(30 each)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Church of Scotland Hospital R33 Main Road Tugela Ferry, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Church Of Scotland Hospital R33 Dundee Main Road Tugela Ferry. Tender box situated at the Hospital main entrance (OPD) and at Registry department.</p> <p><i>For technical information please contact:</i> Mr N Sithole. <i>Tel:</i> 0334931048. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss NC Mtshali, <i>Tel:</i> 0334931033, <i>Hours:</i> 07:30-16:00.</p> <p>Documents will not be faxed or emailed they're for collection at SCM department..</p>	KwaZulu-Natal: Department of Health: Church Of Scotland Hospital, Supply Chain Management	239/ 2018/ 2019	2018-09-17 at 11:00
<p>Supply and deliver vertical medical mixer elbow action tap 1/2 inch(15mm). (30 each)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Church of Scotland Hospital R33 Main Road Tugela Ferry, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Church Of Scotland Hospital R33 Dundee Main Road Tugela Ferry. Tender box situated at the Hospital main entrance (OPD) and at Registry department.</p> <p><i>For technical information please contact:</i> Mr N Sithole. <i>Tel:</i> 0334931048. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss NC Mtshali, <i>Tel:</i> 0334931033, <i>Hours:</i> 07:30-16:00.</p> <p>Documents will not be faxed or emailed they're for collection at SCM department..</p>	KwaZulu-Natal: Department of Health: Church Of Scotland Hospital, Supply Chain Management	238/ 2018/ 2019	2018-09-17 at 11:00
<p>Supply and deliver spiral geyser elements (3kw x30) and (2kw x20)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Church of Scotland Hospital, R33 Main Road Tugela Ferry, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Church Of Scotland Hospital R33 Dundee Main Road, Tugela Ferry. Tender box situated at the Hospital main entrance (OPD) and at Registry department.</p> <p><i>For technical information please contact:</i> Mr N Sithole. <i>Tel:</i> 0334931048. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss NC Mtshali, <i>Tel:</i> 0334931033, <i>Hours:</i> 07:30-16:00.</p> <p>Documents will not be faxed or emailed they're for collection at SCM department..</p>	KwaZulu-Natal: Department of Health: Church Of Scotland Hospital, Supply Chain Management	234/ 2018/ 2019	2018-09-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Picture Frames</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL , 40 KANGELA STREET ESHOWE (SCM SECTION), <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE</p> <p>(NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION ). DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> B.K. Nhleko. <i>Tel:</i> 0354734664. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> V. Ajencu / N. Qwabe, <i>Tel:</i> 0354734500 EXT. 4592 / 4597, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 TO 16H00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL	ZNQ 71- 2018/ 19	2018-09-14 at 11:00
<p>DESCRIPTION</p>	REQUIRED AT	TENDER NO	CLOSING DATE
<p>WALCRO 106c FLUSHING ASSEMBLY COMPLETE WITH VR BUTTON x 10</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> hand delivered to old south coast road umbogintwini 4125. deposited into our tender box</p> <p><i>For technical information please contact:</i> N.K.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 174/ 2018/ 19	2018-09-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALL INTRA-ORAL DENTAL X-RAY UNIT.</p> <p>QTY: 01.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document available with tender quotation.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital P.O. Box 5503 Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate Lot 92 Hlubi Street, Main Road, Nqutu</p> <p><i>For completion of bid documents please contact:</i> Mr B.MABASO, <i>Tel:</i> 034-2716447, <i>Fax:</i> 034-2710234, <i>Email:</i> Vusumuzi.mabaso@kznhealth.gov.za /zanele.sithole@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>HTS SPECIFICATION WILL BE ATTACHED WITH QOUTATION DOCUMENT.</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ00311/ 2018-19	2018-09-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER - 40 VACCINE REFRIGERATOR DOOR WHITE DEPTH 680 MM X WIDTH 685 X HEIGHT 200 MM 270 LITRES WITH A LOCABLE DOOR</p> <p>QUANTITY: 01</p> <p><i>Meeting/Briefing Session:</i>N/A . NONE.</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital , P.O. Box 5503 , Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate Lot 92 Hlubi Street, Main Road, Nqutu</p> <p><i>For completion of bid documents please contact:</i> MR B. MABASO, <i>Tel:</i> 034-2716447, <i>Fax:</i> 034-2710032, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ vusumuzi.mabaso@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>DOCUMENT WILL BE AVAILABLE AT CJM HOSPITAL WITH HTS SPECIFICATION.</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ00281/ 2018-19	2018-09-13 at 11:00
<p>SUPPLY AND FIT HAND PAPER TOWELS DISPENSER STAINLESS STEEL FOR ALL CLINICS UNDER CJM HOSPITAL. H400MM X W 305MM X D240MM CAPACITY : 466 PAPER TOWEL SHEETS. QUANTITY: 88.</p> <p><i>Meeting/Briefing Session:</i>N/A . NONE.</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital P.O. Box 5503 Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate Lot 92 Hlubi Street, Main Road, Nqutu</p> <p><i>For completion of bid documents please contact:</i> MR B. MABASO, <i>Tel:</i> 034-2716447, <i>Fax:</i> 034-2710032, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ vusumuzi.mabaso@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>DOCUMENT WILL BE AVAILABLE AT CJM HOSPITAL.</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ00280/ 2018-19	2018-09-13 at 11:00
<p>SUPPLY AND DELIVER TYMPANOMETRY / AUDIOMETRY SCREENER PORTABLE</p> <p>QUANTITY: 01</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document will be available at CJM HOSPITAL.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital, P.O. Box 5503, Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate Lot 92 Hlubi Street, Main Road, Nqutu</p> <p><i>For completion of bid documents please contact:</i> MR B . MABASO, <i>Tel:</i> 034-2716447, <i>Fax:</i> 034-2710032, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthlezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>HTS SPECIFICATION WILL BE AVAILABLE WITH TENDER DOCUMENT.</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ00317/ 2018-19	2018-09-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER INSTALL DENTAL CHAIR SYSTEM COMPLETE</p> <p>QUANTITY 01</p> <p><i>Meeting/Briefing Session:</i>NIL</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document will be available at CJM HOSPITAL.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital, P.O. Box 5503, Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate, Lot 92 Hlubi Street, Main Road, Nqutu</p> <p><i>For completion of bid documents please contact:</i> MR B. MABASO, <i>Tel:</i> 034-2716447, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ vusumuzi.mabaso@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>HTS SPECIFICATION AVAILABLE WITH TENDER DOCUMENT AT CJM HOSPITAL.</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ00316/ 2018-19	2018-09-27 at 11:00
<p>SUPPLY AND DELIVER KIWI OMNIPUMP WITH PALM PUMP, VACUUM DELIVERY SYSTEM. QUANTITY: 50 UNITS.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document will be available at CJM HOSPITAL.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital P.O. Box 5503 Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate Lot 92 Hlubi Street, Main Road, Nqutu</p> <p><i>For completion of bid documents please contact:</i> MR B. MABASO, <i>Tel:</i> 034-2716447, <i>Fax:</i> 034-2710032, <i>Email:</i> vusumuzi.mabaso@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>DOCUMENT WILL BE AVAILABLE WITH TENDER DOCUMENT.</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ00319/ 2018-19	2018-09-27 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER FEED GROWER FOR PTO FARMING IN BOSHOF, WARD 2 TOKOLOGO LOCAL MUNICIPALITY WITHIN LEJWELEPUTSWA DISTRICT IN THE FREE STATE PROVINCE.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 05 September 2018, 11:00. DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM, 136 SA EAGLE BUILDING, CHARLOTTE MAXEKE STREET, BLOEMFONTEIN IN THE FREE STATE PROVINCE.</p> <p><i>Bids obtainable from:</i> 136 Charlotte Maxeke Street in Bloemfontein on the 31 AUGUST 2018., <i>Cost of Documents:</i> Hard copy documents are available at R100., <i>Payment Details:</i> CASH, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 136 Charlotte Maxeke Street (Maitland Street) SA Eagle Building, Ground Floor, Bloemfontein.. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DRDLR IS OPEN FROM 07:30 - 16:30 , 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> MS KESENTSENG MOKOENA. <i>Tel:</i> 082 577 5527. <i>Fax:</i> 0000000000 <i>Email:</i> kesentseng.mokoena@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Palesa Lethola or Gladman Matshe, <i>Tel:</i> 051 400 4200., <i>Fax:</i> 0000000000, <i>Email:</i> palesa.lethola@drdlr.gov.za or gladman.matshe@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	Free State: Department of Rural Development and Land Reform: PSSC: FREE STATE	GROWER- REID-FS- 0001 (2018/ 2019)	2018-09-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER STANDARD CLEANING AND HYGIENE SERVICES FOR THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM FEZILE DABI DISTRICT OFFICE – SASOLBURG FOR A PERIOD OF TWENTY FOUR (24) MONTHS.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A BRIEFING SESSION (NOT COMPULSORY): FICHARD SSTREET, FICHARD BUILDING, SASOLBURG, GROUND FLOOR 07 September 2018, 11:00. FICHARD SSTREET, FICHARD BUILDING, SASOLBURG, GROUND FLOOR</p> <p><i>Bids obtainable from:</i> 136 Charlotte Maxeke Street in Bloemfontein on the 07 SEPTEMBER 2018., <i>Cost of Documents:</i> Hard copy documents are available at R100., <i>Payment Details:</i> CASH, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 136 Charlotte Maxeke Street (Maitland Street) SA Eagle Building, Ground Floor, Bloemfontein.. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DRDLR IS OPEN FROM 07:30 - 16:30 , 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> MS KENEILWE KETHUPILE. <i>Tel:</i> 0514004200/0727204535. <i>Fax:</i> 0000000000 <i>Email:</i> keneilwe.kethupilwe@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Palesa Lethola or Gladman Matshe, <i>Tel:</i> 051 400 4200., <i>Fax:</i> 0000000000, <i>Email:</i> palesa.lethola@drdlr.gov.za or gladman.matshe@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>BRIEFING SESSION IS NOT COMPULSORY. NUMBER OF CLEANERS REQUIRED IN ONE (01)..</p>	Free State: Department of Rural Development and Land Reform: PSSC: FREE STATE	SASL- CLEANING-FS- 0004 (2018/2019)	2018-09-28 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER STANDARD CLEANING AND HYGIENE SERVICES FOR THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM FOR WELKOM OFFICE, 11 HEEREN STREET, MERCANTILE BANK BUILDING, LEJWELEPUTSWA DISTRICT OFFICE, WELKOM WITHIN LEJWELEPUTSWA DISTRICT IN THE FREE STATE PROVINCE FOR A PERIOD OF TWENTY FOUR (24) MONTHS.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 11 HEEREN STREET, MERCANTILE BANK BUILDING, LEJWELEPUTSWA DISTRICT OFFICE, WELKOM. 07 September 2018, 11:00. 11 HEEREN STREET, MERCANTILE BANK BUILDING, LEJWELEPUTSWA DISTRICT OFFICE, WELKOM</p> <p><i>Bids obtainable from:</i> 136 Charlotte Maxeke Street in Bloemfontein on the 07 SEPTEMBER 2018., <i>Cost of Documents:</i> Hard copy documents are available at R100., <i>Payment Details:</i> CASH, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 136 Charlotte Maxeke Street (Maitland Street) SA Eagle Building, Ground Floor, Bloemfontein.. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DRDLR IS OPEN FROM 07:30 - 16:30 , 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> MS KENEILWE KETHUPILE. <i>Tel:</i> 0514004200/0727204535. <i>Fax:</i> 0000000000 <i>Email:</i> keneilwe.kethupilwe@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Palesa Lethola or Gladman Matshe, <i>Tel:</i> 051 400 4200., <i>Fax:</i> 0000000000, <i>Email:</i> palesa.lethola@drdlr.gov.za or gladman.matshe@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	Free State: Department of Rural Development and Land Reform: PSSC: FREE STATE	WEL- CLEANING-FS- 0003 (2018/2019)	2018-09-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Delivery and Erecting of High Density, Panel Fencing and gates at Parys Business Hub Container Park.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session - 19 September 2018, 52 Bree Street, Parys, Free State at 11:00 19 September 2018, 11:00. Compulsory Briefing Session - 52 Bree Street, Parys, Free State, 19 September 2018 at 11:00.</p> <p><i>Bids obtainable from:</i> Free State Development Corporation, FDC website, www.fdc.co.za and E-Tenders bulletin website, www.etenders.gov.za on the 07 September 2018., <i>Payment Details:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> Free State Development Corporation, 33 Kellner street, Westdene, Bloemfontein, 9301. Documents to be delivered on a clearly marked and sealed envelope to Free State Development Corporation, 33 Kellner street, Westdene, Bloemfontein, 9301</p> <p><i>For technical information please contact:</i> Khanyisa Tobose. <i>Tel:</i> 051 400 0800 <i>Email:</i> khanyisa@fdc.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ntombi Mtimkulu, <i>Tel:</i> 051 400 0800, <i>Email:</i> scmqueries@fdc.co.za, <i>Hours:</i> 08:00-16:30.</p> <p>i. Only locally produced goods or locally manufactured goods, meeting the stipulated minimum threshold for local production and content, will be considered. ii. CIDB grading designation of 2SQ..</p>	Free State: Free State Development Corporation: PROPERTY	FDC RFP NO. 009/2018	2018-10-04 at 12:00
<p>Staff Association Managed Services</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. 18 September 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. 002 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 09/ 2018	2018-10-08 at 12:00
<p>Appointment of a service provider to design and implement a Business Intelligence (BI) solution with maintenance and support for a period of (3) three years .</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session: VGM Building Auditorium, Corner Harley and Westlake) 123 Weavind Park, Silverton, Pretoria 12 September 2018, 11:00. VGM Building (Corner Harley and Westlake) 123 Weavind Park, Silverton, Pretoria.</p> <p><i>Bids obtainable from:</i> 1. NPA website 2. National treasury E-tender portal and 3. VGM Building (Corner Harley and Westlake) 123 Weavind Park, Silverton, Pretoria, <i>Payment Details:</i> NO COSTS, <i>Notes:</i> Bidders must submit original document, two copies and optional CD (soft copy)..</p> <p><i>Post or Deliver Bids to:</i> Tender Box, National Prosecuting Authority, VGM Building, Weavind park 123 Westlake Avenue Silverton. Must be deposited in the tender box situated at VGM Building, Weavind park 123 Westlake Avenue Silverton</p> <p><i>For technical information please contact:</i> Samuel Masombuka <i>Email:</i> tenders@npa.gov.za. <i>Hours:</i> 8h:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Khayakazi Zaki, <i>Email:</i> tenders@npa.gov.za, <i>Hours:</i> 8h00 -16:30.</p>	Gauteng: National Prosecuting Authority: Supply Chain Management	NPA 10- 18/ 19	2018-10-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to provide comprehensive facilities management services at DPP South Gauteng Local Division, Johannesburg for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> 1st Floor Auditorium, Innes Chambers building, c/o Pritchard and Krus Street, Johannesburg CBD. 13 September 2018, 11:00. 1st Floor Auditorium, Innes Chambers building, c/o Pritchard and Krus Street, Johannesburg CBD..</p> <p><i>Bids obtainable from:</i> 1. VGM Building at reception 2. National Treasury E-tender portal <a href="http://www.etender.gov.za">www.etender.gov.za</a> 3. NPA Website <a href="http://www.npa.gov.za">www.npa.gov.za</a>, <i>Payment Details:</i> No costs</p> <p><i>Post or Deliver Bids to:</i> National Prosecuting Authority, VGM Building, Weavind Park 123, West lake Avenue, Silverton, 0001. Documents must be deposited on the tender box next to the main gate</p> <p><i>For technical information please contact:</i> Judith Mackay <i>Email:</i> <a href="mailto:tenders@npa.gov.za">tenders@npa.gov.za</a>. <i>Hours:</i> 8h00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Thabiso Mphogo, <i>Email:</i> <a href="mailto:tenders@npa.gov.za">tenders@npa.gov.za</a>, <i>Hours:</i> 8h00-16:30.</p>	Gauteng: National Prosecuting Authority: Supply Chain Management	NPA 11- 18/ 19	2018-09-08 at 11:00

**SUPPLIES: COMPUTER EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF COMPUTERS AND LAPTOPS - CAPE TOWN &amp; PRETORIA CAMPUS</p> <p><i>Meeting/Briefing Session:</i> NATIONAL LIBRARY OF SOUTH AFRICA 75 THABO SEHUME STREET PRETORIA CBD 14 September 2018, 10:00. 75 THABO SEHUME STREET PRETORIA CBD OR 228 JOHANNES RAMOKHOASE STREET.</p> <p><i>Bids obtainable from:</i> DOWNLOAD TENDER DOCUMENT ON <a href="http://WWW.NLSA.AC.ZA">WWW.NLSA.AC.ZA</a> / <a href="http://WWW.E-TENDERS.GOV.ZA">WWW.E-TENDERS.GOV.ZA</a></p> <p>, <i>Notes:</i> SEALED ENVELOPED SYSTEM ( ONE ORIGINAL AND FOUR COPIES).</p> <p><i>Post or Deliver Bids to:</i> 75 Thabo Sehume Street, Pretoria CBD. All bidders are requested to sign the submission register at reception</p> <p><i>For technical information please contact:</i> Mr David Segalabutla. <i>Tel:</i> (012) 401 9780 <i>Email:</i> <a href="mailto:david.segalabutla@nlsa.ac.za">david.segalabutla@nlsa.ac.za</a>. <i>Hours:</i> 8am to 17pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Zama Adegboyega, <i>Tel:</i> 012 401 9773, <i>Email:</i> <a href="mailto:zama.adegboyega@nlsa.ac.za">zama.adegboyega@nlsa.ac.za</a>, <i>Hours:</i> 8am to 17pm.</p> <p>Any queries related to supply chain management, please do not hesitate to contact Ms zama.adegboyega on 012 401 9773 / 012 402 3017.</p>	Gauteng: National Library of South Africa: ICT	NLSA.COMPUTERS 08/ 2018	2018-10-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND IMPLEMENTATION OF A NETWORK APPLICATIONS PERFORMANCE MANAGEMENT SOLUTION WITH MAINTENANCE AND SUPPORT FOR A PERIOD OF 36 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> NO BRIEFING SESSION</p> <p><i>Bids obtainable from:</i> 459 Tsitsa Street, Tender Office, Apollo Building Erasmuskloof, 0181, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website), <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, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> P.O Box 2600 Erasmuskloof, Pretoria 0181</p> <p><i>For technical information please contact:</i> Mzwamadoda Ntshoko. <i>Tel:</i> 0124822533 <i>Email:</i> <a href="mailto:mzwamadoda.ntshoko@sita.co.za">mzwamadoda.ntshoko@sita.co.za</a>. <i>Hours:</i> 08H400 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mzwamadoda Ntshoko, <i>Tel:</i> 012 482 2533, <i>Email:</i> <a href="mailto:mzwamadoda.ntshoko@sita.co.za">mzwamadoda.ntshoko@sita.co.za</a>, <i>Hours:</i> 08H400 - 16H30.</p>	Gauteng: State Information Technology Agency: SCM	RFB 1800/ 2018	2018-09-28 at 11:00

**SUPPLIES: ELECTRICAL EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TBH 226/2018: FOR THE SUPPLY, DELIVERY, DEMONSTRATION AND COMMISSIONING OF A HIGH SPEED MULTISLICE COMPUTER TOMOGRAPHY SCANNER (CT) FOR USE IN THE RADIOLOGY DIVISION AT TYGERBERG HOSPITAL.</p> <p><i>Meeting/Briefing Session:</i> COMPULSARY SITE MEETING SHALL BE HELD ON THURSDAY 20 SEPTEMBER 2018 20 September 2018, 08:30. PLEASE REPORT TO ADMIN BUILDING, WEST SIDE ENTRANCE.</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 226/2018 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</p> <p>. Completed bid documents to be returned on or before Friday 05 October 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 226/ 2018	2018-10-05 at 11:00
<p>DESCRIPTION</p>	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1 UNIT - UPRIGHT FREEZER, 2 DOORS STAINLESS STEEL, 1400 X 820 X 2050MM, 1220 LITRES, -15 - 22 C. NB: SPECIFICATION WILL BE ATTACHED ON THE QUOTATION DOCUMENTS.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital, No.4 Hospital Street, Newcastle 2940 (Supply Chain Section), <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents must be 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> Mchunu S.S.S.. <i>Tel:</i> 034 3280062/ 034 3280000 ext. 2245. <i>Fax:</i> 034 3155495 / 034 3280097. <i>Hours:</i> 07:30 - 15:30PM.</p> <p><i>For completion of bid documents please contact:</i> Nomthandazo Ndwandwe, <i>Tel:</i> 034 3280051, <i>Fax:</i> 034 3155495 / 034 3280097, <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 15:30PM.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital	403/ 18	2018-09-19 at 11:00



**SUPPLIES: MEDICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Delivery, Installation, Demonstration, Training of Personnel and Maintenance Plan for a Period of Five (05) Years of the Automated Slide Stainer and Coverslipper for 1 Military Hospital. (Procurement Plan Number: DOD PROC PLAN 17-18/SAMHS/804).</p> <p>Bid Document is available for free at DOD Website: <a href="http://www.dod.mil.za/tender/defence_tenders.htm">http://www.dod.mil.za/tender/defence_tenders.htm</a></p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 20 September 2018 at 11:00am. Bidders Information Briefing Session will be held at Central Procurement Service Centre Conference Room, corner Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 20 September 2018, 11:00. Bidders Information Briefing Session will be held at Central Procurement Service Centre Conference Room, corner Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane, Pretoria..</p> <p><i>Bids obtainable from:</i> Bid Document Available at DOD Website: <a href="http://www.dod.mil.za/tender/defence_tenders.htm">http://www.dod.mil.za/tender/defence_tenders.htm</a>, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: <a href="http://www.dod.mil.za/tender/defence_tenders.htm">http://www.dod.mil.za/tender/defence_tenders.htm</a>.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Lieutenant Colonel M.M. Maboya. <i>Tel:</i> (012) 314-0168/074 890 4113. <i>Fax:</i> (012) 314-0236. <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, Pretoria	CPSC- B- M- 050-2018	2018-10-09 at 11:00
<p>APPOINTMENT OF SUPPLIERS TO MANUFACTURE, SUPPLY AND DELIVER PHARMACEUTICAL ITEMS NOT ON A NATIONAL CONTRACT TO ALL GAUTENG HEALTH INSTITUTIONS FOR A PERIOD OF 2 YEARS</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is highly recommended IMBUMBA HOUSE, 75 CORNER FOX AND SAUER STREET, JOHANNESBURG</p> <p>14 September 2018, 09:00</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.gauteng.gov.za">http://www.gauteng.gov.za</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST;</p> <p>2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – 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> Dumisane Malele. <i>Tel:</i> 011 628 9001. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:Dumisane.malele@gauteng.gov.za">Dumisane.malele@gauteng.gov.za</a>. <i>Hours:</i> 09:00AM to 15:00PM.</p> <p><i>For completion of bid documents please contact:</i> Johannes Ngwenya, <i>Tel:</i> 011 355 3798, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:Johannes.ngwenya@gauteng.gov.za">Johannes.ngwenya@gauteng.gov.za</a>, <i>Hours:</i> 07:30 AM to 16:00 PM.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: Department of Health: Acquisition Management: Medical Consumables	GT/ GDH/ 122/ 2018	2018-09-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Ebola Personal Protective Equipment</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE (SCM SECTION), <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE (NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> B.K. Nhleko. <i>Tel:</i> 0354734664. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> V. Ajencu / N. Qwabe, <i>Tel:</i> 0354734500 EXT. 4592 / 4597, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 TO 16H00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL	ZNQ 70- 2018/ 19	2018-09-14 at 11:00
<p>Trial Frames ( Optometric Equipment )</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL , 40 KANGELA STREET ESHOWE (SCM SECTION), <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE</p> <p>(NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION ). DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> B.K. Nhleko. <i>Tel:</i> 0354734664. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> V. Ajencu / N. Qwabe, <i>Tel:</i> 0354734500 EXT. 4592 / 4597, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 TO 16H00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL	ZNQ 69- 2018/ 19	2018-09-14 at 11:00
<p>Regulators - High Pressure Gas</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL , 40 KANGELA STREET ESHOWE (SCM SECTION), <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE</p> <p>(NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION ). DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> B.K. Nhleko. <i>Tel:</i> 0354734664. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> V. Ajencu / N. Qwabe, <i>Tel:</i> 0354734500 EXT. 4592 / 4597, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 TO 16H00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL	ZNQ 68- 2018/ 19	2018-09-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF PORTABLE AUDIOMETER: FOR VARIOUS INSTITUTIONS: ONCE-OFF</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R 330, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 10 September 2018.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mrs J Ngozo. <i>Tel:</i> 033 395 2586 <i>Email:</i> jacqueline.ngozo@kznhealth.gov.za. <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs R Deonundhan, <i>Tel:</i> 033 815 8361, <i>Email:</i> reka.deonundhan.co.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9629/ 2018- H	2018-10-02 at 11:00
<p>THE SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF A LINEAR ACCELERATOR WITH MLC, IMRT, VMAT AT GREYS HOSPITAL: ONCE OFF.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R610, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 10 September 2018.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr N Mdletshe. <i>Tel:</i> 033 897 3223 <i>Email:</i> nipho.mdletshe@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr M. Sangweni, <i>Tel:</i> 033 815 8363, <i>Email:</i> muziwandile.sangweni@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9624/ 2018- H	2018-10-02 at 11:00
<p>X 100 UNITS - FREE TRACHEA CLOSED SUCTION SET WITH LOCK SIZE 5FR X100 UNITS - FREE TRACHEA CLOSED SUCTION SET WITH LOCK SIZE 6FR</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) 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> S MOHAN. <i>Tel:</i> 034 328 0000. <i>Fax:</i> 034 3155495 / 034 328 0097 <i>Email:</i> N/A. <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: Department of Health: Newcastle Regional Hospital - Stores Department	ZNQ 465/ 18	2018-09-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>X100 UNITS - SYRINGE MANUAL VACUUM DOUBLE VALVE SETS ASPIRATORS.  X300 UNITS - CANNULA MVA KARMAN SIZE 6  X250 UNITS - CANNULA MVA KARMAN SIZE 7  X100 UNITS -CANNULA MVA KARMAN SIZE 8</p> <p><i>Meeting/Briefing Session:</i>  <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)  NB: Late, Faxed and emailed Quotations will not be accepted / considered. Quotations are available from - 7:30 to 15:30.  <i>For technical information please contact:</i> Bayanda Zikode. <i>Tel:</i> 034 328 0000 ext 2277. <i>Fax:</i> 034 3155495 / 034 328 0097 <i>Email:</i> N/A. <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: Department of Health: Newcastle Regional Hospital - Stores Department	ZNQ 460/ 18	2018-09-19 at 11:00
<p>X- RAY FILMS BLUE SENSITIVITY VARIOUS SIZES.</p> <p><i>Meeting/Briefing Session:</i> NONE . NONE.</p> <p><i>Bids obtainable from:</i> OLD MAIN ROAD, PRIVATE BAG X7058 ESTCOURT 3310, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST. TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST  <i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> n/a <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> Mr K.MISRILAL, <i>Tel:</i> 036 342 7075, <i>Fax:</i> 036 342 7115, <i>Email:</i> kay.misrilal@kznhealth.gov.za, <i>Hours:</i> 08H-00-16H-00.</p> <p>NONE.</p>	KwaZulu-Natal: Department of Health: ESTCOURT DISTRICT HOSPITAL	Znq 572 OF 2018/ 2018	2018-09-21 at 11:00
<p>SWABS GAUZE 100 X 100MM X 8PLY - NON-STERILE (2000 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  <i>For technical information please contact:</i> Mr Kevin Appadu. <i>Tel:</i> 039-9787155. <i>Fax:</i> 039-9781295. <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 617/ 18	2018-09-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER POST-MORTEM BLOOD ALCOHOL SAMPLING KIT</p> <p>REQUIREMENTS:</p> <p>TAX CLEARANCE</p> <p>CERTIFIED COPY OF THE B-BBEE CERTIFICATE</p> <p>BIDDERS MUST NOT SUBMIT MUST COPIES OF CERTIFIED COPY</p> <p>ORIGINAL CERTIFICATION SHOULD NOT BE OLDER THAN THREE(3) MONTHS</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: UMgungundlovu Health District Office, 171 Hoosen Haffejee Street (former Berg street), Pietermaritzburg, Ground Floor, Cost of Documents: N/A, Payment Details: N/A, Notes: Documents available between 10h00am to 12h00am and 15h00 to 16h00 . Documents will NOT be faxed or email..</i></p> <p><i>Post or Deliver Bids to: 171 HOOSEN HAFJEJEE STREET, PIETERMARITZBURG, GROUND FLOOR QUOTATION BOX. Documents to be hand delivered and posted into the quotation box at the Foyer of the building. Faxed/emailed documents will NOT be accepted.</i></p> <p><i>For technical information please contact: N.PHUNGULA. Tel: 033 264 6301. Fax: N/A Email: N/A. Hours: 08h00 to 16h30.</i></p> <p><i>For completion of bid documents please contact: Sebenzile Mbanjwa, Tel: 033 8971082, Fax: N/A, Email: N/A, Hours: 08H00 TO 16H30.</i></p> <p>N/A.</p>	<p>KwaZulu-Natal: Department of Health: UMGUNGUND-LOVU HEALTH DISTRICT OFFICE</p>	<p>ZNQ 177/ 18/ 19</p>	<p>2018-09-14 at 11:00</p>
<p>90 BOXES - SAFETY INTRAVENOUS CANNULA WITH INTRODUCER NEEDLE INJECTION PORT FIXATION WINGS AN A NEEDLE LOCK DEVICE - 16G (100 UNITS IN A BOX).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from: Newcastle Regional Hospital, No.4 Hospital Street, Newcastle 2940 (Supply Chain Section), Cost of Documents: Free, Payment Details: N/A, Notes: Documents must be in a sealed envelope. No Documents will be Emailed or Faxed to Suppliers..</i></p> <p><i>Post or Deliver Bids to: 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)</i></p> <p><i>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></p> <p><i>For technical information please contact: Sibongile Mlotshwa / Zweli. Tel: 034 3280121/ 034 3280000 ext. 2021. Fax: 034 3155495 / 034 3280097. Hours: 07:30 - 15:30PM.</i></p> <p><i>For completion of bid documents please contact: Nomthandazo Ndwandwe, Tel: 034 3280051, Fax: 034 3155495 / 034 3280097, Email: Nomthandazo.Ndwandwe@kznhealth.gov.za, Hours: 07:30 - 15:30PM.</i></p>	<p>KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital</p>	<p>422/ 18</p>	<p>2018-09-19 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>300 BOXES - SYNTHETIC ABSORBABLE SUTURE - TAPER CUTTING, 36MM - 1/2 CIRCLE - 90CM - 4 METRIC (12 UNITS IN BOX)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital, No.4 Hospital Street, Newcastle 2940 (Supply Chain Section), <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents must be 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</p> <p><i>For technical information please contact:</i> Sibongile Mlotshwa / Zweli. <i>Tel:</i> 034 3280121 / 034 3280000 ext. 2021. <i>Fax:</i> 034 3155495 / 034 3280097. <i>Hours:</i> 07:30 - 15:30PM.</p> <p><i>For completion of bid documents please contact:</i> Nomthandazo Ndwandwe, <i>Tel:</i> 034 3280051, <i>Fax:</i> 034 3155495 / 034 3280097, <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 15:30PM.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital	423/ 18	2018-09-19 at 11:00
<p>700 UNITS X SHORTLINES WITH 0.2 MICRIN CLEARFLUID FILTER.</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> SISTER FN MIYA. <i>Tel:</i> 034 3280003. <i>Fax:</i> 034 3155495. <i>Hours:</i> 8:00am to 15:30pm.</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> 08:00am - 15:30pm.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital - Supply Chain Department	ZNQ 447/ 18	2018-09-19 at 11:00
<p>50 UNITS X NEOPUFF MASKS FOR COZY. COT SIZE = SMALL 50 UNITS X NEOPUFF MASKS FOR COZY .COT SIZE = MEDIUM</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> SISTER FN MIYA. <i>Tel:</i> 034 3280003. <i>Fax:</i> 034 3155495. <i>Hours:</i> 8:00am to 15:30pm.</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> 08:00am - 15:30pm.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital - Supply Chain Department	ZNQ 445/ 18	2018-09-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>500 UNITS X BILISOFT PAD COVERS DISPOSABLE . SIZE = LARGE 45CM X 30CM. ( TO BE PACKED 50 UNITS IN A BOX)</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> SISTER FN MIYA. <i>Tel:</i> 034 3280003. <i>Fax:</i> 034 3155495. <i>Hours:</i> 8:00am to 15:30pm.</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> 08:00am - 15:30pm.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital - Supply Chain Department	ZNQ 446/ 18	2018-09-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>400 UNITS X DAISY DOT SENSOR PROBE COVERS</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> SISTER FN MIYA. <i>Tel:</i> 034 3280003. <i>Fax:</i> 034 3155495. <i>Hours:</i> 8:00am to 15:30pm.</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> 08:00am - 15:30pm.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital - Supply Chain Department	ZNQ 461/ 18	2018-09-19 at 11:00

**SUPPLIES: STATIONERY/PRINTING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY LEXMARK TONER E360 H31E ONE HIGH YIELD ORIGINAL ONLY AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i>NO . NIL</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE , SYDENHAM/SCM, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX 75 R.D NAIDU ROAD SYDENHAM, DURBAN</p> <p><i>For technical information please contact:</i> GANASEM MOODLEY. <i>Tel:</i> 031-2716064. <i>Fax:</i> 031-2075753 <i>Email:</i> ganasem.moodley@kznhealth.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> SANDY SOKHELA, <i>Tel:</i> 031 2716059, <i>Fax:</i> 031 2075753, <i>Email:</i> francis.madinane@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: De- partment of Health: KING DINUZULU HOSPITAL COM- PLEX/SCM	ZNQ 613/ 18- 19	2018-09-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY 4 DRAWER STEEL FILING CABINETS X17 AND FILING CUPBOARD X1 PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i>NO . NIL</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE , SYDENHAM/SCM, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX 75 R.D NAIDU ROAD SYDENHAM, DURBAN. MAIN ENTRANCE GLASSES OPEN DOORS</p> <p><i>For technical information please contact:</i> GANASEM MOODLEY. <i>Tel:</i> 031-2716064. <i>Fax:</i> 031-2075753 <i>Email:</i> ganasem.moodley@kznhealth.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> MANTHIE MAHARAJ, <i>Tel:</i> 031 2711330, <i>Fax:</i> 031 2075753, <i>Email:</i> manthie.maharaj@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: De- partment of Health: KING DINUZULU HOSPITAL COM- PLEX/SCM	ZNQ 620/ 18- 19	2018-09-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY STATIONERY STEEL CABINETS X4, DOUBLE DOOR STATIONERY CUPBOARD X5 PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i>NO NIL</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE , SYDENHAM/SCM, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX 75 R.D NAIDU ROAD SYDENHAM, DURBAN. MAIN ENTRANCE GLASSES OPEN DOORS <i>For technical information please contact:</i> GANASEM MOODLEY. <i>Tel:</i> 031-2716064. <i>Fax:</i> 031-2075753 <i>Email:</i> ganasem.moodley@kznhealth.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> MANTHIE MAHARAJ, <i>Tel:</i> 031 2711330, <i>Fax:</i> 031 2075753, <i>Email:</i> manthie.maharaj@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 621/ 18- 19	2018-09-25 at 11:00
<p>SUPPLY STAFF LOCKERS X71 PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i>NO NIL</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE , SYDENHAM/SCM, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX 75 R.D NAIDU ROAD SYDENHAM, DURBAN. MAIN ENTRANCE GLASSES OPEN DOORS <i>For technical information please contact:</i> GANASEM MOODLEY. <i>Tel:</i> 031-2716064. <i>Fax:</i> 031-2075753 <i>Email:</i> ganasem.moodley@kznhealth.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> MANTHIE MAHARAJ, <i>Tel:</i> 031 2711330, <i>Fax:</i> 031 2075753, <i>Email:</i> manthie.maharaj@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 622/ 18- 19	2018-09-25 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE GRAPHIC DESIGN, LAYOUT, EDITING AND PRINTING SERVICES OF INFORMATION, EDUCATION AND COMMUNICATION (IEC) MATERIAL FOR A PERIOD OF 24 MONTHS FOR THE MUNICIPAL DEMARCATION BOARD.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL NOT BE A BRIEFING SESSION.</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. <i>For technical information please contact:</i> Ms Bulelwa Mbali-Khoele. <i>Tel:</i> 0123422481. <i>Fax:</i> 0123422480 <i>Email:</i> Bulelwa@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> 08:00 till 16:00.</p>	Gauteng: Municipal Demarcation Board: Stakeholder and communication	MDB003- 2018/ 2019	2018-09-28 at 11:00



**SERVICES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Proposals to assist with the plumbing services for a period of three years.</p> <p><i>Meeting/Briefing Session:</i> There is a compulsory briefing session for this tender. 17 September 2018, 12:00. 1. Agricultural Research Council, 1134 Park Street, Hatfield, Pretoria..</p> <p><i>Bids obtainable from:</i> 1134 Park Street, Hatfield, Pretoria. Tender documents cost R100 if the service providers want to collect them and it is free if it is e-mailed.</p> <p><i>Post or Deliver Bids to:</i> 1134 Park Street, Hatfield, Pretoria.. Tender documents should be submitted at 1134 Park Street, Hatfield, Pretoria (opposite the Gautrain Station in Hatfield)</p> <p><i>For technical information please contact:</i> Mr. Poonyana Morule. <i>Tel:</i> 012 427-9888 <i>Email:</i> MoruleP@arc.agric.za. <i>Hours:</i> 08:00 am-16:30 pm..</p> <p><i>For completion of bid documents please contact:</i> Mr. Musa Zondo, <i>Tel:</i> 012 427-9733, <i>Email:</i> zondomp@arc.agric.za, <i>Hours:</i> 08:00 am-16:30 pm..</p> <p>The CIDB grading is 4SO for this tender..</p>	Gauteng: Agricultural Research Council: SUPPLY CHAIN MANAGEMENT	ARC/ 05/ 07/ 18	2018-10-08 at 11:00
<p>Request for Proposals to assist with credit management specialist services for a period of three years.</p> <p><i>Meeting/Briefing Session:</i> There is no compulsory briefing session for this tender. .</p> <p><i>Bids obtainable from:</i> 1134 Park Street, Hatfield, Pretoria. Tender documents cost R100 if the service providers want to collect them and it is free if it is e-mailed.</p> <p><i>Post or Deliver Bids to:</i> 1134 Park Street, Hatfield, Pretoria.. Tender documents should be submitted at 1134 Park Street, Hatfield, Pretoria (opposite the Gautrain Station in Hatfield)</p> <p><i>For technical information please contact:</i> Mr. Yousuf Khan. <i>Tel:</i> 012 427-9860 <i>Email:</i> KhanY@arc.agric.za. <i>Hours:</i> 08:00 am-16:30 pm..</p> <p><i>For completion of bid documents please contact:</i> Mr. Musa Zondo, <i>Tel:</i> 012 427-9733, <i>Email:</i> zondomp@arc.agric.za, <i>Hours:</i> 08:00 am-16:30 pm..</p>	Gauteng: Agricultural Research Council: SUPPLY CHAIN MANAGEMENT	ARC/ 09/ 08/ 18	2018-10-10 at 11:00
<p>SUPPLY AND INSTALLATION OF FENCING AROUND NIETVOORBIJ CELLAR BUILDING</p> <p><i>Meeting/Briefing Session:</i> There is one compulsory briefing sessions and site inspections for this tender. It is at Western Cape, Infruitec (Stellenbosch) , Helshoogte Street 1, Stellenbosch, 7600 17 September 2018, 10:30. 1. Western Cape: Infruitec (Stellenbosch) Infruitec, Helshoogte Street 1, Stellenbosch, 7600 18 August 10:30 am 021 809-3405.</p> <p><i>Bids obtainable from:</i> Western Cape: Infruitec (Stellenbosch) Infruitec, Helshoogte Street 1, Stellenbosch, 7600 Tender documents cost R100 if the service providers want to collect them and it is free if it is e-mailed.</p> <p><i>Post or Deliver Bids to:</i> Western Cape: Infruitec (Stellenbosch) Infruitec, Helshoogte Street 1, Stellenbosch, 7600.. The Tender Document (which includes the Form of Offer and Acceptance) completed in all respects, plus any additional supporting documents required must be submitted in a sealed envelope with the name and address of the tenderer, at Western Cape: Infruitec (Stellenbosch) Infruitec, Helshoogte Street 1, Stellenbosch, 7600.</p> <p><i>For technical information please contact:</i> Mr. Craig Paulsen. <i>Tel:</i> 021 809 3091 <i>Email:</i> Paulsenc@arc.agric.za. <i>Hours:</i> 08:00 am-16:30 pm..</p> <p><i>For completion of bid documents please contact:</i> Mrs. Alice Bukiwe Solani, <i>Tel:</i> 021 809 3405, <i>Email:</i> solania@arc.agric.za, <i>Hours:</i> 08:00 am-16:30 pm..</p> <p>None..</p>	Western Cape: Agricultural Research Council: SUPPLY CHAIN MANAGEMENT	ARC/ 07/ 08/ 18	2018-10-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF SERVICE PROVIDER TO SUPPLY A CENTRALISED TELEPHONE MANAGEMENT SYSTEM FOR REALITISE ISDX PABX AND AASTRA BP250 PABX'S</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session at : Room 562, Harvest House, 30 Hamilton Street, Arcadia, Pretoria 17 September 2018, 10:00. Compulsory Briefing session at : Room 562, Harvest House, 30 Hamilton Street, Arcadia, Pretoria.</p> <p><i>Bids obtainable from:</i> website. <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> and Departmental website: <a href="http://www.daff.gov.za">www.daff.gov.za</a>, <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, Arcadia (Pretoria), Agriculture Place Tender Box, Reception.</p> <p><i>For technical information please contact:</i> Alta Vermak. <i>Tel:</i> 012 319 6203 <i>Email:</i> AltaV@daff.gov.za. <i>Hours:</i> 7am-4pm.</p> <p><i>For completion of bid documents please contact:</i> Ben Coetzer, <i>Tel:</i> 012 319 7816, <i>Fax:</i> 012 319 6888, <i>Email:</i> BenC@daff.gov.za, <i>Hours:</i> 7am-4pm.</p> <p>Bidders are advise to print the bid document.</p>	National: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.4/ 21/ 18	2018-09-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INSTALLATION, MAINTENANCE AND DISPOSAL OF ICT INFRASTRUCTURE AND TELECOMMUNICATION CABLING AT KLERKSDORP CORRECTIONAL CENTRE FOR THE PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i> SITE INSPECTION 17 September 2018, 11:00. KLERKSDORP CORRECTIONAL CENTRE, CNR BUCKLE &amp; OR TAMBO STREETS, ELLATON, KLERKSDORP, 2570.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF CORRECTIONAL SERVICES, 30 Boom Street, Saambou Building 3rd Floor, Klerksdorp, 2570 OR Private Bag X5008, Klerksdorp, 2570 and E-Tenders Website, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> NA, <i>Notes:</i> KLDAC 02/2018NW.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CORRECTIONAL SERVICES, 30 Boom Street, Saambou Building, Klerksdorp, 2570 OR Private Bag X5008, Klerksdorp, 2570. Tender Box</p> <p><i>For technical information please contact:</i> Johannes Sefuthi. <i>Tel:</i> 018 487 9000. <i>Fax:</i> 018 487 9019 <i>Email:</i> johannes.sefuthi@dcs.gov.za. <i>Hours:</i> 08:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Titus Ntsonda, <i>Tel:</i> 018 487 9000, <i>Fax:</i> 018 487 9019, <i>Email:</i> Titus.Ntsonda@dcs.gov.za, <i>Hours:</i> 08:00 to 15:00.</p> <p>NONE.</p>	North West: Department of Correctional Services: Finance and Supply Chain Management	KLDAC 02/ 2018NW	2018-09-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rental of the Haematology Full Blood Count Analyzer in the Pathology Laboratory in 1 Military Hospital for a Period of Five (05) Years. (Procurement Plan Number: DOD PROC PLAN 17-18/SAMHS/804).</p> <p>Bid Document is available for free at DOD Website: <a href="http://www.dod.mil.za/tender/defence_tenders.htm">http://www.dod.mil.za/tender/defence_tenders.htm</a></p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 18 September 2018 at 11:00am. Bidders Information Briefing Session will be held at Central Procurement Service Centre Conference Room, corner Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 18 September 2018, 11:00. Bidders Information Briefing Session will be held at Central Procurement Service Centre Conference Room, corner Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane, Pretoria..</p> <p><i>Bids obtainable from:</i> Bid Document Available at DOD Website: <a href="http://www.dod.mil.za/tender/defence_tenders.htm">http://www.dod.mil.za/tender/defence_tenders.htm</a>, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: <a href="http://www.dod.mil.za/tender/defence_tenders.htm">http://www.dod.mil.za/tender/defence_tenders.htm</a>.</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 M.M. Maboya. <i>Tel:</i> (012) 314-0168/074 890 4113. <i>Fax:</i> (012) 314-0236. <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>	<p>Gauteng: Department of Defence: 1 Military Hospital, Pretoria</p>	<p>CPSC- B- PC- 030-2018</p>	<p>2018-10-11 at 11:00</p>
<p>The Appointment of Service Provider for the Evaluation of the Impact and Implementation of the Western Cape Climate Change Response Strategy.</p> <p><i>Meeting/Briefing Session:</i></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> Sarah Birch. <i>Tel:</i> 021 483 2753. <i>Fax:</i> N/A <i>Email:</i> Sarah.Birch@westerncape.gov.za. <i>Hours:</i> 07:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> Siyabulela Ncipha, <i>Tel:</i> 021 483 2782, <i>Email:</i> Siyabulela.Ncipha@westerncape.gov.za, <i>Hours:</i> 08:00-16:00.</p> <p>Bid documents available Online on <a href="http://www.etenders.gov.za/content/advertised-tender">http://www.etenders.gov.za/content/advertised-tender</a> (under the bids tab "tender documents" ).</p>	<p>Western Cape: Department of Environmental Affairs and Development Planning: Climate Change</p>	<p>DEA&amp;DP4/ 2018</p>	<p>2018-10-05 at 11:00</p>
<p>PROVISION OF CLEANING STAFF A PERIOD OF 3 MONTHS - 10 STAFF Specifications will be available with tender documents.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING 12 September 2018, 11:00. R.K. KHAN HOSPITAL WORKSHOP.</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, No 1 R.K. Khan Circle, Chatsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box</p> <p><i>For technical information please contact:</i> MR N. DUMAKUDE. <i>Tel:</i> 031 - 4596018 <i>Email:</i> Nhlanhla.Dumakude@kznhealth.gov.za. <i>Hours:</i> 07:45 to 15:45.</p> <p><i>For completion of bid documents please contact:</i> Mr N. Mthethwa, <i>Tel:</i> 031 4596391, <i>Fax:</i> 0314030217, <i>Email:</i> mnqobi.mthethwa@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	<p>KwaZulu-Natal: Department of Health: Supply chain management R.K.Khan hospital</p>	<p>ZNQ 573/ 18- 19 GAZ</p>	<p>2018-09-18 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPAIRS TO POLISHING MACHINES. Specifications will be available with tender documents.</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY SITE MEETING 12 September 2018, 10:30. R.K. KHAN HOSPITAL - WORKSHOP.</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, No 1 R.K. Khan Circle, Chatsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box</p> <p><i>For technical information please contact:</i> MR K. PILLAY. <i>Tel:</i> 031 - 4596145 <i>Email:</i> krisan.pillay@kznhealth.gov.za. <i>Hours:</i> 07:45 to 15:45.</p> <p><i>For completion of bid documents please contact:</i> Mr N. Mthethwa, <i>Tel:</i> 031 4596391, <i>Fax:</i> 0314030217, <i>Email:</i> mnqobi.mthethwa@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.K.Khan hospital	ZNQ 574/ 18- 19 GAZ	2018-09-25 at 11:00
<p>AFTER SERVICE REPAIRS TO FIRE EQUIPMENT. Specifications will be available with tender documents.</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY SITE MEETING 14 September 2018, 10:30. R.K. KHAN HOSPITAL - WORKSHOP.</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, No 1 R.K. Khan Circle, Chatsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box</p> <p><i>For technical information please contact:</i> MR K. PILLAY. <i>Tel:</i> 031 - 4596145 <i>Email:</i> krisan.pillay@kznhealth.gov.za. <i>Hours:</i> 07:45 to 15:45.</p> <p><i>For completion of bid documents please contact:</i> Mr N. Mthethwa, <i>Tel:</i> 031 4596391, <i>Fax:</i> 0314030217, <i>Email:</i> mnqobi.mthethwa@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.K.Khan hospital	ZNQ 584/ 18- 19 GAZ	2018-09-25 at 11:00
<p>CONNECT WATER, COMPRESSOR AND SUCTION TO DENTAL CHAIRS x1</p> <p><i>Meeting/Briefing Session:</i>SITE MEETING WILL BE CONDUCTED AT UMZINTO DENTAL CLINIC. TENDER DOCUMENTS WILL BE ONLY AVAILABLE ON THE DATE OF SITE MEETING. 10 September 2018, 11:00. UMZINTO CLINIC.</p> <p><i>Bids obtainable from:</i> GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES),NO.1 HOSPITAL ROAD,SCOTTBURGH 4180 (KZN), <i>Cost of Documents:</i> NO FEES</p> <p><i>Post or Deliver Bids to:</i> GJ CROOKES HOSPITAL,NO.1 HOSPITAL ROAD, SCOTTBURGH,4180 NEXT TO RECEPTION. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> DR R GOVENDER. <i>Tel:</i> 039-9742094. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> MR MS NCWANE, <i>Tel:</i> 039-9787158, <i>Fax:</i> 039-9781295, <i>Email:</i> Sifiso.Ncwane@kznhelth.gov.za, <i>Hours:</i> 7:30 TO 15:30.</p>	KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ 626/ 18	2018-09-17 at 11:00
<p>SUPPLY &amp; INSTALL SIGN BOARDS FOR PENNINGTON</p> <p><i>Meeting/Briefing Session:</i>SITE MEETING WILL BE CONDUCTED AT PENNINGTON CLINIC. TENDER DOCUMENTS WILL BE ONLY AVAILABLE ON THE DATE OF SITE MEETING. 11 September 2018, 11:30. PENNINGTON CLINIC.</p> <p><i>Bids obtainable from:</i> GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES),NO.1 HOSPITAL ROAD,SCOTTBURGH 4180 (KZN), <i>Cost of Documents:</i> NO FEES</p> <p><i>Post or Deliver Bids to:</i> GJ CROOKES HOSPITAL,NO.1 HOSPITAL ROAD, SCOTTBURGH,4180 NEXT TO RECEPTION. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> MR MS HLOPHE. <i>Tel:</i> 039-9787066. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> MR MS NCWANE, <i>Tel:</i> 039-9787158, <i>Fax:</i> 039-9781295, <i>Email:</i> Sifiso.Ncwane@kznhelth.gov.za, <i>Hours:</i> 7:30 TO 15:30.</p>	KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ 622/ 18	2018-09-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY &amp; INSTALL SIGN BOARDS FOR SCOTTBURGH CLINIC</p> <p><i>Meeting/Briefing Session:</i> SITE MEETING WILL BE CONDUCTED AT SCOTTBURGH CLINIC. TENDER DOCUMENTS WILL BE ONLY AVAILABLE ON THE DATE OF SITE MEETING. 11 September 2018, 10:30. SCOTTBURGH CLINIC.</p> <p><i>Bids obtainable from:</i> GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES), NO.1 HOSPITAL ROAD, SCOTTBURGH 4180 (KZN), <i>Cost of Documents:</i> NO FEES</p> <p><i>Post or Deliver Bids to:</i> GJ CROOKES HOSPITAL, NO.1 HOSPITAL ROAD, SCOTTBURGH, 4180 NEXT TO RECEPTION. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> MR MS HLOPHE. Tel: 039-9787066. Fax: 039-9781295. Hours: 7:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> MR MS NCWANE, Tel: 039-9787158, Fax: 039-9781295, Email: Sifiso.Ncwane@kznhelth.gov.za, Hours: 7:30 TO 15:30.</p>	KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ 624/ 18	2018-09-19 at 11:00
<p>SUPPLY &amp; INSTALL SIGN BOARDS FOR UMZINTO CLINIC</p> <p><i>Meeting/Briefing Session:</i> SITE MEETING WILL BE CONDUCTED AT UMZINTO CLINIC. TENDER DOCUMENTS WILL BE ONLY AVAILABLE ON THE DATE OF SITE MEETING. 11 September 2018, 12:30. UMZINTO CLINIC.</p> <p><i>Bids obtainable from:</i> GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES), NO.1 HOSPITAL ROAD, SCOTTBURGH 4180 (KZN), <i>Cost of Documents:</i> NO FEES</p> <p><i>Post or Deliver Bids to:</i> GJ CROOKES HOSPITAL, NO.1 HOSPITAL ROAD, SCOTTBURGH, 4180 NEXT TO RECEPTION. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> MR MS HLOPHE. Tel: 039-9787066. Fax: 039-9781295. Hours: 7:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> MR MS NCWANE, Tel: 039-9787158, Fax: 039-9781295, Email: Sifiso.Ncwane@kznhelth.gov.za, Hours: 7:30 TO 15:30.</p>	KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ 620/ 18	2018-09-19 at 11:00
<p>SUPPLY &amp; INSTALL SIGN BOARDS FOR DLANGEZWA CLINIC</p> <p><i>Meeting/Briefing Session:</i> SITE MEETING WILL BE CONDUCTED AT DLANGEZWA CLINIC. TENDER DOCUMENTS WILL BE ONLY AVAILABLE ON THE DATE OF SITE MEETING. 12 September 2018, 10:30. DLANGEZWA CLINIC.</p> <p><i>Bids obtainable from:</i> GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES), NO.1 HOSPITAL ROAD, SCOTTBURGH 4180 (KZN), <i>Cost of Documents:</i> NO FEES</p> <p><i>Post or Deliver Bids to:</i> GJ CROOKES HOSPITAL, NO.1 HOSPITAL ROAD, SCOTTBURGH, 4180 NEXT TO RECEPTION. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> MR MS HLOPHE. Tel: 039-9787066. Fax: 039-9781295. Hours: 7:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> MR MS NCWANE, Tel: 039-9787158, Fax: 039-9781295, Email: Sifiso.Ncwane@kznhelth.gov.za, Hours: 7:30 TO 15:30.</p>	KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ 621/ 18	2018-09-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY &amp; INSTALL SIGN BOARDS FOR DUDUDU &amp; PHILANI CLINIC</p> <p><i>Meeting/Briefing Session:</i> SITE MEETING WILL BE CONDUCTED AT DUDUDU &amp; PHILANI &amp; CLINIC. TENDER DOCUMENTS WILL BE ONLY AVAILABLE ON THE DATE OF SITE MEETING. 12 September 2018, 12:00. DUDUDU &amp; PHILANI CLINIC.</p> <p><i>Bids obtainable from:</i> GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES), NO.1 HOSPITAL ROAD, SCOTTBURGH 4180 (KZN), <i>Cost of Documents:</i> NO FEES</p> <p><i>Post or Deliver Bids to:</i> GJ CROOKES HOSPITAL, NO.1 HOSPITAL ROAD, SCOTTBURGH, 4180 NEXT TO RECEPTION. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> MR MS HLOPHE. <i>Tel:</i> 039-9787066. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> MR MS NCWANE, <i>Tel:</i> 039-9787158, <i>Fax:</i> 039-9781295, <i>Email:</i> Sifiso.Ncwane@kznhelth.gov.za, <i>Hours:</i> 7:30 TO 15:30.</p>	KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ 625/ 18	2018-09-19 at 11:00
<p>SUPPLY &amp; INSTALL SIGN BOARDS FOR MGANGENI CLINIC</p> <p><i>Meeting/Briefing Session:</i> SITE MEETING WILL BE CONDUCTED AT MGANGENI CLINIC. TENDER DOCUMENTS WILL BE ONLY AVAILABLE ON THE DATE OF SITE MEETING. 13 September 2018, 11:00. MGANGENI CLINIC.</p> <p><i>Bids obtainable from:</i> GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES), NO.1 HOSPITAL ROAD, SCOTTBURGH 4180 (KZN), <i>Cost of Documents:</i> NO FEES</p> <p><i>Post or Deliver Bids to:</i> GJ CROOKES HOSPITAL, NO.1 HOSPITAL ROAD, SCOTTBURGH, 4180 NEXT TO RECEPTION. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> MR MS HLOPHE. <i>Tel:</i> 039-9787066. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> MR MS NCWANE, <i>Tel:</i> 039-9787158, <i>Fax:</i> 039-9781295, <i>Email:</i> Sifiso.Ncwane@kznhelth.gov.za, <i>Hours:</i> 7:30 TO 15:30.</p>	KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ 623/ 18	2018-09-19 at 11:00
<p>Major Service to Calorifies &amp; Heat Pumps</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL , 40 KANGELA STREET ESHOWE (SCM SECTION), <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE</p> <p>(NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION ). DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> Mr Thulane Simelane. <i>Tel:</i> 0354734548. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> V. Ajencu / P. Zikhali, <i>Tel:</i> 0354734500 EXT. 4592 / 4594, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 TO 16H00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL	ZNQ 66- 2018/ 19	2018-09-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Major Service to Medical Compressors</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL , 40 KANGELA STREET ESHOWE (SCM SECTION), <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE</p> <p>(NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> Mr Thulane Simelane. Tel: 0354734548. Fax: N/A Email: N/A. Hours: 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> V. Ajencu / P. Zikhali, Tel: 0354734500 EXT. 4592 / 4594, Fax: N/A, Email: N/A, Hours: 7h30 TO 16H00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL	ZNQ 65- 2018/ 19	2018-09-14 at 11:00
<p>Major service to all Medical Points</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL , 40 KANGELA STREET ESHOWE (SCM SECTION), <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE</p> <p>(NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION ). DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> Mr Thulane Simelane. Tel: 0354734548. Fax: N/A Email: N/A. Hours: 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> V. Ajencu / P. Zikhali, Tel: 0354734500 EXT. 4592 / 4594, Fax: N/A, Email: N/A, Hours: 7h30 TO 16H00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL	ZNQ 64- 2018/ 19	2018-09-14 at 11:00
<p>Pressure Testing to Air Receivers</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL , 40 KANGELA STREET ESHOWE (SCM SECTION), <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE</p> <p>(NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION ). DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> Mr Thulane Simelane. Tel: 0354734548. Fax: N/A Email: N/A. Hours: 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> V. Ajencu / P. Zikhali, Tel: 0354734500 EXT. 4592 / 4594, Fax: N/A, Email: N/A, Hours: 7h30 TO 16H00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL	ZNQ 67- 2018/ 19	2018-09-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF NUCLEAR MEDICINE CONSUMABLE FOR INKOSI ALBERT LUTHULI CENTRAL HOSPITAL AND KING EDWARD HOSPITAL FOR THE PERIOD OF 3 YEARS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street ,Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R380, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 10 September 2018.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street ,Old Boys Model School, Supply Chain Management, Pietermaritzburg <i>For technical information please contact:</i> Dr F Peer. <i>Tel:</i> 031 240 1881 <i>Email:</i> FozyPee@ialch.co.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms K Ngcobo, <i>Tel:</i> 033 815 8362, <i>Email:</i> khethiwe.ngcobo@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5529/ 2017- H	2018-10-02 at 11:00
<p>PROVISION OF HAEMODIALYSIS SERVICES TO SELECTED INSTITUTIONS:3 YEAR CONTRACT</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 18 September 2018, 10:00. BOARDROOM B1-SUPPLY CHAIN MANAGEMENT, 310 JABU NDLOVU STREET, OLD BOYS MODEL SCHOOL, 3200.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R 610, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 10 September 2018.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg <i>For technical information please contact:</i> Dr S. Hariparshad. <i>Tel:</i> 033 240 1325 <i>Email:</i> SudeshHar@ialch.co.za. <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms K Ngcobo, <i>Tel:</i> 033 815 8362, <i>Email:</i> khethiwe.ngcobo@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9358/ 2017- H	2018-10-01 at 11:00
<p>Remove and replace 8 aluminum and copper cooling coils for 4 Theatre air handling units x 8 units as per spec.</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..</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> Mr B.J. Liebenberg. <i>Tel:</i> 034 328 0047. <i>Hours:</i> 07:30am - 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> SKHUMBUZO THOMO, <i>Tel:</i> 034 3280050, <i>Fax:</i> 0343155495, <i>Email:</i> Skhumbuzo.Thomo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 15:30pm.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital - Supply Chain Department	ZNQ 462/ 18	2018-09-19 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Research on delays and non - payment by Government on small, micro and medium Enterprises.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Tender documents can be downloaded from our website at: <a href="http://www.dpme.gov.za">www.dpme.gov.za</a> or can be collected from Department of Planning, Monitoring and Evaluation at 330 Grosvenor Street, Hatfield, Pretoria, <i>Payment Details:</i> Documents are not for sale</p> <p><i>Post or Deliver Bids to:</i> Department of Planning, Monitoring and Evaluation: 330 Grosvenor Street, Hatfield, Pretoria 0001. Bid proposals to be placed in the tender box.. Tender proposals to be delivered in a sealed envelope and dropped in the tender box situated at 330 Grosvenor Street, Hatfield, Pretoria. No late bids will be accepted.</p> <p><i>For technical information please contact:</i> Harsha Dayal. <i>Tel:</i> 012 312 0000 <i>Email:</i> <a href="mailto:harsha.dayal@dpme.gov.za">harsha.dayal@dpme.gov.za</a>. <i>Hours:</i> 08:00 till 16:00.</p> <p><i>For completion of bid documents please contact:</i> Marthinus Prinsloo, <i>Tel:</i> 012 312 0417, <i>Email:</i> <a href="mailto:marthinus.prinsloo@dpme.gov.za">marthinus.prinsloo@dpme.gov.za</a>, <i>Hours:</i> 08:00 till 16:00.</p> <p>No late bids will be excepted. All bids to be hand delivered and dropped in the tender box situated at 330 Grosvenor Street, Hatfield, Pretoria..</p>	Gauteng: Department of Planning, Monitoring and Evaluation: Supply Chain Management	DPME 07/ 2018- 19	2018-09-28 at 12:00
<p>Western Cape: 24 months term contract :Service, maintenance and repairs for emergency standby power generators / water pump diesel engines : Area 1-4</p> <p>CIDB Grading: 3EB / 2EB PE</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Custom house building, Lower Heerengracht, Foreshore, Cape Town, 9th Floor, Room 941, <i>Cost of Documents:</i> R200, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director-General, Dept of Public Works, Private Bag X9027, Cape Town, 8000. Custom House, tender box, main entrance, ground floor, Cape Town</p> <p><i>For technical information please contact:</i> Mr R Jumat. <i>Tel:</i> (021) 4022284/ 0798728628 <i>Email:</i> <a href="mailto:rafiek.jumat@dpw.gov.za">rafiek.jumat@dpw.gov.za</a>. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms Z Nonmqa, <i>Tel:</i> (021) 4022092 / 2077 / 2151, <i>Fax:</i> (021) 4196086, <i>Email:</i> <a href="mailto:annette.jaffa@dpw.gov.za">annette.jaffa@dpw.gov.za</a>, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>All bidders must be registered on the Central Suppliers Database(<a href="http://www.csd.gov.za">www.csd.gov.za</a>). Bidders that are not registered by closing date will result in the bidder being declared non -responsive. Only bidders with a BBBEE level 1-2 will be considered..</p>	Western Cape: Department of Public Works: Procurement	CPTYT24/ 18 - CPTYT27/ 18	2018-09-28 at 11:00
<p>PROVISION OF CLEANING SERVICES AT MAGISTRATE OFFICE FOR 24 MONTHS: CHRISTIANAH MAGISTRATE COURT</p> <p><i>Meeting/Briefing Session:COMPULSORY SITE BRIEFING</i> 12 September 2018, 11:00. GANYESA MAGISTRATE OFFICE.</p> <p><i>Bids obtainable from:</i> SITE 810, ALBERT LITHULI DRIVE UNIT 3, MMABATHO, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2017/016GS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810, ALBERT LITHULI DRIVE UNIT 3, MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> Ms Mmasibidi Llali. <i>Tel:</i> 018 386 5379. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: FACILITIES MANAGEMENT	MMB 2019/ 0016 GS	2018-10-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF CLEANING SERVICES AT MAGISTRATE OFFICE FOR 24 MONTHS: GANYESA MAGISTRATE COURT</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE BRIEFING 12 September 2018, 11:00. GANYESA MAGISTRATE OFFICE.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2017/014 GS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> Ms Mmasibidi Llali. <i>Tel:</i> 018 386 5379. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: FACILITIES MANAGEMENT	MMB 2019/ 0014 GS	2018-10-10 at 11:00
<p>PROVISION OF CLEANING SERVICES AT MAGISTRATE OFFICE FOR 24 MONTHS : MANKWE MAGISTRATE COURT</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE BRIEFING 14 September 2018, 11:00. MOGWASE MAGISTRATE OFFICE.</p> <p><i>Bids obtainable from:</i> SITE 810, ALBERT LITHULI DRIVE UNIT 3, MMABATHO, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2017/015 GS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810, ALBERT LITHULI DRIVE UNIT 3, MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> Ms Mmasibidi Llali. <i>Tel:</i> 018 386 5379. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: FACILITIES MANAGEMENT	MMB 2019/ 015GS	2018-10-10 at 11:00
<p>PROVISION OF CLEANING SERVICES AT MAGISTRATE OFFICE FOR 24 MONTHS : MMABATHO HIGH MAGISTRATE COURT</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE BRIEFING 13 September 2018, 11:00. MMABATHO REGIONAL OFFICE UNIT 3.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2017/010 GS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> Ms Mmasibidi Llali. <i>Tel:</i> 018 386 5379. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: FACILITIES MANAGEMENT	MMB 2019/ 0010 GS	2018-10-10 at 11:00
<p>PROVISION OF CLEANING SERVICES AT MAGISTRATE OFFICE FOR 24 MONTHS : MOLOPO MAGISTRATE COURT</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE BRIEFING 13 September 2018, 11:00. MMABATHO REGIONAL OFFICE UNIT 3.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2017/01 3 GS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> Ms Mmasibidi Llali. <i>Tel:</i> 018 386 5379. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: FACILITIES MANAGEMENT	MMB 2019/ 0013 GS	2018-10-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF CLEANING SERVICES AT MAGISTRATE OFFICE FOR 24 MONTHS : MMABATHO REGIONAL MAGISTRATE COURT</p> <p><i>Meeting/Briefing Session:COMPULSORY SITE BRIEFING 13 September 2018, 11:00. MMABATHO REGIONAL OFFICE UNIT 3.</i></p> <p><i>Bids obtainable from: SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, Cost of Documents: R 100.00, Payment Details: CASH ONLY, Notes: MMB 2017/011 GS.</i></p> <p><i>Post or Deliver Bids to: SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</i> <i>For technical information please contact: Ms Mmasibidi Llali. Tel: 018 386 5379. Hours: 07H00.</i></p> <p><i>For completion of bid documents please contact: BADISA MOTLHATLHEDI, Tel: 018 386 5308, Hours: 07H00.</i></p>	North West: Department of Public Works: FACILITIES MANAGEMENT	MMB 2019/ 0011 GS	2018-10-10 at 11:00
<p>PROVISION OF CLEANING SERVICES AT MAGISTRATE OFFICE FOR 24 MONTHS : ODI MAGISTRATE COURT</p> <p><i>Meeting/Briefing Session:COMPULSORY SITE BRIEFING 14 September 2018, 11:00. MOGWASE MAGISTRATE COURT.</i></p> <p><i>Bids obtainable from: SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, Cost of Documents: R 100.00, Payment Details: CASH ONLY, Notes: MMB 2017/009 GS.</i></p> <p><i>Post or Deliver Bids to: SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</i> <i>For technical information please contact: Ms Mmasibidi Llali. Tel: 018 386 5379. Hours: 07H00.</i></p> <p><i>For completion of bid documents please contact: BADISA MOTLHATLHEDI, Tel: 018 386 5308, Hours: 07H00.</i></p>	North West: Department of Public Works: FACILITIES MANAGEMENT	MMB 2019/ 009 GS	2018-10-10 at 11:00
<p>PROVISION OF CLEANING SERVICES AT MAGISTRATE OFFICE FOR 24 MONTHS : STILFONTEIN MAGISTRATE COURT</p> <p><i>Meeting/Briefing Session:COMPULSORY SITE BRIEFING 12 September 2018, 11:00. GANYESA MAGISTRATE OFFICE.</i></p> <p><i>Bids obtainable from: SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, Cost of Documents: R 100.00, Payment Details: CASH ONLY, Notes: MMB 2017/017 GS.</i></p> <p><i>Post or Deliver Bids to: SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</i> <i>For technical information please contact: Ms Mmasibidi Llali. Tel: 018 386 5379. Hours: 07H00.</i></p> <p><i>For completion of bid documents please contact: BADISA MOTLHATLHEDI, Tel: 018 386 5308, Hours: 07H00.</i></p>	North West: Department of Public Works: FACILITIES MANAGEMENT	MMB 2019/ 0017 GS	2018-10-10 at 11:00
<p>PROVISION OF CLEANING SERVICES AT MAGISTRATE OFFICE FOR 24 MONTHS : TEMBA MAGISTRATE COURT</p> <p><i>Meeting/Briefing Session:COMPULSORY SITE BRIEFING 14 September 2018, 11:00. MOGWASE MAGISTRATE OFFICE.</i></p> <p><i>Bids obtainable from: SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, Cost of Documents: R 100.00, Payment Details: CASH ONLY, Notes: MMB 2017/012 GS.</i></p> <p><i>Post or Deliver Bids to: SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</i> <i>For technical information please contact: Ms Mmasibidi Llali. Tel: 018 386 5379. Hours: 07H00.</i></p> <p><i>For completion of bid documents please contact: BADISA MOTLHATLHEDI, Tel: 018 386 5308, Hours: 07H00.</i></p>	North West: Department of Public Works: FACILITIES MANAGEMENT	MMB 2019/ 012 GS	2018-10-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>JANSENVILLE AREA: TERM CONTRACT FOR SERVICING, REPAIRS &amp; MAINTENANCE OF KITCHEN EQUIPMENT. The bid will be evaluated in terms of the 80/20 scoring system. CIDB Contractor grading designation of 4ME or higher. Potentially Emerging Enterprise 3MEPE or higher. Compliance with pre-qualification criteria: Only B-BBEE status level 1 tenderers are invited Functionality Criteria: Experience on previous contracts - 30; Reference from clients/consultants - 20; Financial capacity - 30; Competence of key person- 20 Minimum functionality score to qualify for further evaluation: 50 Only tenderers that meet stipulated minimum threshold for local production and content will be considered. NB: The Department will not award more than two contracts in the batch of similar discipline projects. See bid documents for more details.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 20 September 2018, 14:00. THE MEETING WILL TAKE PLACE AT KIRKWOOD PRISON CONFERENCE ON THE 20TH OF SEPTEMBER 2018 AT 14:00.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R200.00.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MISS PORTIA MVANA. <i>Tel:</i> 041-408 2181 / 082 327 4062. <i>Fax:</i> 041- 484 2053 <i>Email:</i> Portia.Mvana@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PET19/ 2018	2018-10-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GRAAFF-REINET AREA: TERM CONTRACT FOR SERVICING, REPAIRS &amp; MAINTENANCE OF KITCHEN EQUIPMENT. The bid will be evaluated in terms of the 80/20 scoring system. CIDB Contractor grading designation of 4ME or higher. Potentially Emerging Enterprise 3MEPE or higher. Compliance with pre-qualification criteria: Only B-BBEE status level 1 tenderers are invited Functionality Criteria: Experience on previous contracts - 30; Reference from clients/consultants - 20; Financial capacity - 30; Competence of key person- 20 Minimum functionality score to qualify for further evaluation: 50 Only tenderers that meet stipulated minimum threshold for local production and content will be considered. NB: The Department will not award more than two contracts in the batch of similar discipline projects. See bid documents for more details.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 20 September 2018, 10:00. THE MEETING WILL TAKE PLACE AT GRAAFF-REINET PRISON ON THE 20TH OF SEPTEMBER 2018 AT 10:00</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R200.00.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MISS PORTIA MVANA. <i>Tel:</i> 041-408 2181 / 082 327 4062. <i>Fax:</i> 041- 484 2053 <i>Email:</i> Portia.Mvana@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PET18/ 2018</p>	<p>2018-10-02 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EAST LONDON AREA: SERVICING OF CELL LOCKS, SOLID DOORS, GRILL DOORS &amp; WINDOWS MAINTENANCE FOR A PERIOD OF TWENTY FOUR (24) MONTHS.</p> <p>The bid will be evaluated in terms of the 80/20 scoring system.</p> <p>Compliance with pre-qualification criteria: Only B-BBEE status levels 1 tenderers are invited.</p> <p>Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p>NB: The Department will not award more than two contracts in the batch of similar discipline projects. See bid documents for more details.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 20 September 2018, 11:00. THE MEETING WILL TAKE PLACE ON THE 20TH OF SEPTEMBER 2018 AT 11:00. EAST LONDON; FORT GLAMORGAN PRISON BOWLING CLUB..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R100.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/B.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056  <i>For technical information please contact:</i> MR OMAR MADATT. <i>Tel:</i> 041-408 2346 / 079 519 6992. <i>Fax:</i> 041- 484 2135 <i>Email:</i> omar .madatt@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PET17/ 2018</p>	<p>2018-10-02 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>QUEENSTOWN AREA: TERM CONTRACT FOR SERVICING, REPAIRS &amp; MAINTENANCE OF KITCHEN EQUIPMENT. The bid will be evaluated in terms of the 80/20 scoring system. CIDB Contractor grading designation of 4ME or higher. Potentially Emerging Enterprise 3MEPE or higher. Compliance with pre-qualification criteria: Only B-BBEE status level 1 tenderers are invited Functionality Criteria: Experience on previous contracts - 30; Reference from clients/consultants - 20; Financial capacity - 30; Competence of key person- 20 Minimum functionality score to qualify for further evaluation: 50 Only tenderers that meet stipulated minimum threshold for local production and content will be considered. NB: The Department will not award more than two contracts in the batch of similar discipline projects. See bid documents for more details.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 19 September 2018, 11:00. THE MEETING WILL TAKE PLACE AT QUEENSTOWN MILITARY BASE CONFERENCE ROOM ON THE 19TH OF SEPTEMBER 2018 AT 11:00.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R200.00.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MR JOSEPH BLUMENTHAL. <i>Tel:</i> 041- 408 2385/ 082814 8512. <i>Fax:</i> 041- 484 2053 <i>Email:</i> joseph.blumenthal@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N. BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PET20/ 2018</p>	<p>2018-10-02 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GRAAFF-REINET AREA: SERVICING OF CELL LOCKS, SOLID DOORS, GRILL DOORS &amp; WINDOWS MAINTENANCE FOR A PERIOD OF TWENTY FOUR (24) MONTHS.</p> <p>The bid will be evaluated in terms of the 80/20 scoring system.</p> <p>Compliance with pre-qualification criteria: Only B-BBEE status levels 1 tenderers are invited.</p> <p>Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p>NB: The Department will not award more than two contracts in the batch of similar discipline projects. See bid documents for more details.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 19 September 2018, 11:00. THE MEETING WILL TAKE PLACE ON THE 19TH OF SEPTEMBER 2018 AT 11:00. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R100.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/B.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056</p> <p><i>For technical information please contact:</i> MR OMAR MADATT. <i>Tel:</i> 041-408 2346 / 079 519 6992. <i>Fax:</i> 041- 484 2135 <i>Email:</i> omar .madatt@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PET16/ 2018</p>	<p>2018-10-02 at 11:00</p>



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GRAHAMSTOWN AREA: TERM CONTRACT FOR SERVICING, REPAIRS &amp; MAINTENANCE OF KITCHEN EQUIPMENT. The bid will be evaluated in terms of the 80/20 scoring system. CIDB Contractor grading designation of 4ME or higher. Potentially Emerging Enterprise 3MEPE or higher. Compliance with pre-qualification criteria: Only B-BBEE status level 1 tenderers are invited Functionality Criteria: Experience on previous contracts - 30; Reference from clients/consultants - 20; Financial capacity - 30; Competence of key person- 20 Minimum functionality score to qualify for further evaluation: 50 Only tenderers that meet stipulated minimum threshold for local production and content will be considered. NB: The Department will not award more than two contracts in the batch of similar discipline projects. See bid documents for more details.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 17 September 2018, 14:00. THE MEETING WILL TAKE PLACE AT GRAHAMSTOWN MILITARY BASE BUILDING 109 KITCHEN ON THE 17TH OF SEPTEMBER 2018 AT 14:00.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R200.00.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MR SANDILE DIKE. <i>Tel:</i> 041-408 2386/ 082 814 8584. <i>Fax:</i> 041- 484 2053 <i>Email:</i> sandile.dike@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PET21/ 2018</p>	<p>2018-10-02 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>QUEENSTOWN AREA: SERVICING OF CELL LOCKS, SOLID DOORS, GRILL DOORS &amp; WINDOWS MAINTENANCE FOR A PERIOD OF TWENTY FOUR (24) MONTHS.</p> <p>The bid will be evaluated in terms of the 80/20 scoring system.</p> <p>Compliance with pre-qualification criteria: Only B-BBEE status levels 1 tenderers are invited.</p> <p>Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p>NB: The Department will not award more than two contracts in the batch of similar discipline projects. See bid documents for more details.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 20 September 2018, 11:00. THE MEETING WILL TAKE PLACE ON THE 20TH OF SEPTEMBER 2018 AT 11:00. EAST LONDON: FORT GLAMORGAN PRISON BOWLING CLUB..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R100.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/B.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MR OMAR MADATT. <i>Tel:</i> 041-408 2346 / 079 519 6992. <i>Fax:</i> 041- 484 2135 <i>Email:</i> omar .madatt@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PET15/ 2018</p>	<p>2018-10-02 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORT ELIZABETH AREA: SERVICING OF CELL LOCKS, SOLID DOORS, GRILL DOORS &amp; WINDOWS MAINTENANCE FOR A PERIOD OF TWENTY FOUR (24) MONTHS.</p> <p>The bid will be evaluated in terms of the 80/20 scoring system.</p> <p>Compliance with pre-qualification criteria: Only B-BBEE status levels 1 tenderers are invited.</p> <p>Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p>NB: The Department will not award more than two contracts in the batch of similar discipline projects. See bid documents for more details.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 19 September 2018, 11:00. THE MEETING WILL TAKE PLACE ON THE 19TH OF SEPTEMBER 2018 AT 11:00. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R200.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> DOCUMENTS CAN BE DOWNLOADED FREE OF CHARGE FROM ETENDERS WEBSITE. <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MR OMAR MADATT. <i>Tel:</i> 041-408 2346 / 079 519 6992. <i>Fax:</i> 041- 484 2135 <i>Email:</i> omar .madatt@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PET14/ 2018</p>	<p>2018-10-02 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EAST LONDON AREA: TERM CONTRACT FOR SERVICING, REPAIRS &amp; MAINTENANCE OF KITCHEN EQUIPMENT.</p> <p>The bid will be evaluated in terms of the 80/20 scoring system.</p> <p>CIDB Contractor grading designation of 4ME or higher. Potentially Emerging Enterprise 3MEPE or higher.</p> <p>Compliance with pre-qualification criteria: Only B-BBEE status level 1 tenderers are invited</p> <p>Functionality Criteria:</p> <p>Experience on previous contracts - 30; Reference from clients/consultants - 20; Financial capacity - 30; Competence of key person- 20</p> <p>Minimum functionality score to qualify for further evaluation: 50</p> <p>Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p>NB: The Department will not award more than two contracts in the batch of similar discipline projects. See bid documents for more details.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 18 September 2018, 11:00. THE MEETING WILL TAKE PLACE AT EAST LONDON, FORT GLAMORGAN PRISON, BOWLING CLUB ON THE 18TH OF SEPTEMBER 2018 AT 11:00..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R200.00.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056</p> <p><i>For technical information please contact:</i> MR JOSEPH BLUMENTHAL. <i>Tel:</i> 041- 408 2385/ 082 814 8512. <i>Fax:</i> 041- 484 2053 <i>Email:</i> joseph.blumenthal@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N. BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PET22/ 2018</p>	<p>2018-10-02 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORT ELIZABETH AREA: TERM CONTRACT FOR SERVICING, REPAIRS &amp; MAINTENANCE OF KITCHEN EQUIPMENT.</p> <p>The bid will be evaluated in terms of the 80/20 scoring system.</p> <p>CIDB Contractor grading designation of 4ME or higher. Potentially Emerging Enterprise 3MEPE or higher.</p> <p>Compliance with pre-qualification criteria: Only B-BBEE status level 1 tenderers are invited</p> <p>Functionality Criteria:</p> <p>Experience on previous contracts - 30; Reference from clients/consultants - 20; Financial capacity - 30; Competence of key person- 20</p> <p>Minimum functionality score to qualify for further evaluation: 50</p> <p>Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p>NB: The Department will not award more than two contracts in the batch of similar discipline projects. See bid documents for more details.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 17 September 2018, 10:00. THE MEETING WILL TAKE PLACE AT ST ALBANS PRISON: AREA COMMISSION CONFERENCE ROOM ON THE 17TH OF SEPTEMBER 2018 AT 10:00..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R200.00.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056</p> <p><i>For technical information please contact:</i> MR SANDILE DIKE. <i>Tel:</i> 041-408 2386/ 082 814 8584. <i>Fax:</i> 041- 484 2053 <i>Email:</i> sandile.dike@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PET23/ 2018</p>	<p>2018-10-02 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER A STANDARD CLEANING AND HYGIENE SERVICES TO THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: COMMISSION ON RESTITUTION OF LAND RIGHTS: (REGIONAL LAND CLAIM COMMISSION): GAUTENG FOR A PERIOD OF TWENTY FOUR (24) MONTHS.</p> <p><i>Meeting/Briefing Session:</i> compulsory briefing session will be conducted at 09 Bailey Lane National Road and Safety Council Building Corner Bailey Lane and Johannes Ramokhoase Street, Arcadia 14 September 2018, 11:00. 09 Bailey Lane National Road and Safety Council Building Corner Bailey Lane and Johannes Ramokhoase Street, Arcadia.</p> <p><i>Bids obtainable from:</i> www.ruraldevelopment.gov.za or www.etenders.gov.za or at 524 Suncardia Building 6 floor, Cnr Steve Biko and Stanza Bopape Street, <i>Cost of Documents:</i> Hard copy documents are available at R100. Download the electronic copy for free., <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. NDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DRDLR IS OPEN FROM 07:30 - 16:00, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> Ms Esther Mtsweni, Mr Njabulo Gumbi. <i>Tel:</i> 012-336 3690/3650 <i>Email:</i> esther.mtsweni@drdlr.gov.za / njabulo.gumbi@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Japhtaline Sebati / Absalom Marema, <i>Tel:</i> 012 337 3634/3700, <i>Email:</i> japhtaline.sebati@drdlr.gov.za and absalom.marema@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>compulsory briefing session will be held at 09 Bailey Lane National Road and Safety Council Building Corner Bailey Lane and Johannes Ramokhoase Street, Arcadia.</p>	Gauteng: Department of Rural Development and Land Reform: GAUTENG	DRDLR- PSSC: GP- 0002(2018/2019)	2018-09-28 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER CLEANING AND HYGIENE SERVICES FOR A PERIOD OF THIRTY SIX (36) MONTHS.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION. POTENTIAL SERVICE PROVIDERS ARE ENCOURAGED TO ATTEND, FAILURE TO ATTEND WILL RESULT IN YOUR BID BEING DISQUALIFIED. 19 September 2018, 10:00. VENUE: DEPARTMENT OF TELECOMMUNICATIONS AND POSTAL SERVICES, BLOCK: B2, BLUECRANE BOARDROOM; ADDRESS: 1166 PARK STREET, IPARIOLLI OFFICE PARK, HATFIELD, PRETORIA.</p> <p><i>Bids obtainable from:</i> TENDER DOCUMENTS CAN BE ACCESSED AS FOLLOWS: HARD COPIES: COLLECT AT 1166 PARK STREET, IPARIOLLI OFFICE PARK, HATFIELD, BLOCK F 2ND FLOOR, PRETORIA. WEBSITE: WWW.DTPS.GOV.ZA, WWW.ETENDERS.GOV.ZA, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF TELECOMMUNICATIONS AND POSTAL SERVICES, 1166 PARK STREET, IPARIOLLI OFFICE PARK, HATFIELD, PRETORIA. IT IS THE RESPONSIBILITY OF THE BIDDER TO ENSURE THAT THE BID IS DEPOSITED IN THE BID BOX. BID BOX IS SITUATED AT 1166 PARK STREET, IPARIOLLI OFFICE PARK, BLOCK E GROUND FLOOR HATFIELD, PRETORIA</p> <p><i>For technical information please contact:</i> SUZETTE BENEKE. <i>Tel:</i> 012 427 8155. <i>Fax:</i> N/A <i>Email:</i> SBENEKE@DTPS.GOV.ZA. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> ROSINAH HLAHLA, <i>Tel:</i> 012 427 8029, <i>Fax:</i> N/A, <i>Email:</i> RHLAHLA@DTPS.GOV.ZA, <i>Hours:</i> 08:00- 16:30.</p> <p>N/A.</p>	National: Department of Telecommunications and Postal Services: SUPPLY CHAIN MANAGEMENT	DTPS/ 04/ 2018/ 19/ A	2018-09-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CAPE METROPOLE: PEST CONTROL 2 YEAR CONTRACT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Walk-In Centre; Corner of Dorp and Loop Streets; Cape Town, <i>Cost of Documents:</i> R85-00, <i>Payment Details:</i> Cash, Cheque of Eft</p> <p><i>Post or Deliver Bids to:</i> Walk-In Centre; Corner of Dorp and Loop Streets; Cape Town.</p> <p><i>For technical information please contact:</i> Mr H. Edries. <i>Tel:</i> 0214835330 <i>Email:</i> Heshaam.Edries@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> Tender Helpdesk, <i>Email:</i> TPWTender.Helpdesk@westerncape.gov.za, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Transport and Public Works: Supply Chain Management	S088/ 18	2018-10-02 at 11:00
<p>Appointment of services provider for the provision of the Provision of security services for Menlyn Regional Office, all its Regional CSCs and all its Regional HSCs for a period of five (5)</p> <p><i>Meeting/Briefing Session:</i> 38 Ida Street, Menlyn Regional Office, Menlo Park, 0023 14 September 2018, 13:00. N/A.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: <a href="http://www.raf.co.za">www.raf.co.za</a>, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Accident Fund, Eco-Glades Office Park 2, 420 Witch-Hazel Avenue, Centurion. Bidders to sign the register at reception when delivering their proposals and must clearly mark the tender number and closing date.</p> <p><i>For technical information please contact:</i> Vumile Mbiyake. <i>Tel:</i> (012) 621 1988 <i>Email:</i> vumile@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Vumile Mbiyake, <i>Tel:</i> (012) 621 1988, <i>Email:</i> vumile@raf.co.za, <i>Hours:</i> 7:45 - 16:00.</p> <p>No telephonic queries will be entertained. All queries must be directed via email and will be attended to as per the information stated in the bid document..</p>	Gauteng: Road Accident Fund: Public Entity	RAF/ 2018/ 00010	2018-10-09 at 11:00
<p>The RAF hereby invites experienced, suitably qualified service providers to provide security services for Cape Town Regional office for a period of five years.</p> <p><i>Meeting/Briefing Session:</i> Number 1 Long Street. Thibault Square. Standard Bank Building, Cape Town 17 September 2018, 13:00. N/A.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: <a href="http://www.raf.co.za">www.raf.co.za</a>, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Accident Fund, Eco-Glades Office Park 2, 420 Witch-Hazel Avenue, Centurion. Bidders to sign the register at reception when delivering their proposals.</p> <p><i>For technical information please contact:</i> Ms. Ilish Seema. <i>Tel:</i> (012) 429 5135 <i>Email:</i> ilishs@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Ilish Seema, <i>Tel:</i> (012) 429 5135, <i>Email:</i> ilishs@raf.co.za, <i>Hours:</i> 07:45 - 16:00.</p> <p>No telephonic queries will be entertained. All queries must be directed via email and will be attended to as per the information stated in the bid document..</p>	Gauteng: Road Accident Fund: Public Entity	RAF/ 2018/ 00028	2018-10-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION FOR CONTRACTORS TO FORM PART OF AN OPEN DATABASE OF CONTRACTORS TO ASSIST ROBBERN ISLAND MUSEUM WITH VARIOUS BUILDING AND INFRASTRUCTURE PROJECTS FOR A PERIOD OF 60 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> There will be no briefing session for this RFP, enquiries relating to the tender may be addressed to the contact person listed below.</p> <p><i>Bids obtainable from:</i> Bid Documents will be available at the address hereunder: At no charge, Robben Island Museum, 2nd Floor, Room 204, Clock Tower Building, V &amp; A Waterfront, CAPE TOWN or on the eTender Publication Portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Payment Details:</i> No charge, <i>Notes:</i> All proposals to be drop in the TENDER BOX at Robben Island Museum, Nelson Mandela Gateway building, V &amp; A Waterfront, CT.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX @ Robben Island Museum, Nelson Mandela Gateway building, Tender Box, V &amp; A Waterfront, Cape Town, 8002. Please mark for the attention of: Supply Chain Management Unit and Quote the Bid Number on proposal envelope.</p> <p><i>For technical information please contact:</i> Mr. Vusimuzi Bila. <i>Tel:</i> 021 413 4262 <i>Email:</i> <a href="mailto:Vusimuzib@robben-island.org.za">Vusimuzib@robben-island.org.za</a> or <a href="mailto:JeanetteD@robben-island.org.za">JeanetteD@robben-island.org.za</a>. <i>Hours:</i> 08:00 a.m to 16:30 p.m.</p> <p><i>For completion of bid documents please contact:</i> Ms. PN. Madikane, <i>Tel:</i> 021 413 4265/14, <i>Email:</i> <a href="mailto:patm@robben-island.org.za">patm@robben-island.org.za</a>, <i>Hours:</i> 08:00 a.m to 16:30 p.m.</p>	Western Cape: Robben Island Museum: Infrastructure and Facilities Management Department	RIM EST 03- 2018 / 2019	2018-10-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SECURITY AND CASHIER SERVICES AT THE PRETORIA NATIONAL BOTANICAL GARDEN FOR A PERIOD OF FIVE (5) YEARS</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at the time and date indicated below: Date: 14 September 2018 Time: 11:00 at the Milkplum Coucal venue, Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria. 14 September 2018, 11:00. A compulsory briefing session will be held at the time and date indicated below: Date: 14 September 2018 Time: 11:00 at the Milkplum Coucal venue, Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria..</p> <p><i>Bids obtainable from:</i> Please note: No tender documents will be issued at the briefing session. Bidders are requested to download the tender documents from the SANBI website <a href="http://www.sanbi.org">www.sanbi.org</a> or other related websites. Tender documents will be available as from 10 September 2018, <i>Payment Details:</i> Tender documents will be available as from 10 September 2018, <i>Notes:</i> Tender documents will be available as from 10 September 2018.</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI) Private Bag X101. Location of Tender box: Biodiversity Centre Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria Pretoria</p> <p><i>For technical information please contact:</i> Director: Conservation Gardens and Tourism Division, Conservation Gardens and Tourism. <i>Tel:</i> (012) 843 5289 <i>Email:</i> <a href="mailto:T.Mutshinyalo@sanbi.org.za">T.Mutshinyalo@sanbi.org.za</a>. <i>Hours:</i> 8:00AM to 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> Ms. Molatelo Matlala (Assistant Director: Supply Chain Management), <i>Tel:</i> 012 843-5235, <i>Email:</i> <a href="mailto:m.matlala2@sanbi.org.za">m.matlala2@sanbi.org.za</a>, <i>Hours:</i> 8:00AM to 16:00PM.</p>	Gauteng: South African National Biodiversity Institute	SANBI: G309/ 2018	2018-10-05 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply new and upgrade of VMware Licenses at the Numerus Data Centre including maintenance and support for a period of thirty six (36) months.</p> <p><i>Meeting/Briefing Session:</i> NO COMPULSORY BRIEFING SESSION .</p> <p><i>Bids obtainable from:</i> 459 Tsitsa Street, Tender Office, Apollo Building, Erasmuskloof, 0181, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion</p> <p>Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> P.O Box 2600, Erasmuskloof, Pretoria, 0181  <i>For technical information please contact:</i> Nobuhle Makoko.  <i>Tel:</i> 0124822025 <i>Email:</i> Nobuhle.Makoko@sita.co.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Nobuhle Makoko, <i>Tel:</i> 012 482 2025, <i>Email:</i> Nobuhle.Makoko@sita.co.za, <i>Hours:</i> 08H00 - 16H30.</p>	Gauteng: State Information Technology Agency: SCM	RFB 1799- 2018	2018-09-28 at 11:00

**SERVICES: BUILDING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER FOR THE DEVELOPMENT OF THE DESIGNS, CONSTRUCTION AND SUPERVISION OF 10 KM ASBESTOS FREE ROAD IN MAFEFE, LEPELLE NKUMPI MUNICIPALITY IN LIMPOPO PROVINCE</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session/ site inspection 19 September 2018, 11:00. MAFEFE TRADITIONAL COUNCIL OFFICES.</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 THE 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> (IN THE TENDER BOX AT RECEPTION DESK) THE DEPARTMENT OF ENVIRONMENTAL AFFAIRS, ENVIRONMENT HOUSE, 473 CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE CAPE TOWN OFFICE(S). ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION DESK. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Dr Mpho Tshitangoni / Mr Matjelele Phaladi. <i>Tel:</i> 012 399 9793 / 399 9852. <i>Fax:</i> N/A  <i>Email:</i> MTshitangoni@environment.gov.za / MPhaladi@environment.gov.za. <i>Hours:</i> 8H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng OR Mr Sizo Ngomane, <i>Tel:</i> (012) 399 9057/ 9070, <i>Fax:</i> N/A, <i>Email:</i> smofokeng@environment.gov.za/SNgmomane@environment.gov.za, <i>Hours:</i> 7H30 - 16H00.</p>	Limpopo: Department of Environmental Affairs: CHEMICALS AND WASTE MANAGEMENT	E 1472	2018-09-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER FOR THE DEVELOPMENT OF THE DESIGNS, CONSTRUCTION AND SUPERVISION OF 10 KM ASBESTOS FREE ROAD IN HEUNINGVLEI IN JOE MOROLONG MUNICIPALITY IN THE NORTHERN CAPE PROVINCE.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session/ site inspection 17 September 2018, 11:00. HEUNINGVLEI TRADITIONAL COUNCIL OFFICES.</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 THE 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> (IN THE TENDER BOX AT RECEPTION DESK) THE DEPARTMENT OF ENVIRONMENTAL AFFAIRS, ENVIRONMENT HOUSE, 473 CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE CAPE TOWN OFFICE(S). ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION DESK. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Dr Mpho Tshitangoni / Mr Matjelele Phaladi. <i>Tel:</i> 012 399 9793 / 399 9852. <i>Fax:</i> N/A <i>Email:</i> MTshitangoni@environment.gov.za / MPhaladi@environment.gov.za. <i>Hours:</i> 8H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng OR Mr Sizo Ngomane. <i>Tel:</i> (012) 399 9057/ 9070, <i>Fax:</i> N/A, <i>Email:</i> smofokeng@environment.gov.za/SNgomane@environment.gov.za, <i>Hours:</i> 7H30 -16H00.</p>	Northern Cape: Department of Environmental Affairs: CHEMICALS AND WASTE MANAGEMENT	E 1471	2018-09-28 at 11:00
<p>SUPPLY AND FIT VOLUMETRIC BUILDING (SECURITY CABIN) 6MX3.5M WITH VERANDAH X1</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES), NO.1 HOSPITAL ROAD, SCOTTBURGH 4180 (KZN), <i>Cost of Documents:</i> NO FEES</p> <p><i>Post or Deliver Bids to:</i> GJ CROOKES HOSPITAL, NO.1 HOSPITAL ROAD, SCOTTBURGH, 4180 NEXT TO RECEPTION. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> MR BC TOM. <i>Tel:</i> 039-9787010. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> MS S DLOMO, <i>Tel:</i> 039-9787160, <i>Fax:</i> 039-9781295, <i>Email:</i> Sindy.Dlomo@kznhealth.gov.za, <i>Hours:</i> 7:30 TO 15:30.</p>	KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ627/ 18	2018-09-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>METRO GROUNDS - ERF 464: CONSTRUCTION OF CIVIL SERVICES (631 UNITS)</p> <p><i>Meeting/Briefing Session:</i> A Compulsory Clarification Meeting with representatives of the Employer will take place. 18 September 2018, 13:00. Committee Room 2nd Floor, Department of Human Settlements, Corner of Progress and York Streets, George, GPS Co-ordinates: 33°59'01.11"S 22°27'49.78"E. This to be followed by a compulsory site inspection with representatives of the Employer at the Metro Grounds site, intersection of PW Botha Boulevard and Rand Streets, George, GPS Co-ordinates:.</p> <p><i>Bids obtainable from:</i> Supply Chain Management, 6th Floor, 27 Wale Street, Cape Town, 8000 and 2nd Floor, Department of Human Settlements, corner of Progress and York Streets, George, 6530., <i>Cost of Documents:</i> A non-refundable tender deposit of R250 payable by cash is required on collection of the Tender document, <i>Payment Details:</i> Payable at the Cashier on Ground floor, 27 Wale Street, Cape Town, 8000, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 27 Wale Street, Cape Town, 8000 Tender Box or 2nd Floor, Department of Human Settlements, corner of Progress and York Streets, George, 6530.. Telegraphic, telephonic, telex, facsimile, e-mail, copied and late tender will not be accepted.</p> <p><i>For technical information please contact:</i> Mr G George. <i>Tel:</i> 021 936 7600 / 044 802 0600., <i>Fax:</i> N/A <i>Email:</i> gavin.george@rhdhv.com. <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> <p>Tender documents will be available from 08H00 on Friday, 10 September 2018 and can be collected, during business hours at: Supply Chain Management, 6th Floor, 27 Wale Street, Cape Town, 8000 and 2nd Floor, Department of Human Settlements, corner of Progress and York Streets, George, 6530..</p>	Western Cape: Department of Human Settlements: Supply Chain Management	HSC 03/ 2018/ 2019	2018-10-05 at 11:00
<p>DE AAR SAPS: Installation of generator sets at non devolved police station:</p> <p>CIDB Grading: 3EP or 3EB or higher or 3EP PE or 3EB PE or higher</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price and Preference: according to formula in PPPFA: Regulations 2017-</p> <p>b. Preferential Procurement is applicable as pre-qualification criteria: Minimum B-BBEE status level of contributor required is: Level 1 and 2.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R100.00 cash per set, <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. <a href="http://www.etender.gov.za">www.etender.gov.za</a>.</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Mr G Martin. <i>Tel:</i> 053 838 5243. <i>Fax:</i> 053 8331153 <i>Email:</i> graham.martin@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen, <i>Tel:</i> 053 8385221, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Central Supplier's Database.</p>	Northern Cape: Department of Public Works: BUILT ENVIRONMENT	KM07/ 18	2018-09-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KIMBERLEY PROVINCIAL COMMISSIONERS OFFICE: LIVESTOCK BUILDING: Repair and replacement of air conditioners:</p> <p>CIDB Grading: 3ME or 3ME or higher or 3ME PE or 3ME PE or higher</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price and Preference: according to formula in PPPFA: Regulations 2017-</p> <p>b. Preferential Procurement is applicable as pre-qualification criteria: Minimum B-BBEE status level of contributor required is: Level 1 and 2.</p> <p>Meeting/Briefing Session:N/A</p> <p>Bids obtainable from: 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300, Cost of Documents: Documents will be sold at a non refundable deposit of R100.00 cash per set, Notes: DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. www.etender.gov.za.</p> <p>Post or Deliver Bids to: 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300. Tenders received after closing time will not be accepted.</p> <p>For technical information please contact: Mr L. Sebopejja. Tel: 053 838 5347. Fax: 053 8331153 Email: lerato.sebopejja@dpw.gov.za. Hours: 07h30 to 12h45 and 13h30 to 14h30.</p> <p>For completion of bid documents please contact: Ms Aysen, Tel: 053 8385221, Fax: 053 8331153, Email: gail.aysen@dpw.gov.za, Hours: 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Central Supplier's Database.</p>	Northern Cape: Department of Public Works: BUILT ENVIRONMENT	KM10/ 18	2018-09-28 at 11:00
<p>Building of ablation block, supply and install generator for the office with borehole at Department of Transport, Ulundi motor licencing, Ulundi Contract Period: 09 months</p> <p>CIDB Grading: 3GB or higher</p> <p>Meeting/Briefing Session:On site 20 September 2018, 10:00. On site.</p> <p>Bids obtainable from: KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838. Cost of Documents: R330.00, Payment Details: ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, Notes: N/A.</p> <p>Post or Deliver Bids to: N/A. DOCUMENTS WILL BE AVAILABLE ON THE 06 September 2018.</p> <p>For technical information please contact: Mr M. Ngema. Tel: 035 874 2368. Fax: 0358742519 Email: N/A. Hours: 07:30 TO 12:30 AND 13:00 TO 16:00.</p> <p>For completion of bid documents please contact: MALUSI MCHUNU, Tel: 0358743374, Fax: 0358742519, Email: MALUSI.MCHUNU@KZNWORKS.GOV.ZA, Hours: 07:30-12:30 AND 13:00 TO 15:00.</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 01857 W	2018-10-05 at 11:00
<p>Electrical maintenance and perimeter lighting at Catherine Booth Hospital, Amatikulu. Contract Period: 06 months. CIDB Grading: 2EB or higher.</p> <p>Meeting/Briefing Session:On site 14 September 2018, 11:00. On site.</p> <p>Bids obtainable from: KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838. Cost of Documents: R190.00, Payment Details: ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, Notes: N/A.</p> <p>Post or Deliver Bids to: N/A. DOCUMENTS WILL BE AVAILABLE ON THE 06 September 2018.</p> <p>For technical information please contact: Mr E. Crafford. Tel: 083 275 4006. Fax: 0358742519 Email: N/A. Hours: 07:30 TO 12:30 AND 13:00 TO 16:00.</p> <p>For completion of bid documents please contact: MALUSI MCHUNU, Tel: 0358743374, Fax: 0358742519, Email: MALUSI.MCHUNU@KZNWORKS.GOV.ZA, Hours: 07:30-12:30 AND 13:00 TO 15:00.</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 03401 W	2018-10-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Hire of office accommodation for the Department of Health (EMRS) at Mkuze: Mkuze: Contract Period: 05 Years</p> <p><i>Meeting/Briefing Session:</i> Department of Public Works, North Coast Region 1st floor Zone1, Administrative Assembly Building, Ulundi 18 September 2018, 11:00. Department of Public Works, North Coast Region 1st floor Zone1, Administrative Assembly Building, Ulundi.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R380.00, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495; REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. DOCUMENTS WILL BE AVAILABLE ON THE 06 September 2018. <i>For technical information please contact:</i> Mrs E.T. Dlamini. <i>Tel:</i> 035874 3110. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNT 7840 W	2018-10-05 at 11:00
<p>KING DINIZULU: REPAIRS TO EXISTING WATER RESEVIOR AND TOWER CIDB grading: 4EB or higher</p> <p><i>Meeting/Briefing Session:</i> Compulsory pre-tender meeting 21 September 2018, 11:00. 75 Dr RD Naidu Drive, Sydenham, King Dinuzulu Hospital (Old King George V Hospital) , TB Multi-Storey Building Boardroom, Durban, 4091</p> <p><i>Bids obtainable from:</i> KZN: Department of Public Works:191 Prince Alfred Street, Pietermaritzburg during working hours 9h00 to 15h00., <i>Cost of Documents:</i> R 330.00, <i>Payment Details:</i> Bank name: ABSA ,Account no: 4072485515, Account Type: Current account,Branch code:63049, Ref: 14019605(only if collecting a hard copy from the Department),No EFT payments allowed,Proof of payment from the bank is needed prior to handling document., <i>Notes:</i> CIDB grading: 4EB or higher and contract period is R 10 months..</p> <p><i>Post or Deliver Bids to:</i> KZN: Department of Public Works:191 Prince Alfred Street, Pietermaritzburg during working hours 9h00 to 15h00.. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked sealed enveloped, before 11:00 am on the date of closing,at KZN:Department of Public Works :191 Prince Alfred Street, Pietermaritzburg during working hours 9h00 to 15h00. at the tender box lower ground floor.</p> <p><i>For technical information please contact:</i> Mr Nic DEWet. <i>Tel:</i> 033 355 5462. <i>Fax:</i> n/a <i>Email:</i> Nic.DeWet@kznworks.gov.za. <i>Hours:</i> 08:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Mduduzi Mzobe, <i>Tel:</i> 033 355 5561, <i>Fax:</i> n/a, <i>Email:</i> mduduzi.mzobe@kznworks.gov.za, <i>Hours:</i> 08:00 to 15:00.</p> <p>Tender documents must be purchased prior to the starting time of pre-tender briefing. No documents to be issued at the site/briefing. Only Bidders registered on the Central Suppliers Database and within the relevant cidb grading or higher will be eligible to bid.</p>	KwaZulu-Natal: Department of Public Works - Head Office: Professional services	ZNTD04462W / WIMS 062440	2018-10-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORT ELIZABETH: FOREST HILL MILITARY BASE: HEALTH CENTRE: CONSTRUCTION.</p> <p>The bid will be evaluated in terms of the 90/10 scoring system. CIDB Contractor grading designation of 9GB.</p> <p>The tenderers must subcontract a minimum of 30% of the value of contract to : EME's or QSE's</p> <p>Functionality Criteria:</p> <p>Experience on previous contracts - 30; Reference from clients/consultants - 20; Financial capacity - 20; Competence of key person- 30</p> <p>Minimum functionality score to qualify for further evaluation: 50</p> <p>Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 27 September 2018, 11:00. THE MEETING WILL TAKE PLACE AT FOREST HILL MILITARY BASE: HEALTH CENTRE ON THE 27TH OF SEPTEMBER 2018 AT 11:00. IN THE OLD COMMANDO HALL OPPOSITE THE SAWI MILITARY SHOP.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R1 000.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> DR EEN GREYLING. <i>Tel:</i> 041-408 2077 / 082 804 2251. <i>Fax:</i> 086 488 5643 <i>Email:</i> een.greyling@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PE20/ 2018</p>	<p>2018-11-13 at 11:00</p>

## SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A CONTRACTOR FOR THE CONSTRUCTION OF BOUNDARY AND INTERNAL FENCING IN SARON, SITUATED IN DRAKENSTEIN LOCAL MUNICIPALITY IN THE WESTERN CAPE PROVINCE.</p> <p><i>Meeting/Briefing Session:</i> A Compulsory Tender Briefing / Site Inspection meeting will be conducted at the Community Hall in Saron, c/o Kanaal &amp; Oos Streets . Tenderers are encouraged to be in possession of the tender document and be familiar with the contents thereof 13 September 2018, 11:00. A Compulsory Tender Briefing/ Site Inspection meeting will be conducted at 11h00 on 13 September 2018. Prospective tenderers shall meet at the Community Hall in Saron, c/o Kanaal &amp; Oos Streets (GPS coordinates: Lat: -33.182462   Long: 19.012629) in the Western Cape..</p> <p><i>Bids obtainable from:</i> Bid document will be advertised on CIDB website on the 07 September 2018. Bid document may also be collected from the Department upon making payment. Bid document may also be obtainable at the site meeting, bidders must produce proof of payment., <i>Cost of Documents:</i> Non-refundable amount of R200.00, <i>Payment Details:</i> Payment details - Credit : Department of Rural Development &amp; Land Reform, Bank Name : ABSA BANK, Account No: 4054006793, Reference Number SSC WC 13 (2018/2019). Alternatively pay cash at the cashier's office at 3rd Floor, 14 Long Street, Cape Town.</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Cape Town, 8000 Or DROP tender at Ground floor (TENDER BOX) at the Security Area.</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.</p> <p><i>For technical information please contact:</i> Ms Samantha Moodley / Mr Mac Nodliwa. Tel: 021 409 0385 / 021 409 0367 <i>Email:</i> Samantha.Moodley@drdlr.gov.za / Mac.Nodliwa@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Busisiwe Sondishe, Tel: +27 (0)21 409-0526, <i>Email:</i> Busisiwe.Sondishe@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Only tenderers registered as B-BBEE Status level 1 to 8 contributors will be considered for this bid as per Preferential Procurement Regulations 2017. Only those Tenderers who are registered with the CIDB, or are capable of being so prior to the evaluation of submissions. Only a Tender for Category 4SQ or higher CIDB Registered..</p>	<p>Western Cape: Department of Rural Development and Land Reform: DEPARTMENT OF RURAL DEVELOP- MENT AND LAND REFORM : RID BRANCH</p>	<p>SSC WC 13 (2018/ 2019) DRDLR</p>	<p>2018-09-28 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A CONTRACTOR FOR THE CONSTRUCTION OF BOUNDARY AND INTERNAL FENCING AT GENADENDAL, SITUATED IN THEEWATERSKLOOF LOCAL MUNICIPALITY IN THE WESTERN CAPE.</p> <p><i>Meeting/Briefing Session:</i> A Compulsory Tender Briefing / Site Inspection meeting will be conducted Karl Sheiffer Hall, Die Werf in Genadendal. Tenderers are encouraged to be in possession of the tender document and be familiar with the contents thereof 12 September 2018, 11:00. A Compulsory Tender Briefing/ Site Inspection meeting will be conducted at 11h00 on 12 September 2018. Prospective tenderers shall meet at the Karl Sheiffer Hall, Die Werf in Genadendal (GPS coordinates: Lat: -34.034043   Long: 19.558060) in the Western Cape..</p> <p><i>Bids obtainable from:</i> Bid document will be advertised on CIDB website on the 07 September 2018. Bid document may also be collected from the Department upon making payment. Bid document may also be obtainable at the site meeting, bidders must produce proof of payment., <i>Cost of Documents:</i> Non-refundable amount of R200.00, <i>Payment Details:</i> Payment details - Credit : Department of Rural Development &amp; Land Reform, Bank Name : ABSA BANK, Account No: 4054006793, Reference Number SSC WC 12 (2018/2019). Alternatively pay cash at the cashier's office at 3rd Floor, 14 Long Street, Cape Town.</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Cape Town, 8000 Or DROP tender at Ground floor (TENDER BOX) at the Security Area.</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.</p> <p><i>For technical information please contact:</i> Mr Mac Nodliwa / Ms Samantha Moodley. Tel: 021 409 0367 / 021 409 0385 Email: macntsikelelo.nodliwa@drdlr.gov.za / samantha.moodley@drdlr.gov.za. Hours: 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Busisiwe Sondishe, Tel: +27 (0)21 409-0526, Email: Busisiwe.Sondishe@drdlr.gov.za, Hours: 08:00 - 16:00.</p> <p>Only tenderers registered as B-BBEE Status level 1 to 8 contributors will be considered for this bid as per Preferential Procurement Regulations 2017. Only those Tenderers who are registered with the CIDB, or are capable of being so prior to the evaluation of submissions. Only a Tender for Category 4SQ or higher CIDB Registered..</p>	<p>Western Cape: Department of Rural Development and Land Reform: DEPARTMENT OF RURAL DEVELOP- MENT AND LAND REFORM : RID BRANCH</p>	<p>SSC WC 12 (2018/ 2019) DRDLR</p>	<p>2018-09-28 at 11:00</p>



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment &amp; Re-graveling of D262 in the Amajuba District. Tenderers must be registered as 3CE with the CIDB ,Department of Transport's Vukuzakhe Emerging Contractors Database and also be registered with the National Treasury's Centralized Supplier Database (CSD).Target designated group: Youth. The duration of the project will be stipulated in the tender document.</p> <p><i>Meeting/Briefing Session:</i>A compulsory meeting with representative of the employer will take place in Area Office Utrecht (Boardroom) located in 30 President Street Utrecht 2980, proceeding to site thereafter. NO LATE COMERS WILL BE ADMITTED. 26 September 2018, 10:00. A compulsory meeting with representative of the employer will take place in Area Office Utrecht (Boardroom) located in 30 President Street Utrecht 2980, proceeding to site thereafter. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from Monday, 17th September 2018 during working hours (i.e. 08h30 to 15h30, Monday to Friday) until Friday,21st September 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 R270.00 for grade 3CE must be made at the Bank in order to collect the tender documents and proof of deposit slip must be produced upon collection., <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> Mr DM Mabena. <i>Tel:</i> 034 328 4000. <i>Fax:</i> 034 328 4010 <i>Email:</i> mandla.mabena@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr DM Mabena, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> mandla.mabena@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 12450407</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C253/ 1819/ BR/ 800	2018-10-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment &amp; Re-graveling of L2414 in the Amajuba District. Tenderers must be registered as 3CE with the CIDB, Department of Transport's Vukuzakhe Emerging Contractors Database and also be registered with the National Treasury's Centralized Supplier Database (CSD). Target designated group: Women. The duration of the project will be stipulated in the tender document.</p> <p><i>Meeting/Briefing Session:</i> A compulsory meeting with representative of the employer will take place in Area Office Utrecht (Boardroom) located in 30 President Street Utrecht 2980, proceeding to site thereafter. NO LATE COMERS WILL BE ADMITTED. 26 September 2018, 10:00. A compulsory meeting with representative of the employer will take place in Area Office Utrecht (Boardroom) located in 30 President Street Utrecht 2980, proceeding to site thereafter. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from Monday, 17th September 2018 during working hours (i.e. 08h30 to 15h30, Monday to Friday) until Friday, 21st September 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 R270.00 for grade 3CE must be made at the Bank in order to collect the tender documents and proof of deposit slip must be produced upon collection., <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> Mr DM Mabena. <i>Tel:</i> 034 328 4000. <i>Fax:</i> 034 328 4010 <i>Email:</i> mandla.mabena@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr DM Mabena, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> mandla.mabena@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 12450415</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C253/ 1819/ BR/ 788	2018-10-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment &amp; Re-graveling of L2578 in the Amajuba District. Tenderers must be registered as 3CE with the CIDB ,Department of Transport's Vukuzakhe Emerging Contractors Database and also be registered with the National Treasury's Centralized Supplier Database (CSD).Target designated group: Disability. The duration of the project will be stipulated in the tender document.</p> <p><i>Meeting/Briefing Session:</i>A compulsory meeting with representative of the employer will take place in Cost Centre Newcastle (Boardroom) located in No.6 Faraday Street Newcastle 2940, proceeding to site thereafter. NO LATE COMERS WILL BE ADMITTED. 27 September 2018, 10:00. A compulsory meeting with representative of the employer will take place in Cost Centre Newcastle (Boardroom) located in No.6 Faraday Street Newcastle 2940, proceeding to site thereafter. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from Monday, 17th September 2018 during working hours (i.e. 08h30 to 15h30, Monday to Friday) until Friday,21st September 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 R270.00 for grade 3CE must be made at the Bank in order to collect the tender documents and proof of deposit slip must be produced upon collection., <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> Mrs 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 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> 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 12450392</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C252/ 1819/ BR/ 463	2018-10-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BETTERMENT AND GRAVELLING ON LOCAL ROAD L871 BETWEEN CHAINAGE 0.00 KMS to 3.37 KMS</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Department of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059 located at the GPS Co-Ordinates 290 57" 11.90"; E 300 57" 09.98' on Thursday, 20th September 2018 starting at 10h00. No latecomers will be admitted 20 September 2018, 10:00. Departments of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 13 September 2018 to 17 September 2018 during the following hours (08h30 to 13h00 and 13h30 to 14h30). The physical address for collection of Tender documents is: Department of Transport, Cost Centre Metro, Saikot Crescent, Merebank, 4059. No documents will be available after the dates mentioned above.</p> <p>A non-refundable tender deposit of R190.00 is payable at the bank as per the banking details below. The bank deposit slip must be produced on collection of tender document and will be retained by the Department. Only one deposit slip of R190 per document</p> <p>This Tender is targeted for Military Veterans only, <i>Payment Details:</i> Name of Account Holder: Kwa-Zulu Natal Provincial Government Transport, Name of Bank: ABSA Bank, Account Number: 407248583 Branch: 630525 Reference: 12199954 please insert contract reference number as provided, <i>Notes:</i> This Project is only targeted for Military Veteran.</p> <p><i>Post or Deliver Bids to:</i> Departments of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059. Departments of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059</p> <p>NO LATE SUBMISSIONS WILL BE CONSIDERED <i>For technical information please contact:</i> Nomvuyo Sithole. <i>Tel:</i> 031 462 2234. <i>Fax:</i> 031 469 0150 <i>Email:</i> Nomvuyo.Dlamini@kzntransport.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomvuyo Sithole, <i>Tel:</i> 031 469 8900, <i>Fax:</i> 031 469 0150, <i>Email:</i> Nomvuyo.Dlamini@kzntransport.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>This tender is targeted for the following designated group:</p> <ul style="list-style-type: none"> <li>• Military Veterans – as defined in the Military Veterans Act, 2011 (No 18 of 2011).</li> </ul>	KwaZulu-Natal: Department of Transport: Cost Centre Metro	ZNT373T/ 3/ 4/ CDUR/ 620/ S/ 11/ 2018- 19	2018-09-27 at 11:00
<p>DRAIN CLEANING AND VERGE MAINTENANCE ON MAIN ROAD P80 BETWEEN CHAINAGE 0.00 KMS to 14.20 KMS</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Department of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059 located at the GPS Co-Ordinates 290 57" 11.90"; E 300 57" 09.98' on Thursday, 20th September 2018 starting at 10h00. No latecomers will be admitted 20 September 2018, 10:00. Departments of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 13 September 2018 to 17 September 2018 during the following hours (08h30 to 13h00 and 13h30 to 14h30). The physical address for collection of Quotation documents is: Department of Transport, Cost Centre Metro, Saikot Crescent, Merebank, 4059. No documents will be available after the dates mentioned above., <i>Payment Details:</i> Name of Account Holder: Kwa-Zulu Natal Provincial Government Transport, Name of Bank: ABSA Bank, Account Number: 407248583 Branch: 630525 Reference: 12199932 Please insert contract reference number as provided, <i>Notes:</i> A non-refundable tender deposit of R 190.00 is payable into a departmental bank account, the departments banking details are as foll.</p> <p><i>Post or Deliver Bids to:</i> Departments of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059. Departments of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059. NO LATE SUBMISSIONS WILL BE CONSIDERED</p> <p><i>For technical information please contact:</i> Wendy Zulu. <i>Tel:</i> 031 462 2234. <i>Fax:</i> 031 469 0150 <i>Email:</i> Wendy.Zulu@kzntransport.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Wendy Zulu, <i>Tel:</i> 031 469 8900, <i>Fax:</i> 031 469 0150, <i>Email:</i> Wendy.Zulu@kzntransport.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>This tender is targeted for the following designated group: • Military Veterans – as defined in the Military Veterans Act, 2011 (No 18 of 2011).</p>	KwaZulu-Natal: Department of Transport: Cost Centre Metro	ZNT373T/ 2/ 4/ CDUR/ 601/ S/ 23/ 2018- 19	2018-09-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BETTERMENT AND REGRAVELLING ON MAIN ROAD L1829 BETWEEN CHAINAGE 0.00 KMS to 2.27 KMS</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Department of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059 located at the GPS Co-Ordinates 290 57" 11.90"; E 300 57" 09.98' on Thursday, 20th September 2018 starting at 10h00. No late comers will be admitted 20 September 2018, 10:00. Departments of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 13 September to 17 September 2018 during the following hours (08h30 to 13h00 and 13h30 to 14h30). The physical address for collection of Quotation documents is: Department of Transport, Cost Centre Metro, Saikot Crescent, Merebank, 4059. No documents will be available after the dates mentioned above., <i>Payment Details:</i> Name of Account Holder: Kwa-Zulu Natal Provincial Government Transport, Name of Bank: ABSA Bank, Account Number: 407248583 Branch: 630525 Reference: 12199920 Please insert contract reference number as provided, <i>Notes:</i> A non-refundable tender deposit of R 270.00 is payable into a departmental bank account, the departments banking details are as follow.</p> <p><i>Post or Deliver Bids to:</i> Departments of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059. Departments of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059. <b>NO LATE SUBMISSIONS WILL BE CONSIDERED</b></p> <p><i>For technical information please contact:</i> Wendy Zulu. Tel: 031 462 2234. Fax: 031 469 0150 Email: Wendy.Zulu@kzntransport.gov.za. Hours: 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Wendy Zulu, Tel: 031 469 8900, Fax: 031 469 0150, Email: Wendy.Zulu@kzntransport.gov.za, Hours: 07:30 to 16:00.</p> <p>This tender is targeted for the following designated group:</p> <ul style="list-style-type: none"> <li>• Military Veterans – as defined in the Military Veterans Act, 2011 (No 18 of 2011).</li> </ul>	KwaZulu-Natal: Department of Transport: Cost Centre Metro	ZNT373T/ 2/ 4/ CDUR/ 620/ S/ 17/ 2018- 19	2018-09-27 at 11:00
<p>DRAIN CLEANING AND VERGE MAINTENANCE ON MAIN ROAD P197/3 BETWEEN CHAINAGE 0.00 KMS to 23.50 KMS</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Department of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059 located at the GPS Co-Ordinates 290 57" 11.90"; E 300 57" 09.98' on Thursday, 20th September 2018 starting at 10h00. No latecomers will be admitted 20 September 2018, 10:00. Departments of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 13 September to 14 September 2018 during the following hours (08h30 to 13h00 and 13h30 to 14h30). The physical address for collection of Quotation documents is: Department of Transport, Cost Centre Metro, Saikot Crescent, Merebank, 4059. No documents will be available after the dates mentioned above., <i>Payment Details:</i> R190.00, <i>Notes:</i> A non-refundable tender deposit of R 190.00 is payable into a departmental bank account, the departments banking details are as follow.</p> <p><i>Post or Deliver Bids to:</i> Departments of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059. Departments of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059</p> <p><b>NO LATE SUBMISSIONS WILL BE CONSIDERED</b></p> <p><i>For technical information please contact:</i> Cebolenkosi Makhoba. Tel: 031 462 2234. Fax: 031 469 0150 Email: cebolenkosi.makhoba@kzntransport.gov.za. Hours: 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Cebolenkosi Makhoba, Tel: 031 469 8900, Fax: 031 469 0150, Email: cebolenkosi.makhoba@kzntransport.gov.za, Hours: 07:30 to 16:00.</p> <p>This tender is targeted for the following designated group:</p> <ul style="list-style-type: none"> <li>• Military Veterans – as defined in the Military Veterans Act, 2011 (No 18 of 2011).</li> </ul>	KwaZulu-Natal: Department of Transport: Cost Centre Metro	ZNT373T/ 2/ 4/ CDUR/ 601/ S/ 24/ 2018- 19	2018-09-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DRAIN CLEANING AND VERGE MAINTANANCE ON MAIN ROADS P245, P324, P119 &amp; D732</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Department of Transport's Cost Centre Metro, Sialkot Crescent, Merebank, 4059, on Thursday the 20th September 2018 starting at 10h00, located at the GPS Co-Ordinates S 29 57 11.90': E 30 57<sup>m</sup> 09.98' and after on site. 20 September 2018, 10:00. Department of Transport's Cost Centre Metro, Sialkot Crescent, Merebank, 4059,.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from the 13th September to 17th September 2018 during the following hours (08h30 to 13h00 and 13h30 to 14h30). The physical address for collection of tender documents is: Department of Transport, Cost Centre Metro, Sialkot Crescent, Merebank, 4059, <i>Payment Details:</i> R190. Reference to be used when paying is 12399017, <i>Notes:</i> Cash Deposit only No EFT. Military Veterans Only – as defined in the Military Veterans Act, 2011 (No 18 of 2011).</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Metro, located at Sialkot Crescent, MEREBANK ,4059. Department of Transport, Cost Centre Metro, located at Sialkot Crescent, MEREBANK ,4059</p> <p>NO LATE SUBMISSIONS WILL BE CONSIDERED <i>For technical information please contact:</i> Thobile Ngubane. <i>Tel:</i> (031) 462 2234. <i>Fax:</i> (031) 469 0150 <i>Email:</i> thobile.ngubane@kzntransport.gov.za. <i>Hours:</i> 07:30am to 04:00pm.</p> <p><i>For completion of bid documents please contact:</i> Bajabulisiwe Mbanjwa, <i>Tel:</i> (031) 462 2234, <i>Fax:</i> (031) 469 0150, <i>Email:</i> bajabulisiwe.mbanjwa@kzntransport.gov.za, <i>Hours:</i> 07:30am to 04:00pm.</p> <p>Tenderers must be registered as Grade 2CE with the CIDB and also registered with the National Treasury's Centralized Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database. Quotations will be evaluated in terms of the Preference Points. Preferences are offered to Tenderes in respect of targetted groups..</p>	<p>KwaZulu-Natal: Department of Transport: Technical</p>	<p>CDUR/ 601/ S/ 11/ 2018- 19</p>	<p>2018-09-27 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LITTER COLLECTION ON ROAD P94,P93,P398,P96</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meeting with representatives of the Employer will take place at Department of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059, on Thursday the 20th of September 2018 starting at 10h00, located at the GPS Co-Ordinates S 29 57 11.90': E 30 57" 09.98' and after on site. 20 September 2018, 10:00. Department of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059,.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 13 September 2018 to 17 September 2018 during the following hours (08h30 to 13h00 and 13h30 to 14h30). The physical address for collection of Tender documents is: Department of Transport, Cost Centre Metro, Saikot Crescent, Merebank, 4059. No documents will be available after the dates mentioned above.</p> <p>A non-refundable tender deposit of R190.00 is payable at the bank as per the banking details below. The bank deposit slip must be produced on collection of tender document and will be retained by the Department. Only one deposit slip of R190 per document</p> <p>This Tender is targeted for Military Veterans only, <i>Payment Details:</i> Name of Account Holder: Kwa-Zulu Natal Provincial Government Transport, Name of Bank: ABSA Bank, Account Number: 407248583 Branch: 630525 Reference: 12399025 Please insert contract reference number as provided, <i>Notes:</i> This Tender is targeted for Military Veterans only.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059, . Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> SILINDILE ZONDI. <i>Tel:</i> (031) 469 8900. <i>Fax:</i> (031) 469 0150 <i>Email:</i> silindile.zondi@kzntransport.gov.za. <i>Hours:</i> 07:30am to 04:00pm.</p> <p><i>For completion of bid documents please contact:</i> SILINDILE ZONDI, <i>Tel:</i> (031) 462 2234, <i>Fax:</i> (031) 469 0150, <i>Email:</i> silindile.zondi@kzntransport.gov.za, <i>Hours:</i> 07:30am to 04:00pm.</p> <p>Tenderers must be registered as Grade 2CE with the CIDB and also registered with the National Treasury's Centralized Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database. Quotations will be evaluated in terms of the Preference Points. Preferences are offered to Tenderes in respect of targeted groups..</p>	<p>KwaZulu-Natal: Department of Transport: Technical</p>	<p>ZNT373T/ 2/ 4/ CDUR/ 601/ S/ 37/ 2018- 19</p>	<p>2018-09-27 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>BETTERMENT AND GRAVELLING OF ROAD L723</b></p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Department of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059, on Thursday the 20th of September 2018 starting at 10h00, located at the GPS Co-Ordinates S 29 57 11.90': E 30 57" 09.98' and after on site. 20 September 2018, 10:00. Department of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059,.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from the 13 September 2018 to 17 September 2018 during the following hours (08h30 to 13h00 and 13h30 to 14h30). The physical address for collection of tender documents is: Department of Transport, Cost Centre Metro, Saikot Crescent, Merebank, 4059 Name of Account Holder: Kwa-Zulu Natal Provincial Government Transport Name of Bank: ABSA Bank Account Number: 4072485832 Reference Number : 12399083, <i>Payment Details:</i> A non-refundable tender deposit of R270.00 is payable at the bank as per the banking details below. The bank deposit slip must be produced on collection of tender document and will be retained by the Department, <i>Notes:</i> This Tender is Targeted For Military Veterans Only..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Metro, Saikot Crescent, Merebank, 4059. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Bongwiwe Kunene. <i>Tel:</i> (031) 462 2234. <i>Fax:</i> (031) 469 0150 <i>Email:</i> Patricia.Kunene@kzntransport.gov.za. <i>Hours:</i> 07:30am to 04:00pm.</p> <p><i>For completion of bid documents please contact:</i> Bajabulisiwe Mbanjwa, <i>Tel:</i> (031) 462 2234, <i>Fax:</i> (031) 469 0150, <i>Email:</i> bajabulisiwe.mbanjwa@kzntransport.gov.za, <i>Hours:</i> 07:30am to 04:00pm.</p> <p>Tenderers must be registered as Grade 3CE with the CIDB and also registered with the National Treasury's Centralized Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database. Quotations will be evaluated in terms of the Preference Points. Preferences are offered to Tenderes in respect of targeted groups..</p>	<p>KwaZulu-Natal: Department of Transport: Technical</p>	<p>ZNT373T/ 3/ 4/ CDUR/ 620/ S/ 34/ 2018- 19</p>	<p>2018-09-27 at 11:00</p>



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>DRAIN CLEANING AND VERGE MAINTENANCE ON MAIN ROAD P728</b></p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Department of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059, on Thursday the 20th of September 2018 starting at 10h00, located at the GPS Co-Ordinates S 29 57 11.90': E 30 57" 09.98' and after on site. 20 September 2018, 10:00. Department of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059,.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from the 13 September 2018 to 17 September 2018 during the following hours (08h30 to 13h00 and 13h30 to 14h30). The physical address for collection of tender documents is: Department of Transport, Cost Centre Metro, Saikot Crescent, Merebank, 4059 Name of Account Holder: Kwa-Zulu Natal Provincial Government Transport Name of Bank: ABSA Bank Account Number: 4072485832 Reference:12399091, <i>Payment Details:</i> A non-refundable tender deposit of R190.00 is payable at the bank as per the banking details below. The bank deposit slip must be produced on collection of tender document and will be retained by the Department., <i>Notes:</i> This tender is targeted for Military Veterans Only.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Metro, Saikot Crescent, Merebank, 4059. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Bongwe Kunene. <i>Tel:</i> (031) 462 2234. <i>Fax:</i> (031) 469 0150 <i>Email:</i> Patricia.Kunene@kzntransport.gov.za. <i>Hours:</i> 07:30am to 04:00pm.</p> <p><i>For completion of bid documents please contact:</i> Bajabulisiwe Mbanjwa, <i>Tel:</i> (031) 462 2234, <i>Fax:</i> (031) 469 0150, <i>Email:</i> bajabulisiwe.mbanjwa@kzntransport.gov.za, <i>Hours:</i> 07:30am to 04:00pm.</p> <p>Tenderers must be registered as Grade 2CE with the CIDB and also registered with the National Treasury's Centralized Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database. Quotations will be evaluated in terms of the Preference Points. Preferences are offered to Tenderes in respect of targeted groups..</p>	KwaZulu-Natal: Department of Transport: Technical	CDUR/ 601/ S/ 28/ 2018- 19	2018-09-27 at 11:00

**SERVICES: ELECTRICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Proposals to assist with the electrical services for a period of three years.</p> <p><i>Meeting/Briefing Session:</i> There is a compulsory briefing session for this tender. 17 September 2018, 10:00. 1. Agricultural Research Council, 1134 Park Street, Hatfield, Pretoria.</p> <p><i>Bids obtainable from:</i> 1134 Park Street, Hatfield, Pretoria. Tender documents cost R100 if the service providers want to collect them and it is free if it is e-mailed.</p> <p><i>Post or Deliver Bids to:</i> 1134 Park Street, Hatfield, Pretoria.. Tender documents should be submitted at 1134 Park Street, Hatfield, Pretoria (opposite the Gautrain Station in Hatfield) <i>For technical information please contact:</i> Mr. Poonyana Morule. <i>Tel:</i> 012 427-9888 <i>Email:</i> MoruleP@arc.agric.za. <i>Hours:</i> 08:00 am-16:30 pm..</p> <p><i>For completion of bid documents please contact:</i> Mr. Musa Zondo, <i>Tel:</i> 012 427-9733, <i>Email:</i> zondomp@arc.agric.za, <i>Hours:</i> 08:00 am-16:30 pm..</p> <p>The CIDB grading is 4EE for this tender..</p>	Gauteng: Agricul- tural Research Council: SUPPLY CHAIN MANAGE- MENT	ARC/ 04/ 07/ 18	2018-10-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, INSTALLATION AND MAINTENANCE OF STANDBY GENERATORS AND GENERAL ELECTRICAL RETICULATION: 10 DEVOLVED STATIONS IN NORTHERN CAPE PROVINCE REGION TWO (02) FOR THE PERIOD OF THREE (03) YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting to be held on 2018/09/27 at 13:00 at SAPS Kimberly, 31 Transvaal Road (Phakamile Mabija Street), Kimberly, Northern Cape Province. Direction can be obtained at 053 838 4200. 27 September 2018, 13:00. Prospective bidders to be meet at SAPS Kimberly, 31 Transval Road (Phakamile Mabija Street), Kimberly, Northern Cape Province. @ 13:00. NO BID DOCUMENTS WILL BE HANDED OUT / DISTRIBUTED DURING COMPULSORY SITE CLARIFICATION MEETING. Compulsory site meeting will start at 13:00. No person will be allowed after 13:00..</p> <p><i>Bids obtainable from:</i> South African Police Service 117 Cresswell road, Silverton, Pretoria and also at <a href="http://www.etender.gov.za">HTTP://www.etender.gov.za</a>, <i>Cost of Documents:</i> free of charge, <i>Payment Details:</i> n/a, <i>Notes:</i> Required CIDB grading of grade 4 ( R 2 000 000 to R 4 000 000) EB (Electrical Engineering Works Building) or Higher.</p> <p><i>Post or Deliver Bids to:</i> Hand delivered: South African Police Service, Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria. Post: South African Police Service, Supply Chain Management, private bag x254, Pretoria 0001</p> <p>. Envelope is correctly addressed as indicated in the bid document, lodged in a separate sealed envelope with the name and address of the bidder, the bid number and the closing date indicated on the envelope and that the bid must reach the Department (SAPS) before 2018/10/16 at 11:00.</p> <p><i>For technical information please contact:</i> Lt Colonel Masha. <i>Tel:</i> 012 349 6072. <i>Fax:</i> 012 845 8762 <i>Email:</i> MashaJacob@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Captain Paul, <i>Tel:</i> 012 841 7720, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Documents is not available in electronic format.</p>	Northern Cape: Department of Police: National Supply Chain Management	19/ 1/ 9/ 1/ 78TB(18)	2018-10-16 at 11:00
<p>SUPPLY, INSTALLATION AND MAINTENANCE OF STANDBY GENERATORS AND GENERAL ELECTRICAL RETICULATION: 12 DEVOLVED STATIONS IN NORTHERN CAPE PROVINCE REGION ONE (01) FOR THE PERIOD OF THREE (03) YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting to be held on 2018/09/27 at 11:00 at SAPS Kimberly, 31 Transvaal Road (Phakamile Mabija Street), Kimberly, Northern Cape Province. Direction can be obtained at 053 838 4200. 27 September 2018, 11:00. Prospective bidders to be meet at SAPS Kimberly, 31 Transval Road (Phakamile Mabija Street), Kimberly, Northern Cape Province. @ 11:00. NO BID DOCUMENTS WILL BE HANDED OUT / DISTRIBUTED DURING COMPULSORY SITE CLARIFICATION MEETING. Compulsory site meeting will start at 11:00. No person will be allowed after 11:00..</p> <p><i>Bids obtainable from:</i> South African Police Service 117 Cresswell road, Silverton, Pretoria and also at <a href="http://www.etender.gov.za">HTTP://www.etender.gov.za</a>, <i>Cost of Documents:</i> free of charge, <i>Payment Details:</i> n/a, <i>Notes:</i> Required CIDB grading of grade 4 ( R 2 000 000 to R 4 000 000) EB (Electrical Engineering Works Building) or Higher.</p> <p><i>Post or Deliver Bids to:</i> Hand delivered: South African Police Service, Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria. Post: South African Police Service, Supply Chain Management, private bag x254, Pretoria 0001. Envelope is correctly addressed as indicated in the bid document, lodged in a separate sealed envelope with the name and address of the bidder, the bid number and the closing date indicated on the envelope and that the bid must reach the Department (SAPS) before 2018/10/16 at 11:00.</p> <p><i>For technical information please contact:</i> Lt Colonel Masha. <i>Tel:</i> 012 349 6072. <i>Fax:</i> 012 845 8762 <i>Email:</i> MashaJacob@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Captain Paul, <i>Tel:</i> 012 841 7720, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Documents is not available in electronic format.</p>	Northern Cape: Department of Police: National Supply Chain Management	19/ 1/ 9/ 1/ 77TB(18)	2018-10-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, INSTALLATIONS AND MAINTENANCE OF STANDBY GENERATORS AND GENERAL ELECTRICAL RETICULATION: 20 DEVOLVED STATIONS IN FREE STATE PROVINCE FOR THE PERIOD OF THREE (03) YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting to be held on 2018/09/21 at 11:00 at SAPS SCM Provincial Office Board Room, 38 Fritzstokenstroom, East End, Free State Province. Direction can be obtained at 051 412 3079 / 3066 21 September 2018, 11:00. Prospective bidders to be meet at SAPS SCM Provincial Office Board Room, 38 Fritzstokenstroom, East End, Free State Province. @ 11:00. NO BID DOCUMENTS WILL BE HANDED OUT / DISTRIBUTED DURING COMPULSORY SITE CLARIFICATION MEETING. Compulsory site meeting will start at 11:00. No person will be allowed after 11:00.</p> <p><i>Bids obtainable from:</i> South African Police Service 117 Cresswell road, Silverton, Pretoria and also at <a href="http://www.etender.gov.za">HTTP://www.etender.gov.za</a>, <i>Cost of Documents:</i> free of charge, <i>Payment Details:</i> n/a, <i>Notes:</i> Required CIDB grading of grade 6 ( R 6 500 000 to R 13 mil) EB (Electrical Engineering Works) or Higher.</p> <p><i>Post or Deliver Bids to:</i> Hand delivered: South African Police Service, Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria. Post: South African Police Service, Supply Chain Management, private bag x254, Pretoria 0001. Envelope is correctly addressed as indicated in the bid document, lodged in a separate sealed envelope with the name and address of the bidder, the bid number and the closing date indicated on the envelope and that the bid must reach the Department (SAPS) before 2018/10/09 at 11:00</p> <p><i>For technical information please contact:</i> Lt Colonel Masha. <i>Tel:</i> 012 349 6072. <i>Fax:</i> 012 845 8762 <i>Email:</i> MashaJacob@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Captain Paul, <i>Tel:</i> 012 841 7720, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Documents is not available in electronic format.</p>	Free State: Department of Police: National Supply Chain Management	19/ 1/ 9/ 1/ 79TB(18)	2018-10-09 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 <a href="http://www.dubetradeport.co.za">www.dubetradeport.co.za</a> for more information on DTPC. Dube TradePort invites proposals from suitably qualified, experienced and competent service providers to maintain and repair solar panel installation and the respective ancillary equipment for a period of three (3) years. These services will include but not limited to: • Quarterly system inspection and maintenance • Annual system testing and maintenance • Bi-annual system cleaning services • Ad-hoc system fault finding/diagnosis on call-out basis, including spare parts supply. In line with the PPPFA regulations, 2017 sub reg. 4 the prequalification criteria for this bid is that only the following companies are eligible to tender: • EME or QSE; or • B-BBEE Level 1 or 2; or • Companies subcontracting at least 30% of the total contract to black EME</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, 19th September at 15:00. 19 September 2018, 15:00</p> <p><i>Bids obtainable from:</i> Bid documents will only be available from, 10rd September 2018 to 18th September 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/10/AGZ/06/2018" and must clearly identify the Bidder, e.g. "ABC Consortium". <i>Payment Details:</i> Electronic versions of these documents will only be available on confirmation and/or proof of payment. Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current, <i>Notes:</i> Enquiries should be directed via email: <a href="mailto:tenders@dubetradeport.co.za">tenders@dubetradeport.co.za</a>.</p> <p><i>Post or Deliver Bids to:</i> DTPC, 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy KwaZulu Natal. CLOSING TIME &amp; DATE FOR SUBMITTING RESPONSES</p> <p>Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 12th OCTOBER 2018. Documents should be clearly marked "DTPC SOLAR PV MAINTAINANCE AND REPAIRS"</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. <i>Tel:</i> 032 814 0096. <i>Fax:</i> 032 8140102 <i>Email:</i> <a href="mailto:tenders@dubetradeport.co.za">tenders@dubetradeport.co.za</a>. <i>Hours:</i> 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> 032 814 0096, <i>Fax:</i> 032 8140102, <i>Email:</i> <a href="mailto:tenders@dubetradeport.co.za">tenders@dubetradeport.co.za</a>, <i>Hours:</i> 08:30 - 16:00.</p> <p><b>EVALUATION OF THIS BID</b></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/ 10/ AGZ/ 06/ 2018	2018-10-12 at 11:00
<p>Supply, delivery and installation of 11KV cables and 630KVA Mini Substation at Parys Business Hub Container Park.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session - 19 September 2018, 52 Bree Street, Parys, Free State at 14:00 19 September 2018, 14:00. Compulsory Briefing Session - 52 Bree Street, Parys, Free State, 19 September 2018 at 14:00.</p> <p><i>Bids obtainable from:</i> Free State Development Corporation, FDC website, <a href="http://www.fdc.co.za">www.fdc.co.za</a> and E-Tenders bulletin website, <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> on the 07 September 2018., <i>Payment Details:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> Free State Development Corporation, 33 Kellner street, Westdene, Bloemfontein, 9301. Documents to be delivered on a clearly marked and sealed envelope to Free State Development Corporation, 33 Kellner street, Westdene, Bloemfontein, 9301</p> <p><i>For technical information please contact:</i> Paul Mompoti. <i>Tel:</i> 051 400 0800 <i>Email:</i> <a href="mailto:paul@fdc.co.za">paul@fdc.co.za</a>. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ntombi Mtinkulu, <i>Tel:</i> 051 400 0800, <i>Email:</i> <a href="mailto:scmqueries@fdc.co.za">scmqueries@fdc.co.za</a>, <i>Hours:</i> 08:00-16:30.</p> <p>i. Only locally produced goods or locally manufactured goods, meeting the stipulated minimum threshold for local production and content, will be considered. ii. CIDB grading designation of 2EP..</p>	Free State: Free State Development Corporation: PROPERTY	FDC RFP NO. 010/ 2018	2018-10-04 at 12:00

**SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of service providers for rendering of general cleaning and gardening services at Free State Development Corporation Premises at Thabo mofutsanyana and Mangaung District, Free State, for a period of three years (36 months).</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session - 20 September 2018, 35 J Orange Street, Botshabelo (Mangaung District) at 11:00 and 21 September 2018, 357 Clubview, Phuthaditjhaba (Thabo Mofutsanyana District) at 11:00 20 September 2018, 11:00. Compulsory Briefing Session - 35 J Orange Street, Botshabelo (Mangaung District) 2018, 20 September at 11:00 and 357 Clubview, Phuthaditjhaba (Thabo Mofutsanyana District), 21 September 2018 at 11:00</p> <p><i>Bids obtainable from:</i> Free State Development Corporation, FDC website, www.fdc.co.za and E-Tenders bulletin website, www.etenders.gov.za on 07 September 2018., <i>Payment Details:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> Free State Development Corporation, 33 Kellner street, Westdene, Bloemfontein, 9301. Documents to be delivered on a clearly marked and sealed envelope to Free State Development Corporation, 33 Kellner street, Westdene, Bloemfontein, 9301</p> <p><i>For technical information please contact:</i> Jabulani Mkhwanazi. <i>Tel:</i> 051 400 0800 <i>Email:</i> jabulani@fdc.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ntombi Mtinkulu, <i>Tel:</i> 051 400 0800, <i>Email:</i> scmqueries@fdc.co.za, <i>Hours:</i> 08:00-16:30.</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)</p> <p>(ii) EME (as per the provisions of section 4 (1) (b) of the PPPFA Regulations, 2017).</p>	Free State: Free State Development Corporation: PROPERTY	FDC RFP NO. 007/2018	2018-10-05 at 12:00
<p>Bloemfontein Magistrate Office: Rendering Of Cleaning Services For 24 Months</p> <p><i>Meeting/Briefing Session:</i> Bloemfontein National Department Of Public Works: 18 President Brand STR Bloemfontein Opposite High Court @ 11h00 doors will be closed @ 11H00 20 September 2018, 11:00. Bloemfontein National Department Of Public Works: 18 President Brand STR Bloemfontein Opposite High Court @ 11h00 doors will be closed @ 11H00.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> Department of public works Trading ACC ABSA BANK: ACCOUNT NUMBER: 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> ELSABET COETZEE. <i>Tel:</i> 051 408 7347. <i>Fax:</i> 086 2725 565 <i>Email:</i> elsabet.coetzee@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: NDPW	BL18/ 046	2018-10-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Virginia Magistrate Office: Rendering Of Cleaning Services For 24 Months <i>Meeting/Briefing Session:</i> Virginia Magistrate Office: @ 11h00 doors will be closed @ 11H00 19 September 2018, 11:00. Virginia Magistrate Office: @ 11h00 doors will be closed @ 11H00.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> Department of public works Trading ACC ABSA BANK: ACCOUNT NUMBER: 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> ELSABET COETZEE. <i>Tel:</i> 051 408 7347. <i>Fax:</i> 086 2725 565 <i>Email:</i> elsabet.coetzee@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: NDPW	BL18/ 045	2018-10-02 at 11:00
<p>SECURITY SERVICES FOR JOHANNESBURG REGIONAL OFFICE INCLUDING ITS CUSTOMER SERVICE CENTRES (CSC) AND HOSPITAL SERVICE CENTRES (HSC) FOR A PERIOD OF FIVE (5) YEARS</p> <p><i>Meeting/Briefing Session:</i> 420 Witch- Hazel Avenue Eco Glades 2, Eco Park Centurion, Highveld 17 September 2018, 13:00. N/A.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: <a href="http://www.raf.co.za">www.raf.co.za</a>, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Accident Fund, Eco-Glades Office Park 2 420 Witch-Hazel Avenue, Centurion. Bidders to sign the register at reception when delivering their proposals and must clearly mark the tender number and closing date.</p> <p><i>For technical information please contact:</i> Nwabisa Maninjwa. <i>Tel:</i> (012) 621 1929 <i>Email:</i> nwabisaMa@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Nwabisa Maninjwa, <i>Tel:</i> (012) 621 1929, <i>Email:</i> nwabisaMa@raf.co.za, <i>Hours:</i> 7:45 - 16:00.</p> <p>No telephonic queries will be entertained. All queries must be directed via email and will be attended to as per the information stated in the bid document..</p>	Gauteng: Road Accident Fund: Public Entity	RAF/ 2018/ 00041	2018-10-11 at 11:00
<p>Appointment of service provider to provide cleaning and hygiene services to the South African Weather Service offices in Pretoria for a period of 36 months.</p> <p><i>Meeting/Briefing Session:</i> Two compulsory briefing sessions will be held for this requirement on 14 September 2018. Bidders must attend both compulsory briefing sessions. 14 September 2018, 10:00. Compulsory briefing session 1: 14 September 2018 at 10h00 at the South African Weather Service head office, Eco Glades block 1b, Corner of Olievenhoutbosch and Ribbon Grass streets, Centurion, 0157. Compulsory briefing session 2: 14 September 2018 at 12h00 at the South African Weather Service Irene weather office which is situated on the premises of the Agricultural Research Council (ARC) premises, Main Road, Irene..</p> <p><i>Bids obtainable from:</i> Documents may be electronically requested via email from <a href="mailto:bids@weathersa.co.za">bids@weathersa.co.za</a></p> <p><i>Post or Deliver Bids to:</i> Responses to this bid must be deposited in the Tender Box which is situated at the South African Weather Service head office at Eco Glades Block 1B, corner of Olievenhoutbosch and Ribbon Grass streets, Centurion, 0157</p> <p><i>For technical information please contact:</i> Ms. Tlaki Kobe. <i>Tel:</i> +27 12 367 6273 <i>Email:</i> <a href="mailto:bids@weathersa.co.za">bids@weathersa.co.za</a>. <i>Hours:</i> Monday to Friday 09:00am to 04:00pm.</p> <p><i>For completion of bid documents please contact:</i> Tlaki Kobe, <i>Tel:</i> +27 12 367 6273, <i>Email:</i> <a href="mailto:bids@weathersa.co.za">bids@weathersa.co.za</a>, <i>Hours:</i> Monday to Friday 09:00am to 04:00pm (GMT+2.00).</p>	Gauteng: South African Weather Service: Services	SAWS- 160/ 18	2018-09-28 at 11:00

**SERVICES: PROFESSIONAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER SECRETARIAT SERVICES FUNCTION FOR THE CIDB BOARD, SUB-BOARD COMMITTEES AND EXECUTIVE COMMITTEE FOR A PERIOD OF 12 MONTHS</p> <p><i>Meeting/Briefing Session:</i>N/A . cidb Head Office, SABS Campus, 2 Dr Lategan Road, Groenkloof, Pretoria.</p> <p><i>Bids obtainable from:</i> Please follow this link <a href="http://www.cidb.org.za/Tenders/Pages/Tender-Notices.aspx">http://www.cidb.org.za/Tenders/Pages/Tender-Notices.aspx</a>, <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> SABS Campus,CIDB, Block N &amp; R,2 Dr Lategan Road,Groenkloof, Pretoria,0001. NB: Bidders must 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> Evans Sebata. <i>Tel:</i> 012 -482 -7360. <i>Fax:</i> 086-686-9142 <i>Email:</i> EvansS@cidb.org.za. <i>Hours:</i> 8:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Sphiwe Mlangeni, <i>Tel:</i> 012-482-7328, <i>Fax:</i> 086 618 5572, <i>Email:</i> SphiweM@cidb.org.za, <i>Hours:</i> 8:00-16:30.</p> <p>N/A.</p>	Gauteng: Construction Industry Development Board: Corporate Services	RFB50014	2018-10-08 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF GASES USED BY THE COUNCIL FOR GEOSCIENCE LABORATORY IN SILVERTON, FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION 19 September 2018, 10:00. 280 Pretoria Street, Silverton, PRETORIA Council for Geoscience.</p> <p><i>Bids obtainable from:</i> <a href="http://www.geoscience.org.za">www.geoscience.org.za</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Tender Box at CGS Reception 280 Pretoria Street, Silverton. CGS Head Office. Drop tender documents at CGS reception tender box provided. <i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Asanda Nase, <i>Tel:</i> 012 8411537, <i>Fax:</i> 0866793267, <i>Email:</i> anase@geoscience.org.za, <i>Hours:</i> 08:00-16:00.</p>	Gauteng: Council for Geoscience: LABORATORY	CGS- 2018- 026A	2018-10-09 at 11:00
<p>Appointment of a service provider to supply and maintain a 24 bar compressor at the Council for Geoscience.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session 26 September 2018, 11:00. Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: <a href="http://www.geoscience.org.za">www.geoscience.org.za</a></p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road Silverton Pretoria. Three documents, one original and two copies. <i>For technical information please contact:</i> Sasavona Chauke. <i>Tel:</i> 012 841 1059. <i>Fax:</i> 086 6793267 <i>Email:</i> schauke@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Sasavona Chauke, <i>Tel:</i> 012 841 1059, <i>Fax:</i> 086 679 3267, <i>Email:</i> schauke@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: SCM	CGS- 2018- 024S	2018-10-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE ROLL OUT OF ACCREDITED TRAINING PROGRAMME TO COUNCILORS IN MUNICIPALITIES</p> <p><i>Meeting/Briefing Session:</i> PLEASE BE PUNCTUAL BECAUSE ONCE THE BRIEFING MEETING STARTS THE DOORS WILL BE CLOSED AND LATE COMERS WILL NOT BE ALLOWED IN THE MEETING 17 September 2018, 10:00. Natalia Building, 330 Langalibalele Street, Pietermaritzburg, 1st Floor, Auditorium Boardroom, North Tower.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R270.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> SERVICE PROVIDERS WILL ONLY BE ALLOWED TO COLLECT ONE BID DOCUMENT PER COMPANY.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200 FOR ATTENTION : DIRECTOR; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> Ms Beryl Sewpersardh. Tel: 033 355 6330 / 073 451 5092 Email: beryl.sewpersardh@kzncogta.gov.za. Hours: 8:00am to 16:00pm. <i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, Tel: 033-395 2174, Fax: 086 642 8873/033 342 8330, Email: lindiwe.madlala@kzncogta.gov.za, Hours: 7:30am to 16:15pm.</p> <p>Bidders should ensure that bid documents are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Govern-ance and Traditional Affairs: Supply Chain Management	ZNT 2054/ 2017 LG	2018-10-08 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT SKILLS AUDIT FOR EMPLOYEES IN INKOSI LANGALIBALELE, MPOFANA, UMZINYATHI, EMADLANGENI, EDUMBE, UMKHANYAKUDE AND MSUNDUZI MUNICIPALITY</p> <p><i>Meeting/Briefing Session:</i> PLEASE BE PUNCTUAL BECAUSE ONCE THE BRIEFING MEETING STARTS THE DOORS WILL BE CLOSED AND LATE COMERS WILL NOT BE ALLOWED IN THE MEETING 17 September 2018, 13:00. Natalia Building 330 Langalibalele Street, Pietermaritzburg 1st Floor, Auditorium Boardroom, North Tower.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R270.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> SERVICE PROVIDERS WILL ONLY BE ALLOWED TO COLLECT ONE BID DOCUMENT PER COMPANY.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200 FOR ATTENTION : DIRECTOR; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> Ms Sibho Mkhize. Tel: 033 355 6378 Email: sibho.mkhize@kzncogta.gov.za. Hours: 8:00am to 16:00pm. <i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, Tel: 033-395 2174, Fax: 086 642 8873/033 342 8330, Email: lindiwe.madlala@kzncogta.gov.za, Hours: 7:30am to 16:15pm.</p> <p>Bidders should ensure that bid documents are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Govern-ance and Traditional Affairs: Supply Chain Management	ZNT 1912/ 2018 LG	2018-10-08 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Subscription to E-Publications to the Defence Legal Services for a Period of Two (02) Years. (Procurement Plan Number: DOD PROC PLAN 18-19/431).</p> <p>Bid Document is available for free at DOD Website: <a href="http://www.dod.mil.za/tender/defence_tenders.htm">http://www.dod.mil.za/tender/defence_tenders.htm</a></p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 27 September 2018 at 11:00am. Bidders Information Briefing Session will be held at Central Procurement Service Centre Conference Room, corner Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 27 September 2018, 11:00. Bidders Information Briefing Session will be held at Central Procurement Service Centre Conference Room, corner Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane, Pretoria..</p> <p><i>Bids obtainable from:</i> Bid Document Available at DOD Website: <a href="http://www.dod.mil.za/tender/defence_tenders.htm">http://www.dod.mil.za/tender/defence_tenders.htm</a>, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: <a href="http://www.dod.mil.za/tender/defence_tenders.htm">http://www.dod.mil.za/tender/defence_tenders.htm</a>.</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 E. Stoltz. <i>Tel:</i> (012) 355-5335/072 109 0605. <i>Fax:</i> (012) 314-0236. <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, <i>Hours:</i> 07:45 - 16:15.</p>	Gauteng: Department of Defence: Defence Legal Services Division, Pretoria	CPSC- B- PC- 031-2018	2018-10-04 at 11:00
<p>THE LEASING OF GRADE A BUILDING FOR OFFICE SPACE AS DEFINED BY SAPOA FOR THE WASTE MANAGEMENT BUREAU FOR A PERIOD OF 5 YEARS WITH AN OPTION TO RENEW FOR TWO YEARS BASED ON OPERATIONAL REQUIREMENTS.</p> <p><i>Meeting/Briefing Session:</i> N/A</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 <a href="http://WWW.ENVIRONMENT.GOV.ZA">WWW.ENVIRONMENT.GOV.ZA</a>, <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. M E Maseda. <i>Tel:</i> 012 399 8605 <i>Email:</i> <a href="mailto:mmaseda@environment.gov.za">mmaseda@environment.gov.za</a>. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng/ Sizo Ngomane, <i>Tel:</i> (012) 399 9057/ 9070, <i>Email:</i> <a href="mailto:smofokeng@environment.gov.za">smofokeng@environment.gov.za</a> / <a href="mailto:sngomane@environment.gov.za">sngomane@environment.gov.za</a>, <i>Hours:</i> 8H00 -16H00.</p>	Gauteng: Department of Environmental Affairs: WASTE MANAGEMENT BUREAU	E 1469	2018-09-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE LEGAL SUPPORT SERVICE FOR THE WASTE BUREAU AND CONTRACT MANAGEMENT IN ITS OPERATIONS RELATING TO THE MANAGEMENT OF WASTE TYRES.</p> <p><i>Meeting/Briefing Session:</i> N/A</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> Ms. Nolwazi Tetyana. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> wastebureau@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng/ Sizo Ngomane, <i>Tel:</i> (012) 399 9057/ 9070, <i>Fax:</i> N/A, <i>Email:</i> smofokeng@environment.gov.za / sngomane@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	Gauteng: Department of Environmental Affairs: Waste Management Bureau	E 1470	2018-09-28 at 11:00
<p>TERMS OF REFERENCE TO APPOINT A SUITABLE SERVICE PROVIDER TO RENDER SUITABLE SERVICE PROVIDER TO DEVELOP DIGITAL TEACHING AND LEARNING RESOURCES (COURSEWARE) FOR THE NATIONAL OCCUPATIONAL CERTIFICATE FOR ELECTRICIANS (SAQA QUALIFICATION ID 91761 START DATE: 7 NOVEMBER 2013)</p> <p><i>Meeting/Briefing Session:</i> 21 September 2018, 10:00. DEPARTMENT OF HIGHER EDUCATION AND TRAINING, INDLELA, M57, OLD PRETORIA KEMPTON PARK ROAD, OLIFANTSFONTEIN, 1666.</p> <p><i>Bids obtainable from:</i> www.dhet.gov.za</p> <p><i>Post or Deliver Bids to:</i> The Director: Logistical Services Private Bag X174 PRETORIA, 0001</p> <p><i>For completion of bid documents please contact:</i> Adv Erasmus, <i>Email:</i> Erasmus. M@dhet.gov.za, <i>Hours:</i> 07:30-16:00.</p>	National: Department of Higher Education and Training: Supply Chain Management	DHET120	2017-10-09 at 11:00
<p>TERMS OF REFERENCE: RAPID APPRAISAL OF OUTCOME 8: 2014 - 2019 MEDIUM TERM STRATEGIC FRAMEWORKS (MTSF)</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 18 September 2018, 10:00. DEPARTMENT OF HUMAN SETTLEMENTS, GOVAN MBEKI HOUSE, 240 JUSTICE MAHOMED STREET, SUNNYSIDE, PRETORIA.(MAIN BOARDROOM)</p> <p><i>Bids obtainable from:</i> www.dhs.gov.za, go to Tenders, Current Tenders and supporting documents, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF HUMAN SETTLEMENTS, PRIVATE BAG X644, PRETORIA, 0001. DEPARTMENT OF HUMAN SETTLEMENTS, DR RUTH S MOMPATI, 260 JUSTICE MAHOMED STREET, SUNNYSIDE, PRETORIA</p> <p><i>For technical information please contact:</i> Mr Andile Mncube/ Ms Mulalo Muthige. <i>Fax:</i> N/A <i>Email:</i> andile.mncube@dhs.gov.za/ mulalo.muthige@dhs.gov.za. <i>Hours:</i> 7H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms M Hitge, Mr MC Camagu, <i>Tel:</i> 012 444 9239, 9240, <i>Fax:</i> N/A, <i>Email:</i> Marie.Hitge@dhs.gov.za, Mbulelo.Camagu@dhs.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	National: Department of Human Settlements: SUPPLY CHAIN MANAGEMENT: PROCUREMENT	BID VA49/ 610	2018-10-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BID VA49/608: TERMS OF REFERENCE FOR APPOINTING COMPANIES TO FORM AN INTEGRATED COMMUNICATION PANEL TO SUPPORT THE IMPLEMENTATION OF THE DEPARTMENT OF HUMAN SETTLEMENTS COMMUNICATION STRATEGY FOR A PERIOD OF THREE YEARS - (36 MONTHS)</p> <p><i>Meeting/Briefing Session:</i>A COMPULSARY BRIEFING SESSION WILL BE HELD 18 September 2018, 10:00. THE NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS, 240 JUSTICE MAHOMED STREERT, GOVAN MBEKI HOUSE, SUNNYSIDE, PRETORIA MAIN BOARDROOM.</p> <p><i>Bids obtainable from:</i> DOCUMENTS ARE DOWNLOADABLE FROM THE DEPARTMENT'S WEBSITE: WWW.DHS.GOV.ZA/TENDERS, <i>Cost of Documents:</i> NO PAYABLE FEE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO BID DOCUMENTS WILL BE ACCEPTED AFTER 11:00 OF THE CLOSING DATE.</p> <p><i>Post or Deliver Bids to:</i> BID DOCUMENTS MAY BE POSTED TO: THE NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS, PRIVATE BAG X644, PRETORIA, 0001 OR DEPOSITED IN THE BID BOX SITUATED AT: THE NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS, 260 JUSTICE MAHOMED STREERT, DR. RUTH MOMPATI BUILDING, SUNNYSIDE, PRETORIA, 0002. BID DOCUMENTS WILL ONLY BE CONSIDERED IF RECEIVED BY THE NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS ON OR BEFORE THE CLOSING DATE AND TIME, REGARDLESS OF THE METHOD USED TO SEND OR DELIVER SUCH DOCUMENTS TO NDHS. BIDDERS MUST SUBMIT 1 ORIGINAL BID AND 1 COPY OF THE ORIGINAL BID DOCUMENT.</p> <p><i>For technical information please contact:</i> MR XOLANI XUNDU. <i>Tel:</i> 012 444 9159 <i>Email:</i> xolani.xundu@dhs.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MS M HITGE AND MR M KWINANA, <i>Tel:</i> 012 444 9239 or 012 444 9245, <i>Fax:</i> N/A, <i>Email:</i> marie.hitge@dhs.gov.za or mluleki.kwinana@dhs.gov.za, <i>Hours:</i> 07:30 TO 16:00.</p> <p>THE 80/20 PRINCIPLE WILL BE APPLICABLE TO ALL BIDS.</p>	National: Department of Human Settlements: SCM: PROCUREMENT	BID VA49/ 608	2018-10-01 at 11:00
<p>THE APPOINTMENT OF 10 PROFESSIONAL STRUCTURAL ENGINEERS</p> <p><i>Meeting/Briefing Session:</i>Compulsory Pre-tender briefing meeting 14 September 2018, 10:00. KZN:Department of Public Works :Oliver Tambo House,191 Prince Alfred Street , 4th Floor Boardroom, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> KZN:Department of Public Works :191 Prince Alfred Street , Tender Room- Pietermaritzburg during working hours 9h00 to 15h00 and E-tender., <i>Cost of Documents:</i> At no cost, <i>Payment Details:</i> n/a, <i>Notes:</i> Only Bidders registered on the Central Suppliers Database and within the relevant profession are eligible to bid..</p> <p><i>Post or Deliver Bids to:</i> KZN:Department of Public Works :191 Prince Alfred Street , Pietermaritzburg during working hours 9h00 to 15h00.. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked sealed enveloped, before 11:00 am on the date of closing,at KZN:Department of Public Works :191 Prince Alfred Street, Pietermaritzburg during working hours 9h00 to 15h00. at the tender box lower ground floor.</p> <p><i>For technical information please contact:</i> Dr S. Gichia. <i>Tel:</i> 033 3555 431. <i>Fax:</i> n/a <i>Email:</i> stanley.gichia@kznworks.gov.za. <i>Hours:</i> 08:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. A. Sewmohan, <i>Tel:</i> 033 355 5455, <i>Fax:</i> n/a, <i>Email:</i> akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 08:00 to 15:00.</p> <p>Tender documents must be collected prior to the starting time of pre-tender briefing. No documents to be issued at the site/briefing. Only Bidders registered on the Central Suppliers Database and within the relevant profession are eligible to bid.</p>	KwaZulu-Natal: Department of Public Works - Head Office: Professional services	ZNT27/ 17/ 18	2018-10-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to render programme management services for management of the electronic Deeds Registration System project (e-DRS) and other supporting projects over a period of 4 years (48 months)</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held. The briefing session will provide bidders with an opportunity to clarify aspects of the process as set out in the bid document and to address any substantive issues that bidders may wish to raise. 17 September 2018, 12:00. Pretoria Deeds Registry, Execution Hall, Merino Building, Cnr Bosman and Pretorius Street, Pretoria, 0001</p> <p><i>Bids obtainable from:</i> Departmental website: <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a> or National Treasury eTender Portal or Office of the Registrar of Deeds, 7th Floor, Rentmeester Building, 219 Bosman Street, Pretoria, 0001, <i>Cost of Documents:</i> Free self downloaded and R100 to walk-in prospective bidder(s), <i>Payment Details:</i> Walk-in prospective bidders should pay the above mentioned fee in cash at Cashiers at Pretoria Deeds Registry.</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform, Head Office, Old Building, 184 Jeff Masemola Street, Pretoria, 0001. Bid proposals must be deposited into the Tender/ Bid Box situated at the foyer of the Department of Rural Development and Land Reform, at the physical address mentioned above by not later than the closing date and time indicated above. Bid proposals which are not inside the Tender/ Bid Box on the closing date and time will not be considered.</p> <p><i>For technical information please contact:</i> Mabuti Machimana. <i>Tel:</i> 012 338 7124 <i>Email:</i> <a href="mailto:mabuti.machimana@drrl.gov.za">mabuti.machimana@drrl.gov.za</a>. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Lutendo Rashango, <i>Tel:</i> (012) 338 7208 / 082 400 9815, <i>Email:</i> <a href="mailto:lutendo.rashango@drrl.gov.za">lutendo.rashango@drrl.gov.za</a>, <i>Hours:</i> 08:00 - 15:30.</p> <p>Kindly take note that this bid will be evaluated in three stages which is: functionality; presentations and 80/20 preference point system as prescribed in the Preferential Procurement Regulations, 2017. Bids that fail to achieve 60 points out of 100 on functionality will not be considered in the second stage, and those that fail to achieve 60 points on presentations will not be considered in third stage..</p>	National: Department of Rural Development and Land Reform: Deeds Registration Trading Account	DRDLR (CRD- 13) 2018/ 19	2018-10-01 at 11:00
<p>1.APPOINTMENT OF SERVICE PROVIDER TO DESIGN, DEVELOP AND TEST THE NATIONAL TOURISM INFORMATION AND MONITORING SYSTEM FOR A PERIOD NO LONGER THAN FOUR (4) MONTHS</p> <p><i>Meeting/Briefing Session:</i>None</p> <p><i>Bids obtainable from:</i> Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside,Pretoria. OR <a href="http://www.tourism.gov.za">www.tourism.gov.za</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Bid/Tender Administration Office, Directorate :Supply Chain Management,Department of Tourism, Private Bag X 424, Pretoria 0001. OR Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside,Pretoria.. Original Proposals must be submitted in a sealed envelope clearly marked "Requests for proposals for the appointment of training providers to be included in the database of accredited training providers for the working for Tourism (WFT) Programme for a period of three (3) years."(NDT0013/18)</p> <p><i>For technical information please contact:</i> Ms Lomvula Mavuso. <i>Tel:</i> (012) 444 6383. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:tmothoagae@tourism.gov.za">tmothoagae@tourism.gov.za</a>. <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> <a href="mailto:sngoetjana@tourism.gov.za">sngoetjana@tourism.gov.za</a>, <i>Hours:</i> 07:30 - 15:30.</p>	Gauteng: Department of Tourism: Bid/Tender Administration Office	NDT0014/ 18	2018-09-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP INTEGRATED PUBLIC TRANSPORT NETWORK PLANS IN VHEMBE DISTRICT MUNICIPALITY.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 14 September 2018, 11:00. DEPARTMENT OF TRANSPORT, INDABA BOARDROOM.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF TRANSPORT, 159 FORUM BUILDING, CORNER BOSMAN AND STRUBEN STREET, PRETORIA, 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> BID DOCUMENTS TO BE COLLECTED AT THE ABOVE MENTIONED ADDRESS..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF TRANSPORT, PRIVATE BAG X 193 PRETORIA, 0001. DOCUMENTS TO BE DELIVERED ON OR BEFORE THE CLOSING DATE AND TIME AS IT APPEARS ON PAGE 1 OF 2 <i>For technical information please contact:</i> Ms Angeline Nchabeleng. <i>Tel:</i> 012 309-3231 <i>Email:</i> NchabelengA@dot.gov.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR JOHN MASHININI, <i>Tel:</i> 012 309-3045, <i>Fax:</i> 086 450 5392, <i>Email:</i> MashiniJ@dot.gov.za, <i>Hours:</i> 08:00-16:30.</p> <p>No bids proposal will be accepted after the closing date and time (page 1 of 2). Correctly complete and sign ALL the SBD forms to avoid being disqualified. Sign the declaration (checklist page 2 of our RFP) to certify that if there's any form of misrepresentation from the Bidder in completing the SBD forms or any non-compliance with the Terms of Reference they will be disqualified..</p>	Gauteng: Department of Transport: PUBLIC TRANSPORT	DOT/ 11/ 2018/ PT	2018-09-28 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP INTEGRATED PUBLIC TRANSPORT NETWORK PLANS IN NKANGALA DISTRICT MUNICIPALITY.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 14 September 2018, 10:00. DEPARTMENT OF TRANSPORT, INDABA BOARDROOM.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF TRANSPORT, 159 FORUM BUILDING, CORNER BOSMAN AND STRUBEN STREET, PRETORIA, 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> BID DOCUMENTS TO BE COLLECTED AT THE ABOVE MENTIONED ADDRESS..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF TRANSPORT PRIVATE BAG X 193 PRETORIA, 0001. DOCUMENTS TO BE DELIVERED ON OR BEFORE THE CLOSING DATE AND TIME AS IT APPEARS ON PAGE 1 OF 2 <i>For technical information please contact:</i> Ms Angeline Nchabeleng. <i>Tel:</i> 012 309-3231 <i>Email:</i> NchabelengA@dot.gov.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR JOHN MASHININI, <i>Tel:</i> 012 309-3045, <i>Fax:</i> 086 450 5392, <i>Email:</i> MashiniJ@dot.gov.za, <i>Hours:</i> 08:00-16:30.</p> <p>No bids proposal will be accepted after the closing date and time (page 1 of 2). Correctly complete and sign ALL the SBD forms to avoid being disqualified. Sign the declaration (checklist page 2 of our RFP) to certify that if there's any form of misrepresentation from the Bidder in completing the SBD forms or any non-compliance with the Terms of Reference they will be disqualified..</p>	Gauteng: Department of Transport: PUBLIC TRANSPORT	DOT/ 10/ 2018/ PT	2018-09-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Ditsong museums of South Africa (DMSA) is inviting service providers to submit proposals to survey identified DMSA properties located in the Pretoria CBD with the view to relocating head office to the identified buildings or to projects manage the space planning and interior decorations for DMSA head office.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session: Ditsong: Museums of South Africa, Head Office, 70 WF Nkomo Street, Pretoria, 0001 18 September 2018, 11:00. Ditsong: Museums of South Africa, Head Office, 70 WF Nkomo Street, Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> Ditsong: Museums of South Africa, Head Office, 70 WF Nkomo Street, <i>Cost of Documents:</i> R200.00 Non- Refundable, <i>Payment Details:</i> Tender/Bids documents are only sold/obtained at Ditsong Museum of South Africa, Ga-Mohle Building, 70 WF Nkomo Street, Pretoria 0001, <i>Notes:</i> Tender/Bids documents will only be sold/obtained at Ditsong Museum of South Africa, Ga- Mohle Building - Head office.</p> <p><i>Post or Deliver Bids to:</i> Ditsong Museums of South Africa, 70 W F Nkomo ( former church) Street, GaMohle Building, Pretoria Central, 0001. Proposals must be addressed and the project name indicated on a sealed envelope and submitted to the Tender Box at DMSA Head Office. 2 envelope system ( meaning one envelope for functionality and the other for pricing)</p> <p><i>For technical information please contact:</i> Kennedy Kaposi. <i>Tel:</i> 012 492 5734. <i>Fax:</i> 012 323 6598 <i>Email:</i> Kennedy@ditsong.org.za. <i>Hours:</i> 08h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Tebogo Sekonya, <i>Tel:</i> 012 492 5718, <i>Fax:</i> 012 323 6598, <i>Email:</i> sekonya@ditsong.org.za, <i>Hours:</i> 08h00-16h00.</p> <p>Validity is 90 days from the closing date, Bids will be evaluated according to the 80/20 preferential points system.</p>	Gauteng: Ditsong Museums of South Africa: DITSONG MUSEUMS OF SOUTH AFRICA	DMSA 003/ 2018	2018-09-28 at 11:00
<p>Ditsong museums of South Africa (DMSA) is inviting service providers to submit proposals to render travel management services (Travel Agency) in respect of Air Travel, Car rental and Accommodation for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session: Ditsong Museums of South Africa (Head Office), 70 WF Nkomo Street, Pretoria, 0001 17 September 2018, 11:00. Ditsong Museums of South Africa (Head Office), 70 WF Nkomo Street, Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> Ditsong Museums of South Africa (Head Office), 70 WF Nkomo Street, <i>Cost of Documents:</i> R200.00 Non- Refundable, <i>Payment Details:</i> Tender/Bids documents are only sold/obtained at Ditsong Museum of South Africa, Ga-Mohle Building, 70 WF Nkomo Street, Pretoria 0001, <i>Notes:</i> Tender/Bids documents will only be sold/obtained at Ditsong Museum of South Africa, Ga- Mohle Building - Head office.</p> <p><i>Post or Deliver Bids to:</i> Ditsong Museums of South Africa, 70 W F Nkomo ( former church) Street, GaMohle Building, Pretoria Central, 0001. Proposals must be addressed and the project name indicated on a sealed envelope and submitted to the Tender Box at DMSA Head Office. 2 envelope system ( meaning one envelope for functionality and the other for pricing)</p> <p><i>For technical information please contact:</i> Kennedy Kaposi. <i>Tel:</i> 012 492 5734. <i>Fax:</i> 012 323 6598 <i>Email:</i> Kennedy@ditsong.org.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Tebogo Sekonya, <i>Tel:</i> 012 492 5718, <i>Fax:</i> 012 323 6598, <i>Email:</i> sekonya@ditsong.org.za, <i>Hours:</i> 08h00-16h00.</p> <p>Validity is 90 days from the closing date. Bids will be evaluated according to the 80/20 preferential points system.</p>	Gauteng: Ditsong Museums of South Africa: DITSONG MUSEUMS OF SOUTH AFRICA	DMSA 002/ 2018	2018-09-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Ditsong museums of South Africa (DMSA) is inviting service providers to submit proposals to perform a forensic audit within the supply chain management unit specifically targeting all tenders awarded from 01 April 2016 to March 2018 and all irregular, fruitless and wasteful expenditure for the financial years ended 31 March 2016, 31 March 2017 and 31 March 2018.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session: Ditsong Museums of South Africa 70 WF Nkomo Street Pretoria, 0001 19 September 2018, 11:00. Ditsong Museums of South Africa 70 WF Nkomo Street Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> Ditsong Museums of South Africa 70 WF Nkomo Street, Pretoria 0001, <i>Cost of Documents:</i> R200.00 Non-Refundable, <i>Payment Details:</i> Tender/Bids documents are only sold/obtained at Ditsong Museum of South Africa, Ga-Mohle Building 70 WF Nkomo Street, Pretoria 0001, <i>Notes:</i> Tender/Bids documents will only be sold/obtained at Ditsong Museum of South Africa, Ga-Mohle Building - Head office.</p> <p><i>Post or Deliver Bids to:</i> Ditsong Museums of South Africa, 70 W F Nkomo (former church) Street, GaMohle Building, Pretoria Central, 0001 . Proposals must be addressed and the project name indicated on a sealed envelope and submitted to the Tender Box at DMSA Head Office. 2 envelope system (meaning one envelope for functionality and the other for pricing) <i>For technical information please contact:</i> Kennedy Kaposi. <i>Tel:</i> 012 492 5734. <i>Fax:</i> 012 323 6598 <i>Email:</i> Kennedy@ditsong.org.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Tebogo Sekonya, <i>Tel:</i> 012 492 5718, <i>Fax:</i> 012 323 6598, <i>Email:</i> sekonya@ditsong.org.za, <i>Hours:</i> 08h00-16h00.</p> <p>Validity is 90 days from the closing date Bids will be evaluated according to the 80/20 preferential points system</p>	Gauteng: Ditsong: Museums of South Africa: DITSONG MUSEUMS OF SOUTH AFRICA	DMSA 001/ 2018	2018-09-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Terms of Reference for the appointment of a service provider for rental of colour photocopier machines for the ETDP SETA Head Office and its provincial offices</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: <a href="http://www.etdpseta.org.za">www.etdpseta.org.za</a>, main menu&gt; Supply Chain Management&gt; procurement&gt; tenders as from 10 September 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. 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> Velile Msane, <i>Tel:</i> 011 372 3300, <i>Email:</i> tenderers@etdpseta.org.za, <i>Hours:</i> 08H00 - 16H30.</p> <p>Any enquiries regarding this bid must be in writing only and be directed to: Tenderers@etdpseta.org.za.</p>	National: Education, Training and Development Practices SETA: Supply Chain Management	SCMU: 12 - 2018/ 19	2018-10-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Proposal - Organisational Development for the Free State Development Corporation.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session - FDC House, 33 Kellner street, Westdene, Bloemfontein on Friday, 17 September at 09:00. 17 September 2018, 09:00. Compulsory Briefing session, FDC House, 33 Kellner street, Westdene, Bloemfontein, 17 September 2018 at 09h00..</p> <p><i>Bids obtainable from:</i> Free State Development Corporation, FDC website, www.fdc.co.za and E-Tenders bulletin website, www.etenders.gov.za. on the 07 September 2018., <i>Payment Details:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> Free State Development Corporation, 33 Kellner street, Westdene, Bloemfontein, 9301. Documents to be delivered on a clearly marked and sealed envelope to Free State Development Corporation, 33 Kellner street, Westdene, Bloemfontein, 9301</p> <p><i>For technical information please contact:</i> Jabu Seapi. <i>Tel:</i> 051 400 0800 <i>Email:</i> jabu@fdc.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ntombi Mtinkulu, <i>Tel:</i> 051 400 0800, <i>Email:</i> scmqueries@fdc.co.za, <i>Hours:</i> 08:00-16:30.</p>	Free State: Free State Development Corporation: HUMAN RESOURCE	FDC RFP NO. 008/2018	2018-10-03 at 12:00
<p>IINVITATION FOR OPEN TENDER FOR THE DEVELOPMENT OF A TECHNICAL SERVICE FEASIBILITY STUDY FOR AN INDUSTRIAL AND RETAIL PARK REQUIRED AT SILVERTON</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held to provide bidders with an opportunity to obtain information on certain aspects of the process as set out in the tender document and to address any substantial issues bidders might have. 14 September 2018, 11:00. Supplier Park Development Company (Pty) Ltd, Central Hub Automotive Supplier Park, 30 Helium Road, ROSSLYN, Ext 2 Pretoria..</p> <p><i>Bids obtainable from:</i> AIDC website (www.aidc.co.za), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> The bid document is available for download from the AIDC website www.aidc.co.za..</p> <p><i>Post or Deliver Bids to:</i> The Main Entrance Gate, Automotive Supplier Park, 30 Helium Road, Rosslyn Ext 2, Pretoria. AIDC_T03/2018 marked bid box will be placed at the Main Entrance Gate from Monday to Friday during working hours (08:00 to 17:00).. No Telegraphic, telephonic, facsimile, e-mail and late tenders will be accepted. Late tenders will automatically be rejected.</p> <p><i>For technical information please contact:</i> Renny Malungane. <i>Tel:</i> 012 564 5287. <i>Fax:</i> 012 564 5301 <i>Email:</i> rmalungane@aidc.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Gloria Mathe, <i>Tel:</i> 012 564 5320, <i>Fax:</i> 012 564 5301, <i>Email:</i> gmathe@aidc.co.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>All communication and attempts to solicit information of any kind relative to this INVITATION TO BID MUST be in writing. Service Providers are to note that any subsequent response by the AIDC to such requested information WILL be shared on an equal basis with all prospective Service Providers by Email.</p>	Gauteng: Gauteng Growth and Development Agency: Automotive Industry Development Centre (AIDC)	AIDC_T03/2018	2018-10-01 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER TRAVEL MANAGEMENT SERVICES FOR A PERIOD OF THIRTY SIX (36) MONTHS</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING SESSION WILL BE HELD ON 14 SEPTEMBER 2018 AT 11:00. 14 September 2018, 11:00. NATIONAL CONSUMER COMMISSION, BLOCK C 4TH FLOOR, MAIN BOARDROOM.</p> <p><i>Bids obtainable from:</i> NATIONAL CONSUMER COMMISSION, SOUTH AFRICAN BUREAU OF STANDARDS, BLOCK C, 1 DOCTOR LATEGAN ROAD, GROENKLOOF, PRETORIA, 0027. <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> TWO ENVELOPE SYSTEM WILL APPLY ON THE SUBMISSION OF BIDS..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL CONSUMER COMMISSION, SOUTH AFRICAN BUREAU OF STANDARDS, BLOCK C, 1 DOCTOR LATEGAN ROAD, GROENKLOOF, PRETORIA, 0027. NCC TENDER BOX SITUATED AT SABS RECEPTION. KINDLY REQUEST FOR THE NCC TENDER BOX.</p> <p><i>For technical information please contact:</i> MR PRINCE MAKHUBEDU. <i>Tel:</i> 012 428 7730. <i>Fax:</i> N/A <i>Email:</i> p.makhubedu@thecc.org.za. <i>Hours:</i> 08:30-17:00.</p> <p><i>For completion of bid documents please contact:</i> TEBOGO MAKOLOKO / NONHLANHLA SIKHOSANA/PRINCE MAKHUBEDU, <i>Tel:</i> 012 428 7740/ 012 428 7739/012 428 7730, <i>Fax:</i> N/A, <i>Email:</i> t.makoloko@thecc.org.za / n.sikhosana@thecc.org.za/p.makhubedu@thecc.org.za, <i>Hours:</i> 08:30-17:00.</p> <p>DOCUMENTS WILL BE AVAILABLE FROM WWW.ETENDERS.GOV.ZA AND ON WWW.THENCC.GOV.ZA.</p>	Gauteng: National Consumer Commission: CORPORATE SERVICES: SUPPLY CHAIN MANAGEMENT	NCC/ 02/ 2018/ 19	2018-10-08 at 11:00
<p>Appointment of three Travel Management Companies to provide comprehensive travel management services to the National Research Foundation for a period of five years.</p> <p><i>Meeting/Briefing Session:</i> None</p> <p><i>Bids obtainable from:</i> www.nrf.ac.za/procurement/procurement-invitations ; www.csd.gov.za ; http://www.etenders.gov.za</p> <p><i>Post or Deliver Bids to:</i> National Research Foundation, before CSIR South Gate, Reception Area, Meiring Naude Road, Brummeria 0184</p> <p><i>For technical information please contact:</i> Rose Hames. <i>Tel:</i> 021 506 7300 <i>Email:</i> rhames@nrf.ac.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Thozamile Jonas, <i>Tel:</i> 012 481 4117, <i>Email:</i> ezekiel.jonas@nrf.ac.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: National Research Foundation: Science and Technology	NRF/ TMC 001/ 2018	2018-09-28 at 11:00
<p>Request for Proposal for Appointment of a Travel Management Company to provide travel, accommodation and conference facilities to the Office of the Chief Justice for a period of thirty six (36) months</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 21 September 2018, 11:00. Office of the Chief justice Midrand 188 14th road Noordwyk at the canteen.</p> <p><i>Bids obtainable from:</i> Bid documents will be available from Office of the Chief Justice website: www.judiciary.org.za, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Bid documents will be available on our website: www.judiciary.org.za.</p> <p><i>Post or Deliver Bids to:</i> Office of the Chief Justice, 188 14th Road, Noordwyk, Midrand, 1685. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in a tender box</p> <p><i>For technical information please contact:</i> B Mankwane. <i>Tel:</i> 0104932635 <i>Email:</i> BidEnquiries@judiciary.org.za. <i>Hours:</i> 8:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> B Mankwane, <i>Tel:</i> 0104932635, <i>Email:</i> BidEnquiries@judiciary.org.za, <i>Hours:</i> 8:00 to 16:30.</p>	Gauteng: Office of the Chief of Justice: Supply Chain Management	OCJ2018/ 02	2018-10-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of an accredited training provider to provide training in Strategic Management and Leadership skills programme for 300 public service employees</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> The tender documents may be downloaded from the PSETA website <a href="http://www.pseta.org.za">www.pseta.org.za</a>, <i>Payment Details:</i> no payment</p> <p><i>Post or Deliver Bids to:</i> Hand delivery: PSETA ,Sanlam Building,2nd Floor ,353 Festival Street, Hatfield, Pretoria, 0028</p> <p><i>For technical information please contact:</i> Mokoto Makaepa. <i>Tel:</i> 0124235700 <i>Email:</i> mokotom@pseta.org.za. <i>Hours:</i> 8:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Ursula Mathonsi, <i>Tel:</i> 0124235700, <i>Email:</i> ursulam@pseta.org.za, <i>Hours:</i> 8:00-16:30.</p> <p>the documents must be submitted in four(4) hard copies including one (1) original.</p>	Gauteng: Public Service Sector Education and Training Authority: Learning Programmes	LP18/ 19/ 02/ PSETA/ 2018- 23	2018-10-01 at 11:00
<p>Appointment of an accredited training provider to provide training in Strategic Management and Leadership skills programme for 300 public service employees</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> The tender documents may be downloaded from the PSETA website <a href="http://www.pseta.org.za">www.pseta.org.za</a>, <i>Payment Details:</i> no payment</p> <p><i>Post or Deliver Bids to:</i> Hand delivery: PSETA ,Sanlam Building,2nd Floor ,353 Festival Street, Hatfield, Pretoria, 0028</p> <p><i>For technical information please contact:</i> Mokoto Makaepa. <i>Tel:</i> 0124235700 <i>Email:</i> mokotom@pseta.org.za. <i>Hours:</i> 8:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Ursula Mathonsi, <i>Tel:</i> 0124235700, <i>Email:</i> ursulam@pseta.org.za, <i>Hours:</i> 8:00-16:30.</p> <p>the documents must be submitted in four(4) hard copies including one (1) original.</p>	Gauteng: Public Service Sector Education and Training Authority: Learning Programmes	LP18/ 19/ 02/ PSETA/ 2018- 23	2018-10-01 at 11:00
<p>Appointment of an accredited training provider to provide training in National Certificate: Public Administration: Leadership learnership programme for 150 public service employees</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> The tender documents may be downloaded from the PSETA website <a href="http://www.pseta.org.za">www.pseta.org.za</a>, <i>Payment Details:</i> no payment</p> <p><i>Post or Deliver Bids to:</i> Hand delivery: PSETA ,Sanlam Building,2nd Floor ,353 Festival Street, Hatfield, Pretoria, 0028</p> <p><i>For technical information please contact:</i> A. <i>Tel:</i> 0124235700 <i>Email:</i> ursulam@pseta.org.za. <i>Hours:</i> 8:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Ursula Mathonsi, <i>Tel:</i> 0124235700, <i>Email:</i> ursulam@pseta.org.za, <i>Hours:</i> 8:00-16:30.</p> <p>the documents must be submitted in four(4) hard copies including one (1) original.</p>	Gauteng: Public Service Sector Education and Training Authority: Sector Skills Plan and Research	LP/ 01/ PSETA/ 2018- 23	2018-10-01 at 11:00
<p>Appointment of an accredited training provider to provide training in National Certificate: Public Finance Management and Administration learnership programme for 100 public service employees.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> The tender documents may be downloaded from the PSETA website <a href="http://www.pseta.org.za">www.pseta.org.za</a>, <i>Payment Details:</i> no payment</p> <p><i>Post or Deliver Bids to:</i> Hand delivery: PSETA ,Sanlam Building,2nd Floor ,353 Festival Street, Hatfield, Pretoria, 0028</p> <p><i>For technical information please contact:</i> . <i>Tel:</i> 0124235700 <i>Email:</i> ursulam@pseta.org.za. <i>Hours:</i> 8:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Ursula Mathonsi, <i>Tel:</i> 0124235700, <i>Email:</i> ursulam@pseta.org.za, <i>Hours:</i> 8:00-16:30.</p> <p>the documents must be submitted in four(4) hard copies including one (1) original.</p>	Gauteng: Public Service Sector Education and Training Authority: Sector Skills Plan and Research	LP/ 02/ PSETA/ 2018- 23	2018-10-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Acquisition of land for RTMC.</p> <p><i>Meeting/Briefing Session:</i> Road Traffic Management Corporation, Eco Origin, Block F, 349 Witch-Hazel Street, Erf 3090, Highveld, Centurion Ext 79, 0157 14 September 2018, 10:00. Road Traffic Management Corporation, Eco Origin, Block F, 349 Witch-Hazel Street, Erf 3090, Highveld, Centurion Ext 79, 0157.</p> <p><i>Bids obtainable from:</i> www.rtmc.co.za under tenders 2018/19, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Traffic Management Corporation Eco Origin, Block F, 349 Witch-Hazel Street, Erf 3090, Highveld, Centurion Ext 79, 0157. N/A</p> <p><i>For technical information please contact:</i> n/a. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> Bidadmin@rtmc.co.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> n/a, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Bidadmin@rtmc.co.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>n/a.</p>	National: Road Traffic Management Corporation: Supply Chain Management	RTMC BID 14/ 2018/ 19	2018-10-01 at 11:00
<p>Provisioning of accommodation and catering for RTMC Law Enforcement Officers.</p> <p><i>Meeting/Briefing Session:</i> Road Traffic Management Corporation, Eco Origin, Block F, 349 Witch-Hazel Street, Erf 3090, Highveld, Centurion Ext 79, 0157 13 September 2018, 10:00. Road Traffic Management Corporation, Eco Origin, Block F, 349 Witch-Hazel Street, Erf 3090, Highveld, Centurion Ext 79, 0157.</p> <p><i>Bids obtainable from:</i> www.rtmc.co.za under tenders 2018/19, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Traffic Management Corporation Eco Origin, Block F, 349 Witch-Hazel Street, Erf 3090, Highveld, Centurion Ext 79, 0157. N/A</p> <p><i>For technical information please contact:</i> n/a. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> Bidadmin@rtmc.co.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> n/a, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Bidadmin@rtmc.co.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>n/a.</p>	National: Road Traffic Management Corporation: Supply Chain Management	RTMC BID 13/ 2018/ 19	2018-09-28 at 11:00
<p>Appointment of a service provider for the development of national rental housing norms and standards</p> <p><i>Meeting/Briefing Session:</i> No . SHRA, Sunnyside Office Park, Building B, Ground Floor, 32 Princess of Wales Terrace, Parktown, 2193.</p> <p><i>Bids obtainable from:</i> www.shra.org.za - Supply Chain Management - Open Bids, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SHRA, Sunnyside Office Park, Building B, Ground Floor, 32 Princess of Wales Terrace, Parktown, 2193. One Original and three copies = 4 documents to be submitted by the closing date and time.</p> <p><i>For technical information please contact:</i> Oral Ndove <i>Email:</i> scm01@shra.org.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Oral Ndove, <i>Email:</i> scm01@shra.org.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>N/A.</p>	Gauteng: The Social Housing Regulatory Authority: Corporate Services	SHRA/ RFB/ ADMIN/ 06/ 201819	2018-09-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Supervision of the Design, Build, Operation and Maintenance (DBOM) of the National Freeway Management System (FMS) in the Western Cape, Gauteng, Kwa-Zulu Natal and Eastern Cape Provinces. The contract is for 36 months, commencing December 2018. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data.</p> <p>Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender.</p> <p>It is a requirement of this project that the successful tenderer sub-contract (either through partnership, joint venture or sub-contracting) For full details on physical address for document collection please go to SANRAL website.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL will take place at address below. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate. 17 September 2018, 11:00. The South African National Roads Agency SOC Ltd, NORTHERN REGIONAL OFFICES, 38 Ida Street, Menlo Park, Pretoria.</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is: Western Region (Cape Town), Eastern Region (Pietermaritzburg), Northern Region (Pretoria) and Southern Region (Port Elizabeth), Friday, 7 September 2018, during the hours 09:00 to 16:00 (weekday, <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format on CD., <i>Notes:</i> Tenderers must have access to Microsoft Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, NORTHERN REGIONAL OFFICES, 38 Ida Street, Menlo Park, Pretoria. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data. <i>For technical information please contact:</i> Ms Gail Bester. <i>Tel:</i> (021) 957-4600. <i>Fax:</i> (021) 910-1699 <i>Email:</i> besterg@nra.co.za. <i>Hours:</i> 09:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Sharlene Links, <i>Tel:</i> (021) 957-4600, <i>Fax:</i> (021) 910-1699, <i>Hours:</i> 09:00-16:00.</p> <p>PLEASE NOTE: Tender closing is in Northern Region ONLY..</p>	Western Cape: The South African National Roads Agency Limited: SANRAL (NATIONAL CONTRACT (INCLUDING ALL REGIONS)	NRA X.005- 032-2019/ 1F	2018-10-01 at 14:00
<p>CapeNature seeks the services of a skilled trail builder to design; construct; map and signpost the proposed new single track MTB trails within former plantation lands adjacent to the Algeria campsite within the Cederberg Wilderness:</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 11 September 2018, 11:00. Algeria campsite within the Cederberg Wilderness.</p> <p><i>Bids obtainable from:</i> CapeNature (PGWC Shared Service Centre) , 3rd Floor, Cnr Bosduif and Volstruis Street, Bridgetown, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X29, Gatesville 7766. CapeNature (PGWC Shared Service Centre) , 3rd Floor, Cnr Bosduif and Volstruis Street, Bridgetown <i>For technical information please contact:</i> Mr Wilfred Williams. <i>Tel:</i> 0214830071 <i>Email:</i> wwilliams@capenature.co.za. <i>Hours:</i> 07h30 till 15h30.</p> <p><i>For completion of bid documents please contact:</i> Nwabisa Gqoboda, <i>Tel:</i> 0214830029, <i>Email:</i> ngqoboda@capenature.co.za, <i>Hours:</i> 07h00 till 15h30.</p>	Western Cape: Western Cape Nature Conservation Board: TOURISM	WCNCB 01/ 09/ 2018	2018-10-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of one (1) 10-member Type 1 - 2A Interagency Wildland Firefighting Crew specially trained in wildfire suppression tactics to be available for a 5-month period from the 1st December 2018 - 31st March 2019</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 17 September 2018, 10:00. Cape Nature Head Office 3rd Floor Boardroom.</p> <p><i>Bids obtainable from:</i> CapeNature (PGWC Shared Service Centre) , 3rd Floor, Cnr Bosduif and Volstruis Street, Bridgetown, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X29, Gatesville 7766. CapeNature (PGWC Shared Service Centre) , 3rd Floor, Cnr Bosduif and Volstruis Street, Bridgetown</p> <p><i>For technical information please contact:</i> Mr P Viljoen. <i>Tel:</i> 0214830100 <i>Email:</i> pviljoen@capenature.co.za. <i>Hours:</i> 07h30 till 15h30.</p> <p><i>For completion of bid documents please contact:</i> Nwabisa Gqoboda, <i>Tel:</i> 0214830029, <i>Email:</i> ngqoboda@capenature.co.za, <i>Hours:</i> 07h00 till 15h30.</p>	Western Cape: Western Cape Nature Conservation Board: INTEGRATED CATCHMENT MANAGEMENT PROGRAMME	WCNCB 02/ 09/ 2018	2018-10-12 at 11:00

**DISPOSALS: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The MAJV has been appointed by the South African National Roads Agency SOC Ltd (SANRAL) to provide a comprehensive property service. Interested parties are hereby invited to submit offers to lease the following property: Lease of portion of Portion 4 of the Farm Duvenage's Kraal No 689 – LS. Extent: Approximately 2, 5547 ha, Present Zoning: Agriculture, Lease term: Three (3) years. The property has two boreholes that supply water to the various buildings. Electricity is supplied by Eskom. Reserve rental: The reserve rental is R11 500 per month (excluding VAT). Improvements: The property is improved as follows: 1. Main dwelling, 2. Cottages and Outbuildings. The property is located along the N1 national road in close proximity to the Polokwane Central Business District. The property offers good exposure to passing traffic and is accessible via a well-established road network. From the N1 national Road turn right into Roodepoort Road and continue for approximately 140 meters and turn right onto a dirt road which leads to the property.</p> <p><i>Meeting/Briefing Session:</i> A site meeting to point out site boundaries will be held 26 September 2018, 12:30. Portion of Portion 4 of the Farm Duvenage's Kraal No 689 - LS. From the N1 national Road turn right into Roodepoort Road and continue for approximately 140 meters and turn right onto a dirt road which leads to the property. GPS Coordinates: S23.938013, E29.418231.</p> <p><i>Bids obtainable from:</i> The documents will be available from Rosie Jacobs at the offices of the MAJV at 15 Acacia Avenue, Westville, 3629 from 10 September 2018 Monday to Friday 08:00 to 16:30., <i>Cost of Documents:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> Tender box at the offices of the MAJV at 15 Acacia Avenue, Westville.</p> <p>. Tenders, completed as described shall be submitted in a sealed envelope marked: N001-026-N-P-12055: Lease of portion of Portion 4 of the Farm Duvenage's Kraal No 689 – LS.</p> <p><i>For technical information please contact:</i> Johan Els. <i>Tel:</i> Telephone: 031 940 1206 or 084 417 4983 <i>Email:</i> johane@manco.co.za. <i>Hours:</i> 08: 00-16:30 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Rosie Jacobs, <i>Tel:</i> Tel: No: 031 940 1206, <i>Email:</i> rosiej@hsginc.co.za, <i>Hours:</i> 08: 00-16:30 Monday to Friday.</p> <p>Tenders must be submitted in accordance with the Invitation to Tender and the tender rules. Tender documents must be placed in the tender box at the offices of the MAJV at 15 Acacia Avenue, Westville.</p>	Gauteng; Department of Transport: HEAD OFFICE: PROPERTY MANAGEMENT	N001- 026- N- P- 12055	2018-10-18 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The MAJV has been appointed by the South African National Roads Agency SOC Ltd (SANRAL) to provide a comprehensive property service. Interested parties are hereby invited to submit offers to purchase the following property: Portion 161 (portion of Portion 5) of the Farm Misgund No 322 - IQ. Extent: The extent of the property is 3.4806 Ha, Zoning: "Agricultural" coverage 70%, density 1 dwelling, height 3 stories, Improvements: The property consists of vacant undeveloped agricultural land without improvements, The property has no services. Reserve price: R420 000.00 (excluding VAT). Offers below the reserve price will not be considered. The subject property borders an Extension of Devland Residential Township. The property also borders the N1 (Northbound) Freeway to the east however no direct access is allowed from the Freeway. Travelling on the N1 take the Golden Highway off ramp towards Amardale and then turn onto the old Vereeniging Road and turn left at the first cross road and continue for approximately 440 meters where the road will curve right for approximately 200 meters until you reach a T Junction. At the T junction turn left and continue on gravel road for 700 meters to the property (27 66 38.467E 26 17 44.175S)</p> <p><i>Meeting/Briefing Session:</i> A site meeting to point out site boundaries will be held 27 September 2018, 11:30. Portion 161 (portion of Portion 5) of the Farm Misgund No 322 – IQ. (27 66 38.467E 26 17 44.175S).</p> <p><i>Bids obtainable from:</i> The documents will be available from Rosie Jacobs at the offices of the MAJV at 15 Acacia Avenue, Westville, 3629 from 10 September 2018 Monday to Friday 08:00 to 16:30., <i>Cost of Documents:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> Tender box at the offices of the MAJV at 15 Acacia Avenue, Westville.</p> <p>. Tenders, completed as described shall be submitted in a sealed envelope marked: N001-020-N-P-1050: Purchase of Portion 161 (portion of Portion 5) of the Farm Misgund No 322 - IQ</p> <p><i>For technical information please contact:</i> Johan Els. <i>Tel:</i> Telephone: 031 940 1206 or 084 417 4983 <i>Email:</i> johane@manco.co.za. <i>Hours:</i> 08: 00-16:30 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Rosie Jacobs, <i>Tel:</i> Tel: No: 031 940 1206, <i>Email:</i> rosiej@hsginc.co.za, <i>Hours:</i> 08: 00-16:30 Monday to Friday.</p> <p>Tenders must be submitted in accordance with the Invitation to Tender and the tender rules. Tender documents must be placed in the tender box at the offices of the MAJV at 15 Acacia Avenue, Westville.</p> <p>.</p>	<p>Gauteng: Department of Transport: HEAD OFFICE: PROPERTY MANAGEMENT</p>	<p>N001- 020- N- P- 1050</p>	<p>2018-10-18 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The MAJV has been appointed by the South African National Roads Agency SOC Ltd (SANRAL) to provide a comprehensive property service. Interested parties are hereby invited to submit offers to lease the following properties: 1. TENDER NO: N001-020-N-P-12433A : Lease of Remainder of Portion 119 (portion of Portion 80) of the Farm Misgund No 322 – IQ (Northern portion)</p> <p>2. TENDER NO: N001-020-N-P-12433B : Lease of Remainder of Portion 119 (portion of Portion 80) of the Farm Misgund No 322 – IQ (Southern portion). These properties are located in an established residential township known as Devland, situated on the road from Vereeniging just off Jan de Necker Drive. When travelling on the old Vereeniging Road turn right onto Hezer Street (road from Veree) and continue for approximately 250 meters where the property is located on both sides of the road S-26.284962 E27.945703.</p> <p><i>Meeting/Briefing Session:</i> A site meeting to point out site boundaries will be held 27 September 2018, 10:00. Remainder of Portion 119 of the Farm Misgund No 322 – IQ. When travelling on the old Vereeniging Road turn right onto Hezer Street (road from Veree) and continue for approximately 250 meters where the property is located on both sides of the road S-26.284962 E27.945703.</p> <p><i>Bids obtainable from:</i> The documents will be available from Rosie Jacobs at the offices of the MAJV at 15 Acacia Avenue, Westville, 3629 from the 10th of September 2018 Monday to Friday 08:00 to 16:30., <i>Cost of Documents:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> Tender box at the offices of the MAJV at 15 Acacia Avenue, Westville.</p> <p>. Tenders, completed as described shall be submitted in a sealed envelope marked: TENDER NO: N001-020-N-P-12433A : Lease of Remainder of Portion 119 (portion of Portion 80) of the Farm Misgund No 322 – IQ (Northern portion) or TENDER NO: N001-020-N-P-12433B : Lease of Remainder of Portion 119 (portion of Portion 80) of the Farm Misgund No 322 – IQ (Southern portion)</p> <p><i>For technical information please contact:</i> Johan Els. <i>Tel:</i> Telephone: 031 940 1206 or 084 417 4983 <i>Email:</i> johane@manco.co.za. <i>Hours:</i> 08: 00-16:30 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Rosie Jacobs, <i>Tel:</i> Tel: No: 031 940 1206, <i>Email:</i> rosiej@hsginc.co.za, <i>Hours:</i> 08: 00-16:30 Monday to Friday.</p> <p>Tenders must be submitted in accordance with the Invitation to Tender and the tender rules. Tender documents must be placed in the tender box at the offices of the MAJV at 15 Acacia Avenue, Westville.</p> <p>.</p>	<p>Gauteng: Department of Transport: HEAD OFFICE: PROPERTY MANAGEMENT</p>	<p>N001- 020- N- P- 12433A/ B</p>	<p>2018-10-18 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The MAJV has been appointed by the South African National Roads Agency SOC Ltd (SANRAL) to provide a comprehensive property service. Interested parties are hereby invited to submit offers to lease the following property: Lease of the Remainder of Portion 4 (portion of Portion 1) of the Farm Hollandsdrift No 15 - KS. The extent of the property is 22, 9231 Ha. Zoning: "Agricultural". The property consists of vacant undeveloped agricultural land. There is no water or electricity supply to the property. Lease Period: Three (3) years, Escalation rate: 8% per annum. Reserve Rental: R3 600.00 per annum (excluding VAT). Offers below the reserve rental will not be considered. The property is located approximately 18 km south west from Polokwane CBD along the N1 National Freeway leading towards Pretoria. From Pretoria is via the N1 National Freeway in a northern direction towards Polokwane. From the N1 take the Mokopane off ramp and continue on the R101 from Mokopane to Polokwane. Access to the property is from a dirt road directly off the R101 opposite the entrance gate to the Mockford Farms. GPS Coordinates S -24.024035 E29.291964</p> <p><i>Meeting/Briefing Session:</i> A site meeting to point out site boundaries will be held 26 September 2018, 10:00. Remainder of Portion 4 of the Farm Hollandsdrift No 15 - KS. From the N1 take the Mokopane off ramp and continue on the R101 from Mokopane to Polokwane. Access to the property is from a dirt road directly off the R101 opposite the entrance gate to the Mockford Farms. GPS Coordinates S -24.024035 E29.291964..</p> <p><i>Bids obtainable from:</i> The documents will be available from Rosie Jacobs at the offices of the MAJV at 15 Acacia Avenue, Westville, 3629 from 10 September 2018 Monday to Friday 08:00 to 16:30., <i>Cost of Documents:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> Tender box at the offices of the MAJV at 15 Acacia Avenue, Westville.</p> <p>. Tenders, completed as described shall be submitted in a sealed envelope marked: N001-26-N-P-12084: Lease of the Remainder of Portion 4 (portion of Portion 1) of the Farm Hollandsdrift No 15 – KS</p> <p><i>For technical information please contact:</i> Johan Els. <i>Tel:</i> Telephone: 031 940 1206 or 084 417 4983 <i>Email:</i> johane@manco.co.za. <i>Hours:</i> 08: 00-16:30 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Rosie Jacobs, <i>Tel:</i> Tel: No: 031 940 1206, <i>Email:</i> rosiej@hsginc.co.za, <i>Hours:</i> 08: 00-16:30 Monday to Friday.</p> <p>Tenders must be submitted in accordance with the Invitation to Tender and the tender rules. Tender documents must be placed in the tender box at the offices of the MAJV at 15 Acacia Avenue, Westville.</p> <p>.</p>	<p>Gauteng: Department of Transport: HEAD OFFICE: PROPERTY MANAGEMENT</p>	<p>N001- 26- N- P- 12084</p>	<p>2018-10-18 at 14:00</p>



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The MAJV has been appointed by the South African National Roads Agency SOC Ltd (SANRAL) to provide a comprehensive property service. Interested parties are hereby invited to submit offers to lease the following property: Remainder of Portion 22 of the Farm Duvenhageskraal No 689 – LS. Extent: Approximately 180m<sup>2</sup>. Present Zoning: Agriculture. The property is improved with a dwelling comprising of 3 bedrooms, bathroom and lounge, kitchen and a car port. Lease term: Three (3) years. The property has water and electricity. The reserve rental is R2900.00 per month (excluding VAT). Offers below the reserve rental will not be considered. The property is located along the N1 highway at the entrance to Polokwane. When entering Polokwane proceed to the robots which if you turn right takes you onto the R101 (Roodepoort Road) to the Meropa Casino. Instead of turning right at the robot, turn left and proceed along a dirt road running parallel to the N1 away from Polokwane. This road leads to a group of five houses of which the subject property is one, GPS Coordinates: S23.939803, E29.411251.</p> <p><i>Meeting/Briefing Session:</i> A site meeting to point out site boundaries will be held 26 September 2018, 13:30. Remainder of Portion 22 of the Farm Duvenhageskraal No 689 – LS. When entering Polokwane proceed to the robots which if you turn right takes you onto the R101 (Roodepoort Road) to the Meropa Casino. turn right at the robot, turn left and proceed along a dirt road running parallel to the N1 away from Polokwane. This road leads to a group of five houses of which the subject property is one.</p> <p><i>Bids obtainable from:</i> The documents will be available from Rosie Jacobs at the offices of the MAJV at 15 Acacia Avenue, Westville, 3629 from 10 September 2018 Monday to Friday 09:00 to 16:30., <i>Cost of Documents:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> Tender box at the offices of the MAJV at 15 Acacia Avenue, Westville.</p> <p>. Tenders, completed as described shall be submitted in a sealed envelope marked: N001-026-N-P-12031: Lease of the Remainder of Portion 22 of the Farm Duvenhageskraal No 689 – LS.</p> <p><i>For technical information please contact:</i> Johan Els. <i>Tel:</i> Telephone: 031 940 1206 or 084 417 4983 <i>Email:</i> johane@manco.co.za. <i>Hours:</i> 08:00-16:30 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Rosie Jacobs, <i>Tel:</i> Tel: No: 031 940 1206, <i>Email:</i> rosiej@hsginc.co.za, <i>Hours:</i> 08:00-16:30 Monday to Friday.</p> <p>Tenders must be submitted in accordance with the Invitation to Tender and the tender rules. Tender documents must be placed in the tender box at the offices of the MAJV at 15 Acacia Avenue, Westville.</p>	Gauteng: Department of Transport: HEAD OFFICE: PROPERTY MANAGEMENT	N001- 26- N- P- 12031	2018-10-18 at 14:00

## REGISTRY OF POTENTIAL SUPPLIERS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MANUFACTURING, SUPPLY AND DELIVERY OF CAP BASEBALL WINTER BLUE; WINTER PPS CAMOUFLAGE; WINTER STF CAMOUFLAGE (NEW); AND SAPS GUARDS (NEW) FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held 25 September 2018, 11:00. 117 CRESSWELL ROAD, SILVERTON, PRETORIA LAPA NEXT TO E-BLOCK &amp; GYM.</p> <p><i>Bids obtainable from:</i> DATABASE OFFICE, MAIN SECURITY GATE, SAPS: SCM: 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Soft copies of bid document can be downloaded at <a href="http://www.saps.gov.za/servies/bids">www.saps.gov.za/servies/bids</a> or <a href="http://www.etenders.gov.za/content/advertised">www.etenders.gov.za/content/advertised</a>.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001: SAPS: SCM.. DELIVERED INTO TENDER BOX, MAIN SECURITY GATE, SAPS: SCM: 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001.</p> <p><i>For technical information please contact:</i> BRIGADIER J RAMANJALUM. <i>Tel:</i> 012 841 7745/ 7702. <i>Fax:</i> (089) 626 9805 <i>Email:</i> RamanjalumJ@saps.gov.za. <i>Hours:</i> 07:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> Capt EG Paul / SPAC BILLY MUTHULA, <i>Tel:</i> (012) 841 7204, <i>Fax:</i> (012) 841 7071/7482, <i>Email:</i> pauleg@saps.gov.za / muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 TO 16:00.</p> <p>BID DOCUMENT CAN BE OBTAINED FROM SAPS WEBSITE AND NATIONAL TREASURY'S WEBSITE (E-TENDER PORTAL).</p>	Gauteng: Department of Police: SAPS: SCM: PROCUREMENT MANAGEMENT	19/ 1/ 9/ 1/ 15 TC (18)	2018-10-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MANUFACTURING, SUPPLY AND DELIVERY OF EPAULETTES FIELD DRESS EMBROIDERED IN ACCORDANCE WITH SPECIFICATIONS SAPS 84 VERSION 06.0/JULY 2017; SAPS 3253/17 VERSION 01.0/JULY 2017; SAPS 3254/17 VERSION 01.0/JULY 2017; SAPS 3255/17 VERSION 01.0/JULY 2017 FOR A PERIOD OF THREE (3) YEARS: DIVISION: SUPPLY CHAIN MANAGEMENT.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held 25 September 2018, 11:00. 117 CRESSWELL ROAD, SILVERTON, PRETORIA LAPA NEXT TO E-BLOCK &amp; GYM.</p> <p><i>Bids obtainable from:</i> DATABASE OFFICE, MAIN SECURITY GATE, SAPS: SCM: 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Soft copies of bid document can be downloaded at <a href="http://www.saps.gov.za/servies/bids">www.saps.gov.za/servies/bids</a> or <a href="http://www.etenders.gov.za/content/advertised">www.etenders.gov.za/content/advertised</a>.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001: SAPS: SCM.. DELIVERED INTO TENDER BOX, MAIN SECURITY GATE, SAPS: SCM: 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001.</p> <p><i>For technical information please contact:</i> BRIGADIER J RAMANJALUM. <i>Tel:</i> 012 841 7745/ 7702. <i>Fax:</i> (089) 626 9805 <i>Email:</i> RamanjalumJ@saps.gov.za. <i>Hours:</i> 07:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> Capt EG Paul / SPAC BILLY MUTHULA, <i>Tel:</i> (012) 841 7204, <i>Fax:</i> (012) 841 7071/7482, <i>Email:</i> pauleg@saps.gov.za / muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 TO 16:00.</p> <p>BID DOCUMENT CAN BE OBTAINED FROM SAPS WEBSITE AND NATIONAL TREASURY'S WEBSITE (E-TENDER PORTAL).</p>	Gauteng: Department of Police: SAPS: SCM: PROCUREMENT MANAGEMENT	19/ 1/ 9/ 1/ 14 TC (18)	2018-10-09 at 11:00

**SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MANUFACTURING,SUPPLY AND DELIVERY OF T-SHIRT, BLUE, SHORT SLEEVE, ROUND NECK IN ACCORDANCE WITH SPECIFICATION SAPS 3100/15 VERSION 01.0/SEPTEMBER 2015 FOR A PERIOD OF THREE (3) YEARS: DIVISION: SUPPLY CHAIN MANAGEMENT</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING SESSION WILL BE HELD 25 September 2018, 11:00. 117 CRESSWELL ROAD, SILVERTON, PRETORIA LAPA NEXT TO E-BLOCK &amp; GYM.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SAPS:SCM:” SILVERTON 0184, PRETORIA 0001, <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> DELIVERED INTO TENDER BOX, MAIN SECURITY GATE, 117 CRESSWELL ROAD, SAPS:SCM:” SILVERTON 0184, PRETORIA 0001. DELIVERED INTO TENDER BOX, MAIN SECURITY GATE, 117 CRESSWELL ROAD, SAPS:SCM:” SILVERTON 0184, PRETORIA 0001</p> <p><i>For technical information please contact:</i> BRIGADIER J RAMANJALUM. <i>Tel:</i> 012 841 7702/7745. <i>Fax:</i> 089 626 9805 <i>Email:</i> RAMANJALUMJ@SAPS.GOV.ZA. <i>Hours:</i> 07:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> CAPT EG PAUL/SPAC BILLY MUTHULA, <i>Tel:</i> 012 841 7104, <i>Fax:</i> 012 841 7071, <i>Email:</i> PAULG@SAPS.GOV.ZA/MUTHULABILLY@SAPS.GOV.ZA, <i>Hours:</i> 7:30 TO 16:00.</p> <p>N/A.</p>	Gauteng: Department of Police: SAPS:SCM: PROCUREMENT MANAGEMENT	19/ 1/ 9/ 1/ 23TC(18)	2018-10-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MANUFACTURING, SUPPLY AND DELIVERY VARIOUS MEDALS FOR A PERIOD OF THREE (3) YEARS: DIVISION: SUPPLY CHAIN MANAGEMENT</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING SESSION WILL BE HELD 25 September 2018, 11:00. 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001; LAPA NEXT TO E-BLOCK &amp; GYM.</p> <p><i>Bids obtainable from:</i> DATABASE OFFICE, MAIN SECURITY GATE, SAPS: SCM: 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Soft copies of bid document can be downloaded at <a href="http://www.saps.gov.za/servies/bids">www.saps.gov.za/servies/bids</a> or <a href="http://www.etenders.gov.za/content/advertised">www.etenders.gov.za/content/advertised</a>.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001: SAPS: SCM: DELIVERED INTO TENDER BOX, MAIN SECURITY GATE, SAPS: SCM: 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001.</p> <p><i>For technical information please contact:</i> BRIGADIER J RAMANJALUM. <i>Tel:</i> 012 841 7702/ 7745. <i>Fax:</i> (089) 626 9805 <i>Email:</i> RamanjalumJ@saps.gov.za. <i>Hours:</i> 07:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> Capt EG Paul / SPAC BILLY MUTHULA, <i>Tel:</i> (012) 841 7204, <i>Fax:</i> (012) 841 7071/7482, <i>Email:</i> pauleg@saps.gov.za / muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 TO 16:00.</p> <p>BID DOCUMENT CAN BE OBTAINED FROM SAPS WEBSITE AND NATIONAL TREASURY'S WEBSITE (E-TENDER PORTAL).</p>	<p>Gauteng: Department of Police: SAPS: SCM: PROCUREMENT MANAGEMENT</p>	<p>19/ 1/ 9/ 1/ 21TC (18)</p>	<p>2018-10-09 at 11:00</p>
<p>Manufacturing and Supply of RTI and PTES Uniform for the period of 3 years.</p> <p>Interested service providers who are registered for MANUFACTURING AND SUPPLY OF CLOTHING and who are satisfy criteria stated in the Tender Data, may submit Tender Offers.</p> <p>The Department reserves the right to award multiple suppliers.</p> <p>Prequalifying Criteria</p> <p>1. Bidders Must be registered on the Central Suppliers Database.</p> <p>2. The bid is only open to main contractors with BBBEE LEVEL1 certificate who have the capacity to manufacture and supply. Sub-contracting of 35% to an EME or QSE which is at least 51% owned by black people or a cooperative which is atleast 51% black owned and registered as MANUFACTURING AND SUPPLY OF CLOTHING within KwaZulu-Natal.</p> <p>3. A tenderer that fails to meet the prequalifying criteria stipulated on 1 and 2 will be deemed non-responsive.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> KZN Department of Transport, 172 Burger Street, Pietermaritzburg, 3201, <i>Cost of Documents:</i> R450.00, <i>Payment Details:</i> A non -refundable tender deposit of R 450.00 is required payable in cash only, <i>Notes:</i> Tender documents will be available as from 11h00 on Monday, 10 September 2018, up until 26 September 2018 from 08h00 till 15h00.</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> Reon Duplessis. <i>Tel:</i> 033 394 0202. <i>Fax:</i> 033 394 0202 <i>Email:</i> Reon.Duplessis@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 8901, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 08h00 till 15h30.</p>	<p>KwaZulu-Natal: Department of Transport: Traffic Training College</p>	<p>ZNB3004/ 18T</p>	<p>2018-09-27 at 11:00</p>

**ERRATUM****SERVICES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2018-08-31</b></p> <p>APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND INSTALLATION OF A VEHICLE TRACKING AND MONITORING SYSTEM TO THE DEPARTMENT OF COMMUNITY SAFETY FOR A PERIOD OF 36 MONTHS. ONLY SERVICE PROVIDERS WITH A MINIMUM BBBEE STATUS LEVEL FOUR (4) CONTRIBUTORS WILL BE CONSIDERED</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.gauteng.gov.za/e-tenders/Pages/default.aspx">http://www.gauteng.gov.za/e-tenders/Pages/default.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST;</p> <p>2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – 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> Mkhululeki Hlatshwayo &amp; Leslie Legoabe. <i>Tel:</i> 011 689 3813 &amp; 011 689 3630. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:Mkhululeki.Hlatshwayo@gauteng.gov.za">Mkhululeki.Hlatshwayo@gauteng.gov.za</a> &amp; <a href="mailto:Leslie.Legoabe@gauteng.gov.za">Leslie.Legoabe@gauteng.gov.za</a>. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Thebe Mereotlhe / Nthabiseng Mavuso, <i>Tel:</i> 011 689 3746 / 011 689 3856, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:Thebe.Mereotlhe@gauteng.gov.za">Thebe.Mereotlhe@gauteng.gov.za</a> / <a href="mailto:Nthabiseng.Mavuso@gauteng.gov.za">Nthabiseng.Mavuso@gauteng.gov.za</a>, <i>Hours:</i> 08H00 - 16H30.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: Gauteng Department of Community Safety: Supply Chain Management	GT/ GD/CS/ 086/ 2018	2018-09-21 at 11:00
<p><b>Original Publication Date: 2018-08-31</b></p> <p>CALVINIA STATISTICS SOUTH AFRICA: Alternative office accommodation: 320.45m<sup>2</sup> and 10 parking bays for a period of 5 years.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price and Preference: according to formula in PPPFA: Regulations 2017</p> <p>b. Functionality is applicable as pre-qualification criteria. Minimum functionality will be 50%</p> <p>c. Compliance with Preferential Procurement targets for Property Acquisitions: Leases will be evaluated according to Category B &amp; D of the Property Sector Code. Please refer to the bid document.</p> <p>The tender may be subject to price negotiation with the preferred tenderer.</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting 19 September 2018, 09:00. Commercial Hotel, Water Street, Calvinia in the boardroom.</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R200.00 cash per set, <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. <a href="http://www.etender.gov.za">www.etender.gov.za</a>.</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Ms Sylvester Molokomme. <i>Tel:</i> 053 838 5271. <i>Fax:</i> 053 8331153 <i>Email:</i> <a href="mailto:sylvester.molokomme@dpw.gov.za">sylvester.molokomme@dpw.gov.za</a>. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen/Ms KF Taole, <i>Tel:</i> 053 8385221/5318, <i>Fax:</i> 053 8331153, <i>Email:</i> <a href="mailto:gail.aysen@dpw.gov.za">gail.aysen@dpw.gov.za</a> / <a href="mailto:kgomotso.taole@dpw.gov.za">kgomotso.taole@dpw.gov.za</a>, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Centralised Supplier Database.</p>	Northern Cape: Department of Public Works: PROPERTY MANAGEMENT: LEASING	LS06/ 2018	2018-10-03 at 11:00

**SERVICES: BUILDING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2018-08-31</b></p> <p>Government Printing Works: Head Office: Total Upgrading of Remaining Facilities in Old Government Garage Grade 9 GB</p> <p>Please Note: Bidders will be evaluated on a functionality criteria stipulated on the (PA 04 EC: Notice and Invitation to tender) of the tender document and must score a minimum functionality score of 65 points for further evaluation on price and preference.</p> <p>Bidders must subcontract a minimum of 30% to designated groups stated on the special conditions of Tender and (PA 04 EC) Notice and Invitation to bid.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING SESSION WILL BE HELD 14 SEPTEMBER 2018 11:00 14 September 2018, 11:00. 81 Visagie Street Pretoria)</p> <p>.</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office.</p> <p>31 August 2018, <i>Cost of Documents:</i> R1000.00, <i>Payment Details:</i> NB: A non-refundable bid deposit of R1000 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> A MINIMUM 65 POINTS FOR FUNCTIONALITY SHOULD BE MET FOR FURTHER EVALUATION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001. LATE APPLICATIONS WILL NOT BE ACCEPTED. THE TENDER DOCUMENT MUST BE SEALED IN AN ENVELOPE</p> <p><i>For technical information please contact:</i> Monwabisi Tafane. <i>Tel:</i> 012 406 1739 <i>Email:</i> monwabisi.tafane@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NTAMU MALULEKE, <i>Tel:</i> 012 406 1099, <i>Fax:</i> N/A, <i>Email:</i> ntamu.maluleke@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>All bidders should register with the National Treasury Central Supplier Database (CSD).</p> <p>Bidders must comply with the 30% mandatory sub-contracting to designated group stated on the (PA 04 EC) Notice and Invitation to bid. Only Bidders with a CIDB grading of 9 GB or higher are eligible to bid.</p>	Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT ACQUISITION INFRA-STRUCTURE	H 18/ 017 AI	2018-10-12 at 11:00

## SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2018-08-17</b></p> <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. 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-12364787, <i>Notes:</i> Regravelling on L444.</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/ 1000/ S/ 3	2018-09-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2018-08-17</b></p> <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- 12364787, <i>Notes:</i> Regravelling on L2390.</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/ 1000/ S/ 68	2018-09-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2018-08-17</b></p> <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- 12364787, <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/ 1000/ S/ 4	2018-09-14 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2018-08-17</b></p> <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- 12364787, <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/ 1000/ S/ 11	2018-09-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2018-08-17</b></p> <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- 12364787, <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/ 1000/ S/ 67</p>	<p>2018-09-14 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
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**SERVICES: PROFESSIONAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2018-08-17</b></p> <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></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.</p> <p>Hand delivered at the reception or in the Bid / Tender Box</p> <p><i>For technical information please contact:</i> Lindiwe Mnisi. Tel: 012 641 6000 Email: tenders@fic.gov.za. Hours: 08:00 - 05:00.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Mnisi, Tel: 012 641-6092, Email: tenders@fic.gov.za, Hours: 08:00-05:00.</p>	National: Financial Intelligence Centre: Project Management Office	FIC/ RFB/ CARA/ 0011/ 2018/ 19	2018-09-21 at 11:00

**TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE****SUPPLIES: COMPUTER EQUIPMENT****GAUTENG: NATIONAL NUCLEAR REGULATOR: CORPORATE SERVICES**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NNRSCM06/ 2017	APPOINTMENT OF A SERVICE PROVIDER FOR THE DEVELOPMENT OF DATABASE AND APPLICATION SUPPORT FOR THE NATIONAL DOSE REGISTER FOR A PERIOD OF 24 MONTHS	<ol style="list-style-type: none"> <li>1. Sokone Technologies (Pty) Ltd</li> <li>2. Solve Business Solutions (Pty) Ltd</li> <li>3. Fuse IT (Pty) Ltd</li> <li>4. Zakhoni ICT (Pty) Ltd</li> <li>5. Mushumo IT Solutions</li> </ol>

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
CGS- 2018- 22F	Bid number: CGS-2018-22F: Appointment of a Professional Service Provider for the Development of Solutions to Water Ingress to the Underground Mine Workings in the Modderfontein Area of the East Rand Goldfields	NO: Name of Bidder: Amount: BBBEE Level: <ol style="list-style-type: none"> <li>1. Hughes Environmental (Pty) Ltd - R1 437 499.00 – 4;</li> <li>2. GCS Water and Environmental Consultants (Pty) Ltd - R1 928 665.00 – 4;</li> <li>3. Zitholele Consulting - R650 000.00 – 2;</li> <li>4. Escience Associates (Pty) Ltd - R1 978 491.05 – 4;</li> <li>5. Environmental Assurance (Pty) Ltd - R2 341 745.00 - Non Compliant;</li> <li>6. WSP Environmental (Pty) Ltd - R476 200.00 – 5;</li> <li>7. Enterprises University of Pretoria - R4 804 092.14 – 4;</li> <li>8. Golder Associates Africa (Pty) Ltd - R1 697 428.00 – 2;</li> <li>9. Hi End Group (Pty) Ltd - R495 200.00 – 1;</li> <li>10. SMEC South Africa (Pty) Ltd - R1 124 952.31 - 1</li> </ol>

## GAUTENG: COUNCIL FOR GEOSCIENCE: WATER GEOSCIENCE

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES																																																																																																																																																												
CGS- 2018- 021A	REPAIR OF A CANAL CROSSING THE VAN RHYN MINING AREA, BENONI TO PREVENT THE INGRESS OF PONDED SURFACE WATER INTO THE UNDERGROUND MINE WORKINGS	<table border="1"> <thead> <tr> <th data-bbox="895 315 986 360">NO</th> <th data-bbox="991 315 1209 360">Name of Bidder</th> <th data-bbox="1214 315 1337 360">No of submissions</th> </tr> <tr> <th data-bbox="895 367 986 412">Amount</th> <th data-bbox="991 367 1209 412">BBBEE</th> <th data-bbox="1214 367 1337 412"></th> </tr> </thead> <tbody> <tr> <td data-bbox="895 418 986 463">1</td> <td data-bbox="991 418 1209 463">AL Mphago Civil Construction</td> <td data-bbox="1214 418 1337 463">06</td> </tr> <tr> <td data-bbox="895 463 986 508">R22,998,009.18</td> <td data-bbox="991 463 1209 508">Level 02</td> <td data-bbox="1214 463 1337 508"></td> </tr> <tr> <td data-bbox="895 515 986 560">2</td> <td data-bbox="991 515 1209 560">Zwide/ Road-Tech JV 09</td> <td data-bbox="1214 515 1337 560">02</td> </tr> <tr> <td data-bbox="895 560 986 604">R 19,733,113.75</td> <td data-bbox="991 560 1209 604">Level 02</td> <td data-bbox="1214 560 1337 604"></td> </tr> <tr> <td data-bbox="895 611 986 656">3</td> <td data-bbox="991 611 1209 656">Noponde/Top Getters 03</td> <td data-bbox="1214 611 1337 656">03</td> </tr> <tr> <td data-bbox="895 656 986 701">R9,908,367.05</td> <td data-bbox="991 656 1209 701">Non-Compliant</td> <td data-bbox="1214 656 1337 701"></td> </tr> <tr> <td data-bbox="895 707 986 752">4</td> <td data-bbox="991 707 1209 752">Blue Dot G Services</td> <td data-bbox="1214 707 1337 752">02</td> </tr> <tr> <td data-bbox="895 752 986 797">R10,596,499.51</td> <td data-bbox="991 752 1209 797">Level 02</td> <td data-bbox="1214 752 1337 797"></td> </tr> <tr> <td data-bbox="895 804 986 848">5</td> <td data-bbox="991 804 1209 848">Teichmann Structures</td> <td data-bbox="1214 804 1337 848">03</td> </tr> <tr> <td data-bbox="895 848 986 893">R10,946,900.31</td> <td data-bbox="991 848 1209 893">Level 04</td> <td data-bbox="1214 848 1337 893"></td> </tr> <tr> <td data-bbox="895 900 986 945">6</td> <td data-bbox="991 900 1209 945">South Sound Civils 02</td> <td data-bbox="1214 900 1337 945">02</td> </tr> <tr> <td data-bbox="895 945 986 990">R29,399,219.85</td> <td data-bbox="991 945 1209 990">Level 02</td> <td data-bbox="1214 945 1337 990"></td> </tr> <tr> <td data-bbox="895 996 986 1041">7</td> <td data-bbox="991 996 1209 1041">Chat Connection Enterprises</td> <td data-bbox="1214 996 1337 1041">02</td> </tr> <tr> <td data-bbox="895 1041 986 1086">R12,882,997.82</td> <td data-bbox="991 1041 1209 1086">Level 01</td> <td data-bbox="1214 1041 1337 1086"></td> </tr> <tr> <td data-bbox="895 1093 986 1137">8</td> <td data-bbox="991 1093 1209 1137">Mbako Projects and Trading cc</td> <td data-bbox="1214 1093 1337 1137">01</td> </tr> <tr> <td data-bbox="895 1137 986 1182">R14,410,446.68</td> <td data-bbox="991 1137 1209 1182">Level 02</td> <td data-bbox="1214 1137 1337 1182"></td> </tr> <tr> <td data-bbox="895 1189 986 1234">9</td> <td data-bbox="991 1189 1209 1234">Surian Projects (Pty) Ltd</td> <td data-bbox="1214 1189 1337 1234">02</td> </tr> <tr> <td data-bbox="895 1234 986 1279">R12,746,809.13</td> <td data-bbox="991 1234 1209 1279">Level 01</td> <td data-bbox="1214 1234 1337 1279"></td> </tr> <tr> <td data-bbox="895 1285 986 1330">10</td> <td data-bbox="991 1285 1209 1330">PMI Civils &amp; Electrical cc</td> <td data-bbox="1214 1285 1337 1330">03</td> </tr> <tr> <td data-bbox="895 1330 986 1375">R12,209,279.07</td> <td data-bbox="991 1330 1209 1375">Level 01</td> <td data-bbox="1214 1330 1337 1375"></td> </tr> <tr> <td data-bbox="895 1382 986 1426">11</td> <td data-bbox="991 1382 1209 1426">Maduludi Pty Ltd</td> <td data-bbox="1214 1382 1337 1426">02</td> </tr> <tr> <td data-bbox="895 1426 986 1471">Level 01</td> <td data-bbox="991 1426 1209 1471"></td> <td data-bbox="1214 1426 1337 1471">R13,775,756.45</td> </tr> <tr> <td data-bbox="895 1478 986 1523">12</td> <td data-bbox="991 1478 1209 1523">Arocon JV Mcole Construction</td> <td data-bbox="1214 1478 1337 1523">01</td> </tr> <tr> <td data-bbox="895 1523 986 1568">R17,081,600.44</td> <td data-bbox="991 1523 1209 1568">Level 01</td> <td data-bbox="1214 1523 1337 1568"></td> </tr> <tr> <td data-bbox="895 1574 986 1619">13</td> <td data-bbox="991 1574 1209 1619">Akani Corporate Solutions cc</td> <td data-bbox="1214 1574 1337 1619">02</td> </tr> <tr> <td data-bbox="895 1619 986 1664">R11,840,226.12</td> <td data-bbox="991 1619 1209 1664">Level 01</td> <td data-bbox="1214 1619 1337 1664"></td> </tr> <tr> <td data-bbox="895 1671 986 1715">14</td> <td data-bbox="991 1671 1209 1715">S&amp;B Joint Venture</td> <td data-bbox="1214 1671 1337 1715">01</td> </tr> <tr> <td data-bbox="895 1715 986 1760">R19,267,497.83</td> <td data-bbox="991 1715 1209 1760">Level 1</td> <td data-bbox="1214 1715 1337 1760"></td> </tr> <tr> <td data-bbox="895 1767 986 1812">15</td> <td data-bbox="991 1767 1209 1812">HBC Construction</td> <td data-bbox="1214 1767 1337 1812">04</td> </tr> <tr> <td data-bbox="895 1812 986 1856">R33,907,607.80</td> <td data-bbox="991 1812 1209 1856">Level 01</td> <td data-bbox="1214 1812 1337 1856"></td> </tr> <tr> <td data-bbox="895 1863 986 1908">16</td> <td data-bbox="991 1863 1209 1908">Nea Projects</td> <td data-bbox="1214 1863 1337 1908">01</td> </tr> <tr> <td data-bbox="895 1908 986 1953">R26,594,172.34</td> <td data-bbox="991 1908 1209 1953">Level 01</td> <td data-bbox="1214 1908 1337 1953"></td> </tr> <tr> <td data-bbox="895 1960 986 2004">17</td> <td data-bbox="991 1960 1209 2004">Sinned Construction</td> <td data-bbox="1214 1960 1337 2004">03</td> </tr> <tr> <td data-bbox="895 2004 986 2049">R16,945,402.25</td> <td data-bbox="991 2004 1209 2049">Level 01</td> <td data-bbox="1214 2004 1337 2049"></td> </tr> <tr> <td data-bbox="895 2056 986 2101">18</td> <td data-bbox="991 2056 1209 2101">Projects &amp; Industrial Engineering (Pty) Ltd</td> <td data-bbox="1214 2056 1337 2101">03</td> </tr> <tr> <td data-bbox="895 2101 986 2145">R16,946,247.06</td> <td data-bbox="991 2101 1209 2145">Level 02</td> <td data-bbox="1214 2101 1337 2145"></td> </tr> <tr> <td data-bbox="895 2152 986 2197">19</td> <td data-bbox="991 2152 1209 2197">Moswatse Mapula Construction</td> <td data-bbox="1214 2152 1337 2197">04</td> </tr> <tr> <td data-bbox="895 2197 986 2240">R13,798,094.79</td> <td data-bbox="991 2197 1209 2240">Level</td> <td data-bbox="1214 2197 1337 2240"></td> </tr> <tr> <td data-bbox="895 2248 986 2240">20</td> <td data-bbox="991 2248 1209 2240">Anolanga Works</td> <td data-bbox="1214 2248 1337 2240">02</td> </tr> <tr> <td data-bbox="895 2293 986 2240">R7,597,531.06</td> <td data-bbox="991 2293 1209 2240">Level 01</td> <td data-bbox="1214 2293 1337 2240"></td> </tr> <tr> <td data-bbox="895 2345 986 2240">21</td> <td data-bbox="991 2345 1209 2240">Maditsi Jan Construction and Projects</td> <td data-bbox="1214 2345 1337 2240">02</td> </tr> <tr> <td data-bbox="895 2390 986 2240">R9,453,751.86</td> <td data-bbox="991 2390 1209 2240">Level 01</td> <td data-bbox="1214 2390 1337 2240"></td> </tr> <tr> <td data-bbox="895 2441 986 2240">22</td> <td data-bbox="991 2441 1209 2240">Leek Construction</td> <td data-bbox="1214 2441 1337 2240">03</td> </tr> <tr> <td data-bbox="895 2486 986 2240">R8,719,329.79</td> <td data-bbox="991 2486 1209 2240">Level 01</td> <td data-bbox="1214 2486 1337 2240"></td> </tr> <tr> <td data-bbox="895 2537 986 2240">23</td> <td data-bbox="991 2537 1209 2240">Masston Construction Projects</td> <td data-bbox="1214 2537 1337 2240">06</td> </tr> <tr> <td data-bbox="895 2582 986 2240">R14,587,176.32</td> <td data-bbox="991 2582 1209 2240">Level 02</td> <td data-bbox="1214 2582 1337 2240"></td> </tr> <tr> <td data-bbox="895 2634 986 2240">24</td> <td data-bbox="991 2634 1209 2240">NJR Unilife JV</td> <td data-bbox="1214 2634 1337 2240">05</td> </tr> <tr> <td data-bbox="895 2679 986 2240">R14,931,831.73</td> <td data-bbox="991 2679 1209 2240">Level 01</td> <td data-bbox="1214 2679 1337 2240"></td> </tr> <tr> <td data-bbox="895 2730 986 2240">25</td> <td data-bbox="991 2730 1209 2240">Lilithalethu Trading</td> <td data-bbox="1214 2730 1337 2240">41</td> </tr> <tr> <td data-bbox="895 2775 986 2240">R9,231,839.53</td> <td data-bbox="991 2775 1209 2240">Level 02</td> <td data-bbox="1214 2775 1337 2240"></td> </tr> </tbody> </table>	NO	Name of Bidder	No of submissions	Amount	BBBEE		1	AL Mphago Civil Construction	06	R22,998,009.18	Level 02		2	Zwide/ Road-Tech JV 09	02	R 19,733,113.75	Level 02		3	Noponde/Top Getters 03	03	R9,908,367.05	Non-Compliant		4	Blue Dot G Services	02	R10,596,499.51	Level 02		5	Teichmann Structures	03	R10,946,900.31	Level 04		6	South Sound Civils 02	02	R29,399,219.85	Level 02		7	Chat Connection Enterprises	02	R12,882,997.82	Level 01		8	Mbako Projects and Trading cc	01	R14,410,446.68	Level 02		9	Surian Projects (Pty) Ltd	02	R12,746,809.13	Level 01		10	PMI Civils & Electrical cc	03	R12,209,279.07	Level 01		11	Maduludi Pty Ltd	02	Level 01		R13,775,756.45	12	Arocon JV Mcole Construction	01	R17,081,600.44	Level 01		13	Akani Corporate Solutions cc	02	R11,840,226.12	Level 01		14	S&B Joint Venture	01	R19,267,497.83	Level 1		15	HBC Construction	04	R33,907,607.80	Level 01		16	Nea Projects	01	R26,594,172.34	Level 01		17	Sinned Construction	03	R16,945,402.25	Level 01		18	Projects & Industrial Engineering (Pty) Ltd	03	R16,946,247.06	Level 02		19	Moswatse Mapula Construction	04	R13,798,094.79	Level		20	Anolanga Works	02	R7,597,531.06	Level 01		21	Maditsi Jan Construction and Projects	02	R9,453,751.86	Level 01		22	Leek Construction	03	R8,719,329.79	Level 01		23	Masston Construction Projects	06	R14,587,176.32	Level 02		24	NJR Unilife JV	05	R14,931,831.73	Level 01		25	Lilithalethu Trading	41	R9,231,839.53	Level 02	
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4	Blue Dot G Services	02																																																																																																																																																												
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5	Teichmann Structures	03																																																																																																																																																												
R10,946,900.31	Level 04																																																																																																																																																													
6	South Sound Civils 02	02																																																																																																																																																												
R29,399,219.85	Level 02																																																																																																																																																													
7	Chat Connection Enterprises	02																																																																																																																																																												
R12,882,997.82	Level 01																																																																																																																																																													
8	Mbako Projects and Trading cc	01																																																																																																																																																												
R14,410,446.68	Level 02																																																																																																																																																													
9	Surian Projects (Pty) Ltd	02																																																																																																																																																												
R12,746,809.13	Level 01																																																																																																																																																													
10	PMI Civils & Electrical cc	03																																																																																																																																																												
R12,209,279.07	Level 01																																																																																																																																																													
11	Maduludi Pty Ltd	02																																																																																																																																																												
Level 01		R13,775,756.45																																																																																																																																																												
12	Arocon JV Mcole Construction	01																																																																																																																																																												
R17,081,600.44	Level 01																																																																																																																																																													
13	Akani Corporate Solutions cc	02																																																																																																																																																												
R11,840,226.12	Level 01																																																																																																																																																													
14	S&B Joint Venture	01																																																																																																																																																												
R19,267,497.83	Level 1																																																																																																																																																													
15	HBC Construction	04																																																																																																																																																												
R33,907,607.80	Level 01																																																																																																																																																													
16	Nea Projects	01																																																																																																																																																												
R26,594,172.34	Level 01																																																																																																																																																													
17	Sinned Construction	03																																																																																																																																																												
R16,945,402.25	Level 01																																																																																																																																																													
18	Projects & Industrial Engineering (Pty) Ltd	03																																																																																																																																																												
R16,946,247.06	Level 02																																																																																																																																																													
19	Moswatse Mapula Construction	04																																																																																																																																																												
R13,798,094.79	Level																																																																																																																																																													
20	Anolanga Works	02																																																																																																																																																												
R7,597,531.06	Level 01																																																																																																																																																													
21	Maditsi Jan Construction and Projects	02																																																																																																																																																												
R9,453,751.86	Level 01																																																																																																																																																													
22	Leek Construction	03																																																																																																																																																												
R8,719,329.79	Level 01																																																																																																																																																													
23	Masston Construction Projects	06																																																																																																																																																												
R14,587,176.32	Level 02																																																																																																																																																													
24	NJR Unilife JV	05																																																																																																																																																												
R14,931,831.73	Level 01																																																																																																																																																													
25	Lilithalethu Trading	41																																																																																																																																																												
R9,231,839.53	Level 02																																																																																																																																																													

**TENDER INVITATION CANCELLATIONS****GAUTENG: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
4.4.12.4/ 15/ 18	THE APPOINTMENT OF SERVICE PROVIDER TO SUPPLY A CENTRALISED TELEPHONE MANAGEMENT SYSTEM FOR REALITISE ISDX PABX AND AASTRA BP250 PABX'S FOR A PERIOD OF FIVE (5) YEARS.	2018-08-24	Ben Coetzer, Tel: 012 319 7816

**GAUTENG: GAUTENG DEPARTMENT OF HEALTH: GAUTENG DEPARTMENT OF HEALTH**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDH/ 126/ 2017	APPOINTMENT OF SERVICE PROVIDERS FOR SUPPLY AND DELIVERY OF HOSPITAL LINEN REQUIREMENTS FOR ALL GAUTENG HEALTH INSTITUTIONS FOR A PERIOD 36	2017-12-01	Jeffrey Mafumo, Tel: 011 355 3879

**GAUTENG: NATIONAL YOUTH DEVELOPMENT AGENCY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NYDA2018/ 01/ FAC-Kimberley	TENDER FOR THE LEASE OF CORPORATE OFFICE SPACE FOR KIMBERLEY NYDA BRANCH OVER A PERIOD OF FIVE (5) YEARS	2018-06-25	Eugene Moore, Tel: 011 651 7000
NYDA2017/ 04/ FAC-Johannesburg	TENDER FOR THE LEASE OF CORPORATE OFFICE SPACE FOR JOHANNESBURG NYDA BRANCH OVER A PERIOD OF FIVE (5) YEARS	2018-04-03	Eugene Moore, Tel: 011 651 7000
NYDA2018/ 01/ ICT	APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF TELECOMMUNICATION AND MAINTENANCE TO THE NYDA FOR A PERIOD OF SIXTY (60) MONTHS	2018-05-25	Eugene Moore, Tel: 011 651 7000

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB 5246/ 2017- H	THE SUPPLY AND DELIVERY OF AUTO GAMMA ANALYSER: KING EDWARD VIII HOSPITAL		

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: NIEMEYER MEMORIAL HOSPITAL**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ: 9044/ 18 NIEM	SUPPLY AND DELIVER DISPOSABLE SPO2 SENSOR 9.90CM NEONATE & INFANT	2018-08-31	Mr. S.M. Tshabalala, Tel: 034 331 2369

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 284/ 18- 19	VEGETABLE CUTTER	2018-07-24	MR M.W.SIKHAKHANE, Tel: 031 4596299
ZNQ 200/ 18- 19	SUPPLY OF COPPER BASED POTS	2018-07-24	MR M.W.SIKHAKHANE, Tel: 031 4596299
			, Tel: 0

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 366/ 18- 19	SUPPLY TOILET PAPER SINGLE PLY 500 SHEET PER ROLL AS PER SPECIFICATION	2018-07-16	DUMISANI LUTHULI, Tel: 031 2426063

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST. FRANCIS HOSPITAL**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 38/ 2018/ 19	servicing of air conditioners	2018-08-03	Miss S.C Gumede, Tel: 035 873 0203
40/ 2018/ 19	servicing on medical oxygen and vacuum plant room	2018-08-03	Miss S.C Gumede, Tel: 035 873 0203
39/ 2018/ 19	servicing on fixed calorifier plant room	2018-08-03	Miss S.C Gumede, Tel: 035 873 0203
24/ 2018/ 2019	major servicing on coldroom, freezer , vaccine fridge & mortuary fridges	2018-07-06	Miss S.C Gumede, Tel: 035 873 0203

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Znb 11 - 18/ 19	Tape umbilical cotton, non sterile, 3mm x 100m roll	2018-05-17	Cecil Ganasan, Tel: 032 437 6204
Znb 10- 18/ 19	Syringe, aspiration, arterial blood collection, 3ml	2018-05-17	Mr Cecil Ganasan, Tel: 032 437 6024

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 47, 64/ 18/ 19	VENTURI OXYGEN MASK 40%-PAEDIATRIC AND ADULT	2018-08-31	T.S SITHOLE, Tel: 033 897 1082

**KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: TRAFFIC TRAINING COLLEGE**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB1409/ 17T	CALIBRATION OF RTI SPEED MEASURING EQUIPMENT	2018-08-08	Reon Du Plessis, Tel: 033 394 0202

**KWAZULU-NATAL: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: EASTERN REGION**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NRA N.002- 256- 2014/ 1D- SS1	THE DRILLING INVESTIGATION FOR THE PRELIMINARY AND DETAILED DESIGN OF THE UPGRADING OF 9.6 KM OF NATIONAL ROUTE 2, SECTION 25 FROM UMGENI INTERCHANGE (KM 20.92) TO 2.26 KM SOUTH OF THE MOUNT EDGECO	2017-07-21	Mr Edgar Dube, Tel: 033 392 8100

**LIMPOPO: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: CHEMICALS AND WASTE MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
E1450	THE APPOINTMENT OF A SERVICE PROVIDER FOR THE DEVELOPMENT OF THE DESIGNS, CONSTRUCTION AND SUPERVISION OF 10 KM ASBESTOS FREE ROAD IN MAFEFE, LEPELLE NKUMPI MUNICIPALITY IN LIMPOPO PROVINCE.	2018-06-22	Mr Samuel Mofokeng, Tel: 012 399 9057

**NORTHERN CAPE: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: CHEMICALS AND WASTE MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
E1449	THE APPOINTMENT OF A SERVICE PROVIDER FOR THE DEVELOPMENT OF THE DESIGNS, CONSTRUCTION AND SUPERVISION OF 10 KM ASBESTOS FREE ROAD IN HEUNINGVLEI IN JOE MOROLONG MUNICIPALITY IN THE NORTHERN.	2018-06-22	Mr Samuel Mofokeng, Tel: 012 399 9057

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SPSC- B- 125- 2017	Supply, install, commissioning and training of four (4) stroke marine diesel engine (port)	2018-04-16	Wendy Cooper, Tel: (021) 787-5086

**RESULTS OF TENDER INVITATIONS****SUPPLIES****GAUTENG: DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CPSC- B- M-091- 2017	SUPPLY AND DELIVERY OF VARIOUS OFFICE STATIONERY	Stan Consolidated Supplies	R 723 625.00	Level 1	100
CPSC- B- 275- 2017	SUPPLY, DELIVERY AND MAINTENANCE OF 2 X ARTICULATING BOOM LIFTS	Mapunya Trading	R 3 667 266.00	LEVEL 1	100
CPSC- B- G- 288- 2017	SUPPLY, DELIVERY AND ASSEMBLING OF NON-STANDARDISED OFFICE FURNITURE	Easy Office Furniture and Supplies	R 1 233 377.08	LEVEL 1	100
CPSC- B- G- 274- 2017	SUPPLY, DELIVERY AND MAINTENANCE OF 2 X DIESEL SCISSOR LIFTS	Y and P Logistics	R 3 179 648.00	LEVEL 1	100
CPSC- B- G- 276- 2017	SUPPLY AND DELIVERY OF CHERRY PICKER	MANCOR MINING	R 2 401 474.68	LEVEL 1	100
CPSC- B- G- 277- 2017	PULL BEHIND TOW SWEEPERS	DAMBALE TRADING AND PROJECTS	R 1 017 465.40	LEVEL 1	100

**GAUTENG: DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CPSC- B- G- 308- 2017	SUPPLY, INSTALLATION AND COMMISSIONING OF KITCHEN APPLIANCES	NCB Projects	R 4 506 903.29	Level 1	100
CPSC- B- G- 287- 2017	SUPPLY AND DELIVERY OF COMBAT KNIVES	NCB PROJECTS	R 1 179 800.00	LEVEL 1	100
CPSC- B- G- 288- 2017	SUPPLY, DELIVERY AND ASSEMBLING OF NON-STANDARDISED OFFICE FURNITURE	Easy Office Furniture and Supplies	R 1 233 377.08	LEVEL 1	100
CPSC- B- PC- 031- 2017	CONTRACTING OF A PRIVATISED CATERING SERVICE AT PERSONNEL SERVICE SCHOOL OVER A TWO (2) YEAR PERIOD	Mmahlabana Service (Pty) Ltd	R 7 989 711.60	LEVEL 1	100
CPSC- B- PC- 001- 2018	RENDERING OF CASH-IN-TRANSIT SECURITY SERVICES TO THE DEPARTMENT OF DEFENCE FOR A PERIOD OF TWO (02) YEARS	Fedility Cash Solutions	R 4 047 583.74	LEVEL 1	100
CPSC- B- PC- 040- 2017	SUPPLY AND DELIVERY OF HORSE FEEDING TO THE DEPARTMENT OF DEFENCE FOR A PERIOD OF TWO (2) YEARS	Molaba Investment	R 6 362 361.60	LEVEL 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 5136/ 2017- H	THE SUPPLY AND DELIVERY OF CEILING SUSPENDED X-RAY BUCKY UNIT WITH HEIGHT ADJUSTABLE TABLE AND VERTICAL BUCKY STAND FOR VARIOUS INSTITUTIONS	SECOND OPINION SYSTEMS (PTY) LTD	R 1 654 798.60		
ZNB 5183/ 2017- H	THE SUPPLY AND DELIVERY OF ELECTRONSTAGMOGRAPHY AND VIDEONYSTAGMOGRAPHY FOR VARIOUS INSTITUTIONS	STANYER ELECTROSERVE cc	R 651 420.00		
ZNB 5441/ 2017- H	THE SUPPLY AND DELIVERY OF LUNG FUNCTION MACHINE - PORTABLE (SPIROMETER)	SSEM MTHEMBU MEDICAL (PTY) LTD	R40 176.31		
ZNB 5795/ 2017- H	THE SUPPLY AND DELIVERY OF THEATRE TABLE UNIVERSAL HYDRAULICALLY OPERATED: VARIOUS INSTITUTIONS	DRAGER SOUTH AFRICA (PTY) LTD	R 321 052.53		

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
252/ 06/ 18	Gauze plain 100mm x 100mm x 8ply non sterile ( packet of 100) x 36000 packets. Please note this is a periodic contract for 6 months.6000 packets to be delivered monthly.	Irwing 632 cc	R450 018.00	20.00	100.00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: EKUHLINGENI PSYCHIATRIC HOSPITAL**



TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 150/ 2018/ 19	SERVICE AIRCONDITIONING UNITS x 31	AFRICAN SPEAR TRADING	R 5 735.00	LEVEL 1	20
ZNQ 151/ 2018/ 19	SERVICE SEWER PUMP x 1	MAZUZU BUSINESS ENTERPRISE	R 26 635.45	LEVEL 1	20
ZNQ 157/ 2018/ 19	TELEVISION 42 INCH x 7	AWANDESIYANDIS-WA TRADING (PTY) LTD	R 32 721.10	LEVEL 1	20

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESHOWE DISTRICT HOSPITAL - SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 22- 18/ 19	Uniforms / Shoes for Staff	Henque 2200	R 72 720.83	Level 1	80.00
ZNQ 29- 18/ 19	Reference Books	IZWI Solutions	R 17 800.85	Level 1	80.00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESTCOURT DISTRICT HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 65 OF 2018/ 19	SUPPLY, DELIVER & INSTALL STORAGE CONTAINERS	LESSLIE ALAN INDUSTRIAL	R 248 809.53	4	12

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
48/ 18	AUTOCLAVE SPARES	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R34088.30	20	97.31

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 228 OF 18/ 19	SUPPLY KITS DRAINAGE CHEST SIZE:ADULT PVC WITH BOTTLE SABS APPROVED AS PER SPECIFICATION	UNITRADE 1032 CC	R32200.00	0-20	80
ZNQ 285/ 18- 19	SUPPLY DRESSING WOUND PADDING SIZE:200X200MM SABS/CE/ISO APPROVED AS PER SPECIFICATION	UNITRADE 1032 CC	R10005.00	0-20	80
ZNQ 307/ 18- 19	SUPPLY LEXMARK TONER X463X31G TONER ORIGINAL CARTRIDGE BLACK AS PER SPECIFICATION	ALSHEDAI TRADING CC	R36225.00	0-20	80
ZNQ 471/ 18- 19	SERVICING OF HOT WATER CYLINDERS AT BOILER ROOM MAIN KITCHEN ANNUAL AND BI-ANNUAL PER SPECIFICATION	WILCO PROJECTS (PTY)LTD	R106753.00	0-20	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
245/ 18	SERVICE TO COLD ROOM FREEZER & COOLING SYSTEM - 5 UNITS - PHARMACY X1, MAIN KITCHEN FREEZER X3, AND COOLING SYSTEM KMC.	SYSNEY TRADING	R7200.00	LEVEL - 1	20
244/ 18	84 UNITS - UPHOLSTERY OF OFFICE CHAIRS - HIGH RISK -17, CRISIS - 1, OHS - 4, NICU - 55, SWB - 1, SPECIALIST CLINIC - 5, MATRONS OFFICE - 1.	HENQUE T/A ZAMA TRADING ENTERPRISES	R20700.00	LEVEL - 1	20
282/ 18	20 BOXES - DURA PREP ( 15 X 30 ) 26 MLS	PMS MEDICAL CC T/A PROGRESS MEDICAL SUPPLIES	R69000.00	LEVEL - 1	20
281/ 18	20 BOXES - HAND CONTROL DIATHERMY PENCIL POINT BLUE 9 50 UNITS IN BOX )	GIBELA TRADE AND INVEST 100CC	R13110.00	LEVEL - 1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ1221 / 17 / 18	Supply and erect scrap cage storage in nurses home area	Stholusizo trading	R56196.00	1	100%

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: UNTUNJAMBILI HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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ZNQ 004 2018/ 19	90L 100 MICRON YELLOW GABBAGE (PKT OF 50)	SHO-PAC	R37950.00	1	20
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**KWAZULU-NATAL: DEPARTMENT OF HEALTH : MURCHISON HOSPITAL: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
C22/ 18/ 19	Servicing of Infrared testing on Electrical installation in 6 Clinics.	Ricinz Construction cc	R17 825.00	Level 1	97.33
H33/ 18/ 19	Supply and deliver Burh Hugger.	Grobir Medical	R24 076.63	-	80
H76/ 18/ 19	Six months service of 2 Autoclaves.	Dynamic Heat and Steam ( PTY) LTD	R24 860.70	-	80
H78/ 18/ 19	Six months service of Theatre particle count.	Vivid Air CC	R4 830.0	-	80
H81/ 18/ 19	Annual service of Kitchen equipment.	Mzimkhulu Electrical CC	R24 960.75	-	80
H82/ 18/ 19	Annual service of Laundry equipment.	Dynamic Heat and Steam ( PTY) LTD	R66 263.00	-	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHSC 0159/ 2018	SUPPLY OF LAUNDRY BAGS TO ALL HOSPITALS/INSTITUTIONS FOR A FIVE (5) YEAR PERIOD	Triple M Manufacturing (Pty) Ltd.	R 177.42 per bag	4	100

**SERVICES****GAUTENG: COMPETITION TRIBUNAL: COO**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFP/ 2018- 2019/ 001/ Internal Audit	Provision of Internal Audit Services	Nexia SAB&T Chartered Accountants	R2,206,054.21	Level 1	100.00

**KWAZULU-NATAL: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 2044/ 2017 LG:	ESTABLISHMENT OF A PANEL OF SERVICE PROVIDER TO RENDER CLOSE ARMED PROTECTION TO ADMINISTRATORS	ATHOPASI SECURITY,IZIKHOVA SECURITY,PRO SECURE(PTY)LTD, FALETHU SECURITY, THABZO SECURITY, TARMIX TR	N/A	N/A	N/A
ZNT 2051/ 2017LG	IMPLEMENTATION OF AN INTER-GRATED FINANCIAL MANAGEMENT AND INTERNAL CONTROL SYSTEM FOR THE TRADITIONAL COUNCIL IN KWAZULU NATAL	OS HOLDINGS	19 428 104.50	1	100

**KWAZULU-NATAL: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 2022A/ 2017 LG:	APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO PROVIDE FORENSIC INVESTIGATION SERVICES FOR 3 YEARS	ON THE SEPARATE FILE	N/A	1	100

1. **TENDER NUMBER** : ZNT 2022A/2017 LG
  
2. **TENDER DESCRIPTION** : APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO PROVIDE FORENSIC INVESTIGATION SERVICES FOR THE PERIOD OF 3 YEARS
  
3. **NAMES OF THE SUPPLIERS AWARDED** : TSALACH CONSULTING SERVICES (PTY)LTD  
 OMA CHARTERED ACCOUNTANTS  
 SANTHOS MANILLAALL  
 SADL CONSULTING SERVICES CONSORTIUM  
 XABA ATTORNEY  
 PRICEWATERHOUSECOOPERS INCOPORATED  
 MTAMBO FINANCIAL CONSULTING  
 SIZWE NSALUBA GOBODO ADVISORY  
 UBUNTU BUSINESS ADVISORY & CONSULTING  
 SIBANYE CONSULTING SA (PTY)LTD  
 PHUMLANI MKHIZE & ASSOCIATES (PTY)LTD  
 NGUBANE & CO  
 MDLEDLE ENCORPORATED
  
4. **AMOUNTS** : N/A
  
5. **B-BEEE STATUS** : 1
  
6. **TOTAL POINTS** : 100%

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESHOWE DISTRICT HOSPITAL - SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 38- 18/ 19	Major service to Fire Fighting Equipment	Thethu Fire	R 21 271.32	Level 1	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 421 OF 18/ 19	SERVICING, MAINTENANCE OF HYSTERS,GOLF CARTS AS PER SPECIFICATION	TESTYL TRADING	R421201.30	0-20	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 932/ 17- 18	PROVISION OF CLEANING SERVICE	LIZWI INDUSTRIES PTY LTD	R143 000.00	20.00	77.51

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM - DANNHAUSER CHC**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 126/ 18/ 19	Service of vacuum pumps at Dannhauser chc	Muzansi Trading	R3000	None	80
166/ 18/ 19	service of air conditioners(split units) at Dannhauser chc	muzansi trading	2860.00	none	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ86/ 2018/ 2019NSI	Service provider to service floor cleaning machine and replace the switch x 09 unit	Nduna organisation	R15 500.00	1	20
ZNQ81/ 2018/ 2019NSI	Service provider to service borehole x 03 unit	Amaseko construction	R45 000.00	1	20
ZNQ111/ 2018/ 2019NSI	Service provider to service airconditioners at Kilmun Clinic x 06 unit	Amaseko Construction	R5 000.00	-	-
ZNQ114/ 2018/ 2019NSI	Service provider to service airconditioners x 08 unit	K2014 191 220 PTY LTD	R5 000.00	-	-

ZNQ80/ 2018/ 2019NSI	Service provider to clean steel water tanks at clinics x 02 unit	Amafezi FM consulting PTY LTD	R 8 000.00	-	-
ZNQ115/ 2018/ 2019NSI	Service provider to service airconditioner at Sphamandla clinic x 01 unit	K2014 191 220 PTY LTD	R1 500.00	-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ108/ 2018/ 2019NSI	Repair AHUJA SSB-45M PA System x 01 unit	Amaseko construction	R5 000.00	-	-
ZNQ112/ 2018/ 2019NSI	Service provider to service airconditioner at Sokhela Clinic x 01 unit	Sibantu Tours 5cc	R948.75	-	-
ZNQ110/ 2018/ 2019NSI	Service provider to service airconditioner at Qulashe Clinic x 01 unit	Sibantu Tours cc	R948.75	-	-

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMZINYATHI HEALTH DISTRICT OFFICE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
90/ 2018/ 19	Supply and deliver gummy membrane for voss tunnel washer at uMzinyathi Health District	Gcinamabhuyeni	R30 245.00	20.00	80.00
121/ 2018/ 19	Supply and deliver T900L 100% polyester ironer padding at Dundee Regional Laundry	Tripple M Andrew (PTY) LTD	R81 356.00	0.00	80.00
149/ 2018/ 19	06 months contract for cleaning of building at Dundee Regional Laundry	Legacy At Glance	R99 300.00	20.00	88.48
148/ 2018/ 19	06 months contract for cleaning of grounds at Dundee Regional Laundry	Spunguboya Trading	R68 400.00	20.00	100.00
					96.00

**KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT - SOUTHERN REGION OFFICE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 2781W	Department of Health: Gamalakhe Community Health Centre: Residential Accommodation for Community Services Officers	Sinawe Construction Pty Ltd	277 200.00	0.00	80.00

**KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: COST CENTRE HLUHLUWE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 373/ C272/ 2504/ S/ 1/ 2017-18T	THE BETTERMENT AND REGRAVEL ROAD D1912	PMIG Trading AND ENTERPRISE	R 430 512.52	level 1	86.86
ZNT 373/ C274/ 2674/ S/ 2/ 2017-18T	THE BETTERMENT AND REGRAVELLING OF ROAD L1742 CONTRACT 2	MASOLUKHA CONSTRUCTION	R 457 124 .24	LEVEL 1	90.64
ZNT 373/ C272/ 2502/ S/ 1/ 2017-18T	THE BETTERMENT AND RE-GRAVELLING OF ROAD D1840	PHILANDODA TRADING	R 1 163 001.53	LEVEL 1	100
ZNT 373/ C271/ 2438/ S/ 1/ 2017-18T	THE BETTERMENT AND RE-GRAVELLING OF ROAD P447	CWAKEME CONSTRUCTION	R 1 228 881.33	LEVEL 1	79.10
ZNT 373/ C275/ 2661/ S/ 1/ 2017-18T	THE CONSTRUCTION OF NEW GRAVEL ROAD L3209 (BUZEWENI)	GQOKAMANGA TRADING	1 519 822.40	LEVEL 1	96.87

**KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: COST CENTRE HLUHLUWE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 373/ C272/ 2504/ S/ 2/ 2017-18T	THE BETTERMENT AND REGRAVEL ROAD D1912 CONTRACT 2	AKUBENJALO TRADING	R 418 425.24	LEVEL 1	91.85

**KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: HEAD OFFICE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB3102/ 17	Provision of Security Services at MTS, TTC,PRE, D-BLOCK, HEAD OFFICE, TTIU AND THEMBALETHU	Thathakhona Security Services	R25 676 850.78	Level 1	100.00

**KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: TECHNICAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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ZNT373/ C265/ EPWP/ 102/ S/ 1/ 2017T	The Construction of 0.9KM New Gravel Road EFEFE School Access Road, Between Chainage 0KM and 0.9KM	Masihloniphaneni Trading	R 1,027,162.50	Level 1	97.85
ZNT373/ C266/ 2109/ S/ 1/ 2017T	The Re-gravelling and Betterment of D1717 Contract 1	Mag Industries (pty) LTD	1,080 ,442.00	1	100.00
ZNT373/ C266/ 2094/ S/ 1/ 2017T	Installation of Pipes and Headwalls on P734, D1717, P244, D1719, P704, D2359	Mag Industries (pty) LTD	1,300,580.40	1	100.00
ZNT373/ C265/ 2034/ S/ 1/ 2017T	Installation of Pipes and Headwalls on D1827, D1817, L2441 and L1441	Mantobela Civils	1,009,416.00	1	100.00

**MPUMALANGA: 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-07) 2018/ 19	ONCE-OFF SUPPLY, DELIVERY AND INSTALLATION OF OFFICE FURNITURE FOR THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: MPUMALANGA DEEDS REGISTRY	D & F Commodity Broking CC	R 191 925.00	Level 2	98
DRDLR(CRD-10)2018/ 19	APPOINTMENT OF A SERVICE PROVIDER TO RENDER CLEANING AND HYGIENE SERVICES FOR THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM-MPUMALANGA DEEDS REGISTRY FOR A PERIOD OF 24 MONTHS	Kamatsikaa Trading Enterprises	R 1 240 153.20	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CF # 660	Appointment of CSIR to co-ordinate and synthesise technical reports from various government teams.	CSIR	3 000 000.00	3	100.00
		Kudsiya Cassim and Associates t/a The Renaissance Network			

**NATIONAL: DEPARTMENT OF PUBLIC WORKS: PROFESSIONAL SERVICES**

**TENDER AWARDED****NATIONAL DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE**

PLEASE NOTE THAT THE FOLLOWING TENDER HAVE BEEN AWARDED:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B - BBEE STATUS POINTS	TOTAL POINTS
H16/049	Appointment of Panel of Built Environment Consultants to provide professional services for NDPW Infrastructure Projects in <b>KWAZULU-NATAL</b> ; Architectural Services: Repairs and Renovations	1. URBAN PLATFORM ARCHITECTS AND PLANNERS (CATEGORY A1)	N/A	N/A	N/A
		2. CNN ARCHITECTS CC (CATEGORY A1, A4, A5 AND A6)	N/A	N/A	N/A
		3. OM MOODLEY ARCHITECTS CC (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		4. BARTSCH CONSULT (PTY) LTD (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		5. NAREN MINISTRY ARCHITECTS CC T/A THE CREATIVE AXIS ARCHITETS (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		6. RAVI JHUPSEE ARCHITECTS CC (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		7. SAKHISIZWE ARCHITECTS CC (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		8. CONSULT THREE ARCHITECTS (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A

		9. UMUHLE DEVELOPMENTS CC (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		10. GIMS ARCHITECTS CC T/A DESIGN SCAPE ARCHITECTS (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		11. DGIT ARCHITECTS (CATEGORY A1, A4, A5 AND A6)	N/A	N/A	N/A
		12. MWELASE ARCHITECTS CC (CATEGORY A1)	N/A	N/A	N/A
		13. ZAI CONSULTANTS CC(CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		14. TJ ARCHITECTS (PTY) LTD (CATEGORY A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		15. AFRICA VISION HOLDINGS (PTY) LTD (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		16. MULLER & NEUMEISTER INTERNATIONAL (PTY) LTD T/A MNI ARCHITECTS AND PROJECTS MANAGERS (CATEGORY A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		17. ISIBUKISO TRADING (PTY) LTD (CATEGORY A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		18. TRU SPACE (PTY) LTD (CATEGORY A1, A2 AND A3)	N/A	N/A	N/A
		19. PROSITE PLAN AFRICA (PTY) LTD (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		20. TJ ARCHITECTS ZULULAND (PTY) LTD (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		21. OSMOND LANGE ARCHITECTS AND PLANNERS (PTY) LTD (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A

		22. FGG ARCHITECTS INC (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		23. SIVAGO ARCHITECTS CC (CATEGORY A1)	N/A	N/A	N/A
		24. TECTURA PROJECTS (PTY) LTD (CATEGORY A4, A5 AND A6)	N/A	N/A	N/A
		25. ALL ARC STUDIO CC (CATEGORY A1, A4, A5 AND A6)	N/A	N/A	N/A
		26. SIZA ARCHITECTS AND PROJECT MANAGERS CC (CATEGORY A1)	N/A	N/A	N/A
		27. PHUNGA CONSULTING ENGINEERS (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		28. TIMOCRAFT CONSULTING (PTY) LTD (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		29. L AND R ARCHITECTS CC (CATEGORY A4, A5 AND A6)	N/A	N/A	N/A
		30. MSIMANG COETZEE ASSOCIATES ARCHITECTS (PTY) LTD (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		31. DE MELLO MACHADO ARCHITECTS (CATEGORY A1, A4, A5 AND A6)	N/A	N/A	N/A
		32. I 3 LAB (PTY) LTD (CATEGORY A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		33. SDSK CONSULTING (PTY) LTD (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		34. RETAIL ARCHITECTS FREE STATE (PTY) LTD (CATEGORY A4, A5 AND A6)	N/A	N/A	N/A
		35. TJ ARCHITECTS SOUTH COAST (A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A



TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B - BBEE STATUS POINTS	TOTAL POINTS
H16/049	Appointment of Panel of Built Environment Consultants to provide professional services for NDPW Infrastructure Projects in <b>Eastern Cape</b> ; Architectural Services: Repairs and Renovations:	1. RMA BUSINESS TRUST T/A RAJ MAHARAJH ASSOCIATES (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		2. JKN DEVELOPMENT CONSULTANTS (PTY) LTD (CATEGORY A1, A4, A5 AND A6)	N/A	N/A	N/A
		3. THE MATRIX URBAN DEIGNERS AND ARCHITECTS (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		4. INTSIKA ARCHITECTS CC (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		5. IMBONO FJA ARCHITECTS SOUTH CC (CATEGORY A1, A2 AND A3)	N/A	N/A	N/A
		6. TIMOCRAFT CONSULTING (PTY) LTD (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		7. PHUNGA CONSULTING ENGINEER CC (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		8. SONJA NEITZ ARCHITECTS CC T/A SNAPP ARCHITECTS (CATEGORY A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		9. OSMOND LANGE ARCHITECTS AND PLANNERS (PTY) LTD (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		10. TRU SPACE (PTY) LTD (CATEGORY A1, A2 AND A3)	N/A	N/A	N/A
		11. FMA ARCHITECTS (PTY) LTD (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A

		12. ISIBUKISO TRADING (PTY) LTD (CATEGORY A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		13. IDC ARCHITECTS CC (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		14. SMALE AND PARTNERS INCORPORATED (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		15. VENITH TRADING 8 T/A HELM ARCHITECTS CC (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		16. DGIT ARCHITECTS CC (CATEGORY A1)	N/A	N/A	N/A
		17. DINGAAN AND ASSOCIATES CC (CATEGORY A1, A4, A5 AND A6)	N/A	N/A	N/A
		18. NEO PLAN 15 IN SOUTHERN AFRICA (PTY) LTD (CATEGORY A2 AND A3)	N/A	N/A	N/A
		19. MDA ARCHITECT CC (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		20. PE IDC ARCHITECTS CC T/A IDC ARCHITECTS (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		21. BRINKMAN NDAYI McMALL CC (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		22. CONSULT THREE ARCHITECTS (PTY) LTD (CATEGORY A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		23. M KONA CONSULTING ENGINEERS (CATEGORY A1, A2 AND A3)	N/A	N/A	N/A
		24. IMPENDULO DESIGN ARCHITECTS (PTY) LTD (CATEGORY A1, A4, A5 AND A6)	N/A	N/A	N/A
		25. NAREN MINISTRY ARCHITECTS T/A	N/A	N/A	N/A

		THE CREATIVE AXIS ARCHITECTS NORTH WEST(CATEGORY A1, A2, A3, A4, A5 AND A6)			
		26. ARCHWORXS (CATEGORY A1)	N/A	N/A	N/A
		27. AECOM SA (PTY) LTD (CATEGORY A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		28. BARTSCH CONSULT (PTY) LTD (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		29. BALSHAW AND FOGARTY ARCHITECTS CC (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		30. ARCHI CAPE TOWN (PTY) LTD (CATEGORY A1)	N/A	N/A	N/A
		31. DKSA AND ASSOCIATES (PTY) LTD (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		32. IKAMVA ARCHITECTS CC (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		33. TCN ARCHITECTS CC (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		34. TJ ARCHITECTS EASTERN CAPE (PTY) LTD (CATEGORY A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		35. ANOPHA DESIGN ARC CC (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B - BBEE STATUS POINTS	TOTAL POINTS
H16/049	Appointment of Panel of Built Environment Consultants to provide professional services for NDPW Infrastructure Projects in <b>Free State</b> ; Architectural Services: Repairs and Renovations	1. TOMANE MOTEANE ARCHITECTS (CATEGORY A1, A2 AND A3)	N/A	N/A	N/A
		2. VAN DER WESTHUIZEN BOTHA ARCHITECTS T/A BEAUTIFUL BUILDING (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		3. INCLINE ARCHITECTS (PTY) LTD (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		4. HOLM JORDAAN MEAGO (PTY) LTD (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		5. DE JONG DESIGN STUDIO T/A DE STUDIO ARCHITECTS AND URBAN PLANNERS (CATEGORY A1)	N/A	N/A	N/A
		6. TIMOCRAFT CONSULTING (PTY) LTD (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		7. PHUNGA CONSULTING ENGINEERS CC (CATEGORY A1, A2 AND A3)	N/A	N/A	N/A
		8. TRU SPACE (PTY) LTD (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		9. ISIBUKISO TRADING (PTY) LTD (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		10. NALEDIA CC (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		11. MULLER AND NUEMEISTER INTERNATIONAL (PTY) LTD (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A

		12. SESIRO DESIGN GROUP (PTY) LTD (CATEGORY A1)	N/A	N/A	N/A
		13. MWELASE ARCHITECTS CC (CATEGORY A1)	N/A	N/A	N/A
		14. DGIT ARCHITECTS CC (CATEGORY A1)	N/A	N/A	N/A
		15. GIMS ARCHITECTS CC T/A DESIGN SCAPE ARCHITECTS (CATEGORY A1)	N/A	N/A	N/A
		16. NEO PLAN 15 IN SOUTHERN AFRICA (PTY) LTD (CATEGORY A1)	N/A	N/A	N/A
		17. KMS ARCHITECTS (PTY) LTD (CATEGORY A1, A2 AND A3)	N/A	N/A	N/A
		18. AB4 ARCHITECTS CC (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		19. GXY ARCHITECTS (CATEGORY A1, A2, A3, A4 AND A5)	N/A	N/A	N/A
		20. NAREN MINISTRY ARCHITECTS T/A THE CREATIVE AXIS ARCHITECTS NOTH WEST (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		21. CSM CONSULTING SERVICES (PTY) LTD (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		22. BARTSCH CONSULT (PTY) LTD (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		23. BURGER AND FOURIE ARCHITECTS CC (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		24. ALLINA FRANCIS SA (PTY) LTD (CATEGORY A1, A4, A5 AND A6)	N/A	N/A	N/A
		25. JOHAN HELM ARCHITECTS (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B - BBEE STATUS POINTS	TOTAL POINTS
H16/049	Appointment of Panel of Built Environment Consultants to provide professional services for NDPW Infrastructure Projects in <b>Mpumalanga</b> ; Architectural Services: Repairs and Renovations	1. TJ ARCHITECTS ZULULAND (PTY) LTD (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		2. PHUNGA CONSULTING ENGINEERS (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		3. SIZA ARCHITECTS AND PROJECT MANAGERS CC (CATEGORY A1)	N/A	N/A	N/A
		4. SONJA NEITZ ARCHITECTS CC T/A SNAPP ARCHITECTS (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		5. TIKI ARCHITECTS (CATEGORY A1, A2 AND A3)	N/A	N/A	N/A
		6. MOTSE-LMI ARCHITECTS CC (CATEGORY A1, A2, A3 AND A4)	N/A	N/A	N/A
		7. TECTURA INTERNATIONAL (PTY) LTD (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		8. MASHILO LAMBRECHTS CC (CATEGORY A1, A2 AND A3)	N/A	N/A	N/A
		9. TAZU PROJECTS AND CONSULTING ENGINEERS CC (CATEGORY A1)	N/A	N/A	N/A
		10. INFILL PROJECTS (PTY) LTD (CATEGORY A1)	N/A	N/A	N/A
		11. SESIRO DESIGN GROUP (PTY) LTD (CATEGORY A1)	N/A	N/A	N/A
		12. MWELASE ARCHITECTS CC (CATEGORY A1)	N/A	N/A	N/A
		13. APIL AND ASSOCIATES CC (CATEGORY A1, A2, A3, A4 AND A5)	N/A	N/A	N/A
		14. UMUHLE DEVELOPMENTS CC (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		15. SAKHISIZWE ARCHITECTS CC (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		16. DITABOL TRADING ENTERPRISE CC (CATEGORY A1)	N/A	N/A	N/A
		17. NAREN MINISTRY ARCHITECTS CC T/A CREATIVE AXIS ARCHITECTS (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A

		18. BARTSCH CONSULT (PTY) LTD CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		19. JOE FERREIRA ARCHITECTS CC (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		20. SIBAHLE NEDA ENGINEERING (PTY) LTD (CATEGORY A1)	N/A	N/A	N/A

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B - BBEE STATUS POINTS	TOTAL POINTS
H16/049	Appointment of Panel of Built Environment Consultants to provide professional services for NDPW Infrastructure Projects in <b>North West</b> ; Architectural Services: Repairs and Renovations	1. DBG PROJECT (PTY) LTD ( CATEGORY A1)	N/A	N/A	N/A
		2. KRMS ARCHITECTS CC (CATEGORY A1, A4, A5 AND A6)	N/A	N/A	N/A
		3. HOLM JORDAAN MEAGO (PTY) LTD (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		4. TIKI ARCHITECTS (PTY) LTD(CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		5. NALEDIA CC (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		6. PRO PLAN CONSULTING ENGINEERS (PTY) LTD (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		7. DGIT ARCHITECTS CC (CATEGORY A1)	N/A	N/A	N/A
		8. NEO PLAN 15 IN SOUTHERN AFRICA (PTY) LTD (CATEGORY A1)	N/A	N/A	N/A
		9. KMS ARCHITECTS (PTY) LTD (CATEGORY A1, A2, AND A3)	N/A	N/A	N/A
		10. ORGANIC ARCHITECTS CC (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A

**CONTINUES ON PAGE 130 - PART 2**





# Government Tender Bulletin

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

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

**PART 2 OF 2**

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

		11. UMUHLE DEVELOPMENTS CC (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		12. AB4 ARCHITECTS CC (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		13. M KONA CONSULTING ENGINEERS (PTY) LTD (CATEGORY A1, A2 AND A3)	N/A	N/A	N/A
		14. GXY ARCHITECTS (CATEGORY A1, A2, A3, A4 AND A5)	N/A	N/A	N/A
		15. NAREN MINISTRY ARCHITECTS CC T/A CREATIVE AXIS ARCHITECTS CC (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		16. BARTSCH CONSULT (PTY) LTD (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		17. DKSA AND ASSOCIATES (PTY) LTD (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		18. SESIRO DESIGN GROUP (PTY) LTD (CATEGORY A1)	N/A	N/A	N/A
		19. CHARISMA DESIGN STUDIO ARCHITECTS CC (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B - BBEE STATUS POINTS	TOTAL POINTS
H16/049	Appointment of Panel of Built Environment Consultants to provide professional services for NDPW Infrastructure Projects in <b>Northern Cape</b> ; Architectural Services: Repairs and Renovations	1. MWELASE ARCHITECT CC (CATEGORY A1)	N/A	N/A	N/A
		2. GXY ARCHITECTS (CATEGORY A1, A2, A3, A4 AND A5)	N/A	N/A	N/A
		3. ASQUITH MCGREGOR DESIGN STUDIO CC (CATEGORY A1, A2, A3 AND A4))	N/A	N/A	N/A

		4. SPNG TRADING (PTY) LTD T/A SIZA ARCHITECTS AND PROJECT MANAGERS (CATEGORY A1)	N/A	N/A	N/A
		5. SONJA NEITZ ARCHITECTS CC T/A SNAPP ARCHITECTS (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		6. ACG ARCHITECTS (PTY) LTD (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		7. EUGENIE VAN SCHALKWYK ARCHITECTS INC (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		8. TRUE SPACE (PTY) LTD (CATEGORY A1, A2 AND A3)	N/A	N/A	N/A
		9. NALEDIA CC (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		10. GIMS ARCHITECTS CC T/A DESIGN SCAPE ARCHITECTS (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		11. APIL AND ASSOCIATES CC (CATEGORY A1, A2, A3, A4 AND A5)	N/A	N/A	N/A
		12. KMS ARCHITECTS (PTY) LTD (CATEGORY A1)	N/A	N/A	N/A
		13. UMUHLE DEVELOPMENT CC (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		14. KRMS ARCHITECTURE CC (CATEGORY A1, A4, A5 AND A6)	N/A	N/A	N/A
		15. BARTSCH CONSULT (PTY) LTD (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		16. PHUNGA CONSULTING ENGINEER CC (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B - BBEE STATUS POINTS	TOTAL POINTS
H16/049	Appointment of Panel of Built Environment Consultants to provide professional services for NDPW Infrastructure Projects in <b>Western Cape</b> ; Architectural Services: Repairs and Renovations	1. ARCHI CAPE TOWN (PTY) LTD (CATEGORY A1, A4, A5 AND A6)	N/A	N/A	N/A
		2. INCLINE ARCHITECTS (PTY) LTD (CATEGORY A1,A2,A3,A4,A5, AND A6)	N/A	N/A	N/A
		3. HOLM JORDAAN MEAGO (PTY)LTD (CATEGORY A1,A2,A3,A4,A5, AND A6)	N/A	N/A	N/A
		4. ARP ARCHITECTS AND INTERIORS (PTY) LTD (CATEGORY A1,A2,A3,A4,A5, AND A6)	N/A	N/A	N/A
		5. L AND R ARCHITECTS CC (CATEGORY A1,A2,A3,A4,A5, AND A6)	N/A	N/A	N/A
		6. PHUNGA CONSULTIG ENGINEERS (CATEGORY A1,A2,A3,A4,A5, AND A6)	N/A	N/A	N/A
		7. ACG ARCHITECT (PTY)LTD CATEGORY:(A1,A2,A3,A4,A5, AND A6)			
		8. EUGINIE VAN SCHALKWYK ARCHITECTS INC (CATEGORY A1,A2,A3,A4,A5, AND A6)	N/A	N/A	N/A
		9. OSMOND LANGE ARCHITECTS AND PLANNERS (PTY)LTD (CATEGORY A1,A2,A3,A4,A5, AND A6)	N/A	N/A	N/A
		10. IDC ARCHITECS CC (CATEGORY A1,A2,A3,A4,A5, AND A6)	N/A	N/A	N/A
		11. MULLER & NEUMEISTER INTERNATIONAL (PTY) LTD TA MNI ARCHITECTS AND PROJECTS MANGERS (CATEGORY A1,A2,A3,A4,A5, AND A6)	N/A	N/A	N/A
		12. ARCHADE DESIGN STUDIOS (PTY) LTD (CATEGORY A1)	N/A	N/A	N/A
		13. ARG DESIGN CC (CATEGORY A1,A2,A3,A4,A5, AND A6))	N/A	N/A	N/A
		14. GIMS ARCHITECTS CC T/A DESIGN SCAPE ARCHITECTS (CATEGORY A1,A2,A3,A4,A5, AND A6)	N/A	N/A	N/A
		15. MIRADI GROUP (PTY)LTD (CATEGORY A1)	N/A	N/A	N/A
		16. M KONA CONSULTING ENGINEERS (CATEGORY A1,A2,A3,A4,A5, AND A6)	N/A	N/A	N/A

		17. NAREN MISTRY ARCHITECTS CC T/A CREATIVE AXIS ARCHITECTS (CATEGORY A1,A2,A3,A4,A5, AND A6)	N/A	N/A	N/A
		18. AECOM SA (PTY) LTD (CATEGORY A1)	N/A	N/A	N/A
		19. CSM COSULTING SERVICES (PTY)LTD (CATEGORY A1,A2,A3,A4,A5, AND A6)	N/A	N/A	N/A
		20. MLB ARCHITECTS (PTY)LTD (CATEGORY A1,A2,A3,A4,A5, AND A6)	N/A	N/A	N/A
		21. VIRTUAL CONSULTING ENGINEERS (CATEGORY A1,A2,A3 AND A6)	N/A	N/A	N/A
		22. BARTSCH CONSULT (PTY) LTD (CATEGORY A1,A2,A3,A4,A5, AND A6)	N/A	N/A	N/A

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B - BBEE STATUS POINTS	TOTAL POINTS
H16/049	Appointment of Panel of Built Environment Consultants to provide professional services for NDPW Infrastructure Projects in <b>Limpopo</b> ; Architectural Services: Repairs and Renovations	1. RESTORE AFRICA DESIGNS CC (CATEGORY A1,A2,A3,A4,A5 AND A6)	N/A	N/A	N/A
		2. MSIMANG COETZEE ASSOCIATES ARCHITECTS (PTY) LTD (CATEGORY A1)	N/A	N/A	N/A
		3. TIMOCRAFT CONSULTING (PTY)LTD (CATEGORY A1,A2,A3,A4,A5 AND A6)	N/A	N/A	N/A
		4. PHUNGA CONSULTING ENGINEERS CC (CATEGORY A1,A2,A3,A4,A5 AND A6)	N/A	N/A	N/A
		5. TIKI ARCHITECTS (PTY) LTD (CATEGORY A1,A2,A3,A4,A5 AND A6)	N/A	N/A	N/A
		6. TECTURA INTERNATIONAL (PTY) LTD (CATEGORY A2,A3,A4,A5 AND A6)	N/A	N/A	N/A
		7. PETER PLANS CC T/A NDA ARCHITECTS (CATEGORY A1,A2 AND A3)	N/A	N/A	N/A

		8. MASHILO LAMBRECHTS CC (CATEGORY A1,A4,A5 AND A6)	N/A	N/A	N/A
		9. INFILL PROJECTS (PTY)LTD (CATEGORY A1)	N/A	N/A	N/A
		10. SESIRO DESIGN GROUP (PTY)LTD (CATEGORY A1,A2,A3,A4,A5 AND A6)	N/A	N/A	N/A
		11. MOLATELO ARCHITECTURAL SERVICES CC (CATEGORY A1,A2 AND A3)	N/A	N/A	N/A
		12. KMS ARCHITECTS (PTY)LTD (CATEGORY A1,A2,A3,A4,A5 AND A6)	N/A	N/A	N/A
		13. ORGANIC ARCHITECTS CC (CATEGORY A1,A2,ANDA3)	N/A	N/A	N/A
		14. M KONA CONSULTING ENGINEERS (CATEGORY A1,A2,AND A3)	N/A	N/A	N/A
		15. KHATHIS ARCHITECTURAL SERVICES AND PROJECTS (PTY) LTD (CATEGORY A1)	N/A	N/A	N/A
		16. NAREN MINSTRY ARCHITECTS CC T/A CREATIVE AXIS ARCHITECTS (CATEGORY A1,A2,A3,A4,A5 AND A6)	N/A	N/A	N/A
		17. MDT CONSTRUCTION SUPPORT SERVICES CC T/A M - DESIGN (CATEGORY A1,A2,A3,A4,A5 AND A6)	N/A	N/A	N/A
		18. POLYGON ARCHITECTS CC (CATEGORY A1 )	N/A	N/A	N/A
		19. BARTSCH CONSULT (PTY) LTD (CATEGORY A1,A2,A3,A4,A5 AND A6)	N/A	N/A	N/A
		20. DKSA AND ASSOCIATES(PTY)LTD (CATEGORY A1,A2,A3,A4,A5 AND A6)	N/A	N/A	N/A

		21. MAMABOLO ODEBIYI ARCHITECTS (PTY)LTD (CATEGORY A1,A4,A5 AND A6)	N/A	N/A	N/A
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TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B - BBEE STATUS POINTS	TOTAL POINTS
H16/049	Appointment of Panel of Built Environment Consultants to provide professional services for NDPW Infrastructure Projects in <b>Gauteng</b> ; Architectural Services: Repairs and Renovations	1. AB4 ARCHITECTS CC (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		2. SAKHISIZWE ARCHITECTS CC (CATEGORY A1)	N/A	N/A	N/A
		3. M KONA CONSULTING ENGINEERS (CATEGORY A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		4. KHATHIS ARCHITECTURAL SERVICES AND PROJETS (PTY) LTD (CATEGORY A1)	N/A	N/A	N/A
		5. DITABOL TRADING ENTERPRISE CC (CATEGORY A1)	N/A	N/A	N/A
		6. NAREN MINISTRY ARCHITECTS T/A THE CREATIVE ARCHITECTS NORTH WEST (CATEGORY A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		7. CSM CONSULTING SERVICES (PTY) LTD (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		8. SF MASHIYANE ARCHITECTS (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		9. MLB ARCHITECTS (PTY) LTD (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		10. VIRTUAL CONSULTING ENGINEERS (PTY) LTD (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		11. BARTSCH CONSULT (PTY) LTD (CATEGORY A2)	N/A	N/A	N/A

		12. DELTRON CONSULTING (PTY) LTD (CATEGORY A2)	N/A	N/A	N/A
		13. JOE FERREIRA ARCHITECTS CC (CATEGORY A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		14. DKSA AND ASSOCIATES (PTY) LTD (CATEGORY A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		15. TJ ARCHITECTS (PTY) LTD (CATEGORY A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		16. TAZU PROJECTS AND CONSTRUCTION ENGINEERS CC (CATEGORY A1, A2 AND A3)	N/A	N/A	N/A
		17. INFILL PROJECTS (PTY) LTD (CATEGORY A1)	N/A	N/A	N/A
		18. SESIRO DESIGN GROUP (PTY) LTD	N/A	N/A	N/A
		19. (CATEGORY A1)			
		20. MWELASE ARCHITECTS CC (CATEGORY A1)	N/A	N/A	N/A
		21. DGIT ARCHITECTS CC (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		22. ACTIVATE ARCHITECTURE (PTY) LTD (CATEGORY A4, A5 AND A6)	N/A	N/A	N/A
		23. APIL AND ASSOCIATES CC (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		24. GELDENHUYS AND JOOSTE ARCHITECTS CC (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		25. INDIGO KULANI GROUP (PTY) LTD (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		26. ORGANIC ARCHITECTS (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		27. ZAS ARCHITECTS AND PLANNERS CC (CATEGORY A2, A3, A4, A5 AND A6)	N/A	N/A	N/A



		28. V M R ARCHITECTS CC (CATEGORY A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		29. LESEKO ARCHITECTURE CC (CATEGORY A3)	N/A	N/A	N/A
		30. SIBAHLE NEDA ENGINEERING (PTY) LTD (CATEGORY A1)	N/A	N/A	N/A
		31. GENTABYTE (PTY) LTD (CATEGORY A1)	N/A	N/A	N/A
		32. ST NUBIAN ARCHITECTS (PTY) LTD (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		33. ALLINA FRANCIS SA (PTY) LTD (CATEGORY A1)	N/A	N/A	N/A
		34. UMUHLE DEVELOPMENTS CC T/A MUHLE UNLIMITED (CATEGORY A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		35. CONSULT THREE ARCHITECTS (PTY) LTD (CATEGORY A2)	N/A	N/A	N/A
		36. MASHILO LAMBRECHTS ARCHITECTS CC (CATEGORY A1, A4, A5 AND A6)	N/A	N/A	N/A
		37. FEM PLAN (PTY) LTD (CATEGORY A1)	N/A	N/A	N/A
		38. HOLM JORDAAN MEAGO (PTY) LTD (CATEGORY A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		39. DELTA BUILT ENVIRONMENT CONSULTANTS (PTY) LTD (CATEGORY A1)	N/A	N/A	N/A
		40. LEMON PEBBLE DESIGN CC (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		41. L AND R ARCHITECTS CC (CATEGORY A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		42. BHARAT TRIKAM ARCHITECTS CC (CATEGORY A1, A4, A5 AND A6)	N/A	N/A	N/A

		43. NUMOFIT (PTY) LTD (CATEGORY A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		44. INDALO ARCHITECTURE AND DESIGN CC (CATEGORY A1, A2 AND A3)	N/A	N/A	N/A
		45. SAJ ARCHITECTS CC (CATEGORY A1, A4, A5 AND A6)	N/A	N/A	N/A
		46. PHUNGA CONSULTING ENGINEER CC (CATEGORY A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		47. SONJA NEITZ ARCHITECTS CC T/A SNAPP ARCHITECTS (CATEGORY A4, A5 AND A6)	N/A	N/A	N/A
		48. TECTURA PROJECTS (PTY) LTD (CATEGORY A4, A5 AND A6)	N/A	N/A	N/A
		49. SIVAGO ARCHITECTS CC (CATEGORY A1)	N/A	N/A	N/A
		50. FGG ARCHITECTS INCORPORATED (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		51. ACG ARCHITECTS (PTY) LTD (CATEGORY A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		52. OSMOND LANGE ARCHITECT AND PLANNERS (PTY) LTD (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		53. TIKI ARCHITECTS (PTY) LTD (CATEGORY A2, A3, A4 AND A6)	N/A	N/A	N/A
		54. LTE CONSULTING (PTY) LTD (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		55. PROSITE PLAN AFRICA (PTY) LTD (CATEGORY A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		56. AZIZ TAYOB ARCHITECTS INC (CATEGORY A1)	N/A	N/A	N/A
		57. MOTSE-LMI ARCHITECTS CC (CATEGORY A1)	N/A	N/A	N/A

		58. FMA ARCHITECTS (PTY) LTD (CATEGORY A1, A2, A3, A4, A5 AND A6)	N/A	N/A	N/A
		59. ISIBUKISO TRADING (PTY) LTD (CATEGORY A3, A5 AND A6)	N/A	N/A	N/A
		60. STUDIO 1A ARCHITECTS AND PROJECT MANAGERS (CATEGORY A1)	N/A	N/A	N/A
		61. PETER PLANS CC T/A NDA ARCHITECTS (CATEGORY A1, A2 AND A3)	N/A	N/A	N/A
		62. AFRICA VISION HOLDINGS (PTY) LTD (CATEGORY A1, A2 AND A3)	N/A	N/A	N/A
		63. APHANE WIEW ARCHITECTS T/A WIEW ARCHITECTS (CATEGORY A2, A3, A4, A5 AND A6)	N/A	N/A	N/A

**NATIONAL: SOUTH AFRICAN POLICE SERVICE: SCM: PROCUREMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 162 TV (17)	Conversion of ten (10) panel vans into mobile mechanical workshop for the South African Police Service	Leborex (PTY) Ltd	5 000 004.50	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHSC 0153/ 2018	RENDERING OF A GARDENING SERVICE AND MAINTENANCE OF GROUNDS AT VALKENBERG HOSPITAL FOR A THREE (3) YEAR PERIOD	Top 'n Nos cc	R 2,416,352.40 for 3 years	1	100

**INVITATION TO REGISTER ON SUPPLIER DATABASE****REGISTRY OF POTENTIAL SUPPLIERS**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1. To appoint a panel of Conveyancers required in the built environment for services required for Human Settlements Project for a period of 24 months. Only CSD registered tenderers should apply.</p> <p>Successful bidders will be informed via an appointment letter, and a rotational system will be utilized for projects. RFQ's will then be requested from selected services and where applicable be subjected to project functionality. PPPFA of 2017, evaluation will be utilized as well for appointment to a project. COGHSTA reserves the right to withdraw any invitation to tender and / or re-advertise or to reject any tender or to accept a part of it. COGHSTA does not bind itself to accepting any tender.</p> <p>CONVEYANCERS WHO ARE ALREADY ON THE DEPARTMENT'S DATABASE FOR A PERIOD OF 36 MONTHS MUST NOT RE-APPLY. ANY UPDATED INFORMATION AND SPECIALITY FIELD CAN BE SUBMITTED AT ANY GIVEN TIME BY THE APPOINTEE</p> <p><i>Meeting/Briefing Session:</i> Non compulsory briefing session will be held. 20 September 2018, 09:00. 9 Cecil Sussman Road Kimberley 8301.</p> <p><i>Applications obtainable from:</i> JS du Plooy Building, 9 Cecil Sussman Road, Kimberley, 8300, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Application to:</i> JS du Plooy Building, 9 CECIL SUSSMAN ROAD KIMBERLEY, 8301. No faxed, e-mailed and or scanned bid proposals will be considered. Late bids will also not be considered.</p> <p><i>For technical information please contact:</i> MS I LEKALAKE. <i>Tel:</i> 053-8309533. <i>Fax:</i> 053-8312904 <i>Email:</i> ILEKALAKE@NCPG.GOV.ZA. <i>Hours:</i> 07:30AM - 16:00PM.</p> <p><i>For completion of application documents please contact:</i> TEBOGO MONOAMETSI, <i>Tel:</i> 0538079713, <i>Fax:</i> 053-8312904, <i>Email:</i> TMONOAMETSI@NCPG.GOV.ZA, <i>Hours:</i> 07:30AM - 16:00PM.</p>	Northern Cape: Department of Co-operative Governance and Traditional Affairs: HUMAN SETTLEMENTS	NC/ 14/ 2018	2018-10-05





# **WARNING!!!**

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

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

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

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

To confirm the legitimacy of purchase orders, please contact:

Renny Chetty (012) 748-6375 ([Renny.Chetty@gpw.gov.za](mailto:Renny.Chetty@gpw.gov.za)),

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

Siraj Rizvi (012) 748-6380 ([Siraj.Rizvi@gpw.gov.za](mailto:Siraj.Rizvi@gpw.gov.za))

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