



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 639 Pretoria, 28 September 2018 No. 3032

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

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

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

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

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

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

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

**Government Printing Works**

Est. 1888

TENDER ENQUIRIES

Date: **FROM JANUARY 2015**Department, firm or institution: **ALL PUBLICATIONS**

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

IMPORTANT NOTICE:

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

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

INFORMATION AND NOTES**Contact details:**

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

Placing and advertising of advertisements:

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

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

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

General:

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

Subscriptions:

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

CLOSING TIMES FOR ACCEPTANCE OF NOTICES

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

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

All notices received after the closing time will be rejected.

Government Gazette Type	Publication Frequency	Publication Date	Submission Deadline	Cancellations Deadline
National Gazette	Weekly	Friday	Friday 15h00 for next Friday	Tuesday, 15h00 - 3 working days prior to publication
Regulation Gazette	Weekly	Friday	Friday 15h00 for next Friday	Tuesday, 15h00 - 3 working days prior to publication
Petrol Price Gazette	Monthly	Tuesday before 1st Wednesday of the month	One day before publication	1 working day prior to publication
Road Carrier Permits	Weekly	Friday	Thursday 15h00 for next Friday	3 working days prior to publication
Unclaimed Monies (Justice, Labour or Lawyers)	January / September 2 per year	Last Friday	One week before publication	3 working days prior to publication
Parliament (Acts, White Paper, Green Paper)	As required	Any day of the week	None	3 working days prior to publication
Manuals	Bi- Monthly	2nd and last Thursday of the month	One week before publication	3 working days prior to publication
State of Budget (National Treasury)	Monthly	30th or last Friday of the month	One week before publication	3 working days prior to publication
<i>Extraordinary Gazettes</i>	As required	Any day of the week	<i>Before 10h00 on publication date</i>	<i>Before 10h00 on publication date</i>
Legal Gazettes A, B and C	Weekly	Friday	One week before publication	Tuesday, 15h00 - 3 working days prior to publication
Tender Bulletin	Weekly	Friday	Friday 15h00 for next Friday	Tuesday, 15h00 - 3 working days prior to publication
Gauteng	Weekly	Wednesday	Two weeks before publication	3 days after submission deadline
Eastern Cape	Weekly	Monday	One week before publication	3 working days prior to publication
Northern Cape	Weekly	Monday	One week before publication	3 working days prior to publication
North West	Weekly	Tuesday	One week before publication	3 working days prior to publication
KwaZulu-Natal	Weekly	Thursday	One week before publication	3 working days prior to publication
Limpopo	Weekly	Friday	One week before publication	3 working days prior to publication
Mpumalanga	Weekly	Friday	One week before publication	3 working days prior to publication

GOVERNMENT PRINTING WORKS - BUSINESS RULES

Government Gazette Type	Publication Frequency	Publication Date	Submission Deadline	Cancellations Deadline
Gauteng Liquor License Gazette	Monthly	Wednesday before the First Friday of the month	Two weeks before publication	3 working days after submission deadline
Northern Cape Liquor License Gazette	Monthly	First Friday of the month	Two weeks before publication	3 working days after submission deadline
National Liquor License Gazette	Monthly	First Friday of the month	Two weeks before publication	3 working days after submission deadline
Mpumalanga Liquor License Gazette	Bi-Monthly	Second & Fourth Friday	One week before publication	3 working days prior to publication

EXTRAORDINARY GAZETTES

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

NOTICE SUBMISSION PROCESS

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

9. The electronic *Adobe* form will be taken as the primary source for the notice information to be published. Instructions that are on the email body or covering letter that contradicts the notice form content will not be considered. The information submitted on the electronic *Adobe* form will be published as-is.
10. To avoid duplicated publication of the same notice and double billing, Please submit your notice **ONLY ONCE**.
11. Notices brought to **GPW** by “walk-in” customers on electronic media can only be submitted in *Adobe* electronic form format. All “walk-in” customers with notices that are not on electronic *Adobe* forms will be routed to the Contact Centre where they will be assisted to complete the forms in the required format.
12. Should a customer submit a bulk submission of hard copy notices delivered by a messenger on behalf of any organisation e.g. newspaper publisher, the messenger will be referred back to the sender as the submission does not adhere to the submission rules.

QUOTATIONS

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

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

20. Where the copy is part of a separate attachment document for Z95, Z95Prov and TForm03
- 20.1. Copy of notices must be supplied in a separate document and may not constitute part of any covering letter, purchase order, proof of payment or other attached documents.
- The content document should contain only one notice. (You may include the different translations of the same notice in the same document).
- 20.2. The notice should be set on an A4 page, with margins and fonts set as follows:
- Page size = A4 Portrait with page margins: Top = 40mm, LH/RH = 16mm, Bottom = 40mm;
Use font size: Arial or Helvetica 10pt with 11pt line spacing;
- Page size = A4 Landscape with page margins: Top = 16mm, LH/RH = 40mm, Bottom = 16mm;
Use font size: Arial or Helvetica 10pt with 11pt line spacing;

CANCELLATIONS

21. Cancellation of notice submissions are accepted by **GPW** according to the deadlines stated in the table above in point 2. Non-compliance to these deadlines will result in your request being failed. Please pay special attention to the different deadlines for each gazette. Please note that any notices cancelled after the cancellation deadline will be published and charged at full cost.
22. Requests for cancellation must be sent by the original sender of the notice and must be accompanied by the relevant notice reference number (N-) in the email body.

AMENDMENTS TO NOTICES

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

REJECTIONS

24. All notices not meeting the submission rules will be rejected to the customer to be corrected and resubmitted. Assistance will be available through the Contact Centre should help be required when completing the forms. (012-748 6200 or email info.egazette@gpw.gov.za). Reasons for rejections include the following:
- 24.1. Incorrectly completed forms and notices submitted in the wrong format, will be rejected.
- 24.2. Any notice submissions not on the correct *Adobe* electronic form, will be rejected.
- 24.3. Any notice submissions not accompanied by the proof of payment / purchase order will be rejected and the notice will not be processed.
- 24.4. Any submissions or re-submissions that miss the submission cut-off times will be rejected to the customer. The Notice needs to be re-submitted with a new publication date.

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

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

GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY

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

LIABILITY OF ADVERTISER

28. Advertisers will be held liable for any compensation and costs arising from any action which may be instituted against the Government Printer in consequence of the publication of any notice.

CUSTOMER INQUIRIES

Many of our customers request immediate feedback/confirmation of notice placement in the gazette from our Contact Centre once they have submitted their notice – While **GPW** deems it one of their highest priorities and responsibilities to provide customers with this requested feedback and the best service at all times, we are only able to do so once we have started processing your notice submission.

GPW has a 2-working day turnaround time for processing notices received according to the business rules and deadline submissions.

Please keep this in mind when making inquiries about your notice submission at the Contact Centre.

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

PAYMENT OF COST

31. The Request for Quotation for placement of the notice should be sent to the Gazette Contact Centre as indicated above, prior to submission of notice for advertising.
32. Payment should then be made, or Purchase Order prepared based on the received quotation, prior to the submission of the notice for advertising as these documents i.e. proof of payment or Purchase order will be required as part of the notice submission, as indicated earlier.
33. Every proof of payment must have a valid **GPW** quotation number as a reference on the proof of payment document.
34. Where there is any doubt about the cost of publication of a notice, and in the case of copy, an enquiry, accompanied by the relevant copy, should be addressed to the Gazette Contact Centre, **Government Printing Works**, Private Bag X85, Pretoria, 0001 email: info.egazette@gpw.gov.za before publication.
35. Overpayment resulting from miscalculation on the part of the advertiser of the cost of publication of a notice will not be refunded, unless the advertiser furnishes adequate reasons why such miscalculation occurred. In the event of underpayments, the difference will be recovered from the advertiser, and future notice(s) will not be published until such time as the full cost of such publication has been duly paid in cash or electronic funds transfer into the **Government Printing Works** banking account.
36. In the event of a notice being cancelled, a refund will be made only if no cost regarding the placing of the notice has been incurred by the **Government Printing Works**.
37. The **Government Printing Works** reserves the right to levy an additional charge in cases where notices, the cost of which has been calculated in accordance with the List of Fixed Tariff Rates, are subsequently found to be excessively lengthy or to contain overmuch or complicated tabulation.

PROOF OF PUBLICATION

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

GOVERNMENT PRINTING WORKS CONTACT INFORMATION

Physical Address:

Government Printing Works
149 Bosman Street
Pretoria

Postal Address:

Private Bag X85
Pretoria
0001

GPW Banking Details:

Bank: ABSA Bosman Street
Account No.: 405 7114 016
Branch Code: 632-005

For Gazette and Notice submissions: Gazette Submissions:

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

For queries and quotations, contact: Gazette Contact Centre:

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

Tel: 012-748 6200

Contact person for subscribers: Mrs M. Toka:

E-mail: subscriptions@gpw.gov.za

Tel: 012-748-6066 / 6060 / 6058

Fax: 012-323-9574

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>10 Ton Hake Heads Bait (Bait will be requested in 2 ton batches and must include delivery)</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. <i>For technical information please contact:</i> Ricardo/Danie. <i>Tel:</i> 021 4023657 <i>Email:</i> RicardoW@daff.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Tumeke Ncobo, <i>Tel:</i> 021 402 3382, <i>Email:</i> TumekeNC@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Resources Research	RFQ000290	2018-10-05 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KST02/2018:Supply and Delivery of Coal Peas A-Grade for boilers at Bizzah Makhate Correctional Centre: Period: 01 December 2018 - 31 March 2020 : Bizzah Makhate Correctional Centre(Kroonstad) : Department of Correctional Services: Free State and Northern Cape Region Account Number BD000339</p> <p><i>Meeting/Briefing Session:</i>Please take note there will be a compulsory briefing session on Tuesday, 09 October 2018 at 10:00. Bidding documents will be issued on the day of the briefing session only. BBEE level 1- 4 allowed.</p> <p>Venue: Darts Club Bizzah Makhate Correctional Centre Britz Street Morerweg Kroonstad 9499. NUMBER 09 October 2018, 10:00</p> <p><i>Bids obtainable from:</i> Supply Chain Management Office Britz Street , Moreweg Bizzah Makhate Correctional Centre Kroonstad 9944, <i>Payment Details:</i> Q37380520</p> <p><i>Post or Deliver Bids to:</i> Private Bag X23 Bizzah Makhate Correctional Centre Kroonstad,9499. Deliveries to be between 07:00 and 15:30 , trucks should be weighed at Bizzah Makhate weigh bridge before offloading</p> <p><i>For technical information please contact:</i> Khabanyane NW. <i>Tel:</i> (056) 2164305. <i>Fax:</i> 05362129925 <i>Email:</i> winnie.khabanyane@dcs.gov.za. <i>Hours:</i> 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Itumeleng Mohulatsi, <i>Tel:</i> 056 2164330, <i>Fax:</i> (056) 2129925, <i>Email:</i> itumeleng.mohulatsi@dcs.gov.za, <i>Hours:</i> 07:30 - 15:30.</p>	Free State: Department of Correctional Services: Supply Chain Management	KST02/ 2018	2018-10-29 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF GROCERIES TO VARIOUS MANAGEMENT AREAS WITHIN THE EASTERN CAPE REGION FOR A PERIOD OF 24 MONTHS (2 YEARS)</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION: BIDDERS MUST BE IN POSSESSION OF THEIR BIDDING DOCUMENTS. DOORS WILL BE CLOSED AT 10H05. ANY MEETING SITES CAN BE ATTENDED. 12 October 2018, 10:00. COMPULSORY BRIEFING SESSION AT EAST LONDON, MTHATHA, CRADOCK, ST. ALBANS AS PER BD 6.2 FORM..</p> <p><i>Bids obtainable from:</i> NATIONAL TREASURY: eTENDER PUBLICATIONS: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> POST: AREA COMMISSIONER, PRIVATE BAG X9021, EAST LONDON, 5200 / DELIVERED: OFFICE OF SUPPLY CHAIN MANAGEMENT, DEPARTMENT OF CORRECTIONAL SERVICE, BANK STREET, WESBANK, EAST LONDON. DELIVERED BY PLACING BID IN THE "BID BOX" OF THE DEPARTMENT</p> <p><i>For completion of bid documents please contact:</i> MR. PIETERSE JDR, <i>Tel:</i> 043 706 7853, <i>Fax:</i> 043 722 1055, <i>Email:</i> Johan.Pieterse@dcs.gov.za, <i>Hours:</i> 07:15 TO 15:45.</p>	Eastern Cape: Department of Correctional Services: SUPPLY CHAIN MANAGEMENT	RCECB 2/ 2018	2018-10-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement and Installation of Four (04) Mobile Flatpack Modular System Unit at SA army Combat Centre for VIP Accommodation. (Procurement Plan Number: DOD PROC PLAN 18-19/677).</p> <p>Bid Document is available for free at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 11 October 2018 at 11:00am. Bidders Information Briefing Session will be held at ASB Lohatla Conference Room, Posmasburg. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 11 October 2018, 11:00. Bidders Information Briefing Session will be held at ASB Lohatla Conference Room, Posmasburg..</p> <p><i>Bids obtainable from:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Colonel J.L. Van Niekerk. <i>Tel:</i> (012) 355-1856/083 501 4667. <i>Fax:</i> (012) 355-2133. <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>	Northern Cape: Department of Defence: SA Army Combat Training Centre, Pretoria	CPSC- B- G- 137-2018	2018-10-22 at 11:00
<p>Supply and Delivery of Twenty (20) Specialised Breeding Dogs between Eighteen Months and Three Years of Age for Military Veterinary Institute. (Procurement Plan Number: DOD PROC PLAN 18-19/680). Bid Document is available for free at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 09 October 2018 at 11:00am. Bidders Information Briefing Session will be held at Military Veterinary Institute, Ventersdorp, Road, Potchefstroom. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 09 October 2018, 11:00. Bidders Information Briefing Session will be held at Military Veterinary Institute, Ventersdorp, Road, Potchefstroom..</p> <p><i>Bids obtainable from:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Lieutenant Colonel P.J. Buys. <i>Tel:</i> (018) 289-3027/082 850 7494. <i>Fax:</i> (018) 289-3061. <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>	North West: Department of Defence: Military Veterinary Institute, Potchefstroom	CPSC- B- M- 066-2018	2018-10-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of Mobile Prefabricated Office and Store Utilising the Volumetric and Light Steel Frame Building Method.</p> <p>(Prourement Plan Number: DOD PROC PLAN 18-19/698).</p> <p>Bid Document is available for free at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 11 October 2018 at 11:00am. Bidders Information Briefing Session will be held at SAAF Base Durban, Service Road, Old International Airport, Isipingo, Durban (GPS COORDINATES: 29° 57' 50.67" S; 30° 56' 49.05" E). No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 11 October 2018, 11:00. Bidders Information Briefing Session will be held at SAAF Base Durban, Service Road, Old International Airport, Isipingo, Durban (GPS COORDINATES: 29° 57' 50.67" S; 30° 56' 49.05" E)..</p> <p><i>Bids obtainable from:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Warrant Officer R. Kubayi. <i>Tel:</i> (012) 312-2887/ 083 736 2551. <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>	KwaZulu-Natal: Department of Defence: South African Air Force Base Durban	CPSC- B- G- 151- 2018	2018-11-01 at 11:00
<p>Supply, Delivery and Installation of Surface Grinding and Milling Machine for Regional Workshop Gauteng. (Prourement Plan Number: DOD PROC PLAN 18-19/169). Bid Document is available for free at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 25 October 2018 at 11:00am. Bidders Information Briefing Session will be held at Regional Workshop Gauteng, corner of Trichardt Road and Louw Street, Tekbase, Centurion. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 25 October 2018, 11:00. Bidders Information Briefing Session will be held at Regional Workshop Gauteng, corner of Trichardt Road and Louw Street, Tekbase, Centurion..</p> <p><i>Bids obtainable from:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Warrant Officer G.s. Van Rhyn. <i>Tel:</i> 082 927 3308 <i>Email:</i> gavinvrhyn@yahoo.com. <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: Depart- ment of Defence: Regional Workshop Gauteng, Pretoria	CPSC- B- G- 113- 2018	2018-11-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Delivery and Installation of Cylinder Boring and Surface Milling Machine for Regional Workshop Gauteng. (Prourement Plan Number: DOD PROC PLAN 18-19/171).</p> <p>Bid Document is available for free at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 25 October 2018 at 11:00am. Bidders Information Briefing Session will be held at Regional Workshop Gauteng, corner of Trichardt Road and Louw Street, Tekbase, Centurion. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 25 October 2018, 11:00. Bidders Information Briefing Session will be held at Regional Workshop Gauteng, corner of Trichardt Road and Louw Street, Tekbase, Centurion..</p> <p><i>Bids obtainable from:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Warrant Officer G.s. Van Rhyn. <i>Tel:</i> 082 927 3308 <i>Email:</i> gavinvrhyn@yahoo.com. <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: Regional Workshop Gauteng, Pretoria	CPSC- B- G- 115-2018	2018-11-07 at 11:00
<p>Supply, Delivery and Installation of Automatic Center Valve Seat and Valve Guide Machine for Regional Workshop Gauteng. (Prourement Plan Number: DOD PROC PLAN 18-19/170).</p> <p>Bid Document is available for free at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 18 October 2018 at 11:00am. Bidders Information Briefing Session will be held at Regional Workshop Gauteng, corner of Trichardt Road and Louw Street, Tekbase, Centurion. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 18 October 2018, 11:00. Bidders Information Briefing Session will be held at Regional Workshop Gauteng, corner of Trichardt Road and Louw Street, Tekbase, Centurion..</p> <p><i>Bids obtainable from:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Warrant Officer G.s. Van Rhyn. <i>Tel:</i> 082 927 3308 <i>Email:</i> gavinvrhyn@yahoo.com. <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: Regional Workshop Gauteng, Pretoria	CPSC- B- G- 116-2018	2018-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Delivery and Installation of Vertical Cylinder Machine for Regional Workshop Gauteng. (Procurement Plan Number: DOD PROC PLAN 18-19/172).</p> <p>Bid Document is available for free at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 18 October 2018 at 11:00am. Bidders Information Briefing Session will be held at Regional Workshop Gauteng, corner of Trichardt Road and Louw Street, Tekbase, Centurion. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 18 October 2018, 11:00. Bidders Information Briefing Session will be held at Regional Workshop Gauteng, corner of Trichardt Road and Louw Street, Tekbase, Centurion..</p> <p><i>Bids obtainable from:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Warrant Officer G.s. Van Rhyn. <i>Tel:</i> 082 927 3308 <i>Email:</i> gavinvrhyn@yahoo.com. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: Regional Workshop Gauteng, Pretoria	CPSC- B- G- 117-2018	2018-10-29 at 11:00
<p>The Supply, Delivery and Maintenance of Twenty (20) x 3.5 Ton Aircraft Tow Tractors for the South African Air Force. (Procurement Plan Number: DOD PROC PLAN 17-18/ SAAF/790).</p> <p>Bid Document is available for free at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Warrant Officer W.J. Wessels. <i>Tel:</i> (012) 312-2071. <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) 684-2356/2447, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: South African Air Force, Pretoria	CPSC- B- PC- 009-2018R	2018-10-31 at 11:00
<p>24 Months contract for Health and Hygiene Services. NB: REQUIREMENTS: 1. Letter of good standing by the Department of Labour. 2. Provide a minimum of 3 references where same service was provided, references to be on the client's letter head & signed by the client where same service was provided. 3. Proof of medical waste disposal certification.</p> <p><i>Meeting/Briefing Session:</i> Documents and specification will be issued at the site meeting 02 October 2018, 11:00. KZN Childrens Hospital 10 Prince Street Durban.</p> <p><i>Bids obtainable from:</i> KZN Childrens Hospital, 10 Prince Street, Durban, <i>Cost of Documents:</i> At no cost</p> <p><i>Post or Deliver Bids to:</i> To be hand delivered to tender box for: KZN-HEALTH, eThekweni D/O, Highway House, 83 King Cetshwayo Highway, Mayville. Sealed envelope, indicating the the ZNQ. NO. and the closing date</p> <p><i>For completion of bid documents please contact:</i> Nomusa Mkhathini, <i>Tel:</i> 031-2405394, <i>Fax:</i> 031-2405359, <i>Email:</i> nomsa.mkhathini@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16h00.</p> <p>Documents will be available at the site meeting.</p>	KwaZulu-Natal: Department of Health: e-Thekwini D/O	ZNQ. NO: 14/ 05/ 18- 19	2018-10-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, delivery, commissioning and maintenance of a Phaco and vitrectomy machine for Nelson Mandela Academic Hospital.</p> <p><i>Meeting/Briefing Session:</i> Nelson Mandela Academic Hospital, Health Resource Center, Sissons Street, Fortgale, Mthatha, East Cape. Bidders who arrive 15 minutes late will not be allowed to enter the briefing venue. 09 October 2018, 09:00. N/A.</p> <p><i>Bids obtainable from:</i> Level 3 Nelson Mandela Academic Hospital, Revenue Office, Mthatha, on payment of a non-refundable fee of R100.00 (one Hundred Rands) per document. The deposit must be paid to the Department's Cashiers, Revenue Office before collecting the document. Bid documents will be available from 01 October 2018 from 12:00 to 16:30 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays., <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be submitted with a scanned electronic copy of the document.</p> <p><i>Post or Deliver Bids to:</i> Nelson Mandela Academic Hospital, Supply Chain Management, Level 2, Sissons Street, Fort Gale, Mthatha 5100. No late bids will be accepted. Deposit in the Tender Box, and No late bids will be accepted.</p> <p><i>For technical information please contact:</i> Ms N Mfenguza. <i>Tel:</i> 047-5024518 <i>Email:</i> nobuntu.mfenguza@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms N Mfenguza, <i>Tel:</i> 047-5024518, <i>Email:</i> nobuntu.mfenguza@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: Nelson Mandela Academic Hospital	SCMU3- 18/ 19-0266- NMA	2018-10-19 at 11:00
<p>HEAVY DUTY DROP SAFE SIZE 70X80MM, KEY AND CASH SAFE, 2 HIGH SECURITY KEY LOCKS, 1 KEY LOCK ON DEPOSIT DRAWER, HIGH TENSILE STEEL DOOR, BALL BEARING HINGES, FLOOR STANDING SABS/ISO APPROVED</p> <p><i>Meeting/Briefing Session:</i> KING DINUZULU HOSPITAL COMPLEX NERINA AT REVENUE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE, SYDENHAM - SITE MEETING</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> 0312426064. <i>Fax:</i> 0312099586 <i>Email:</i> Ganasem.Moodley@kznhealth.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR J SIMELANE, <i>Tel:</i> 0312711605, <i>Fax:</i> 0312099586, <i>Email:</i> jabulane.simelane@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 750 OF 18/ 19	2018-10-15 at 11:00
<p>SUPPLY AND DELIVER HB METER STRIPS - CERA CHECK</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 28/09/2018. 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. 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)	ZNQ90/ 18/ 19	2018-10-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SWABS GAUZE STERILE 100 X 100MM -8PLY (500 POUCHES PER BOX) X 300 BOXES NB: PLEASE SUBMIT WITH QUOTE SAMPLE. 12 MONTHS CONTRACT (NOTE THE SUPPLIER DELIVER ON REQUEST)</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Newcastle Regional Hospital - Stores Department No 4 Hospital Street, Newcastle, 2940, <i>Cost of Documents:</i> Free, <i>Notes:</i> Documents to be collected from Newcastle Regional Hospital - Stores Department NB: Documents will not be faxed..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital - Stores Department No 4 Hospital Street, Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Regional Hospital in a sealed envelope. Faxed and E-mail documents will not be accepted. <i>For technical information please contact:</i> S. MLOTSHWA. <i>Tel:</i> 034 3280121 <i>Email:</i> Sibongile.Mlotshwa@kznhealth.gov.za. <i>Hours:</i> 07:30am - 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> SKHUMBUZO THOMO, <i>Tel:</i> 034 3280050, <i>Fax:</i> 0343155495, <i>Email:</i> Skhumbuzo.Thomo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital - Supply Chain Department	ZNQ 392/ 18	2018-10-10 at 11:00
<p>SATIN CRESCENT ANGLED BEVEL UP CRESCENT KNIFE - 60 UNITS</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box <i>For technical information please contact:</i> SISTER MARY FRANK. <i>Tel:</i> 033 397 9055. <i>Fax:</i> 033 3979 768. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 662 / 18- 19	2018-10-08 at 11:00
<p>3 HOLE SKIN GRAFT KNIFE BLADES - 50 UNITS; DERMATONE BLADES 10X STERILE GOLD DUPLEX - 50 UNITS</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box <i>For technical information please contact:</i> SISTER MARY FRANK. <i>Tel:</i> 033 397 9055. <i>Fax:</i> 033 3979 768. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 696 / 18- 19	2018-10-08 at 11:00
<p>IV SETS SHORTLINES - 10 000 UNITS</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box <i>For technical information please contact:</i> MR. SBU NGUBANE. <i>Tel:</i> 033 387 9571. <i>Fax:</i> 033 3979 768 <i>Email:</i> SIBUSISO.NGUBANE@KZNHEALTH.GOV.ZA. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 733 / 18- 19	2018-10-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>POLYSTER SUTURE BRAIDED 1.0 - 06 BOXES</p> <p>BLUE MONOFILAMENT NON ABSORBABLE 5.0 - 10 BOXES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> SISTER MARY FRANK. <i>Tel:</i> 033 387 9055. <i>Fax:</i> 033 3979 768. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH- DALE HOSPITAL: NORTHDALE	ZNQ 668 / 18- 19	2018-10-08 at 11:00
<p>FLEXIBLE IRIS RETRACTOR (1 UNIT AT 5 HOOKS) - 02 BOXES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> SISTER MARY FRANK. <i>Tel:</i> 033 397 9055. <i>Fax:</i> 033 3979 768. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH- DALE HOSPITAL: NORTHDALE	ZNQ 670 / 18- 19	2018-10-08 at 11:00
<p>IRRIGATION ASPIRATION HAND PIECE ANGLED - 02 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> SISTER MARY FRANK. <i>Tel:</i> 033 397 9055. <i>Fax:</i> 033 3979 768. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH- DALE HOSPITAL: NORTHDALE	ZNQ 679 / 18- 19	2018-10-08 at 11:00
<p>ORTHOPAEDIC MALLET STAINLESS STEEL 20CM HEAD 45CM - 03 UNITS; SELF RETAINING RETRACTOR 15CM STRAIGHT WITH BLUNT TEETH - 04 UNITS; BONE ELEVATOR STAINLESS STEEL 23CM - 03 UNITS; PERIOSTEAL ELEVATOR/RASPATORY 15CM LENGHT WIDTH 1CM - 03 UNITS; LANES BONE LEVER STAINLESS 21.5CM - 06 UNITS.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> SISTER MARY FRANK. <i>Tel:</i> 033 397 9055. <i>Fax:</i> 033 3979 768. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH- DALE HOSPITAL: NORTHDALE	ZNQ 676 / 18- 19	2018-10-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DISPOSABLE OPHTHALMIC LOW TEMPERATURE CAUTERY - 100 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> MS. MVUSE MKHIZE. <i>Tel:</i> 033 397 6448. <i>Fax:</i> 033 3979 768 <i>Email:</i> MVUSE.MKHIZE@KZNHEALTH.GOV.ZA. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH- DALE HOSPITAL: NORTHDALE	ZNQ 659 / 18- 19	2018-10-08 at 11:00
<p>HYDRODISSECTING NEEDLES 25G - 100 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> SISTER MARY FRANK. <i>Tel:</i> 033 397 9055. <i>Fax:</i> 033 3979 768. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH- DALE HOSPITAL: NORTHDALE	ZNQ 677 / 18- 19	2018-10-08 at 11:00
<p>HARNS TYING FORCEPS CURVED - 04 UNITS CAPSULORHEXIS FORCEPS 11MM LONG SHANK - 04 UNITS TYING FORCEPS WITH GUIDE PIN 6MM LONG PLATFORM - 02 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> SISTER MARY FRANK. <i>Tel:</i> 033 397 9055. <i>Fax:</i> 033 3979 768. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH- DALE HOSPITAL: NORTHDALE	ZNQ 681 / 18- 19	2018-10-08 at 11:00
<p>DERMATONE TOPICAL SKIN ADHESIVE 2-OCTYL CYANOCRYLATE - 20 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> SISTER MARY FRANK. <i>Tel:</i> 033 397 9055. <i>Fax:</i> 033 3979 768. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH- DALE HOSPITAL: NORTHDALE	ZNQ 691 / 18- 19	2018-10-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SELF ADHESIVE ELECTRODES USING MULTI STICK GEL - 50X50MM (4 PACK) - 200 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> MS. MVUSE MKHIZE. <i>Tel:</i> 033 397 6448. <i>Fax:</i> 033 3979 768 <i>Email:</i> MVUSE.MKHIZE@KZNHEALTH.GOV.ZA. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH- DALE HOSPITAL: NORTHDALE	ZNQ 501 / 18- 19	2018-10-08 at 11:00
<p>DISPOSABLE CARMEN CURETTES SIZE 7 - 50 UNITS</p> <p>DISPOSABLE CARMEN CURETTER SIZE 8 - 50 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> SISTER MARY FRANK. <i>Tel:</i> 033 397 9055. <i>Fax:</i> 033 3979 768. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH- DALE HOSPITAL: NORTHDALE	ZNQ 694 / 18- 19	2018-10-08 at 11:00
<p>KIWI VACUUM CUP - DISPOSABLE - 50 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> SISTER GRAMONEY. <i>Tel:</i> 033 397 9080. <i>Fax:</i> 033 3979 768. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH- DALE HOSPITAL: NORTHDALE	ZNQ 680 / 18- 19	2018-10-08 at 11:00
<p>DISPOSABLE STERILE BATTERY OPERATED CAUTERIES - 50 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> SISTER MARY FRANK. <i>Tel:</i> 033 397 9055. <i>Fax:</i> 033 3979 768. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH- DALE HOSPITAL: NORTHDALE	ZNQ 697 / 18- 19	2018-10-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>OPHTHALMIC A/B SCAN - 01 UNIT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> MR. SBU NGUBANE. <i>Tel:</i> 033 387 9571. <i>Fax:</i> 033 3979 768 <i>Email:</i> SIBUSISO.NGUBANE@KZNHEALTH.GOV.ZA. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 753 / 18- 19	2018-10-08 at 11:00
<p>PHYSIOTHERAPY ERGOMETER STATIC CYCLE - 02 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> MR. SBU NGUBANE. <i>Tel:</i> 033 387 9571. <i>Fax:</i> 033 3979 768 <i>Email:</i> SIBUSISO.NGUBANE@KZNHEALTH.GOV.ZA. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 752 / 18- 19	2018-10-08 at 11:00
<p>INCUBATOR INFANT TRANSPORT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> MR. SBU NGUBANE. <i>Tel:</i> 033 387 9571. <i>Fax:</i> 033 3979 768 <i>Email:</i> SIBUSISO.NGUBANE@KZNHEALTH.GOV.ZA. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 751 / 18- 19	2018-10-08 at 11:00
<p>BILIRUBINOMETER CUTANEOUS - 01 UNIT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> MR. SBU NGUBANE. <i>Tel:</i> 033 387 9571. <i>Fax:</i> 033 3979 768 <i>Email:</i> SIBUSISO.NGUBANE@KZNHEALTH.GOV.ZA. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 749 / 18- 19	2018-10-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>HOIST - PATIENT LIFT - ELECTRICALLY OPERATED - 02 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> MR. SBU NGUBANE. <i>Tel:</i> 033 387 9571. <i>Fax:</i> 033 3979 768 <i>Email:</i> SIBUSISO.NGUBANE@KZNHEALTH.GOV.ZA. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 750 / 18- 19	2018-10-08 at 11:00
<p>DPW: MMABATHO REGIONAL OFFICE MAINTENANCE OF LIFTS AT VARIOUS BUILDINGS IN NORTH WEST & SURROUNDING AREAS (PROFFESIONAL SERVICE TYPE: MECHANICAL ENGINEERING)</p> <p><i>Meeting/Briefing Session:</i>NDPW REGIONAL OFFICE MMABATHO UNIT 3 12 October 2018, 11:00. NDPW MMABATHO REGIONAL OFFICE UNIT 3.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/018 PSB.</p> <p><i>Post or Deliver Bids to:</i> SITE 810, ALBERT LITHULI DRIVE, UNIT 3, MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> MR.N.KADI. <i>Tel:</i> 082 849 8620. <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: PROFFESIONAL SERVICE TYPE : MECHANICAL ENGINEERING	MMB 2019/ 018 PSB	2018-10-31 at 11:00
<p>DPW : MMABATHO REGIONAL OFFICE MAINTENANCE OF LIFTS AT VARIOUS BUILDINGS IN NORTH WEST & SURROUNDING AREAS (PROFFESIONAL SERVICE TYPE: MECHANICAL ENGINEERING)</p> <p><i>Meeting/Briefing Session:</i>KLERKSDORP MAGISTRATE COURT 12 October 2018, 11:00. NDPW MMABATHO REGIONAL OFFICE UNIT 3.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/018 PSB.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> MR.N.KADI. <i>Tel:</i> 082 849 8620. <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: PROFFESIONAL SERVICE TYPE : MECHANICAL ENGINEERING	MMB 2019/ 018 PSB	2018-10-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Off-Site Storage of Documents at Head Office KZN Department of Transport for a 5 year contract</p> <p>It is estimated that interested service providers, who are off-site storage providers and who satisfy the criteria stated in the Tender Data, may submit Tender offers. The Department reserves the right to award to multiple Suppliers.</p> <p>Prequalifying Criteria</p> <p>1. Bidders must be registered on the Central Suppliers Database.</p> <p>2. A tender that fails to meet any pre-qualifying criteria stipulated on criteria one will be deemed non-responsive.</p> <p><i>Meeting/Briefing Session:</i>KZN Department of Transport, 172 Burger Street, Pietermaritzburg 3201 16 October 2018, 10:00. KZN Department of Transport, 172 Burger Street, Pietermaritzburg 3201, 1st Floor Boardroom, Executive Building. Late participants will not be admitted to take part in the briefing session..</p> <p><i>Bids obtainable from:</i> KZN Department of Transport, 172 Burger Street, Pietermaritzburg, 3201, <i>Cost of Documents:</i> R380.00, <i>Payment Details:</i> A non -refundable tender deposit of R380.00 is required payable in cash only, <i>Notes:</i> Tender documents will be available as from Monday,01 October 2018, up until 15 October 2018 from 08h00 till 15h30.</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> Sandile Gwambe. <i>Tel:</i> 033 355 8683. <i>Fax:</i> 033 355 8063 <i>Email:</i> Sandile.Gwambe@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>	KwaZulu-Natal: Department of Transport: Head Office - SCM	ZNB0007/ 18T	2018-10-31 at 11:00
<p>Appointment of a service provider to provide comprehensive facilities management services at the DPP Bloemfontein</p> <p><i>Meeting/Briefing Session:</i>DPP Bloemfontein, Waterfall Building (3707 m2), Corner Aliwal and St Andrews Streets, Bloemfontein, 9301 04 October 2018, 11:00. DPP Bloemfontein, Waterfall Building (3707 m2), Corner Aliwal and St Andrews Streets, Bloemfontein, 9301.</p> <p><i>Bids obtainable from:</i> NATIONAL PROSECUTING AUTHORITY, VGM BUILDING WEAVIND PARK, 123 WEST LAKE AVENUE, SILVETON. NPA WEBSITE: www.npa.gov.za National Treasury E portal : www.etender.gov.za, <i>Payment Details:</i> No costs</p> <p><i>Post or Deliver Bids to:</i> NATIONAL PROSECUTING AUTHORITY, PRIVATE BAG X 752, PRETORIA 001. The bid document must be deposited on the tender box</p> <p><i>For technical information please contact:</i> Jim Ntsasa <i>Email:</i> tenders@npa.gov.za. <i>Hours:</i> 08h00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Khayakazi Zaki, <i>Email:</i> tenders@npa.gov.za, <i>Hours:</i> 08h00-16:30.</p>	Gauteng: National Prosecuting Authority: Supply Chain Management unit	NPA 13- 18/ 19	2018-10-22 at 11:00
<p>CapeNature hereby invites knowledgeable and qualified service providers to Supply and deliver a Tractor and Frontloader for the Walker Bay Nature Reserve.</p> <p><i>Meeting/Briefing Session:</i>n/a</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> D Geldenhuys. <i>Tel:</i> 028 314 0062 <i>Email:</i> dgeldenhuys@capenature.co.za. <i>Hours:</i> Between 07h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr Tasleem Ismail, <i>Tel:</i> 021 483 0030, <i>Email:</i> tismail@capenature.co.za, <i>Hours:</i> Between 07h00 - 15h30.</p>	Western Cape: Western Cape Nature Conservation Board: Conservation Management	WCNCB WB01/ 10/ 2018	2018-11-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CapeNature hereby invites knowledgeable and qualified service providers to supply and deliver a tractor and front loader for the Waterval Nature Reserve</p> <p><i>Meeting/Briefing Session:</i> n/a</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> Michael Lewis. <i>Tel:</i> 023 004 0857 <i>Email:</i> mlewis@capenature.co.za. <i>Hours:</i> Between 07h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr Tasleem Ismail, <i>Tel:</i> 021 483 0030, <i>Email:</i> tismail@capenature.co.za, <i>Hours:</i> Between 07h00 - 15h30.</p>	Western Cape: Western Cape Nature Conservation Board: Conservation Management	WCNCB WTV01/10/ 2018	2018-11-06 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Upgrade of networks for Nelson Mandela Academic Hospital, Mthatha, in the Eastern Cape.</p> <p><i>Meeting/Briefing Session:</i> Nelson Mandela Academic Hospital Health Resource Center, Sissons Street, Fortgale, Mthatha, Eastern Cape. 09 October 2018, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> Level 3, Nelson Mandela Academic Hospital, Revenue Office NMAH, on payment of a non-refundable fee of R100.00 (one Hundred Rands) per document. The deposit must be paid to the Hospital's Cashier, Revenue Office, Level 3, NMAH, Mthatha, before collecting the document. Bid documents will be available from 01 October 2018 from 12:00 to 16:30 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays., <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be submitted with a scanned electronic copy of the document..</p> <p><i>Post or Deliver Bids to:</i> Level 2, Supply Chain Management , Nelson Mandela Academic Hospital, Sissons Street Fort Gale, Mthatha on the closing date of 18 October 2018 at 11H00 sharp. No late bids will be accepted.. No late bids will be accepted.</p> <p><i>For technical information please contact:</i> Ms N Mfenguza. <i>Tel:</i> 040-5024518 <i>Email:</i> nobuntu.mfenguza@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms N Mfenguza, <i>Tel:</i> 040-5024518, <i>Email:</i> nobuntu.mfenguza@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: Nelson Mandela Academic Hospital	SCMU3- 18/ 19-0267- NMA	2018-10-18 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PRESSURE TUBE CONNECTOR FOR OPTIVANTAGE CT HIGH PRESSURE INJECTOR.150CM LENGTH, 400PSI PRESSURE LIMIT MALE-FEMALE CONNECTOR. COMPATIBLE WITH 200ML FRONT LOADING SYRINGES AS PER SPEC.</p> <p><i>Meeting/Briefing Session:</i> NO .</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, 75 RD NAIDU DRIVE , SYDENHAM/SCM</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> T van Niekerk, <i>Tel:</i> 031 271 1044, <i>Fax:</i> 031 2099586, <i>Email:</i> T.vanNiekerk@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 99 of 18/ 19	2018-10-15 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>20 x Boxes of Disposable two piece scrub suits</p> <p>Size - XXXL (50 per box)</p> <p>Colour - Blue</p> <p>NB: Companies to submit sample on or before the closing date. At Office No. 3A 17</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KZN-HEALTH, eThekweni D/O, Highway House, 83 King Cetshwayo Highway, Mayville, <i>Cost of Documents:</i> At no cost</p> <p><i>Post or Deliver Bids to:</i> To be hand delivered to tender box for: KZN-HEALTH, eThekweni D/O, Highway House, 83 King Cetshwayo Highway, Mayville. Sealed envelope, indicating the the ZNQ. NO. and the closing date</p> <p><i>For completion of bid documents please contact:</i> Nomusa Mkhathini, <i>Tel:</i> 031-2405400, <i>Fax:</i> 031-2405359, <i>Email:</i> nomsa.mkhathini@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16h00.</p> <p>Awarded company will be requested to deliver at: 85 Gale Street Mortuary, Magwaza Maphalala St, Durban.</p>	KwaZulu-Natal: Department of Health: e-Thekwini D/O	ZNQ. NO: 180/ 05/ 18- 19	2018-10-05 at 11:00
<p>SUPPLY NON CONTACT TONOMETER, HANDHELD PT100 RECHARGEABLE</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL PRIVATE BAG X2211, INGWAVUMA MAIN ROAD INGWAVUMA, 3968, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X2211 INGWAVUMA. 3968. MOSVOLD HOSPITAL TENDER BOX AT MAIN GATE</p> <p><i>For technical information please contact:</i> MISS NONHLAHLA ZIKHALI. <i>Tel:</i> 035 591 0122 EXT 153. <i>Fax:</i> 035 591 0016 <i>Email:</i> NONHLANHLA.ZIKHALI@KZNHEALTH.GOV.ZA. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> MISS NONHLAHLA ZIKHALI, <i>Tel:</i> 035 591 0122 EXT 153, <i>Fax:</i> 035 591 0016, <i>Email:</i> NONHLANHLA.ZIKHALI@KZNHEALTH.GOV.ZA, <i>Hours:</i> 07H30 TO 16H00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: MOSCOLD HOSPITAL SCM	217/ 2018 / 2019	2018-10-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BID FOR THE SUPPLY AND DELIVERY OF PET BOTTLES USED FOR SUGAR AND SALT SOLUTION TO ASSIST WITH ALLEVIATING DIARRHOEA. THESE BOTTLES TO BE SUPPLIED AND DELIVERED TO VARIOUS SUB-STRUCTURES AND DISTRICTS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH: WESTERN CAPE GOVERNMENT FOR A TWO YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i> .</p> <p>.</p> <p><i>Bids obtainable from:</i> Bid documents will be available electronically on 28/09/2018. Please send written requests with full company and contact details to Mr Riaan Meyer at e-mail: riaan.meyer@westerncape.gov.za. Documents will be released once proof of payment has been provided., <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Rochelle Hardnick. <i>Tel:</i> 0214838630 <i>Email:</i> rochelle.hardnick@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Riaan Meyer, <i>Tel:</i> 021 483 6005, <i>Email:</i> riaan.meyer@westerncape.gov.za, <i>Hours:</i> 06:30- 15:00.</p> <p>Payments must be deposited into the Department of Health's account and internet transfers (EFTs) are also acceptable..</p>	Western Cape: Department of Health: SUPPLY CHAIN: CLINICAL SOURCING	WCGHCC038/2018	2018-10-26 at 11:00
<p>STANDARD BED FOR PSYCHIATRY SECLUSION USED & FIXED MATTRESSES WATER WHICH ARE FIRE, TEAR AND WATERPROOF</p> <p><i>Meeting/Briefing Session:</i>NO .</p> <p>.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE, SYDENHAM/SCM</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> MRS HN MCHUNU, <i>Tel:</i> 031 2426261, <i>Fax:</i> 031 2099586, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 282/ 17- 18	2018-10-15 at 11:00
<p>GSI AUDIOSTAR PRO WITH HIGH FREQUENCY AUDIOMETRY</p> <p><i>Meeting/Briefing Session:</i> . KING DINUZULU HOSPITAL COMPLEX NERINA AT REVENUE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE , SYDENHAM - SITE MEETING</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> 0312426064. <i>Fax:</i> 0312099586 <i>Email:</i> Ganasem.Moodley@kznhealth.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> NASHITA DOOLABH, <i>Tel:</i> 0312426145, <i>Fax:</i> 0312099586, <i>Email:</i> Nashita.Doolabh@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 701 OF 18/ 19	2018-10-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PLACEMENT OF TWO (2) PHACOEMULSIFICATION MACHINES FOR ANTERIOR REMOVAL OF CATARACTS AND THE SUPPLY OF ALL CONSUMABLES INCLUDING A FULLY COMPREHENSIVE MAINTENANCE CONTRACT FOR GROOTE SCHUUR HOSPITAL OVER A THREE (3) YEAR PERIOD, WITH THE OPTION TO EXTEND THE CONTRACT FOR AN ADDITIONAL TWO (2) YEARS, IF REQUIRED. GSH WILL PAY FOR THE CONSUMABLES ONLY.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION. TO AVOID DELAYS IN THE COMMENCEMENT OF THE BRIEFING MEETING, BIDDERS ARE REQUESTED TO ARRIVE AT THE VENUE BEFORE 11H15 TO COMPLETE THE ATTENDANCE REGISTER. NO LATE BIDDERS WILL BE ALLOWED TO ENTER THE VENUE AFTER 12H00, AS THE DOORS WILL BE CLOSED. 17 October 2018, 12:00. D4 OPHTHALMOLOGY DEPARTMENT, SEMINAR ROOM, D-FLOOR, NEW MAIN BUILDING, GROOTE SCHUUR HOSPITAL, ANZIO ROAD, OBSERVATORY..</p> <p><i>Bids obtainable from:</i> MRS C. ADRIAANSE, FIRST FLOOR F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925, <i>Cost of Documents:</i> NON-REFUNDABLE FEE OF R50.00, <i>Payment Details:</i> GROOTE SCHUUR HOSPITAL, CASHIERS OFFICE, E-FLOOR, OLD MAIN BUILDING OR NEDBANK, ACCOUNT NUMBER:1452046972, BRANCH CODE:145209, ACCOUNT TYPE:CURRENT ACCOUNT., <i>Notes:</i> DEPOSIT SLIP/RECEIPT TO BE FAXED TO 021 404 2317 OR EMAILED TO Cecilia.Adriaanse@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> THE BID OFFICE, FIRST FLOOR, F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.. DEPOSITED IN THE BID BOX SITUATED IN THE FOYER, MAIN ENTRANCE, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.</p> <p><i>For technical information please contact:</i> Prof. Nagib Du Toit. <i>Tel:</i> 021 404 3541. <i>Fax:</i> 021 404 5096 <i>Email:</i> nagib.dutoit@uct.ac.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Cecilia Adriaanse, <i>Tel:</i> 021 404 4221, <i>Fax:</i> 021 404 2317, <i>Email:</i> Cecilia.Adriaanse@westerncape.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	Western Cape: Department of Health: D8, EYES THEATRE	GSH: PT62/ 2018	2018-10-26 at 11:00
<p>THE PLACEMENT OF TWO (2) OPHTHALMOLOGICAL MACHINES FOR VITREORECTINAL WORK IN THE POSTERIOR SEGMENT AND THE SUPPLY OF ALL CONSUMABLES INCLUDING A FULLY COMPREHENSIVE MAINTENANCE CONTRACT FOR GROOTE SCHUUR HOSPITAL OVER A THREE (3) YEAR PERIOD, WITH THE OPTION TO EXTEND THE CONTRACT FOR AN ADDITIONAL TWO YEARS, IF REQUIRED. GSH WILL PAY FOR THE CONSUMABLES ONLY.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION. TO AVOID DELAYS IN THE COMMENCEMENT OF THE BRIEFING MEETING, BIDDERS ARE REQUESTED TO ARRIVE AT THE VENUE BEFORE 10H15 TO COMPLETE THE ATTENDANCE REGISTER. NO LATE BIDDERS WILL BE ALLOWED TO ENTER THE VENUE AFTER 11H00, AS THE DOORS WILL BE CLOSED. 17 October 2018, 11:00. D4 OPHTHALMOLOGY DEPARTMENT, SEMINAR ROOM, D-FLOOR, NEW MAIN BUILDING, GROOTE SCHUUR HOSPITAL, ANZIO ROAD, OBSERVATORY..</p> <p><i>Bids obtainable from:</i> MRS C. ADRIAANSE, FIRST FLOOR F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY 7925, <i>Cost of Documents:</i> NON-REFUNDABLE FEE OF R50.00, <i>Payment Details:</i> GROOTE SCHUUR HOSPITAL, CASHIERS OFFICE, E-FLOOR, OLD MAIN BUILDING OR NEDBANK, ACCOUNT NUMBER:1452046972, BRANCH CODE:145209, ACCOUNT TYPE:CURRENT ACCOUNT., <i>Notes:</i> DEPOSIT SLIP/RECEIPT TO BE FAXED TO 021 404 2317 OR EMAILED TO Cecilia.Adriaanse@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> THE BID OFFICE, FIRST FLOOR, F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.. DEPOSITED IN THE BID BOX SITUATED IN THE FOYER, MAIN ENTRANCE, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.</p> <p><i>For technical information please contact:</i> Prof. Nagib Du Toit. <i>Tel:</i> 021 404 3541. <i>Fax:</i> 021 404 5096 <i>Email:</i> nagib.dutoit@uct.ac.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Cecilia Adriaanse, <i>Tel:</i> 021 404 4221, <i>Fax:</i> 021 404 2317, <i>Email:</i> Cecilia.Adriaanse@westerncape.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	Western Cape: Department of Health: D8, EYES THEATRE	GSH: PT63/ 2018	2018-10-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1800 UNITS X VENTILATOR FILTERS FOR ENGSTRO MACHINE. HEAT MOISTURE EXCHANGE FILTER (HMEF) - ADULT, COMPACT (SMALL), STRAIGHT. PURPOSE: HEAT AND MOISTURE EXCHANGE AND FILTERATION DEVICE TO PROVIDE PASSIVE HUMIDIFICATION AND PATIENT PROTECTION AGAINST CONTAMINATION- USED ON PATIENT END.</p> <p><i>Meeting/Briefing Session:</i> <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. <i>For technical information please contact:</i> SBONGILE MLOTSHWA. <i>Tel:</i> 034 3280121. <i>Fax:</i> 034 3280097 <i>Email:</i> Sbongile.Mlotshwa@kznhealth.gov.za. <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> 8:am to 15:30pm.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital - Supply Chain Department	ZNQ 444/ 18	2018-10-10 at 11:00
<p>Provision of Audit Services for the Projects Funded by International Donor</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 10 October 2018, 10:00. South African Medical Research Council, Francie van Zijl Drive, Parow Valley, Tygerberg, Western Cape.</p> <p><i>Bids obtainable from:</i> South African Medical Research Council Website Link http://www.mrc.ac.za/tenders-or-scm/current-tenders. for download., <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> South African Medical Research Council, Francie van Zijl Drive, Parow Valley, Tygerberg, 7505, Western Cape. - Late, faxed or emailed bids will not be accepted - No hardcopy bid documents will be issued by the SAMRC <i>For technical information please contact:</i> Philip Du Plessis. <i>Tel:</i> 021 938 0686. <i>Fax:</i> 021 9380611 <i>Email:</i> philip.duplessis@mrc.ac.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Zoliswa Mthwa, <i>Tel:</i> 021 938 0883, <i>Fax:</i> 021 938 0611, <i>Email:</i> zoliswa.mthwa@mrc.ac.za, <i>Hours:</i> 08h00-16h30.</p> <p>Refer to the Advert.</p>	Western Cape: Medical Research Council of South Africa: Project Management Office	SAMRC/ PMAO- NIH: CDC/ 2018/ 12	2018-10-19 at 11:00
<p>Panel of Laboratory consumables and Services</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 09 October 2018, 11:00. South African Medical Research Council, Francie van Zijl Drive, Parow Valley, Tygerberg, Western Cape.</p> <p><i>Bids obtainable from:</i> South African Medical Research Council Website Link http://www.mrc.ac.za/tenders-or-scm/current-tenders. for download., <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> South African Medical Research Council, Francie van Zijl Drive, Parow Valley, Tygerberg, 7505, Western Cape. - Late, faxed or emailed bids will not be accepted - No hardcopy bid documents will be issued by the SAMRC <i>For technical information please contact:</i> Naeemah Abrahams. <i>Tel:</i> 021 938 0823. <i>Fax:</i> 021 9380611 <i>Email:</i> naeemah.abrahams@mrc.ac.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Zoliswa Mthwa, <i>Tel:</i> 021 938 0883, <i>Fax:</i> 021 938 0611, <i>Email:</i> zoliswa.mthwa@mrc.ac.za, <i>Hours:</i> 08h00-16h30.</p> <p>Refer to the Advert.</p>	Western Cape: Medical Research Council of South Africa: Gender and Health Research Unit	SAMRC/ APLCS/ 2018/ 11	2018-10-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Liquid Based Cytology (LBC) Roll Out to the NHLS Nationally for a period of three (3) Years.</p> <p><i>Meeting/Briefing Session:</i>The Compulsory site briefing and all interested Bidders are urged to attend. 08 October 2018, 11:00. Main Reception, NHLS Head Office, No 1 Modderfontein Road, Sandringham, Johannesburg, 2131.</p> <p><i>Bids obtainable from:</i> E-tender portal , <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, 2131. Delivery should be made to the main reception, NHLS Head Office, Sandringham</p> <p><i>For technical information please contact:</i> JUDAH MPHATI. <i>Tel:</i> 011 386 6020. <i>Fax:</i> 011 386 6218 <i>Email:</i> Judah.mphati@nhls.ac.za. <i>Hours:</i> 07:30 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Judah Mphati, <i>Tel:</i> 011 386 6020, <i>Fax:</i> 011 386 6218, <i>Email:</i> Judah.mphati@nhls.ac.za, <i>Hours:</i> 07:30 to 16:30.</p> <p>Please contact Judah Mphati on the details below for more information regarding the publication: Judah.mphati@nhls.ac.za.</p>	National: National Health Laboratory Service: Health	RFB 079/ 18/ 19	2018-10-26 at 11:00
<p>Placement of Chemistry Analysers for Small and Medium Labs for National Health Laboratory Service, Eastern Cape Region for a Period of Three (3) Years.</p> <p><i>Meeting/Briefing Session:</i>None . NHLS, 1 Modderfontein Road, Sandringham, Johannesburg.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> 0</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Lebohang Moleko. <i>Tel:</i> 011 386 6167. <i>Fax:</i> 011 386 6218 <i>Email:</i> Lebohang.Moleko@nhls.ac.za. <i>Hours:</i> 08:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Lebohang Moleko, <i>Tel:</i> 011 386 6167, <i>Fax:</i> 011 386 6218, <i>Email:</i> Lebohang.Moleko@nhls.ac.za, <i>Hours:</i> 08:00 - 17:00.</p>	Eastern Cape: National Health Laboratory Service: Health	RFB013/ 18/ 19	2018-10-19 at 11:00
<p>Placement of Cardiac Readers for National Health Laboratory Service, Eastern Cape Region for a period of Three (3) Years.</p> <p><i>Meeting/Briefing Session:</i>No Compulsory Briefing Session . NHLS, 1 Modderfontein Road, Sandringham, Johannesburg.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Lebohang Moleko. <i>Tel:</i> 011 386 6167. <i>Fax:</i> 011 386 6218 <i>Email:</i> Lebohang.Moleko@nhls.ac.za. <i>Hours:</i> 08:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Lebohang Moleko, <i>Tel:</i> 011 386 6167, <i>Fax:</i> 011 386 6218, <i>Email:</i> Lebohang.Moleko@nhls.ac.za, <i>Hours:</i> 08:00 - 17:00.</p>	Eastern Cape: National Health Laboratory Service: Health	RFB090/ 18/ 19	2018-10-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Outright Purchase of a Capillary Electrophoresis DNA Analysis and Software Analysis Package</p> <p><i>Meeting/Briefing Session: Compulsory Briefing Session: 03 September 2018, 11:00. NHLS, 1 Modderfontein Road, Sandringham, Johannesburg.</i></p> <p><i>Bids obtainable from: NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, Cost of Documents: 0</i></p> <p><i>Post or Deliver Bids to: NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</i></p> <p><i>For technical information please contact: Lebohang Moleko. Tel: 011 386 6167. Fax: 011 386 6218 Email: Lebohang.Moleko@nhls.ac.za. Hours: 08:00 - 17:00.</i></p> <p><i>For completion of bid documents please contact: Lebohang Moleko, Tel: 011 386 6167, Fax: 011 386 6218, Email: Lebohang.Moleko@nhls.ac.za, Hours: 08:00 - 17:00.</i></p>	Gauteng: National Health Laboratory Service: Health	RFB018/ 18/ 19	2018-10-12 at 11:00

SUPPLIES: PERISHABLE PROVISIONS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS TO VARIOUS MANAGEMENT AREAS WITHIN THE EASTERN CAPE REGION FOR A PERIOD OF 24 MONTHS (2 YEARS)</p> <p><i>Meeting/Briefing Session: COMPULSORY BRIEFING SESSION: BIDDERS MUST BE IN POSSESSION OF THEIR BIDDING DOCUMENTS. DOORS WILL BE CLOSED AT 10H05. ANY MEETING SITES CAN BE ATTENDED. 12 October 2018, 10:00. COMPULSORY BRIEFING SESSION AT EAST LONDON, MTHATHA, CRADOCK, ST. ALBANS AS PER BD 6.2 FORM..</i></p> <p><i>Bids obtainable from: NATIONAL TREASURY: eTENDER PUBLICATIONS: www.etenders.gov.za, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: POST: AREA COMMISSIONER, KING WILLIAMS TOWN CORRECTIONAL SERVICE, PRIVATE BAG X7470, KING WILLIAMS TOWN, 5600 / DELIVERED: THE AREA COMMISSIONER, 1 RESERVE ROAD, KING WILLIAMS TOWN, 5600. DELIVERED BY PLACING BID IN THE "BID BOX" OF THE DEPARTMENT</i></p> <p><i>For completion of bid documents please contact: MR. PIETERSE JDR, Tel: 043 706 7853, Fax: 043 722 1055, Email: Johan.Pieterse@dcs.gov.za, Hours: 07:15 TO 15:45.</i></p>	Eastern Cape: Department of Correctional Services: SUPPLY CHAIN MANAGEMENT	RCECB 3/ 2018	2018-10-19 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FAS/ZS/MCD/PRINTINGSERVICES/CON1028/19</p> <p>Fasset is seeking to appoint a suitably qualified service provider to provide printing services to Fasset for printing course material and other Fasset documentation.</p> <p><i>Meeting/Briefing Session: N/A</i></p> <p><i>Bids obtainable from: Bid documentation is available for downloading from the Fasset website (http://www.fasset.org.za/Procurement/Procurement.aspx) or electronically, on request by e-mail, from Queen Maphoto at queen.maphoto@fasset.org.za, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: Fasset, 1st Floor, 296 Kent Avenue, Randburg or P.O. Box 6801, Cresta, 2118</i></p> <p><i>For technical information please contact: Lebogang Tsagae. Tel: 011 476 8570. Fax: 011 476 5756 Email: lebogang.tsagae@fasset.org.za. Hours: 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</i></p> <p><i>For completion of bid documents please contact: Lebogang Tsagae, Tel: 011 476 8570, Fax: 011 476 5756, Email: lebogang.tsagae@fasset.org.za, Hours: 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</i></p>	Gauteng: Financial and Accounting Services SETA: Finance and Accounting	FAS/ ZS/ MCD/ PRINTINGSERVICES/ CO	2018-10-18 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Western Cape Department of Agriculture (WCDoA) requires supply and delivery of perishable and non perishable provisions to Elsenburg Hostel.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Muldersvlei Road Elsenburg, 7607, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture Western Cape, Private Bag X1, Elsenburg, 7607</p> <p>. Completed bid documents to be dropped off in the tender box at: Department of Agriculture Western Cape, Muldersvlei Road, Elsenburg</p> <p><i>For technical information please contact:</i> Ms L Smith. <i>Tel:</i> 021 808 5470 <i>Email:</i> LaetitiaS@elsenburg.com. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. A Oostendorp, <i>Tel:</i> 021 808 5156, <i>Email:</i> AbegailO@elsenburg.com, <i>Hours:</i> 07h30 - 16h00.</p> <p>N/A.</p>	Western Cape: Department of Agriculture: Higher Education & Training	BID 850 - 2018/2019	2018-10-29 at 11:00
<p>Recognised Prior Learning assessment of selected Wastewater Process controllers in the Western Cape .</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session. 08 October 2018, 10:00. 9 Riebeeck Street, Atterbury House, Cape town . 5th floor, Meeting Room 1 from (10:00-11:00).</p> <p><i>Bids obtainable from:</i> 4 Leeuwen Street, Ground floor, Leeusig Building, Cape Town , 8001, <i>Cost of Documents:</i> Free of Charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, Front Entrance, Utilitas Building, 1 Dorp Street, Cape Town. Bidders must ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration.</p> <p><i>For technical information please contact:</i> Catherine Bill. <i>Tel:</i> 021 483 2760. <i>Fax:</i> N/A <i>Email:</i> Catherine.Bill@westerncape.gov.za. <i>Hours:</i> 07:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> Siyabulela Nciphah, <i>Tel:</i> 021 483 2782, <i>Email:</i> Siyabulela.Nciphah@westerncape.gov.za, <i>Hours:</i> 08:00-16:00.</p> <p>Bid documents available Online on http://www.etenders.gov.za/content/advertised-tender (under the bids tab "tender documents").</p>	Western Cape: Department of Environmental Affairs and Development Planning: Supply Chain Management	DEA&DP6/ 2018	2018-10-26 at 11:00
<p>DIVINE BEDS</p> <p><i>Meeting/Briefing Session:</i> . KING DINUZULU HOSPITAL COMPLEX NERINA AT REVENUE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE, SYDENHAM - SITE MEETING</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> NONTO MADLALA. <i>Tel:</i> 0312426165. <i>Fax:</i> 0312099586 <i>Email:</i> Nonto.Dlamini@kznhealth.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> NONTO MADLALA, <i>Tel:</i> 0312426165, <i>Fax:</i> 0312099586, <i>Email:</i> Nonto.dlamini@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 458 / 17- 18	2018-10-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>AIR COMPRESSOR PLANT OVERHAUL AND SERVICING - ORAL & DENTAL UNIT</p> <p><i>Meeting/Briefing Session:</i> YES 02 October 2018, 11:00. NEW MAINTENANCE DEPT. NERINA ROAD-SYDENHAM.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, 75 RD NAIDU DRIVE, SYDENHAM/SITE MEETING, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, 75 R.D NAIDU ROAD, SYDENHAM, DURBAN. MAIN ENTRANCE GLASSES OPEN DOORS</p> <p><i>For technical information please contact:</i> GREGG JOHANNES. <i>Tel:</i> 031-2426064. <i>Fax:</i> 031-2075753 <i>Email:</i> gregg.johannes@kznhealth.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> PELEKA BONASE, <i>Tel:</i> 031 2711159, <i>Fax:</i> 031 2075753, <i>Email:</i> Bonase.Peleka@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 635/ 18- 19	2018-10-15 at 11:00
<p>servicing of sluice machine x01 unit</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> Durban road, Richmond KZN SCM Department, <i>Cost of Documents:</i> None, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> P.O Box 133, Richmond, 3780. Durban road, Richmond, 3780</p> <p><i>For technical information please contact:</i> Mr L L Mvelase. <i>Tel:</i> 033 212 2170 ext:242. <i>Fax:</i> 033 212 3450 <i>Email:</i> sibongile.ranjoomia@kznhealth.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mthokozisi Dlamini, <i>Tel:</i> 033 212 2170 ext:269, <i>Fax:</i> 033 212 3450, <i>Email:</i> thandiwe.zaca@kznhealth.gov.za, <i>Hours:</i> 07h30-16h00.</p> <p>Bidders must be registered on central suppliers database</p> <p>Separate envelopes must be used for each quotation and put in the Tender box near Pharmacy department.</p>	KwaZulu-Natal: Department of Health Richmond Hospital: Richmond Hospital Maintenance department	74/ 08/ 2018/ 19	2018-10-08 at 11:00
<p>servicing of extractor fans x 02 units</p> <p>servicing of extraction hoods x 04 units</p> <p>servicing of whirly birds X11 units</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> Durban road, Richmond KZN, SCM Department, <i>Cost of Documents:</i> None, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> P.O Box 133, Richmond, 3780. Durban road, Richmond, 3780</p> <p><i>For technical information please contact:</i> Mr L L Mvelase. <i>Tel:</i> 033 212 2170 ext:242. <i>Fax:</i> 033 212 3450 <i>Email:</i> sibongile.ranjoomia@kznhealth.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mthokozisi Dlamini, <i>Tel:</i> 033 212 2170 ext:269, <i>Fax:</i> 033 212 3450, <i>Email:</i> thandiwe.zaca@kznhealth.gov.za, <i>Hours:</i> 07h30-16h00.</p> <p>Bidders must be registered on central suppliers database</p> <p>Separate envelopes must be used for each quotation and put in the Tender box near Pharmacy department.</p>	KwaZulu-Natal: Department of Health Richmond Hospital: Richmond Hospital maintenance	80/ 08/ 2018/ 19	2018-10-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>servicing of fire extinguisher 9kg x43units; servicing of fire hose reels x13units.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Durban road ,Richmond KZN SCM Department, <i>Cost of Documents:</i> None, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> P.O Box 133 Richmond 3780. Durban road Richmond 3780</p> <p><i>For technical information please contact:</i> MR L L Mvelase. <i>Tel:</i> 033 212 2170 ext:242. <i>Fax:</i> 033 212 3450 <i>Email:</i> sibongile.ranjoomia@kznhealth.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mthokozisi Dlamini, <i>Tel:</i> 033 212 2170 ext:269, <i>Fax:</i> 033 212 3450, <i>Email:</i> thandiwe.zaca@kznhealth.gov.za, <i>Hours:</i> 07h30-16h00.</p> <p>Bidders must be registered on central suppliers database Separate envelopes must be used for each quotation and put in the Tender box near Pharmacy department.</p>	KwaZulu-Natal: Department of Health Richmond Hospital: Richmond Hospital maintenance	63/ 07/ 2018/ 19	2018-10-08 at 11:00
<p>Tablet Counting Machine Automatic x 1 Unit</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Imbalenhle Clinic-Stores Department</p> <p><i>Post or Deliver Bids to:</i> Imbalenhle Community Health Centre, Private Bag x9104, Unit 3 Thwala Road, Pietermaritzburg, 3201. Imbalenhle Community Health Centre deposit into yellow tender box at the front entrance of the clinic</p> <p><i>For technical information please contact:</i> Rajiv Mohan. <i>Tel:</i> 033-398 9125. <i>Fax:</i> 033-398 2600 <i>Email:</i> rajiv.mohan@kznhealth.gov.za. <i>Hours:</i> 8h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Nonkululeko Ndlovu, <i>Tel:</i> 033-398 9153, <i>Fax:</i> 033-398 2600, <i>Email:</i> rajesh.ramnandan@kznhealth.gov.za, <i>Hours:</i> 07:30-16H00.</p> <p>Bid documents will be available from Imbalenhle Community Health Centre Private Bag X9104, Unit 3 Thwala Road Pietermaritzburg 3201.</p>	KwaZulu-Natal: Department of Health Imbalenhle Community Health Centre: Supply Chain Management Imbalenhle Community Health Centre	293/ 18- 19	2018-10-09 at 11:00
<p>REPLACE RADIATOR ON CENTRAL AIRCON - 01 UNIT</p> <p><i>Meeting/Briefing Session:</i>1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain). DOCUMENTS WILL BE HANDED OUT AT THE SITE MEETING 03 October 2018, 09:00. 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain).</p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> MR. ANDY NAIDOO. <i>Tel:</i> 033 387 9045. <i>Fax:</i> 033 3979 768 <i>Email:</i> ANDY.NAIDOO@KZNHEALTH.GOV.ZA. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 769 / 18- 19	2018-10-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ANNUAL SERVICE - INFRARED SCREENING OF ALL ELECTRICAL PANELS</p> <p><i>Meeting/Briefing Session:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain). DOCUMENTS WILL BE HANDED OUT AT THE SITE MEETING 03 October 2018, 10:00. 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain).</p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> MR. ANDY NAIDOO. <i>Tel:</i> 033 387 9045. <i>Fax:</i> 033 3979 768 <i>Email:</i> ANDY.NAIDOO@KZNHEALTH.GOV.ZA. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 773 / 18- 19	2018-10-09 at 11:00
<p>SERVICE OF UPS AND REPLACE BATTERIES - 07 UNITS</p> <p><i>Meeting/Briefing Session:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain). DOCUMENTS WILL BE HANDED OUT AT THE SITE MEETING 03 October 2018, 11:30. 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain).</p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> MR. ANDY NAIDOO. <i>Tel:</i> 033 387 9045. <i>Fax:</i> 033 3979 768 <i>Email:</i> ANDY.NAIDOO@KZNHEALTH.GOV.ZA. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 534 / 18- 19	2018-10-09 at 11:00
<p>RENDER A PEST CONTROL SERVICE FOR 09 CLINICS - 12 MONTH CONTRACT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> MR. SBU NGUBANE. <i>Tel:</i> 033 387 9571. <i>Fax:</i> 033 3979 768 <i>Email:</i> SIBUSISO.NGUBANE@KZNHEALTH.GOV.ZA. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 748 / 18- 19	2018-10-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SAFEGUARDING AND SECURITY SERVICE:KING DINUZULU HOSPITAL :INFRASTRUCTURE MAINTENANCE HUB FOR THE PERIOD OF 12 MONTHS</p> <p><i>Meeting/Briefing Session:</i>KING DINUZULU HOSPITAL COMPLEX ,TB MULTI STORY BOARDROOM 12 October 2018, 11:00. KING DINUZULU HOSPITAL COMPLEX ,TB MULTI STORY BOARDROOM.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF PUBLIC WORKS ,191 PRINCE ALFRED STREET ,O.R TAMBO HOUSE :</p> <p>Tenders to Note: The cost of tender document is only applicable if collection of a hard copy is made from the Department. The tender document can be downloaded at no cost from the departmental website or e tender portal., <i>Payment Details:</i> Bank name: ABSA ,Account No: 4072485515 ,Account Type: Current Account , Branch code: 632005 Reference No: 14019605, <i>Notes:</i> R270.00.</p> <p><i>Post or Deliver Bids to:</i> KZN:Department of Public Works :191 Prince Alfred Street during working hours 9h00 to 15h00.. KZN:Department of Public Works :191 Prince Alfred Street during working hours 9h00 to 15h00.</p> <p><i>For technical information please contact:</i> Nicholas DeWeT. <i>Tel:</i> 033-355 5524. <i>Fax:</i> n/a <i>Email:</i> Nic.DeWet@kznworks.gov.za. <i>Hours:</i> 7h30am -15h00pm.</p> <p><i>For completion of bid documents please contact:</i> NONHLANHLA ZULU, <i>Tel:</i> 033 355 5563, <i>Fax:</i> n/a, <i>Email:</i> nonhlanhla.zulu@kznworks.gov.za, <i>Hours:</i> 7h30am -15h00pm.</p> <p>Tender documents must be downloaded from the website or purchased (whichever alternative the bidder elect) prior to the starting time of pre-tender briefing meeting and must be brought to the pre tender briefing meeting. No tender documents will be issued at the pre tender briefing meeting and no briefing certificate will be issued at the meeting.</p>	KwaZulu-Natal: Department of Public Works: SCM	WIMS NO: 062839	2018-10-26 at 11:00
<p>Kimberley: Lerato Park Place of Safety Upgrading, Repairs and Renovations CIDB Grading: 6GB or Higher</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing on site at Ethel Street, Galeshewe, Kimberley,Lerato Park Place of Safety 15 October 2018, 11:00. Compulsory Briefing on site at Ethel Street, Galeshewe, Kimberley, Lerato Park Place of Safety</p> <p><i>Bids obtainable from:</i> Documents are available on the following website: www.etenders.gov.za or www.nationaltreasury.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> NB: On the closing the document must be Binded and submitted in a sealed envelop.</p> <p><i>Post or Deliver Bids to:</i> Department of Roads and Public Works, 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted.</p> <p><i>For technical information please contact:</i> Mr C.Bailey. <i>Tel:</i> 053 8392172. <i>Fax:</i> 053 839 2291 <i>Email:</i> cbailey@ncpg.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mjijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p> <p>Bidders must bring their Site meeting Certificate which is part of the Bid document to the Site which will be Signed by the Project Manager on the day of the Compulsory Briefing.</p>	Northern Cape: Department of Public Works: Supply Chain Management- Acquisition Unit	DRPW 008/ 2018	2018-10-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>National Department of Public Works: Boksburg Magistrate Court, c/o Trichardt Road and Adderley street: Rendering of cleaning services for a period of 24 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 09 October 2018, 11:00. Boksburg Magistrate Court, c/o Trichardt Road and Adderley street, Boksburg..</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017, Ground Floor Room G12, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document will be available on the National Treasury eTender Publication Portal from the 28th September 2018..</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 or Private Bag X3, Braamfontein 2017, Ground Floor Tender Box. Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Ms Khantshe Hlengwa. <i>Tel:</i> (011) 713-6058. <i>Fax:</i> (011) 713-6117 <i>Email:</i> khantshe.hlengwa@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Christopher Makau, <i>Tel:</i> (011) 713-6261, <i>Fax:</i> (011) 403-1266, <i>Email:</i> christopher.makau@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>1. In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification. 2. The successful Tenderer must comply with Pre-qualification criteria for Preferential Procurement and the Tender is restricted to suppliers with BBBEE Levels 1 or 2 status..</p>	National: Department of Public Works: Supply Chain Management	JHB.18/ 15	2018-10-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>UPINGTON: GOVERNMENT PENSION ADMINISTRATION AGENCY: Office accommodation: 480.23m² and 23 parking bays for a period of 3 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 C of the Property Sector Code.</p> <p>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> 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 R200.00 cash per set, <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. www.etender.gov.za.</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 Motshidisi Motsoeneng, <i>Tel:</i> 053 838 5259. <i>Fax:</i> 053 8331153 <i>Email:</i> motshidisi.motsoeneng@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/Ms KF Taole, <i>Tel:</i> 053 8385221/5318, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za/kgomotso.taole@dpw.gov.za, <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	LS12/ 2018	2018-10-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KIMBERLEY DEPT OF MILITARY VETERANS: Office accommodation: 230.75m² and 15 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 of the Property Sector Code.</p> <p>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>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 R200.00 cash per set, <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. www.etender.gov.za.</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 Motshidisi Motsoeneng, <i>Tel:</i> 053 838 5259. <i>Fax:</i> 053 8331153 <i>Email:</i> motshidisi.motsoeneng@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/Ms KF Taole, <i>Tel:</i> 053 8385221/5318, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za/kgomotso.taole@dpw.gov.za, <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	LS13/ 2018	2018-10-19 at 11:00
<p>BUSINESS ADMINISTRATION LEARNERSHIP FOR GAUTENG DEPARTMENT OF SOCIAL DEVELOPMENT</p> <p><i>Meeting/Briefing Session:</i> . N/A.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.gauteng.gov.za/e-tenders-portal.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender. admin@gauteng.gov.za – NO COST; 3. Hollard building, 6 Hollard 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> Fatima De Olivera. <i>Tel:</i> 011 355 7932 <i>Email:</i> Fatima.DeOliveira@gauteng.gov.za. <i>Hours:</i> 011 355 7932.</p> <p><i>For completion of bid documents please contact:</i> James Makwala, <i>Tel:</i> 011 355 7644, <i>Email:</i> James.makwala@gauteng.gov.za, <i>Hours:</i> 011 355 7644.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Department of Social Development: Tenders and Contracts	GT/ GDSD/ 132/ 2018	2018-10-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INSTALLATION OF PREPAID WATER METERS IN ALL 988 RENTAL UNITS OF EHC IN ALL COMPLEXES NAMELY:CHRIS HANI VILLAGE; PHAROE PARK; AIRPORT PARK 1&2 AND DELVILLE EXT 3 & 9 IN GERMISTON.</p> <p><i>Meeting/Briefing Session:COMPULSORY BRIEFING SESSION 02 October 2018, 11:00. CNR JACK AND QUEEN STREET;PHAROE PARK; GERMISTON (OLD EHC OFFICES).</i></p> <p><i>Bids obtainable from: HANOVER BUILDING , BLOCK A , CNR HENDRICK POTGIETER & 7TH AVE EDENVALE (please note that bid documents will only be sold to bidders whom attended the compulsory briefing session), Cost of Documents: R250 (non-refundable), Payment Details: BANK- ABSA; ACCOUNT HOLDER-GREATER GERMISTON HOUSING CORP PHASE 2; ACCOUNT NO- 4052348660; BRANCE CODE- 334542; BRANCH -ABSA GLDEN WALK (QUOTE-REFERNCE NUMBER AND YOUR COMPANY NAME), Notes: HANOVER BUILDING , BLOCK A , CNR HENDRICK POTGIETER & 7TH AVE EDENVALE.</i></p> <p><i>Post or Deliver Bids to: HANOVER BUILDING , BLOCK A , CNR HENDRICK POTGIETER & 7TH AVE EDENVALE. SUBMISSION MUST BE HAND DELIVERED TO EHC HEAD OFFICE (HANOVER BUILDING , BLOCK A , CNR HENDRIK POTGIETER & 7TH AVE EDENVALE) IN A SEALED ENVELOPE MARKED- EHC PWM/09/18 INSTALLATION OF PREPAID WATER METERS IN ALL 988 RENTAL UNITS OF EHC IN ALL COMPLEXES NAMELY:CHRIS HANI VILLAGE; PHAROE PARK; AI</i></p> <p><i>For technical information please contact: RICHARD TSOKA / JAMES ABRAHAMS. Tel: 011 825 0158 Email: richardt@ehco.org.za/ jamesa@ehco.org.za. Hours: 08:30-16:00 MONDAY-FRIDAY.</i></p> <p><i>For completion of bid documents please contact: SUPPLY CHAIN DEPARTMENT, Tel: 011 825 0158, Email: johnb@ehco.org.za / dollyp@ehco.org.za / leratom@ehco.org.za, Hours: 08:30-16:00 MONDAY-FRIDAY.</i></p> <p>TENDER MUST BE VALID FOR 120 DAYS AFTER CLOSING DATE AND BID DOCUMENTS WILL ONLY BE SOLD TO BIDDERS WHOM ATTENDED THE COMPULSORY BRIEFING SESSION..</p>	Gauteng: Ekurhuleni Housing Company: Social Housing	EHCPOC/ 04/ 18	2018-10-24 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DEPARTMENT OF CONSTRUCTION INDUSTRY DEVELOPMENT BOARD (CIDB): NEW OFFICE ACCOMMODATION AND PARKING FACILITIES: 600.68m² and 24 Parking Bays</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from: 18 President Brand Street, Bloemfontein, 9300, Cost of Documents: R 500.00, Payment Details: Department of public works Trading ACC</i></p> <p><i>ABSA BANK: ACCOUNT NUMBER: 406 451 8843</i></p> <p><i>Post or Deliver Bids to: Private Bag X 20605, Bloemfontein, 9300</i></p> <p><i>For technical information please contact: FRANSINA KULA. Tel: 051 408 7545. Fax: N/A Email: fransina.kula@dpw.gov.za. Hours: 7:30am to 04:00 pm.</i></p> <p><i>For completion of bid documents please contact: Rony Moerane or Sellwane Tsolo, Tel: 051 408 7445 / 051 408 7313, Fax: n/a, Email: rony.moerane@dpw.gov.za, Hours: 7:30am to 04:00 pm.</i></p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: NDPW	BL18/ 062	2018-10-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF MEDIA MONITORING AND MEDIA CONTENT ANALYSIS & ADVISORY SERVICES FOR PARLIAMENT OF THE REPUBLIC OF SOUTH AFRICA</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 04 October 2018, 10:00. COMMITTEE ROOM 1, UPPER GROUND FLOOR, 90 PLEIN STREET BUILDING, ENTRANCE VIA VISITORS CENTRE, 120 PLEIN STREET, PARLIAMENT, CAPE TOWN.</p> <p><i>Bids obtainable from:</i> WS 5/015, 5TH FLOOR, 90 PLEIN STREET, CAPE TOWN. BID DOCUMENTS ARE ALSO AVAILABLE AT www.parliament.gov.za. <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 120 PLEIN STREET, PARLIAMENT'S VISITORS CENTRE (BID BOX), CAPE TOWN. ALTERNATIVELY, POST TO THE SECRETARY TO PARLIAMENT, P O BOX 15, CAPE TOWN 8000. LATE SUBMISSION WILL NOT BE CONSIDERED.</p> <p><i>For technical information please contact:</i> MR N NTANJANA. <i>Tel:</i> 021 403 8374. <i>Fax:</i> 021 403 8196 <i>Email:</i> tenders@parliament.gov.za. <i>Hours:</i> 09:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR N NTANJANA, <i>Tel:</i> 021 403 8374, <i>Fax:</i> 021 403 8196, <i>Email:</i> tenders@parliament.gov.za, <i>Hours:</i> 09:00 - 16:30.</p>	National: Parliament of the Republic of South Africa: SUPPLY CHAIN MANAGEMENT	B10/ 2018	2018-10-12 at 12:00
<p>PROVISION OF TRAVEL AGENCY SERVICES FOR PARLIAMENT OF THE REPUBLIC OF SOUTH AFRICA</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 04 October 2018, 11:00. COMMITTEE ROOM 1, UPPER GROUND FLOOR, 90 PLEIN STREET BUILDING, ENTRANCE VIA VISITORS CENTRE, 120 PLEIN STREET, PARLIAMENT, CAPE TOWN.</p> <p><i>Bids obtainable from:</i> WS 5/015, 5TH FLOOR, 90 PLEIN STREET, CAPE TOWN. BID DOCUMENTS ARE ALSO AVAILABLE AT www.parliament.gov.za. <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 120 PLEIN STREET, PARLIAMENT'S VISITORS CENTRE (BID BOX), CAPE TOWN. ALTERNATIVELY, POST TO THE SECRETARY TO PARLIAMENT, P O BOX 15, CAPE TOWN 8000. LATE SUBMISSION WILL NOT BE CONSIDERED.</p> <p><i>For technical information please contact:</i> MR N NTANJANA. <i>Tel:</i> 021 403 8374. <i>Fax:</i> 021 403 8196 <i>Email:</i> tenders@parliament.gov.za. <i>Hours:</i> 09:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR N NTANJANA, <i>Tel:</i> 021 403 8374, <i>Fax:</i> 021 403 8196, <i>Email:</i> tenders@parliament.gov.za, <i>Hours:</i> 09:00 - 16:30.</p>	National: Parliament of the Republic of South Africa: SUPPLY CHAIN MANAGEMENT	B11/ 2018	2018-10-12 at 12:00
<p>SCONVERSION OF A 12 METER FLAT DECK TRAILER AS WELL AS A 6 METER FLAT DECK TRAILER INTO A MOBILE UNIFORM SHOP: WESTERN CAPE.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184, DIVISION SUPPLY CHAIN MANAGEMENT., <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> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184, DIVISION SUPPLY CHAIN MANAGEMENT. HAND DELIVERED</p> <p><i>For technical information please contact:</i> Brig: Ramanjalum. <i>Tel:</i> 012 841 7745 <i>Email:</i> RamanjalumJ@saps.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Brig Ramanjalum, <i>Tel:</i> 012-841 7745, <i>Email:</i> RamanjalumJ@saps.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>N/A.</p>	Western Cape: SOUTH AFRICAN POLICE SERVICE: DIVISION: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 135TV(17)	2018-10-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS FROM SERVICE PROVIDERS TO PROVIDE A PHYSICAL FILING SYSTEM AND AN ELECTRONIC DOCUMENT AND RECORDS MANAGEMENT SYSTEM (EDRMS) THAT COMPLIES WITH THE NATIONAL ARCHIVES AND RECORDS SERVICES ACT (ACT 43 OF 1996) FOR TRADE & INVESTMENT KWAZULU-NATAL.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING SESSION WILL BE HELD. FAILURE TO ATTEND THE COMPULSORY BRIEFING SESSION WILL RESULT IN YOUR BID BEING DISQUALIFIED. 08 October 2018, 10:00. BIDDERS ARE REQUESTED TO CONVENE AT THE RECEPTION AREA, TIKZN OFFICES, TO PROCEED TO THE MEETING BOARDROOM..</p> <p><i>Bids obtainable from:</i> Trade & Investment House, 1 Arundel Close, Kingsmead Office Park, Durban, <i>Cost of Documents:</i> No Cost</p> <p><i>Post or Deliver Bids to:</i> The Procurement Officer, Trade & Investment House, 1 Arundel Close, Kingsmead Office Park, Durban. Any proposal not in the tender box in the Ground floor reception area at the time of the proposal closing, such a proposal will be regarded as a late proposal. Late proposals will not be considered. No proposal received by telegram, telex, e-mail, facsimile or similar medium will be considered.</p> <p><i>For technical information please contact:</i> Viwe Ngxulelo. <i>Tel:</i> 031-368 9647 <i>Email:</i> viwe@tikzn.co.za. <i>Hours:</i> 8am - 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Matthew Canham, <i>Tel:</i> 031-368 9607, <i>Email:</i> matthew@tikzn.co.za, <i>Hours:</i> 8am - 4:30pm.</p>	KwaZulu-Natal: Trade and Investment KwaZulu-Natal: Knowledge Management Unit	3410/ 2018/ 01	2018-10-19 at 12:00
<p>APPOINTMENT FOR THE SERVICE PROVIDER TO PROVIDE SUPPORT AND MAINTENANCE FOR THE SAP ERP SYSTEM FOR THE UNIVERSAL SERVICE AND ACCESS AGENCY OF SOUTH AFRICA (USAASA) FOR A PERIOD OF 12 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> Please note that the briefing session is compulsory, failing to attend bidders are automatically disqualified. 05 October 2018, 10:00. USAASA: Building 1, Thornhill Office Park, 94 Bekker Road, Vorna Valley, Midrand.</p> <p><i>Bids obtainable from:</i> Tenders available/downloadable from: www.e-tenders.gov.za and www.usaasa.org.za, <i>Payment Details:</i> NONE, <i>Notes:</i> NONE.</p> <p><i>Post or Deliver Bids to:</i> USAASA Building 1, Thornhill Office Park, 94 Bekker Road, Vorna Valley, Midrand. All bidders are requested to sign the submission register at reception</p> <p><i>For technical information please contact:</i> Mr Ari Moyal. <i>Tel:</i> 011 564 1664/ 1600 <i>Email:</i> Ari@usaasa.org.za. <i>Hours:</i> 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Daisy Maraba or Ms Phumi Mtimkulu, <i>Tel:</i> 011 564 1621 /1620, <i>Email:</i> daisy@usaasa.org.za / phumi@usaasa.org.za, <i>Hours:</i> 8:00am to 16:30pm.</p> <p>Any queries related to supply chain management, please do not hesitate to contact Ms Daisy Maraba on 011 564 1621 /1620.</p>	Gauteng: Universal Service and Access Agency of South Africa: ICT	USAASA- ERP/ 02/ 2018	2018-10-12 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FOUR (4) MONTHS CONTRACT FOR CLEANING SERVICE IN VRYHEID HOSPITAL</p> <p><i>Meeting/Briefing Session:</i>CORNER OF COSWALD BROWN STREET, VRYHEID 3100 AT VRYHEID HOSPITAL 02 October 2018, 11:00. VRYHEID HOPITAL, BACK INTRANCE AT STORE (PROCUREMENT) MAIN GATE.</p> <p><i>Bids obtainable from:</i> VRYHEID HOSPITAL PROCUREMENT DEPARTMENT VIA EMAIL, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS - NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED . EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE</p> <p><i>For technical information please contact:</i> SN Nyoka. <i>Tel:</i> 034 989 5931. <i>Fax:</i> 034-9821658. <i>Hours:</i> 7H30 TO 16.00.</p> <p><i>For completion of bid documents please contact:</i> MR.S.ZULU, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> Siphamandla.Zulu@kznhealth.gov.za, <i>Hours:</i> 7h.30 to 16h00.</p> <p>NO DOCUMENTS WILL BE FAXED. NO DOCUMENTS WILL BE HANDED TO COURIER COMPANIES IF ARRANGEMENTS HAVE NOT BEEN MADE WITH THE HOSPITAL PROCUREMENT DEPARTMENT. YOU CAN EMAIL REQUESTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU..</p>	KwaZulu-Natal: Department of Health: VRYHEID HOSPITAL	ZNQ: 71 / 2018/ 19	2018-10-10 at 11:00
<p>SERVICING OF LV ELECTRICAL PANELS, ACCESSORIES AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i>YES 02 October 2018, 14:00. NEW MAINTENANCE DEPT. NERINA ROAD-SYDENHAM</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, 75 RD NAIDU DRIVE, SYDENHAM/SITE MEETING, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, 75 R.D NAIDU ROAD, SYDENHAM, DURBAN. MAIN ENTRANCE GLASSES OPEN DOORS</p> <p><i>For technical information please contact:</i> GREGG JOHANNES. <i>Tel:</i> 031-2426064. <i>Fax:</i> 031-2075753 <i>Email:</i> gregg.johannes@kznhealth.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> PELEKA BONASE, <i>Tel:</i> 031 2711159, <i>Fax:</i> 031 2075753, <i>Email:</i> Bonase.Peleka@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: De- partment of Health: KING DINUZULU HOSPITAL COM- PLEX/SCM	ZNQ 267/ 18- 19	2018-10-15 at 11:00
<p>CONSTRUCTION OF NSUZE NEW POLICE STATION:KWAZULU-NATAL PROVINCE</p> <p><i>Meeting/Briefing Session:</i>Compulsory clarification meeting to take place on 18 October 2018 strictly at 10:00. Latecomers will not be allowed. Enquiries regarding directions: Mantombi at 032 437 9300. 18 October 2018, 10:00. Kwa Dukuza Municipality: Ilembe Auditorium, 12 Haysom Road, Stanger, on 2018-10-18 strictly at 10:00. Latecomers will not be allowed..</p> <p><i>Bids obtainable from:</i> South African Police Service :Supply Chain Management ,117 Cresswell Road , Silverton, Pretoria, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Free of charge, <i>Notes:</i> Required CIDB grading of 8 (40 Mil to 130 Million) GB (General Builder).</p> <p><i>Post or Deliver Bids to:</i> 117 Cresswell Road, Silverton ,Pretoria. Telegraphic ,telephonic,telex,facsimile and/ or late tender will not be accepted</p> <p><i>For technical information please contact:</i> Capt Matlala. <i>Tel:</i> 012 841 7734. <i>Fax:</i> 012 841 7495 <i>Email:</i> matlalaPulutsi@saps.gov.za. <i>Hours:</i> Available office hours from 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>Fax:</i> N/A, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> Available office hours from 07:30 to 16:00.</p> <p>1.Bidders must have a CIDB Grading of 8GB,or higher. 2.Bidders must have a stipulated B-BBEE status level of at least 5,and bidders must subcontract not less than 30% to specified EME'S and/or QSE's. 3.Bidders must comply to the stipulated minimum thresholds for local production and content..</p>	KwaZulu-Natal: De- partment of Police: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 82TB (18)	2018-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF KWA-NOCOMBOSHE, OSUTHU AND DONDOTHA NEW, DEEP RURAL POLICE STATIONS: (CLUSTER 1) KWA ZULU NATAL PROVINCE</p> <p><i>Meeting/Briefing Session:</i> Compulsory clarification meeting to take place at Greytown Police Station, on 16 October 2018 strictly in 10:00 and will continue through to 17 October 2018 at Richards Bay area. Latecomers will not be allowed. Enquiries regarding direction: Zanele at 033 413 9056 or Mrs Hlongwa at 033 413 9004. 16 October 2018, 10:00. Greytown Police Station, 99 Pine street, Greytown, Kwa Zulu Natal Province on 2018-10-16 strictly at 10:00 in the Conference room and will continue through to 17 October 2018 at Richards Bay area. Latecomers will not be allowed..</p> <p><i>Bids obtainable from:</i> South African Police Service :Supply Chain Management ,117 Cresswell Road , Silverton, Pretoria, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Free of charge, <i>Notes:</i> Required CIDB grading of 9 (130 Million to unlimited) GB (General Builder).</p> <p><i>Post or Deliver Bids to:</i> 117 Cresswell Road, Silverton ,Pretoria. Telegraphic ,telephonic,telex,facsimile and/ or late tender will not be accepted</p> <p><i>For technical information please contact:</i> Lt Col Thipe. <i>Tel:</i> 012 841 7235. <i>Fax:</i> 012 841 7495 <i>Email:</i> ThipeLM@saps.gov.za. <i>Hours:</i> Available office hours from 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>Fax:</i> N/A, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> Available office hours from 07:30 to 16:00.</p> <p>1.Bidders must have a CIDB Grading of 9GB. 2.Bidders must have a stipulated B-BBEE status level of at least 5,and bidders must subcontract not less than 30% to specified. EME'S and/or QSE's. 3. Bidders must comply to the stipulated minimum thresholds for local production and content..</p>	KwaZulu-Natal: Department of Police: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1 / 60TB (18)	2018-10-31 at 11:00
<p>Electrical maintenance and perimeter lighting at Catherine Booth Hospital, Amatikulu. Contract Period: 06 months. CIDB Grading: 3EB or higher</p> <p><i>Meeting/Briefing Session:</i> On site 05 October 2018, 11:00. On site.</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> R190.00, <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 27 September 2018.</p> <p><i>For technical information please contact:</i> Mr E. Crafford. <i>Tel:</i> 083 275 4006. <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	ZNTU 03423 W	2018-10-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNT6002 W: UMZINYATHI DISTRICT :DUNDEE: DEPARTMENT OF COOPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: HIRE OF OFFICE ACCOMMODATION : A LETTABLE AREA SUFFICIENT TO ACCOMMODATE 470M2 OF ASSIGNABLE OFFICE SPACE PLUS 94M2 OF NON-ASSIGNABLE SPACE. THE TOTAL SPACE REQUIRED IS 564M2 PLUS 10 LOCK UP PARKING BAYS, 10 SECURE UNDERCOVER PARKING BAYS, 20 OPEN PARKING BAYS AND 01 DISABILITY PARKING BAY ARE REQUIRED</p> <p>PERIOD OF LEASE WILL BE 60 CALENDAR MONTHS</p> <p><i>Meeting/Briefing Session:</i>KZN -DEPARTMENT OF PUBLIC WORKS, MIDLANDS REGION, 40 SHEPSTONE ROAD, LADYSMITH, 3370 15 October 2018, 10:00. KZN DEPARTMENT OF PUBLIC WORKS, MIDLANDS REGION, 40 SHEPSTONE ROAD, LADYSMITH, 3370.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, MIDLANDS REGION, 40 SHEPSTONE ROAD, LADYSMITH , DURING WORKING HOURS 07H30 TO 16H00, <i>Cost of Documents:</i> R380.00: A non refundable payment must be made for collection of this bid document to the following banking details, <i>Payment Details:</i> Name: KZN Prov Gov-Works, Bank name: ABSA, Account no: 4072485515, Account Type: Current Account: Branch Code: 630495 (Chatterton Rd) Reference: 14019621, <i>Notes:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting.Bidders must be registered with CSD database.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Regional Office 40 Shepstone Road, Ladysmith, 3370</p> <p><i>For technical information please contact:</i> Mr. S. L. Dlamini. <i>Tel:</i> 036 638 8203. <i>Fax:</i> 036 638 8099 <i>Email:</i> sabelo.dhlamini@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms S.P. Ngwenya, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> pat.ngwenya@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1. The Department reserves the right not to award to the lowest bidder, Faxed or e-mailed bids are not accepted</p> <p>2. Tender documents must be purchased prior to the starting time of pre tender briefing meeting</p> <p>3. N.B. No EFT slips will be accepted only original deposit slips stamped by the bank teller.</p>	KwaZulu-Natal: De- partment Of Public Works: Supply Chain Management	ZNT 6002 W	2018-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTU 52439 W: DEPARTMENT OF SOCIAL DEVELOPMENT: AMAJUBA DISTRICT: OSIZWENI ARTS CENTRE: REPAIRS AND RENOVATIONS: COMPLETION PROJECT</p> <p>CONTRACT PERIOD : ELEVEN (11) CALENDAR MONTHS</p> <p>CIDB GRADING 6GB OR HIGHER</p> <p>JOINT VENTURE: 2X5GB OR 1X5GB+ 2X4GB</p> <p>NO EFT SLIPS WILL BE ACCEPTED</p> <p><i>Meeting/Briefing Session:</i>Bidders will meet on site at Department Of Social Development: Osizweni Arts Centre (Newcastle) 10 October 2018, 10:00. Bidders will meet on site at Department Of Social Development: Osizweni Arts Centre (Newcastle).</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00, <i>Cost of Documents:</i> R450.00 (A non refundable payment must be made before collection of this document to the following banking details), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370</p> <p><i>For technical information please contact:</i> Ms. Z. Buthelezi. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> zini.buthelezi@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms P. Ngwenya, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> pat.ngwenya@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award the lowest bidder. Tender documents must be purchased prior to the stating time of pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing. Only bidders registered on the Central Suppliers Database and within the applicable CIDB grading or higher are eligible to submit bids.</p>	<p>KwaZulu-Natal: Department Of Public Works: Supply Chain Management</p>	<p>ZNTU 52439 W</p>	<p>2018-10-29 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTL 03837 W: DEPARTMENT OF HEALTH: UTRECHT: NIEMEYER MEMORIAL HOSPITAL: CONSTRUCTION OF BOREHOLE AND ERECTING A NEW GALVANISED ELEVATED WATER STORAGE FACILITY</p> <p>CONTRACT PERIOD: THREE (03) CALENDAR MONTHS</p> <p>CIDB GRADING 3ME OR HIGHER</p> <p>JOINT VENTURE: 3X2ME</p> <p>NO EFT SLIPS WILL BE ACCEPTED</p> <p><i>Meeting/Briefing Session:</i> Bidders will meet on site at Department Of Health: Niemeyer Memorial Hospital (Utrecht) 11 October 2018, 13:00. Bidders will meet on site at Department Of Health: Niemeyer Memorial Hospital (Utrecht).</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00, <i>Cost of Documents:</i> R270.00 (A non refundable payment must be made before collection of this document to the following banking details), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370 <i>For technical information please contact:</i> Ms. S. Khumalo. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> musa.khumalo@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms P. Ngwenya, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> pat.ngwenya@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award the lowest bidder. Tender documents must be purchased prior to the stating time of pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing. Only bidders registered on the Central Suppliers Database and within the applicable CIDB grading or higher are eligible to submit bids.</p>	<p>KwaZulu-Natal: Department Of Public Works: Supply Chain Management</p>	<p>ZNTL 03837 W</p>	<p>2018-10-29 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTL 03915 W: DEPARTMENT OF HEALTH: AMAJUBA DISTRICT: NEWCASTLE PROVINCIAL HOSPITAL: COMPLETION CONTRACT OF VARIOUS BUILDINGS AND ELECTRICAL AND MECHANICAL WORKS</p> <p>CONTRACT PERIOD: THREE (03) CALENDAR MONTHS</p> <p>CIDB GRADING 3EB OR HIGHER</p> <p>JOINT VENTURE: 3X2EB</p> <p>NO EFT SLIPS WILL BE ACCEPTED</p> <p><i>Meeting/Briefing Session:</i> Bidders will meet on site at Department Of Health: Amajuba District: Newcastle Provincial Hospital 11 October 2018, 09:00. Bidders will meet on site at Department Of Health: Amajuba District: Newcastle Provincial Hospital.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00, <i>Cost of Documents:</i> R270.00 (A non refundable payment must be made before collection of this document to the following banking details), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370</p> <p><i>For technical information please contact:</i> Ms. S. Khumalo. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> musa.khumalo@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms P. Ngwenya, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> pat.ngwenya@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award the lowest bidder. Tender documents must be purchased prior to the stating time of pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing. Only bidders registered on the Central Suppliers Database and within the applicable CIDB grading or higher are eligible to submit bids.</p>	KwaZulu-Natal: Department Of Public Works: Supply Chain Management	ZNTL 03915 W	2018-10-29 at 11:00
<p>POSTMASBURG AND KATHU JUSTICE CLUSTER 3: Various Magistrate Offices: Assessment and installation of air conditioners.</p> <p>CIDB Grading: 2ME or 2ME or higher or 2ME PE or 2ME 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 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. www.etender.gov.za.</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 L. Sebopetja. <i>Tel:</i> 053 838 5347. <i>Fax:</i> 053 8331153 <i>Email:</i> lerato.sebopetja@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	KM12/ 18	2018-10-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No.51/2018 - Provision of Office Accommodation: WC/NC Provincial Office for a leased period of 5 years.(Leases ranging from seven to ten years will also be considered).</p> <p>The office space required should be approximately 281.38m² and four (4) parking bays and, easily accessible by both staff members and clients and should be close to public transport interchange facilities, such as taxi ranks, train stations and/or bus terminals. The desired building should be in Stellenbosch or surrounding areas. A standalone office will be most desirable. Building should be in compliance with all building laws, regulations and bylaws including Health and Safety Act. Building user-friendly for disable persons. Accommodation preferably be on the ground floor (or a building with functional lifts), and have secured safe lockable parking for the vehicles of Legal Aid SA.</p> <p>Evaluation: 80/20: Price = 80 points and B-BBEE Status Level of contribution = 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and B-BBEE status level of contribution = 10; will be applied on leases of 5,7 and 10 year periods.</p> <p><i>Meeting/Briefing Session:</i>A voluntary briefing session will be take place on 15 October 2018 at Western Cape Northern Cape Provincial, Brandwacht Office Park I Shiraz House I Trumali Road I Stellenbosch I 7600 15 October 2018, 10:00. Brandwacht Office Park I Shiraz House I Trumali Road I Stellenbosch I 7600.</p> <p><i>Bids obtainable from:</i> Bid documents available from 28 September 2018 at Western Cape Northern Cape Provincial Office and can be downloaded from the National Treasury ePortal, Legal Aid SA Website (www.legal-aid.co.za) or emailed to you., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> The bid/tender document is available free of charge from WC/NC Provincial Office, as from 28 September 2018.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein 2017. For the convenience of bidders, we will forward your bids documents to the above address provided the bid documents are handed to WC/ NC Provincial Office, in person by no later than the 26 October 2018 in a sealed envelope and clearly marked with Bid number: 51/2018.. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Cordelia Robertson. <i>Tel:</i> (021) 861 3000. <i>Fax:</i> (021) 886 8657 <i>Email:</i> CordeliaR@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mandla Gcali, <i>Tel:</i> (021) 861 3000, <i>Fax:</i> (021) 886 8657, <i>Email:</i> MandlaG@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Legal Aid House, 29 De Beer Street, Braamfontein 2017. The bid proposal must be clearly marked with Bid number: 51/2018..</p>	<p>Western Cape: Legal Aid South Africa: Procurement Section</p>	<p>51/ 2018</p>	<p>2018-11-02 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No.39/2018 - Provision of Office Accommodation: Bloemfontein Local Office for a leased period of 5 years.(Leases ranging from seven to ten years will also be considered). The office space required should be approximately 810.4m² and twelve (12) parking bays. The office accommodation required should be in the proximity to the local court(s), allowing relatively quick and easy access to the courts by both staff members and clients and should be close to public transport interchange facilities, such as taxi ranks, train stations and bus terminals. A standalone building in Bloemfontein will be most desirable. Compliance with all building laws, regulations and bylaws including Health and Safety Act. Building should be user-friendly for disabled persons. Accommodation preferably be on the ground floor (or a building with functional lifts), and have secured safe lockable parking for the vehicles of Legal Aid SA. Evaluation: 80/20: Price = 80 points and B-BBEE Status Level of contribution = 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and B-BBEE status level of contribution = 10; will be applied on leases of 5,7 and 10 year periods.</p> <p><i>Meeting/Briefing Session:</i>A voluntary briefing session will be take place on 15 October 2018 at Bloemfontein Local Office, 41 Charlotte Maxheke Street, Southern Life Plaza Bloemfontein at 10H00 AM. 15 October 2018, 10:00. Bloemfontein Local Office, 41 Charlotte Maxheke Street, Southern Life Plaza Bloemfontein.</p> <p><i>Bids obtainable from:</i> Bid documents available from 28 September 2018 at Bloemfontein Local Office and can be downloaded from the National Treasury E-Tender Portal, Legal Aid SA Website (www.legal-aid.co.za) or emailed to you., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> The bid/tender document is available free of charge from Bloemfontein Local Office, as from 28 September 2018.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein 2017. For the convenience of bidders, we will forward your bids documents to the above address provided the bid documents are handed to Bloemfontein Local Office,in person by no later than the 26 October 2018 in a sealed envelope and clearly marked with Bid number: 39/2018.. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Machini Motloung. <i>Tel:</i> (051) 447 9915. <i>Fax:</i> (051) 447 2106 <i>Email:</i> MachiniM@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ntsatsi Motaung, <i>Tel:</i> (051) 447 9915, <i>Fax:</i> ((051) 447 2106, <i>Email:</i> Ntsatsim@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Legal Aid House, 29 De Beer Street, Braamfontein 2017. The bid proposal must be clearly marked with Bid number: 39/2018..</p>	Free State: Legal Aid South Africa: Procurement Section	39/ 2018	2018-11-02 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DEALESVILLE & BOSHOFF MAGISTRATE OFFICE: CONSTRUCTION OF FACILITIES FOR DISABILITIES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 , Bloemfontein, 9300</p> <p><i>For technical information please contact:</i> COERT VAN HEERDEN. <i>Tel:</i> 051 408 7490. <i>Fax:</i> N/A <i>Email:</i> coert.vanheerden@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 Sellwane Tsolo, <i>Tel:</i> 051 408 7445 / 051 408 7313, <i>Fax:</i> n/a, <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/ 055	2018-10-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Thaba Nchu & Ladybrand Magistrate Offices: Construction Of Facilities For People With Disabilities</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300 <i>For technical information please contact:</i> COERT VAN HEERDEN. <i>Tel:</i> 051 408 7490. <i>Fax:</i> N/A <i>Email:</i> coert.vanheerden@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 Sellwane Tsolo, <i>Tel:</i> 051 408 7445 / 051 408 7313, <i>Fax:</i> n/a, <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/ 054	2018-10-23 at 11:00
<p>Smithfield, Bethulie & Koffiefontein Magistrate Offices: Construction Of Facilities For People With Disabilities</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300 <i>For technical information please contact:</i> COERT VAN HEERDEN. <i>Tel:</i> 051 408 7490. <i>Fax:</i> N/A <i>Email:</i> coert.vanheerden@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 Sellwane Tsolo, <i>Tel:</i> 051 408 7445 / 051 408 7313, <i>Fax:</i> n/a, <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/ 053	2018-10-23 at 11:00
<p>Brandfort & Parys Magistrate Offices: Construction Of Facilities For People With Disabilities</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300</p> <p><i>For technical information please contact:</i> COERT VAN HEERDEN. <i>Tel:</i> 051 408 7490. <i>Fax:</i> N/A <i>Email:</i> coert.vanheerden@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 Sellwane Tsolo, <i>Tel:</i> 051 408 7445 / 051 408 7313, <i>Fax:</i> n/a, <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/ 052	2018-10-23 at 11:00
<p>Request for Bid for Renovations at NHLS Tshepong Lab, Klerksdorp</p> <p><i>Meeting/Briefing Session:</i>The Compulsory site briefing and all interested Bidders are urged to attend. 12 October 2018, 11:00. NHLS Tshepong Lab, Tshepong Hospital, Benjamin-Oliphant, Jouberton, Klerksdorp.</p> <p><i>Bids obtainable from:</i> E-tender portal <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, 2131. Delivery should be made to the main reception, NHLS Head Office, Sandringham</p> <p><i>For technical information please contact:</i> JUDAH MPHATI. <i>Tel:</i> 011 386 6020. <i>Fax:</i> 011 386 6218 <i>Email:</i> Judah.mphati@nhls.ac.za. <i>Hours:</i> 07:30 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Judah Mphati, <i>Tel:</i> 011 386 6020, <i>Fax:</i> 011 386 6218, <i>Email:</i> Judah.mphati@nhls.ac.za, <i>Hours:</i> 07:30 to 16:30.</p> <p>Please contact Judah Mphati on the details below for more information regarding the publication: Judah.mphati@nhls.ac.za.</p>	North West: National Health Laboratory Service: Health	RFB 085/ 18/ 19	2018-10-30 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment & Re- Gravelling of D90. Tenderers must be registered as Grade 3CE with the CIDB register of Contractors , Department of Transport's Vukuzakhe Emerging Contractors Database and also be registered with the National Treasury's Centralized Supplier Database (CSD).These tender(s) is targeted for a Military Veterans only.</p> <p><i>Meeting/Briefing Session:</i>Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle 2940. 09 October 2018, 10:00. A compulsory meeting with representative of the employer will take place in Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle 2940. , proceeding to prescribed road. NO LATE COMERS WILL BE ADMITTED AND NO TENDER DOCUMENTS WILL B EISSUED AT THE TENDER BRIEFING MEETING..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from Monday,01st October 2018 during working hours (i.e 08h00 to 15h30, Monday to Friday) until Friday, 05th October 2018. The physical address for collection of tender documents is : Department of Transport Cost Centre Newcastle, 6 Faraday street in Newcastle 2940. , <i>Payment Details:</i> A non- refundable tender deposit of R270 is payable at the bank. Tenderers must produce an original deposit slip on collection of the tender documents(i.e Monday, 01st October 2018 @ 08h00 to Friday 05th October 2018 @ 15h30)., <i>Notes:</i> The Province of KZN, Department Of Transport invites tenders from Vukuzakhe emerging contractors registered as 3CE on the CIDB..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Ladysmith Regional Office in 12 Hyde Road, Ladysmith 3370. Tender Box location: Ladysmith Regional Office (FOYER). Documents are to be hand delivered in a sealed envelope. Telegraphic, Telephonic, Telex, Electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Ms NT Mbambo. <i>Tel:</i> 034 328 4000. <i>Fax:</i> 034 328 4010 <i>Email:</i> noxolo.mbambo@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Geetha Nunnan, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> Geetha.Nunnan@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Cash payments can be made at the bank the banking details are: Account holder: KwaZulu-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12450423.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C252/ 1819/ BR/ 567	2018-10-23 at 11:00
<p>SCMU 03 – 2018/19: Supply, delivery & offloading of Irrigation Material and Installation of Irrigation System for Zigudu Feedlot</p> <p><i>Meeting/Briefing Session:</i>The compulsory briefing session shall be held on 05 October 2018 @ 11h00 at Zigudu Village, about 30 km South of Cofimvaba Coordinates: Latitude: 32°11'0.01"S, Longitude: 27°29'49.74"E 05 October 2018, 11:00. The compulsory briefing session shall be held on 05 October 2018 @ 11h00 at Zigudu Village, about 30 km South of Cofimvaba Coordinates: Latitude: 32°11'0.01"S, Longitude: 27°29'49.74"E.</p> <p><i>Bids obtainable from:</i> Bid documents outlining the detailed specifications will be obtainable from ECRDA website (www.ecrda.co.za)., <i>Payment Details:</i> Free of charge, <i>Notes:</i> Important Conditions • All prospective bidders must be registered on the National Central Supplier Database before the closing date.</p> <p><i>Post or Deliver Bids to:</i> ECRDA, Unit 12D, Beacon Bay Crossing, Corner N2 & Bonza Bay Road, Beacon Bay, East London, 5201.. Proposals must be placed in a sealed envelope clearly endorsed with Reference Number including description and deposited in the tender box located in the reception area of the ECRDA offices at: Unit 12D, Beacon Bay Crossing, Corner N2 & Bonza Bay Road, Beacon Bay, East London, 5201.</p> <p><i>For technical information please contact:</i> Mr M Mapuma. <i>Tel:</i> 043 703 6300. <i>Fax:</i> 086 544 1581 <i>Email:</i> mapumam@ecrda.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs M Esben, <i>Tel:</i> 043 703 6300, <i>Fax:</i> 086 544 1581, <i>Email:</i> esbenm@ecrda.co.za, <i>Hours:</i> 08h00 - 16h30.</p> <p>Important Conditions • All prospective bidders must be registered on the National Central Supplier Database before the closing date of the bid and attach proof of such registration in the bid proposal..</p>	Eastern Cape: Eastern Cape Rural Development Agency: AGRICUL- TURE	BID NOTICE	2018-10-19 at 11:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE AND MINOR REPAIRS OF ALL MINUS 40, DOMESTIC FRIDGES AND VACCINE FRIDGES AT PHARMACIES AND RESIDENCE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> VRYHEID HOSPITAL PROCUREMENT DEPARTMENT VIA EMAIL, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS - NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED .. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE</p> <p><i>For technical information please contact: . Fax:</i> 034-9821658. <i>Hours:</i> 7H30 TO 16.00.</p> <p><i>For completion of bid documents please contact:</i> MR.S.ZULU, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> Siphamandla.Zulu@kznhealth.gov.za, <i>Hours:</i> 7h.30 to 16h00.</p> <p>NO DOCUMENTS WILL BE FAXED. NO DOCUMENTS WILL BE HANDED TO COURIER COMPANIES IF ARRANGEMENTS HAVE NOT BEEN MADE WITH THE HOSPITAL PROCUREMENT DEPARTMENT. YOU CAN EMAIL REQUESTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU..</p>	KwaZulu-Natal: Department of Health: VRYHEID HOSPITAL	ZNQ: 254/ 2018/ 19	2018-10-10 at 11:00
<p>SERVICE AND MINOR REPAIRS OF ALL HOSPITAL CALORIFIER FOR HOT WATER SUPPLY IN ALL WARDS AND KITCHEN</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> VRYHEID HOSPITAL PROCUREMENT DEPARTMENT VIA EMAIL, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS - NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED.. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE</p> <p><i>For technical information please contact: . Fax:</i> 034-9821658. <i>Hours:</i> 7H30 TO 16.00.</p> <p><i>For completion of bid documents please contact:</i> MR.S.ZULU, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> Siphamandla.Zulu@kznhealth.gov.za, <i>Hours:</i> 7h.30 to 16h00.</p> <p>NO DOCUMENTS WILL BE FAXED. NO DOCUMENTS WILL BE HANDED TO COURIER COMPANIES IF ARRANGEMENTS HAVE NOT BEEN MADE WITH THE HOSPITAL PROCUREMENT DEPARTMENT. YOU CAN EMAIL REQUESTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU..</p>	KwaZulu-Natal: Department of Health: VRYHEID HOSPITAL	ZNQ: 158 / 2018/ 19	2018-10-10 at 11:00
<p>servicing of tumble dryer x01unit</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Durban road ,Richmond KZN SCM Department, <i>Cost of Documents:</i> None, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> P.O Box 133 Richmond 3780. Durban road Richmond 3780</p> <p><i>For technical information please contact:</i> Mr L L Mvelase. <i>Tel:</i> 033 212 2170 ext:242. <i>Fax:</i> 033 212 3450 <i>Email:</i> sibongile.ranjoomia@kznhealth.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mthokozisi Dlamini, <i>Tel:</i> 033 212 2170 ext:269, <i>Fax:</i> 033 212 3450, <i>Email:</i> thandiwe.zaca@kznhealth.gov.za, <i>Hours:</i> 07h30-16h00.</p> <p>Bidders must be registered on central suppliers database Separate envelopes must be used for each quotation and put in the Tender box near Pharmacy department.</p>	KwaZulu-Natal: De- partment of Health Richmond Hospital: Richmond Hospital maintenance	73/ 08/ 2018/ 19	2018-10-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service and Repairs of Walk in Fridge Freezers for the NHLS Gauteng Region for a period of Five (5) years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session: 08 October 2018, 11:00. NHLS, 1 Modderfontein Road, Sandringham, Johannesburg.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> 0</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Lebohang Moleko. <i>Tel:</i> 011 386 6167. <i>Fax:</i> 011 386 6218 <i>Email:</i> Lebohang.Moleko@nhls.ac.za. <i>Hours:</i> 08:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Lebohang Moleko, <i>Tel:</i> 011 386 6167, <i>Fax:</i> 011 386 6218, <i>Email:</i> Lebohang.Moleko@nhls.ac.za, <i>Hours:</i> 08:00 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 040/ 18/ 19	2018-10-22 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENDERING OF A COMPREHENSIVE CLEANING SERVICE AT METRO TB HOSPITAL CENTRE (DP MARAIS HOSPITAL) AND A CLEANER SERVICE AT THE SOUTHERN WESTERN SUB-STRUCTURE OFFICE FOR A THREE (3) YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i> A Compulsory site meeting is to be held in respect of this bid invitation. Bidders NOT attending the site inspection will NOT be considered and failure to complete the Attendance Register in a neat and legible manner may also lead to disqualification from the evaluation process. 08 October 2018, 10:00. Venue: , DP Marais Hospital (Boardroom), Corner of Main & White Road, Retreat</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50., <i>Payment Details:</i> Bank: Nedbank, Branch code: 145209, Account number: 1452045097, <i>Notes:</i> Deposit slips must reflect bid numbers as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the ground floor main entrance of the Provincial building (under arches) Corner of Dorp and Keerom street (adjacent to cape High Court), Cape Town 8001</p> <p><i>For technical information please contact:</i> Mr Clifford Dilgee. <i>Tel:</i> 021 508 7454. <i>Fax:</i> N/a <i>Email:</i> Clifford.Dilgee@westerncape.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> X Vabaza, <i>Tel:</i> 021 483 8718, <i>Fax:</i> 021 483 2530/086 265 2190, <i>Email:</i> xola.vabaza@westerncape.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>For further queries regarding the site meeting, contact Mr Clifford Dilgee at 021 508 7454.</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGH SC 0176/ 2018	2018-10-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: Rendering of Hygiene Services at Momentum building for period of 24 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory 09 October 2018, 10:00. Pretoria: 329 Pretorius Street, Momentum Building.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document also available at www.treasury.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Ms. Lerato Choane. <i>Tel:</i> 012 310 5018/078 877 5147 <i>Email:</i> lerato.choane@dpw.gov.za. <i>Hours:</i> 8am to 14:45pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 14:45pm.</p> <p>Minimum functionality score to qualify for further evaluation is 50%. Tenderers should register with Central Supplier Database. Only tenderers with BBBEE level 1 and 2 will be considered.</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT18/ 028	2018-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: Rendering of Hygiene Services at CGO/Annex building for period of 24 months</p> <p><i>Meeting/Briefing Session:</i>Compulsory 09 October 2018, 10:00. Pretoria: 329 Pretorius Street, Momentum Building.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document also available at www.treasury.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Ms. M. Mahlatsi. <i>Tel:</i> 012 310 5088/081 031 3701 <i>Email:</i> maria.mahlatsi@dpw.gov.za. <i>Hours:</i> 8am to 14:45pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 14:45pm.</p> <p>Minimum functionality score to qualify for further evaluation is 50%. Tenderers should register with Central Supplier Database. Only tenderers with BBBEE level 1 and 2 will be considered.</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT18/ 027	2018-10-30 at 11:00
<p>PROVISION OF ASSETS IN TRANSIT SERVICES FOR SARS</p> <p><i>Meeting/Briefing Session:</i>Briefing session meeting for RFP 0060/2018 - Assets in Transit Services are scheduled as follow: Pretoria , SARS Riverwalk Office Park, Block A, Matroosberg Road, Erf 4 , Ashlea Gardens, Ext 6 10 October 2018, 10:00. Pretoria, SARS Riverwalk Office Park, Block A, Matroosberg Road, Erf4, Ashlea Gardens, Ext 6.</p> <p><i>Bids obtainable from:</i> SARS website (www.sars.gov.za), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP documents will only be available for download from the SARS website (www.sars.gov.za) from 01 October 2018..</p> <p><i>Post or Deliver Bids to:</i> Proposals must be deposited into the SARS Tender Box at, Linton House, 570 Fehrnsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181. - All proposals must be submitted in original hard and soft copy format in accordance with the instructions contained in the RFP Pack - Bid documents will only be considered if received by SARS at the correct address before the closing date and time. - Late bids will not be accepted.</p> <p><i>For technical information please contact:</i> Vuyokazi Ntshinga. <i>Tel:</i> 012 647 9569 <i>Email:</i> tenderoffice@sars.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Vuyokazi Ntshinga, <i>Tel:</i> (012) 647 9569, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p>The cut-off date for tender enquiries is 19 October 2018..</p>	National: South African Revenue Service: Security Services	RFP 0060/ 2018	2018-10-30 at 11:00
<p>Provide cleaning service for Uthukela District office.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing 09 October 2018, 09:00. 28A Murchison Street, Ladysmith 3370.</p> <p><i>Bids obtainable from:</i> 83-93 Jan Smuts Street (King Cetshwayo), Highway House, Mayville, Durban.</p> <p>Documents are charged a non-refundable fee of R190-00 each document only cash deposit will be considered, no cash payment at the office, no EFT. Original proof of payment is required in order to get the document., <i>Payment Details:</i> Name of bank: ABSA BANK; Account name:KZN Prov. Govt. Sport; Account no:4072485248; Branch code:630525 Type of Account:Cheque/current; Reference no:16006713, <i>Notes:</i> Payments must be made to the above mentioned account only, as from 01 October 2018 to 05 October 2018 08:00am - 15:00 pm..</p> <p><i>Post or Deliver Bids to:</i> 135 Pietermaritz Street, Pietermaritzburg 3201. Documents will be only accepted if delivered at the correct bid box. No late bids will be accepted.</p> <p><i>For technical information please contact:</i> Ms M Rajah. <i>Tel:</i> 033 - 897 9419. <i>Fax:</i> N/A <i>Email:</i> mala.rajah@kzndsr.gov.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms. B Madlala, <i>Tel:</i> 033-897 9449, <i>Fax:</i> N/A, <i>Email:</i> bridget.madlala@kzndsr.gov.za, <i>Hours:</i> 08H00 to 16H00.</p> <p>Documents will not be available from 12H00 to 13H00. Payments must be made from 01 October 2018 to 05 October 2018 (08am to 15H00) Bid documents can be collected as from 02 October 2018 to 05 October 2018 (08am to 15H00).</p>	KwaZulu-Natal: Sport & Recreation: Uthukela District	ZNB: DSR04/ 1819	2018-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provide Hub Containers at Midlands and Northern Region .</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing 12 October 2018, 11:00. 135 Pietermaritz Street, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> 83-93 Jan Smuts Street (King Cetshwayo), Highway House, Mayville, Durban.</p> <p>Documents are charged a non-refundable fee of R190-00 each document only cash deposit will be considered, no cash payment at the office, no EFT. Original proof of payment is required in order to get the document., <i>Payment Details:</i> Name of bank: ABSA BANK; Account name:KZN Prov. Govt. Sport; Account no:4072485248; Branch code:630525 Type of Account:Cheque/current; Reference no:16006755, <i>Notes:</i> Payments must be made to the above mentioned account only, as from 01 October 2018 to 05 October 2018. 08:00am - 15:00 pm..</p> <p><i>Post or Deliver Bids to:</i> 135 Pietermaritz Street, Pietermaritzburg 3201. Documents will be only accepted if delivered at the correct bid box. No late bids will be accepted.</p> <p><i>For technical information please contact:</i> Ms M Rajah. <i>Tel:</i> 033 - 897 9419. <i>Fax:</i> N/A <i>Email:</i> mala.rajah@kzndsr.gov.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms. B Madlala, <i>Tel:</i> 033-897 9449, <i>Fax:</i> N/A, <i>Email:</i> bridget.madlala@kzndsr.gov.za, <i>Hours:</i> 08H00 to 16H00.</p> <p>Documents will not be available from 12H00 to 13H00. Payments must be made from 01 October 2018 to 05 October 2018 (08am to 15H00) Bid documents can be collected as from 02 October 2018 to 05 October 2018 (08am to 15H00).</p>	KwaZulu-Natal: Sport & Recreation: Sport & Recreation Midlands and Northern Region	ZNB: DSR01/ 1819	2018-10-30 at 11:00
<p>Provide cleaning service for Umzinyathi District office.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing 08 October 2018, 13:00. 85 Karel Landman RD Dundee..</p> <p><i>Bids obtainable from:</i> 83-93 Jan Smuts Street (King Cetshwayo), Highway House, Mayville, Durban. Documents are charged a non-refundable fee of R190-00 each document. only cash deposit will be considered, no cash payment at the office, no EFT. Original proof of payment is required in order to get the document., <i>Payment Details:</i> Name of bank: ABSA BANK; Account name:KZN Prov. Govt. Sport; Account no:4072485248; Branch code:630525. Type of Account:Cheque/current; Reference no:16006690, <i>Notes:</i> Payments must be made to the above mentioned account only, as from 01 October 2018 to 05 October 2018. 08:00am - 15:00 pm..</p> <p><i>Post or Deliver Bids to:</i> 135 Pietermaritz Street, Pietermaritzburg 3201. Documents will be only accepted if delivered at the correct bid box. No late bids will be accepted.</p> <p><i>For technical information please contact:</i> Ms M Rajah. <i>Tel:</i> 033-8979419. <i>Fax:</i> N/A <i>Email:</i> mala.rajah@kzndsr.gov.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms. B Madlala, <i>Tel:</i> 033-897 9448, <i>Fax:</i> N/A, <i>Email:</i> bridget.madlala@kzndsr.gov.za, <i>Hours:</i> 08H00 to 16H00.</p> <p>Documents will not be available from 12H00 to 13H00. Payments must be made from 01 October 2018 to 05 October 2018 (08am to 15H00). Bid documents can be collected as from 02 October 2018 to 05 October 2018 (08am to 15H00).</p>	KwaZulu-Natal: Sport & Recreation: Sport & Recreation Umzinyathi District	ZNB: DSR02/ 1819	2018-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provide security service for Harry Gwala District office.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing 11 October 2018, 09:00. 2 Margaret Street Ixopo.</p> <p><i>Bids obtainable from:</i> 83-93 Jan Smuts Street (King Cetshwayo), Highway House, Mayville, Durban.</p> <p>Documents are charged a non-refundable fee of R190-00 each document only cash deposit will be considered, no cash payment at the office, no EFT. Original proof of payment is required in order to get the document.,</p> <p><i>Payment Details:</i> Name of bank: ABSA BANK; Account name:KZN Prov. Govt. Sport; Account no:4072485248; Branch code:630525</p> <p>Type of Account:Cheque/current; Reference no:16006789, <i>Notes:</i> Payments must be made to the above mentioned account only, as from 01 October 2018 to 05 October 2018. 08:00am - 15:00 pm..</p> <p><i>Post or Deliver Bids to:</i> 135 Pietermaritz Street, Pietermaritzburg 3201. Documents will be only accepted if delivered at the correct bid box. No late bids will be accepted.</p> <p><i>For technical information please contact:</i> Ms M Rajah. Tel: 033 - 897 9419. Fax: N/A Email: mala.rajah@kzndsr.gov.za. Hours: 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms. B Madlala, Tel: 033-897 9449, Fax: N/A, Email: bridget.madlala@kzndsr.gov.za, Hours: 08H00 to 16H00.</p> <p>Documents will not be available from 12H00 to 13H00. Payments must be made from 01 October 2018 to 05 October 2018 (08am to 15H00)</p> <p>Bid documents can be collected as from 02 October 2018 to 05 October 2018 (08am to 15H00)..</p>	KwaZulu-Natal: Sport & Recreation: Sport & Recreation Harry Gwala District	ZNB: DSR09/ 1819	2018-10-30 at 11:00
<p>Provide cleaning service for Uthungulu and Umkhanyakude District office.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing 08 October 2018, 09:00. Lot 11637, Umhlathuze Local Municipality - Richardsbay.</p> <p><i>Bids obtainable from:</i> 83-93 Jan Smuts Street (King Cetshwayo), Highway House, Mayville, Durban.</p> <p>Documents are charged a non-refundable fee of R190-00 each document only cash deposit will be considered, no cash payment at the office, no EFT. Original proof of payment is required in order to get the document.,</p> <p><i>Payment Details:</i> Name of bank: ABSA BANK; Account name:KZN Prov. Govt. Sport; Account no:4072485248; Branch code:630525</p> <p>Type of Account:Cheque/current; Reference no:16006705, <i>Notes:</i> Payments must be made to the above mentioned account only, as from 01 October 2018 to 05 October 2018. 08:00am - 15:00 pm..</p> <p><i>Post or Deliver Bids to:</i> 135 Pietermaritz Street, Pietermaritzburg 3201. Documents will be only accepted if delivered at the correct bid box. No late bids will be accepted.</p> <p><i>For technical information please contact:</i> Ms M Rajah. Tel: 033 - 897 9419. Fax: N/A Email: mala.rajah@kzndsr.gov.za. Hours: 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms. B Madlala, Tel: 033-897 9449, Fax: N/A, Email: bridget.madlala@kzndsr.gov.za, Hours: 08H00 to 16H00.</p> <p>Documents will not be available from 12H00 to 13H00. Payments must be made from 01 October 2018 to 05 October 2018(08am to 15H00)</p> <p>Bid documents can be collected as from 02 October 2018 to 05 October 2018 (08am to 15H00).</p>	KwaZulu-Natal: Sport & Recreation: Sport & Recreation Uthungulu and Umkhanyakude Districts	ZNB: DSR03/ 1819	2018-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provide cleaning service for Uthungulu and Umkhanyakude District office. <i>Meeting/Briefing Session:</i> Compulsory Briefing 08 October 2018, 09:00. Lot 11637, Umhlathuze Local Municipality - Richardsbay.</p> <p><i>Bids obtainable from:</i> 83-93 Jan Smuts Street (King Cetshwayo), Highway House, Mayville, Durban. Documents are charged a non-refundable fee of R190-00 each document. only cash deposit will be considered, no cash payment at the office, no EFT. Original proof of payment is required in order to get the document., <i>Payment Details:</i> Name of bank: ABSA BANK; Account name:KZN Prov. Govt. Sport; Account no:4072485248; Branch code:630525. Type of Account:Cheque/current; Reference no:16006705, <i>Notes:</i> Payments must be made to the above mentioned account only, as from 01 October 2018 to 05 October 2018. 08:00am - 15:00 pm..</p> <p><i>Post or Deliver Bids to:</i> 135 Pietermaritz Street, Pietermaritzburg 3201. Documents will be only accepted if delivered at the correct bid box. No late bids will be accepted.</p> <p><i>For technical information please contact:</i> Ms M Rajah. <i>Tel:</i> 033 - 897 9419. <i>Fax:</i> N/A <i>Email:</i> mala.rajah@kzndsr.gov.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms. B Madlala, <i>Tel:</i> 033-897 9449, <i>Fax:</i> N/A, <i>Email:</i> bridget.madlala@kzndsr.gov.za, <i>Hours:</i> 08H00 to 16H00.</p> <p>Documents will not be available from 12H00 to 13H00. Payments must be made from 01 October 2018 to 05 October 2018(08am to 15H00). Bid documents can be collected as from 02 October 2018 to 05 October 2018 (08am to 15H00).</p>	KwaZulu-Natal: Sport & Recreation: Sport & Recreation Uthungulu and Umkhanyakude Districts	ZNB: DSR03/ 1819	2018-10-30 at 11:00
<p>Provide Hub Containers at EtheKwini and Southern Region . <i>Meeting/Briefing Session:</i> Compulsory Briefing 10 October 2018, 13:00. 135 Pietermaritz Street, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> 83-93 Jan Smuts Street (King Cetshwayo), Highway House, Mayville, Durban. Documents are charged a non-refundable fee of R190-00 each document only cash deposit will be considered, no cash payment at the office, no EFT. Original proof of payment is required in order to get the document., <i>Payment Details:</i> Name of bank: ABSA BANK; Account name:KZN Prov. Govt. Sport; Account no:4072485248; Branch code:630525 Type of Account:Cheque/current; Reference no:16006763, <i>Notes:</i> Payments must be made to the above mentioned account only, as from 01 October 2018 to 05 October 2018. 08:00am - 15:00 pm..</p> <p><i>Post or Deliver Bids to:</i> 135 Pietermaritz Street, Pietermaritzburg 3201. Documents will be only accepted if delivered at the correct bid box. No late bids will be accepted.</p> <p><i>For technical information please contact:</i> Ms M Rajah. <i>Tel:</i> 033 - 897 9419. <i>Fax:</i> N/A <i>Email:</i> mala.rajah@kzndsr.gov.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms. B Madlala, <i>Tel:</i> 033-897 9449, <i>Fax:</i> N/A, <i>Email:</i> bridget.madlala@kzndsr.gov.za, <i>Hours:</i> 08H00 to 16H00.</p> <p>Documents will not be available from 12H00 to 13H00. Payments must be made from 01 October 2018 to 05 October 2018 (08am to 15H00) Bid documents can be collected as from 02 October 2018 to 05 October 2018 (08am to 15H00).</p>	KwaZulu-Natal: Sport & Recreation: Sport & Recreation EtheKwini and Southern Region	ZNB: DSR08/ 1819	2018-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provide cleaning service for Amajuba District office.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing 08 October 2018, 09:00. 37A Voortrekker Road, Newcastle 2940.</p> <p><i>Bids obtainable from:</i> 83-93 Jan Smuts Street (King Cetshwayo), Highway House, Mayville, Durban.</p> <p>Documents are charged a non-refundable fee of R190-00 each document only cash deposit will be considered, no cash payment at the office, no EFT. Original proof of payment is required in order to get the document.,</p> <p><i>Payment Details:</i> Name of bank: ABSA BANK; Account name: KZN Prov. Govt. Sport; Account no: 4072485248; Branch code: 630525</p> <p>Type of Account: Cheque/current; Reference no: 16006721, <i>Notes:</i> Payments must be made to the above mentioned account only, as from 01 October 2018 to 05 October 2018. 08:00am - 15:00 pm..</p> <p><i>Post or Deliver Bids to:</i> 135 Pietermaritz Street, Pietermaritzburg 3201. Documents will be only accepted if delivered at the correct bid box. No late bids will be accepted.</p> <p><i>For technical information please contact:</i> Ms M Rajah. Tel: 033 - 897 9419. Fax: N/A Email: mala.rajah@kzndsr.gov.za. Hours: 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms. B Madlala, Tel: 033-897 9449, Fax: N/A, Email: bridget.madlala@kzndsr.gov.za, Hours: 08H00 to 16H00.</p> <p>Documents will not be available from 12H00 to 13H00. Payments must be made from 01 October to 05 October 2018 (08am to 15H00)</p> <p>Bid documents can be collected as from 02 October 2018 to 05 October 2018 (08am to 15H00).</p>	KwaZulu-Natal: Sport & Recreation: Sport & Recreation Amajuba District	ZNB: DSR05/ 1819	2018-10-30 at 11:00
<p>Provide cleaning service for Ugu District office.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing 09 October 2018, 09:00. Lot 1866, 31 Dias RD, Uvongo 4270.</p> <p><i>Bids obtainable from:</i> 83-93 Jan Smuts Street (King Cetshwayo), Highway House, Mayville, Durban.</p> <p>Documents are charged a non-refundable fee of R190-00 each document only cash deposit will be considered, no cash payment at the office, no EFT. Original proof of payment is required in order to get the document.,</p> <p><i>Payment Details:</i> Name of bank: ABSA BANK; Account name: KZN Prov. Govt. Sport; Account no: 4072485248; Branch code: 630525</p> <p>Type of Account: Cheque/current; Reference no: 16006739, <i>Notes:</i> Payments must be made to the above mentioned account only, as from 01 October 2018 to 05 October 2018 08:00am - 15:00 pm..</p> <p><i>Post or Deliver Bids to:</i> 135 Pietermaritz Street, Pietermaritzburg 3201. Documents will be only accepted if delivered at the correct bid box. No late bids will be accepted.</p> <p><i>For technical information please contact:</i> Ms M Rajah. Tel: 033 - 897 9419. Fax: N/A Email: mala.rajah@kzndsr.gov.za. Hours: 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms. B Madlala, Tel: 033-897 9449, Fax: N/A, Email: bridget.madlala@kzndsr.gov.za, Hours: 08H00 to 16H00.</p> <p>Documents will not be available from 12H00 to 13H00. Payments must be made from 01 October 2018 to 05 October 2018 (08am to 15H00)</p> <p>Bid documents can be collected as from 02 October 2018 to 05 October 2018 (08am to 15H00).</p>	KwaZulu-Natal: Sport & Recreation: Sport & Recreation Ugu District	ZNB: DSR06/ 1819	2018-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provide cleaning service for Umgungundlovu District office.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing 10 October 2018, 09:00. 135 Pietermaritz Street, Pietermaritzburg 3201.</p> <p><i>Bids obtainable from:</i> 83-93 Jan Smuts Street (King Cetshwayo), Highway House, Mayville, Durban.</p> <p>Documents are charged a non-refundable fee of R190-00 each document only cash deposit will be considered, no cash payment at the office, no EFT. Original proof of payment is required in order to get the document.,</p> <p><i>Payment Details:</i> Name of bank: ABSA BANK; Account name: KZN Prov. Govt. Sport; Account no: 4072485248; Branch code: 630525</p> <p>Type of Account: Cheque/current; Reference no: 16006747, Notes: Payments must be made to the above mentioned account only, as from 01 October 2018. to 05 October 2018 08:00am - 15:00 pm..</p> <p><i>Post or Deliver Bids to:</i> 135 Pietermaritz Street, Pietermaritzburg 3201. Documents will be only accepted if delivered at the correct bid box. No late bids will be accepted.</p> <p><i>For technical information please contact:</i> Ms M Rajah. Tel: 033 - 897 9419. Fax: N/A Email: mala.rajah@kzndsr.gov.za. Hours: 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms. B Madlala, Tel: 033-897 9449, Fax: N/A, Email: bridget.madlala@kzndsr.gov.za, Hours: 08H00 to 16H00.</p> <p>Documents will not be available from 12H00 to 13H00. Payments must be made from 01 October 2018 to 05 October 2018 (08am to 15H00)</p> <p>Bid documents can be collected as from 02 October 2018 to 05 October 2018 (08am to 15H00).</p>	KwaZulu-Natal: Sport & Recreation Sport & Recreation Umgungundlovu District	ZNB: DSR07/ 1819	2018-10-30 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Basic Computer Training for 13 people</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001 or available via e-mail., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor.</p> <p><i>For technical information please contact:</i> Tshilidzi Mkpote. Tel: 021 4023717 Email: TshilidziMAT@daff.gov.za. Hours: 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pamela Mtintelwa, Tel: 021 402 3003, Email: PamelaM@daff.gov.za, Hours: 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, For- estry and Fisheries: Facilities Support Management	RFQ000291	2018-10-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Department of Economic Development and Tourism (DEDAT) invites post school institutions (accredited) for the roll-out of an advanced small micro enterprises (SME's) training programme within the Western Cape.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NBS WALDORF BUILDING, 9th floor, Financial Management, 80 St George's Mall, Cape Town, 8001. http://www.etenders.gov.za/, <i>Cost of Documents:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> NBS WALDORF BUILDING, 9th floor, Financial Management, 80 St George's Mall, Cape Town, 8001. to be deposited in the tender box at Provincial Administration, (9th floor), Waldorf Building, Cape Town, 8000</p> <p><i>For technical information please contact:</i> Deon Damons. Tel: (021) 483-4934 Email: deon.damons@westerncape.gov.za. Hours: Mon – Fri: 09:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Roger Williams, Tel: 021 483 9444, Fax: 021 483 3010, Email: roger.williams@westerncape.gov.za, Hours: Mon – Fri: 07:30 to 12:30 & 13:00 to 16:00.</p>	Western Cape: Department of Economic Develop- ment: Finance	EDT026/ 18	2018-10-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Department of Economic Development and Tourism (DEDAT) invites professional service providers to provide a proposal to develop learning materials for trainers, workplace mentors and learners for the solar photovoltaic service technician occupational qualification</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 08 October 2018, 11:00. SARETC, Sachs circle Bellville, Cape Town.</p> <p><i>Bids obtainable from:</i> NBS WALDORF BUILDING, 9th floor, Financial Management, 80 St George's Mall, Cape Town, 8001 http://www.etenders.gov.za/, <i>Cost of Documents:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> NBS WALDORF BUILDING, 9th floor, Financial Management, 80 St George's Mall, Cape Town, 8001. to be deposited in the tender box at Provincial Administration, (9th floor), Waldorf Building, Cape Town, 8000</p> <p><i>For technical information please contact:</i> Florus Prinsloo. <i>Tel:</i> (021) 483-9080 <i>Email:</i> florus.prinsloo@westerncape.gov.za. <i>Hours:</i> Mon – Fri: 09:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Roger Williams, <i>Tel:</i> 021 483 9444, <i>Fax:</i> 021 483 3010, <i>Email:</i> roger.williams@westerncape.gov.za, <i>Hours:</i> Mon – Fri: 07:30 to 12:30 & 13:00 to 16:00.</p>	Western Cape: Department of Economic Development: Finance	EDT023/ 18	2018-10-29 at 11:00
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP AN END-TO-END BOARD APPRAISAL, EVALUATION SYSTEM AND PROCESS. CONDUCT ONE HOLISTIC END-TO-END BOARD APPRAISAL AND EVALUATION FOR ALL DEPARTMENT OF ENVIRONMENTAL AFFAIRS (DEA) PUBLIC ENTITIES - FOR A PERIOD OF 18 MONTHS.</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 Fatima Rawjee / Ms Ayesha Mohamed. <i>Tel:</i> 012-399-9896 / 8836. <i>Fax:</i> N/A <i>Email:</i> frawjee@environment.gov.za / amohamed@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: Governance and Compliance	E 1477	2018-10-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A PANEL OF AUDITORS TO DO VALUE FOR MONEY (VFM) AND PERFORMANCE AUDITS FOR NATURAL RESOURCE MANAGEMENT PROJECTS WITHIN THE DEPARTMENT'S EXPANDED PUBLIC WORKS PROGRAMMES FOR A PERIOD OF TWO YEARS.</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> Samed Omar. <i>Tel:</i> 012 – 399 9148/ 082 716 8344. <i>Fax:</i> N/A <i>Email:</i> somar@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>	Western Cape: Department of Environmental Affairs: NATURAL RESOURCE MAN- AGEMENT	E 1476	2018-10-19 at 11:00
<p>EOI 01 – 2018/19: INVITATION TO SUBMIT AN EXPRESSION OF INTEREST (EOI) – TO ENTER INTO A THREE-YEAR CONTRACT WITH THE EASTERN CAPE RURAL DEVELOPMENT AGENCY FOR THE DEVELOPMENT OF STRATEGIC AND COMPLIANCE DOCUMENTS</p> <p><i>Meeting/Briefing Session:</i>The compulsory briefing session shall be held on 04 October 2018 @ 11h00 at ECRDA Offices, Unit 12D, Beacon Bay Crossing, Corner N2 & Bonza Bay Road, Beacon Bay, East London 04 October 2018, 11:00. The compulsory briefing session shall be held on 04 October 2018 @ 11h00 at ECRDA Offices, Unit 12D, Beacon Bay Crossing, Corner N2 & Bonza Bay Road, Beacon Bay, East London.</p> <p><i>Bids obtainable from:</i> Bid documents outlining the detailed specifications will be obtainable from ECRDA website (www.ecrda.co.za)., <i>Payment Details:</i> Free of charge, <i>Notes:</i> Important Conditions • All prospective bidders must be registered on the National Central Supplier Database before the closing date.</p> <p><i>Post or Deliver Bids to:</i> ECRDA, Unit 12D, Beacon Bay Crossing, Corner N2 & Bonza Bay Road, Beacon Bay, East London, 5201.. Proposals must be placed in a sealed envelope clearly endorsed with Reference Number including description and deposited in the tender box located in the reception area of the ECRDA offices at: Unit 12D, Beacon Bay Crossing, Corner N2 & Bonza Bay Road, Beacon Bay, East London, 5201.</p> <p><i>For technical information please contact:</i> Mrs S Nienaber. <i>Tel:</i> 043 703 6300. <i>Fax:</i> 086 544 1581 <i>Email:</i> nienabers@ecrda.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs M Esben, <i>Tel:</i> 043 703 6300, <i>Fax:</i> 086 544 1581, <i>Email:</i> esbenm@ecrda.co.za, <i>Hours:</i> 08h00 - 16h30.</p> <p>Important Conditions • All prospective bidders must be registered on the National Central Supplier Database before the closing date of the bid and attach proof of such registration in the bid proposal..</p>	Eastern Cape: Eastern Cape Rural Development Agency: AGRICUL- TURE	BID NOTICE	2018-10-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FAS/ZS/MCD/LL_BUDGET&TAX/CON1036/19: Fasset is seeking to appoint a suitably qualified and experienced training provider to work with Fasset to present a maximum of 34 half day seminars on the Budget & Tax to 6 500 employees of Fasset member companies in all 9 provinces in South Africa.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Bid documentation is available for downloading from the Fasset website (http://www.fasset.org.za/Procurement/Procurement.aspx) or electronically, on request by e-mail, from Lebogang Tsagae at lebogang.tsagae@fasset.org.za., <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> Fasset, 1st Floor, 296 Kent Avenue, Randburg or P.O. Box 6801, Cresta, 2118</p> <p><i>For technical information please contact:</i> Lebogang Tsagae. <i>Tel:</i> 011 476 8570. <i>Fax:</i> 011 476 5756 <i>Email:</i> lebogang.tsagae@fasset.org.za. <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p> <p><i>For completion of bid documents please contact:</i> Lebogang Tsagae, <i>Tel:</i> 011 476 8570, <i>Fax:</i> 011 476 5756, <i>Email:</i> lebogang.tsagae@fasset.org.za. <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p>	Gauteng: Financial and Accounting Services SETA: Finance and Accounting	FAS/ ZS/ MCD/ LL_BUDGET&TAX/ CON1	2018-10-18 at 11:00
<p>FAS/ZS/MCD/BUSINESSCOMMUNICATIONANDREPORTWRITING/CON1026/19</p> <p>Fasset is seeking to appoint a suitably qualified, accredited, and experienced training provider to work with Fasset to present the 1 day seminar on BUSINESS COMMUNICATION AND REPORT WRITING to an expected number of 2 100 delegates, at 27 venues nationally (including 2 possible additional venues).</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Bid documentation is available for downloading from the Fasset website (http://www.fasset.org.za/Procurement/Procurement.aspx) or electronically, on request by e-mail, from Queen Maphoto at queen.maphoto@fasset.org.za., <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> Fasset, 1st Floor, 296 Kent Avenue, Randburg or P.O. Box 6801, Cresta, 2118</p> <p><i>For technical information please contact:</i> Lebogang Tsagae. <i>Tel:</i> 011 476 8570. <i>Fax:</i> 011 476 5756 <i>Email:</i> lebogang.tsagae@fasset.org.za. <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p> <p><i>For completion of bid documents please contact:</i> Lebogang Tsagae, <i>Tel:</i> 011 476 8570, <i>Fax:</i> 011 476 5756, <i>Email:</i> lebogang.tsagae@fasset.org.za. <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p>	Gauteng: Financial and Accounting Services SETA: Finance and Accounting	FAS/ ZS/ MCD/ BUSINESSCOM-MUNICA	2018-10-18 at 11:00
<p>FAS/ZS/MCD/LL_COMPLIANCE_WITH_CHANGES_IN_LEGISLATION/CON1042/19</p> <p>Fasset is seeking to appoint a suitably qualified and experienced training provider to work with Fasset to present a maximum of 27 full day seminars on the Compliance with changes in legislation to 2 500 employees of Fasset member companies in all 9 provinces in South Africa.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Bid documentation is available for downloading from the Fasset website (http://www.fasset.org.za/Procurement/Procurement.aspx) or electronically, on request by e-mail, from Lebogang Tsagae at lebogang.tsagae@fasset.org.za., <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> Fasset, 1st Floor, 296 Kent Avenue, Randburg or P.O. Box 6801, Cresta, 2118</p> <p><i>For technical information please contact:</i> Lebogang Tsagae. <i>Tel:</i> 011 476 8570. <i>Fax:</i> 011 476 5756 <i>Email:</i> lebogang.tsagae@fasset.org.za. <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p> <p><i>For completion of bid documents please contact:</i> Lebogang Tsagae, <i>Tel:</i> 011 476 8570, <i>Fax:</i> 011 476 5756, <i>Email:</i> lebogang.tsagae@fasset.org.za. <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p>	Gauteng: Financial and Accounting Services SETA: Finance and Accounting	FAS/ ZS/ MCD/ LL_COMPLIANCE_WITH	2018-10-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR ERP SYSTEM ACQUISITION AND IMPLEMENTATION FOR PERIOD OF FIVE YEARS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Tender documents may be downloaded from the HDA website from Monday 01 October 2018, <i>Cost of Documents:</i> None, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender documents may be downloaded from the HDA website from Monday 01 October 2018.</p> <p><i>Post or Deliver Bids to:</i> The physical address for delivery of tender documents is: The Housing Development Agency (HDA), Block A, 6-10 Riviera Road, Killarney, 2193 . The closing time and date for receipt of tenders is 11:00 on 22 October 2018. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Keegan Pillay. <i>Tel:</i> 011 544 1000. <i>Fax:</i> 011 544 1006 <i>Email:</i> Keegan.pillay@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Mweli, <i>Tel:</i> (011) 544-1000, <i>Fax:</i> 011 544 1000, <i>Email:</i> Sindisiwe.mweli@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p> <p>Kindly be informed that for a detailed advert please refer to our website: http://thehda.co.za/index.php/tenders.</p>	Gauteng: Housing Development Agency: Corporate Support	HDA/ JHB/ 2018/ 010	2018-10-22 at 11:00
<p>Appointment of a staffing and placement service provider for a term contract to provide professional and managerial staff at short notice on a need basis.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Website - no cost</p> <p>Go to www.inseta.org.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Ms Logambal Govender Supply Chain Management INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg, 2193. Proposals should be submitted in a sealed envelope, marked with Bid description and number, closing date and time and the name of the bidder. Proposals must be deposited in the tender box.</p> <p><i>For technical information please contact:</i> Ms Logambal Govender. <i>Tel:</i> 011 381 8900 <i>Email:</i> supplychain@inseta.org.za. <i>Hours:</i> 08h00 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Logambal Govender, <i>Tel:</i> 011 381 8900, <i>Email:</i> supplychain@inseta.org.za, <i>Hours:</i> 08h00 - 17h00.</p> <p>This RFQ will be evaluated in terms of the 80/20 preferential point system..</p>	Gauteng: Insurance Sector Education and Training Authority: Corporate Services	RFQ/ 2018/ 83	2018-10-05 at 11:00
<p>Rendering of Medical Aid Brokerage Service to the NHLS for a period of Five (5) Years.</p> <p><i>Meeting/Briefing Session:</i>The Compulsory site briefing and all interested Bidders are urged to attend. 09 October 2018, 11:00. Main Reception, NHLS Head Office, No 1 Modderfontein Road, Sandringham, Johannesburg, 2131.</p> <p><i>Bids obtainable from:</i> E-tender portal, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, 2131. Delivery should be made to the main reception, NHLS Head Office, Sandringham</p> <p><i>For technical information please contact:</i> JUDAH MPHATI. <i>Tel:</i> 011 386 6020. <i>Fax:</i> 011 386 6218 <i>Email:</i> Judah.mphati@nhls.ac.za. <i>Hours:</i> 07:30 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Judah Mphati, <i>Tel:</i> 011 386 6020, <i>Fax:</i> 011 386 6218, <i>Email:</i> Judah.mphati@nhls.ac.za, <i>Hours:</i> 07:30 to 16:30.</p> <p>Please contact Judah Mphati on the details below for more information regarding the publication: Judah.mphati@nhls.ac.za.</p>	National: National Health Laboratory Service: Health	RFB 084/ 18/ 19	2018-10-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Panel for Technology Support Services for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> www.nsfas.org.za</p> <p><i>Post or Deliver Bids to:</i> NSFAS Office, Supply Chain Management Unit, 1st Floor House Vincent, 10 Brodie Road, Wynberg, Cape Town.</p> <p><i>For technical information please contact:</i> National Student Financial Aid Scheme (NSFAS).. <i>Tel:</i> 021 763 3200. <i>Fax:</i> N/A <i>Email:</i> scm@nsfas.org.za. <i>Hours:</i> 08h30 - 17h00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> National Student Financial Aid Scheme (NSFAS).., <i>Tel:</i> 021 763 3200, <i>Fax:</i> N/A, <i>Email:</i> scm@nsfas.org.za, <i>Hours:</i> 08h30 - 17h00 Monday to Friday.</p>	Western Cape: National Student Financial Aid Scheme: Higher Education	SCMN008/ 2018	2018-11-02 at 11:00
<p>Appointment of youth enterprise development project partners to jointly implement innovative and sustainable enterprise development initiatives that support service delivery, community development and social cohesion</p> <p><i>Meeting/Briefing Session:</i>No Briefing Session</p> <p><i>Bids obtainable from:</i> www.nyda.gov.za, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> 54 Maxwell Drive Woodmead. (Woodmead North Office Park, Block A)</p> <p><i>For technical information please contact:</i> Ms Rebone Majola. <i>Tel:</i> 011 651 7000 <i>Email:</i> rebone.majola@nyda.gov.za. <i>Hours:</i> 08H00 TO 17H00.</p> <p><i>For completion of bid documents please contact:</i> Lucky Hlatywayo, <i>Tel:</i> 011 651 7000, <i>Email:</i> lucky.hlatywayo@nyda.gov.za, <i>Hours:</i> 08H00 TO 17H00.</p>	Gauteng: National Youth Development Agency: Supply Chain Management	NYDA2018/ 01/ RDP	2018-10-29 at 11:00
<p>Appointment of a panel of suppliers to manufacture, supply, delivery and installation of office furniture to the NYDA offices for a period of 24 months</p> <p><i>Meeting/Briefing Session:</i>No Briefing Session</p> <p><i>Bids obtainable from:</i> www.nyda.gov.za, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> 54 Maxwell Drive Woodmead. (Woodmead North Office Park, Block A)</p> <p><i>For technical information please contact:</i> Mr Simon Ntike. <i>Tel:</i> 011 651 7000 <i>Email:</i> simon.ntike@nyda.gov.za. <i>Hours:</i> 08H00 TO 17H00.</p> <p><i>For completion of bid documents please contact:</i> Lucky Hlatywayo, <i>Tel:</i> 011 651 7000, <i>Email:</i> lucky.hlatywayo@nyda.gov.za, <i>Hours:</i> 08H00 TO 17H00.</p>	Gauteng: National Youth Development Agency: Supply Chain Management	NYDA2018/ 03/ PDD	2018-10-26 at 11:00
<p>Appointment of a service provider for ICT Support and maintenance for South African Tourism.</p> <p><i>Meeting/Briefing Session:</i>No briefing will be held for this tender</p> <p><i>Bids obtainable from:</i> https://www.southafrica.net/gl/en/corporate/page/tenders, <i>Payment Details:</i> Not Applicable</p> <p><i>Post or Deliver Bids to:</i> Bojanala House 90 Protea road Chislehurst, Sandton, 2146. Refer to bid document on https://www.southafrica.net/gl/en/corporate/page/tenders</p> <p><i>For technical information please contact:</i> Alfred Masemene. <i>Tel:</i> +2711 895 3071 <i>Email:</i> alfredm@southafrica.net. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Alfred Masemene, <i>Tel:</i> +2711 895 3071, <i>Email:</i> alfredm@southafrica.net, <i>Hours:</i> 08h00 to 16h30.</p>	Gauteng: South Af- rican Tourism: ICT	SAT133/ 18	2018-10-22 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for Digitalization Assessment for South African Tourism.</p> <p><i>Meeting/Briefing Session:</i>No briefing will be held for this tender</p> <p><i>Bids obtainable from:</i> https://www.southafrica.net/gl/en/corporate/page/tenders, <i>Payment Details:</i> Not Applicable</p> <p><i>Post or Deliver Bids to:</i> Bojanala House 90 Protea road Chislehurst, Sandton, 2146. Refer to bid document on https://www.southafrica.net/gl/en/corporate/page/tenders</p> <p><i>For technical information please contact:</i> Alfred Masemene. <i>Tel:</i> +2711 895 3071 <i>Email:</i> alfredm@southafrica.net. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Alfred Masemene, <i>Tel:</i> +2711 895 3071, <i>Email:</i> alfredm@southafrica.net, <i>Hours:</i> 08h00 to 16h30.</p>	Gauteng: South African Tourism: ICT	SAT131/ 18	2018-10-22 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for Internet data and voice services Provider for South African Tourism.</p> <p><i>Meeting/Briefing Session:</i>No briefing will be held for this tender</p> <p><i>Bids obtainable from:</i> https://www.southafrica.net/gl/en/corporate/page/tenders, <i>Payment Details:</i> Not Applicable</p> <p><i>Post or Deliver Bids to:</i> Bojanala House 90 Protea road Chislehurst, Sandton, 2146. Refer to bid document on https://www.southafrica.net/gl/en/corporate/page/tenders</p> <p><i>For technical information please contact:</i> Alfred Masemene. <i>Tel:</i> +2711 895 3071 <i>Email:</i> alfredm@southafrica.net. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Alfred Masemene, <i>Tel:</i> +2711 895 3071, <i>Email:</i> alfredm@southafrica.net, <i>Hours:</i> 08h00 to 16h30.</p>	Gauteng: South African Tourism: ICT	SAT132/ 18	2018-10-22 at 12:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Procurement of Protective Clothing for Joint Operational Headquarters. (Procurement Plan Number: DOD PROC PLAN 18-19/J OPS(OP MISTRAL)/663/663/664).</p> <p>Bid Document is available for free at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm</p> <p><i>Meeting/Briefing Session:</i>There will be a compulsory Bidders Information Briefing Session on 16 October 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. 16 October 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: http://www.dod.mil.za/tender/defence_tenders.htm, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Colonel M.A. Lechaba. <i>Tel:</i> (012) 355-1454. <i>Fax:</i> (012) 355-3700. <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: Joint Operational Headquarters, Pretoria	CPSC- B- OM- 031-2018	2018-10-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a panel of service providers to supply and deliver personal protective equipment (PPE) for Inkomati-Usuthu Catchment Management Agency for a period of 36 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will take place at the MAXSA Building, 7th Floor Boardroom, 13 Streak Street, Mbombela on 03 October 2018 at 11:00. 03 October 2018, 11:00. Compulsory briefing session will take place at the MAXSA Building, 7th Floor Boardroom, 13 Streak Street, Mbombela on 03 October 2018 at 11:00.</p> <p><i>Bids obtainable from:</i> 1. Only electronic document available to be downloaded on IUCMA website at www.iucma.co.za at no cost., <i>Payment Details:</i> No cost., <i>Notes:</i> Only original applications will be considered, faxed or e-mailed documents will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> Suite 801, MAXSA Building, 13 Streak Street, Mbombela, 1200. Late bids will not be accepted for consideration.</p> <p><i>For technical information please contact:</i> Mr. Thobile Shongwe. <i>Tel:</i> 013 753 9000/9070 <i>Email:</i> shongwet@iucma.co.za. <i>Hours:</i> Available office hours from 7:30am to 16:15pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Zakithi Zwane, <i>Tel:</i> 013 753 9000/9097, <i>Email:</i> zwanez@iucma.co.za, <i>Hours:</i> Available office hours from 7:30am to 16:15pm.</p> <p>Duly completed documents and supporting documents must be sealed in an envelope clearly marked the bid number with the name of the bidder and be deposited in the bid box at IUCMA offices on or before the closing date and time. Bidders not registered on the National Treasury Central Supplier Database (CSD) before the award of the bid will not be considered..</p>	Mpumalanga: Inkomati Catchment Management Agency: Supply Chain Management	IUCMA/ 007/ PPE/ 2018	2018-10-26 at 11:00

ERRATUM**SERVICES: ELECTRICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-09-28</p> <p>Butterworth Magistrate : Repairs & Servicing of Air-Conditioners</p> <p>Required CIDB grading : 2ME or higher</p> <p>Preference points scoring system of 80/20</p> <p>The projects will be targeting contractors with BBB-EE status of level from 1</p> <p>Only tenders registered with Central Supplier Database will be considered</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting/briefing will be held at Butterworth Magistrate (Eastern Cape)</p> <p>Contractors should be at the briefing and remain for the entire duration of the meeting.</p> <p>No late contractors will be allowed into the briefing. 04 October 2018, 11:00</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Payment Details:</i> Documents will be available at cash fee of R00.00 and can be downloaded from www.etenders.gov.za, <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. TENDER BOX AT RECEPTION ,NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099</p> <p><i>For technical information please contact:</i> Mr. Wanda Masika. <i>Tel:</i> 012 492 3349 or 082 887 6166(office hours) <i>Email:</i> wanda.masika@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mthandeni Tshabalala, <i>Tel:</i> 012 492 3341, <i>Email:</i> Mthandeni.Tshabalala@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: Department of Public Works: Supply Chain Management	MTH 59/ 2018	2018-10-11 at 11:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SUPPLIES: GENERAL****NATIONAL: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.4/ 16/ 18	THE APPOINTMENT OF A SERVICE PROVIDER FOR THE PROCUREMENT OF NETWORK EQUIPMENT AND LOCAL AREA NETWORK INSTALLATIONS AT HEAD OFFICE, ALL REGIONAL AND LAND BORDER OFFICES OF DIRECTORATE: INSPECTI	1. Storage Technology Service, 2. Sizwe Africa IT Group, 3. Spectra Skills Development, 4. M2TD Consulting, 5. S'Fikile Consulting, 6. Datacentrix, 7. Business Connexion, 8. Kap-anang Intelligent Solutions

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.2/ 16/ 18	THE APPOINTMENT OF A SERVICE PROVIDER FOR THE PURCHASING, DELIVERY AND COMMISSIONING OF THE INDUCTIVELY COUPLED PLASMA OPTICAL EMISSION SPECTROSCOPY (ICP-OES) FOR THE ANALYTICAL SERVICES SOU	1. Industrial mining Instruments & Electrical Engineering SA; 2. Advanced African Technology; 3. Llanga Projects; 4. Chegeaux Engineering; 5. Scipros; 6. Mvulandau Utility Solutions; 7. E A Laboratories; 8. Chemetrix

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BL18/ 037	BETHLEHEM: DEPARTMENT OF HOME AFFAIRS: ALTERNATIVE OFFICE ACCOMMODATION AND PARKING FACILITIES: 878,13m2 AND 9 PARKING FACILITIES	LEABO GENERAL TRADING

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BL18/ 043	BLOEMFONTEIN DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM (DRD & LR) REGIONAL SHARED SERVICE CENTRE RSSC: ALTERNATIVE OFFICE ACCOMMODATION AND PARKING FACILITIES	FREESTONE PROPERTY INVESTMENT; SKG AFRICA PTY LTD.

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BL18/ 041	KROONSTAD: STATISTICS SOUTH AFRICA (STATA SA): ALTERNATIVE OFFICE ACCOMMODATION AND PARKING FACILITIES	MONAMI TRADING PTY 54 HILLSSTREET INVESTMENT PTY LRD

TENDER INVITATION CANCELLATIONS**FREE STATE: FREE STATE DEVELOPMENT CORPORATION: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
FDC BID NO. 01/ 2018/ 01	MAP-SEZ: TOP STRUCTURES - CONSTRUCTION OF CHEMICAL PROCESSING FACILITY AT THE MALUTI-A-PHOFUNG SPECIAL ECONOMIC ZONE: TSHIAME, HARRISMITH.	2018-03-09	NTOMBI MTIMKULU, Tel: 0514000800

GAUTENG: DEPARTMENT OF SMALL BUSINESS DEVELOPMENT: SUPPLY CHAIN AND ASSET MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DSBD HRD 006/ 2017	To invite bids to appoint a service provider to provide change management services for the department for a period of 36 Months.	2017-10-16	Bridgette Peterson, Tel: 012 394 1184

GAUTENG: ECONOMIC DEVELOPMENT DEPARTMENT: SHARED AUXILIARY SERVICES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDED/ 081/ 2018	cleaning services at the Gauteng Department of Economic Development and Gauteng Department of Agriculture & Rural Development including the Alex ICT Centre.	2018-06-29	Hlamalani Masetoni, Tel: 011 355 8126

GAUTENG: ECONOMIC DEVELOPMENT DEPARTMENT: SHARED AUXILIARY SERVICES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDED/ 082/ 2018	LEASE PARKING SPACE FOR THE GDED	2018-06-15	Hlamalani Masetoni, Tel: 011 355 8126

GAUTENG: GAUTENG DEPARTMENT OF E-GOVERNMENT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDeG/ 054/ 2018	CITRIX LICENSING AND PREMIER SUPPORT MAINTENANCE	2017-10-13	Thabo Magabutji, Tel: 011 689 6267

GAUTENG: NATIONAL HOME BUILDERS REGISTRATION COUNCIL: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NHBRC 61/ 2017	Request for Proposal: Appointment of a suitable service provider to manufacture corporate and technical uniforms for the NHBRC for a period of three (03) years.	2018-03-09	Paballo Relela, Tel: 0113170144
	Appointment of a service provider for the supply, delivery, implementation and maintenance of multi-functional devices for the Limpopo Offices.		

GAUTENG: NATIONAL REGULATOR FOR COMPULSORY SPECIFICATIONS: REGULATOR

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NRCS 001- 2017/ 2018	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE INFORMATION COMMUNICATIONS TECHNOLOGY CONSULTING SERVICES TO THE NRCS FOR A PERIOD OF 36 (THIRTY-SIX) MONTHS	2018-04-03	Ambition Manabile, Tel: 012-482-8921

GAUTENG: THE NATIONAL PROSECUTING AUTHORITY: SUPPLY CHAIN MANAGEMENT - BIDS SECTION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NPA 02 - 17/ 18	Appointment of a service provider to provide an ethics service delivery hotline to the NPA for a period of three (3) years.	2017-07-03	Halala Nsibande, Tel: 012 845 6255

KWAZULU-NATAL: DEPARTMENT OF DEFENCE AND MILITARY VETERANS: SIMON'S TOWN PROCUREMENT SERVICE CENTRE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SPSC- B- 004- 2017	Erection and installation of a boundary fence at the Military Housing Area Periwinkle Gardens, Bluff, Durba	2017-08-01	Wendy Cooper, Tel: (021) 787-5086

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB 5716/ 2017- H	RFP FOR THE APPOINTMENT OF A SERVICE PROVIDER TO EST. AND MANAGE A CROSS DOCK FAC. FOR THE DISTRI. OF HEALTH PRODUCTS INCL PHARMACEUTICAL AND MEDICAL RELATED SUPPLIES TO ALL KZN HEALTH FACILITIES.		
ZNB 6685/ 2016- H	THE SUPPLY AND DELIVERY OF RESPIRATORY AIDS: LIST OF CANCELLED ITEMS TO BE POSTED ON www.kznhealth.gov.za		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MOSVOLD HOSPITAL SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ207 / 2018/ 2019	SUPPLY AND INSTALL ROAD SIGNAGE FOR MOSVOLD HOSPITAL	2018-08-29	MISS NONHLAHLA ZIKHALI, Tel: 035 5910 0122 EXT 153

KWAZULU-NATAL: DEPARTMENT OF HEALTH: POMEROY CHC SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ60/ 18/ 19	SERVICING OF AUTOCLAVE	2018-08-24	NOMATHEMBA MAKHOBA, Tel: 034 662 3330

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 573/ 18- 19	PROVISION OF CLEANING STAFF FOR A PERIOD OF 3 MONTHS	2018-09-18	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 267/ 18- 19	SERVICING OF LV ELECTRICAL PANELS, ACCESSORIES AS PER SPECIFICATION	2018-07-09	PELEKA BONASE, Tel: 031 2711159

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMGENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 39/ 18	ANNUAL SERVICE OF SEWING MACHINES	2018-06-25	Mrs. V Grantham, Tel: 033 3306146
ZNQ 70/ 18	TAKKIES, CANVAS SHOES, SANDALS	2018-07-20	MRS. V GRANTHAM, Tel: 033 3306146

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 331/ 18	SERVICE TO EARLY FIRE DETECTING UNIT X 05 UNITS	2018-08-10	SKHUMBUZO THOMO, Tel: 0343280050

KWAZULU-NATAL: HEALTH SERVICES: PROCUREMENT (VRYHEID HOSPITAL)

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 246 / 2018/ 19	REPLACING OF DAMAGED ASBESTOS GUTTERS AT NURSES HOME, SECURITY GUARD AND HOSPITAL BUILDINGS	2018-09-19	Mr S.Zulu, Tel: 034-9895948
ZNQ 247 / 2018/ 19	REMOVE BROKEN BARGE ROOF TILES AT BHEKUMTHETHO CLINIC	2018-09-19	Mr S.Zulu, Tel: 034-9895948
ZNQ 248 / 2018/ 19	REMOVE DAMAGE WOODEN FLOORS AT DR CARBALERO HOUSE	2018-09-19	Mr S.Zulu, Tel: 034-9895948
ZNQ 249 / 2018/ 19	SUPPLY AND INSTALLATION OF NEW VINYL FLOOR SHEETING & SKIRTING	2018-09-19	Mr S.Zulu, Tel: 034- 9895948
ZNQ 250 / 2018/ 19	SUPPLY AND INSTALLATION OF NEW VINYL FLOOR SHEETING & SKIRTING	2018-09-19	Mr S.Zulu, Tel: 034-9895948
ZNQ 251 / 2018/ 19	REMOVE BROKEN BARGE ROOF TILES AT MONDLO (B) CLINIC	2018-09-19	Mr S.Zulu, Tel: 034-9895948

NATIONAL: CONSTRUCTION EDUCATION AND TRAINING AUTHORITY: CETA

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
014- 2017/ 2018	Procurement of toolkits for learners on CETA-funded projects	2018-03-02	Lungisile Kuzana, Tel: 011 265 5919
015- 2017/ 2018	Procurement of Personal Protective Equipment (PPE) for learners on CETA-funded projects	2018-03-02	Lungisile Kuzana, Tel: 011 265 5919
026- 2017/ 2018	Procurement of tablets for CETA funded learners	2018-03-02	Lungisile Kuzana, Tel: 011 265 5919
022- 2017/ 2018	Appointment of a project manager for the procurement of land and or a building, design plans and construction and or renovation of CETA Head Office		Lungisile Kuzana, Tel: 011 265 5919
Bid No: 020- 2017/ 2018	Provision of development of CETA occupational qualifications	2018-03-29	Lungisile Kuzana, Tel: 011 265 5919
Bid No: 021- 2017/ 2018	Appointment of a software development service provider to review, design, develop, and maintain the integrated management information system (MIS) for the CETA	2018-05-04	Lungisile Kuzana, Tel: 011 265 5919
009- 2017/ 2018	Appointment of a service provider for the supply and implementation of an in-house finance system	2018-03-02	

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DBN17/ 10/ 04 / 19/ 2/ 3/ 2/ 1/ 593/ 3	DCS: Ncome Prison: 24 Months Preventative and Day to Day Maintenance of Water Treatment Works (Sewer)	2017-11-21	Sbongiseni Nxumalo, Tel: 0313147311 / 0837062549
DBN17/ 10/ 06	NDPW: Durban Workshops: 24 Months Term Contract - Supply of Material for Building, Carpentry, Painting and Plumbing	2017-11-28	Musawenkosi Zuma, Tel: 0313056438 / 0832784834
DBN16/ 11/ 16(11)	Umzinyathi Region: Electrical Term Contract: Service and Repairs to Electrical Installation	2017-11-29	Clive Charlton, Tel: 0313147279 / 0833930019
DBN16/ 11/ 16(08)	Sisonke Region: Electrical Term Contract: Service and Repairs to Electrical Installation	2017-11-29	Clive Charlton, Tel: 0313147279 / 0833930019

NATIONAL: FINANCIAL AND ACCOUNTING SERVICES SETA: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
FAS/ ZS/ MCD/ COMPLIANCE_WITH_CHAN	FAS/ZS/MCD/COMPLIANCE_WITH_CHANGES_IN_LEGISLATION/CON993 Fasset is seeking to appoint a suitably qualified and experienced training provider for compliance with changes in legislation	2018-07-27	Lebogang Tsagae, Tel: 011 476 8570
FAS/ LD/ RES/ RESEARCH_2018/ CON954	FAS/LD/RES/RESEARCH_2018/CON954 FASSET requires the services of a suitable qualified service provider to provide research services to the organisation.	2018-06-08	Lebogang Tsagae, Tel: 011 476 8570

NATIONAL: NATIONAL NUCLEAR REGULATOR: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NNRSCM 04- 2018	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE INTERNAL AUDIT SERVICES TO THE NNR.	2018-06-28	Ms Phindile Masilo, Tel: 012 674-7184

NATIONAL: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 11 TT (17)	Supply and Delivery of Ammunition and Pyro-technical Equipment to the South African Police Service for a period of two (2) years	2017-07-28	Brigadier Ramanjalum, Tel: 012 841 7745

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
WCGHCC033/ 2018	WCGHCC033/2018: BID FOR THE SUPPLY AND DELIVERY OF PET BOTTLES USED FOR SUGAR AND SALT SOLUTION TO ASSIST WITH ALLEVIATING DIARRHOEA. THESE BOTTLES TO BE SUPPLIED AND DELIVERED TO VARIOUS SUB-STRUCT	2018-04-13	Riaan Meyer, Tel: 0214836005

WESTERN CAPE: NATIONAL STUDENT FINANCIAL AID SCHEME: HIGHER EDUCATION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SCMN002/ 2018	Design of a Target Operating Model for NSFAS for a period of nine (9) months	2018-05-18	SCM, Tel: 021 763 3200

RESULTS OF TENDER INVITATIONS**SUPPLIES****KWAZULU-NATAL: DEPARTMENT OF HEALTH: CENTRAL SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 9593/ 2017-H	THE SUPPLY AND DELIVERY OF OFFICE FURNITURE (116 CHAIRS AND 6 WORKSTATIONS) FOR EMERGENCY MANAGEMENT CENTRES	KINDLY REFER TO www.kznhealth.gov.za FOR DETAILS OF AWARD			

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NIEMEYER MEMORIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 9058/ 18 NIEM	SUPPLY AND DELIVER HOME BASED CARE KIT	SISANDA MEDICAL SERVICES	R 35 880.00	LEVEL 01	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: POMEROY CHC SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ68/ 18/ 19	SERVICING OF SEWER PUMP	NAMBITI PREPACKERS T/A JAN HESTERMAN	R4 684.00	LEVEL 4	92.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: POMEROY CHC SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ58/ 18/ 19	SERVICING OF HEAT PUMPS	NURDLE REFRIGERATION AND ELECTRICAL	R9 000.00	LEVEL 1	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: POMEROY CHC SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ57/ 18/ 19	SERVICING OF BOILER ROOM	MATT ENGINEERING CC	R5 424.64	LEVEL 4	92.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: POMEROY CHC SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ59/ 18/ 19	SERVICING OF STAND-BY GENERATOR	NAMBITI PREPACKERS T/A JAN HESTERMAN	R6 970.00	LEVEL 4	92.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 33/ 07/ 2018	COOLER BOXES 41-50L	LESLIE ALAN INDUSTRIAL SYSTEMS	R 59 759.75	08	80
ZNQ 16/ 05/ 2018	ICE BRICKS	BSN BUSINESS CONSULTANTS	R199 500.00	20	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 155 / 2018/ 19	LINBINS STORAGE BINS	ZAMA TRADING	R 38 651.50	20.00	100.00
ZNQ 163/ 2018/ 19	SERVICE ALL FIRE FIGHTING EQUIPMENT	SAFEGUARD FIRE	R 47 098.25	0.00	57.71

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 370/ 18	ATTEST RAPID READOUT BIOLOGICAL INDICATOR REF - 1292	PROGRESS MEDICAL	R51750.00	LEVEL 1	20
ZNQ 376/ 18	INSTALLATION, MAINTAINANCE, SURVEILLANCE AND MONITORING OF PANIC BUTTONS FOR 24 MONTHS PERIOD	S E M R SECURITY	R621.00	LEVEL 1	20
ZNQ 391/ 18	LENGHT BOARD TO MEASURE HEIGHT OF PAEDIATRIC PATIENTS	ALFRAMED	R12650.00	0	0

KWAZULU-NATAL: DEPARTMENT OF HEALTH (NORTHDALE HOSPITAL) ACC. HI000015: NORTHDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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ZNQ ND 317 / 2018- 19	AUTOCLAVABLE STEAM STERILIZER - TABLE TOP - 01 UNIT	WRIGHT MILLNERS DENTAL SUPPLIERS	R44570.93	2	82
ZNQ ND 323 / 2018- 19	STAINLESS STEEL TILT PAN 80 LITRE - 02 UNITS	HOTEL REQUISITES	R80500.00	20	86.54
ZNQ ND 324 / 2018- 19	VEGETABLE CUTTER WITH 5 BLADES - 01 UNIT	NEW HORIZON METALS CC	R16675.00	0	0
ZNQ ND 437 / 2018- 19	SUPPLY AND INSTALL DENTAL CHAIR - 02 UNITS	SIKELELA HOLDINGS PTY LTD	R412126.47	14	-19.94

NATIONAL: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 148TD (17)	Supply, Delivery, Demonstration and Training of Electrostatic Dust Print Lifters to the SAPS for a period of two (2) years	Ethemba Forensic Group (Pty) Ltd	R 1 000 000.00 for two years	4	92

SERVICES**EASTERN CAPE: COEGA DEVELOPMENT CORPORATION: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CDC/ 430/ 17	Port ST Johns Police Station- Installation of Facilities for People with Disabilities	Memoir Construction and Property Development (Pty) Ltd	2728141.98	1	91.81
CDC/ 429/ 17	Umtata police Training college - Complete repairs and renovation of the Existing Police Training College	Yahweh 1 Construction and Projects	23848522.55	1	100
CDC/ 284/ 17	Construction of Tongani Junior Secondary School	Simunye Developers cc	45581731.5	1	100
CDC/ 321/ 17	Minor repairs and refurbishment of J.F Mati SSS in Mdanstane, East London District	Nase Construction	7254218.49	1	88.10
CDC/ 418/ 17	Appointment of the Environmental Assessment Practitioner (EAP) to conduct Environmental Impact assessment (EIA) for the slops	NCC Environmental Services	377,700 excl vat	2	71.16
CDC/ 390/ 17	Appointment of a Service Provider to Supply and Service the Discovery Area	Bidvest Steiner	37,517.18 per month Excl vat	2	98

EASTERN CAPE: COEGA DEVELOPMENT CORPORATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Q30451762	CDC/55/18 :Kwaaiman Police Station Condition Based Building Maintenance of Electrical, Civil and Structural Elements of Station and Official Quarters	Buzakithi Trading cc	13 907 909.08	1	100
CDC/ 478/ 17	Construction of Flagstaff CHC Phase 2: New Community Health Centre Main Building	Motheo Construction Group (Pty) Ltd	119 716 182.15	1	98.39
CDC/ 538/ 17	Construction of Tinana JSS in Joe Gqabi District Municipality	Tipp-Con (Pty) Ltd	88,456,055.78 Vat excl	1	99.55
CDC/ 539/ 17	CDC/539/17 Constuction of Zibi Meyer JSS in Joe Gqabi District Municipality	Deck Steel and Concrete cc	111,102,330.32 Vat Excl	1	100
CDC/ 539/ 17A	Bulk Procurement of Bricks for Zibi Meyer JSS	Bulk Bricks Supplies	4,354,940.35 Excl vat	6	82.14
CDC/ 169/ 18	Construction of Akacia Medical Facility in Zone 3	WBHO Construction (Pty) Ltd	73,830,000.00	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
N.002- 210- 2016/ 1F	CONSULTING ENGINEERING SERVICES FOR THE N2 WILD COAST TOLL HIGHWAY SECTION 21 BETWEEN THE MTENTU RIVER BRIDGE (KM 1.56) KULUMBE VILLAGE (KM 21.50)	KBK ENGINEERING SERVICE (Pty) Ltd	R 130 652 960.50	9	99

FREE STATE: DEPARTMENT OF PUBLIC WORKS: NDPW

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BL18/ 006	Bloemfontein SANDF: BLOEM-SPRUIT AIR FORCE BASE: REPAIR & RENOVATION TO BUILDING 70,81,82,83,95,104,105,107 A	ANITA BUILDING CONSTRUCTION (PTY) LTD	R15 758 410.90	1	20

GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H17/ 054	Thaba tshwane bulk west upgrading of civil engineering services and sinkholes repairs	BHEHUANGEL TRADING & PROJECTS	R 34 248 466,25	01	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 42/ 2018/ 19	SERVICING OF FIRE EQUIPMENT CYLINDERS & HORSE REEL	EAST COAST DISTRIBUTORS CC	R11 063.00	20	100
			R		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 2777 W	Department Of Health : Port Shepstone Hospital: Residential Accommodation (23 X1 : Flats/House & Apartment) for a period of 19 Months	Sinawe Construction Pty Ltd	R1 316 700.00	0.00	80
ZNT 2777 W	Department Of Health : Port Shepstone Hospital: Residential Accommodation (23 X1 : Flats/House & Apartment) for a period of 19 Months	Fuze Geomatics CC	R769 500.00	0.00	100

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: COST CENTRE HLUHLUWE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 373/ C272/ 2508/ S/ 1/ 2017-18T	THE BETTERMENT AND RE-GRAVELLING OF ROAD D2374	Amagatsha Construction	R 1 060 952.57	level 1	94.37
ZNT 373/ C274/ 2592/ S/ 1	THE CONSTRUCTION OF A NEW GRAVEL ROAD MAJINDI (L3008) (LIC)	Big P security and supply services	R 581 686.05	Level 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT3560/ 18T	The Construction of Earthworks, Layerworks and Surfacing on D1357 from KM8+000 to KM10+000	Anvisda Plant and Civils t/a Danco Plant and Civils	R45 995 835.84	Level1	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT3983/ 17T	The Construction of the Mpolweni River Bridge no.3796 and the Realignment of D708	Clive's Transport t/a JCR Transport	R55 428 839.12	Level2	99.00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: PIETERMARITZBURG REGION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT3885/ 17T	The Construction of Earthworks, Layerworks, Drainage and Surfacing on D348 from KM9+700 to KM13+600	CV Projects	R32 846 819.32	Level1	93.20

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: PIETERMARITZBURG REGION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT373T/ 3/ 2/ 221/ 9045/ 2018T	Regravelling and Drainage Repair of D1006 from KM0+2 in the uMshwathi RRTF	Lumkelo Trading and Projects	R412 580.70	Level1	89.12

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: TECHNICAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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ZNT373T/ 3/ 4/ C2160179/ S/ 3/ 2017- 18	SUPPLY, INSTALLATION AND REPAIRS OF GUARDRAILS ON MAIN ROAD P286, P3-1, P71, P72, D341, P344, P198, P68-2, P196 & P464 IN THE IZINGOLWENI RURAL ROAD TRANSPORT FORUM	KB Level Construction	R 619 826.00 Excl/Vat	1	100
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KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: TECHNICAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT373T/ 3/ 4/ C215/ 0136/ S/ 3/ 2017- 18	SUPPLY, INSTALLATION AND REPAIRS OF GUARDRAILS ON MAIN ROAD P58, P59, P417, P55, P61, P284, P262, P62 & P345 IN THE IZINGOLWENI RURAL ROAD TRANSPORT FORUM	KB Level Construction	R 619 826.00 Excl/Vat	1	100

LIMPOPO: DEPARTMENT OF TRANSPORT: SANRAL NORTHERN REGION: CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA R.033- 140- 2019/ 1F & 2F	Consulting Engineering Services for the improvement of the national road R33/14 from Vaalwater (km0.00) to Mmadikiri River (km 36.9) and national road R33/14 from Mmadikiri River (km36.9) to Lephale (km85.5)	Bosch Projects (Pty) Ltd	R109 839 211.70	Level 2	99

NATIONAL: COMPENSATION FUND, INCLUDING RESERVE FUND: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
TCF 03: 2017/ 18	Appointment of a Service Provider to provide Online Claims Management and Processing Solution for a period of Five Years.	BRITEHOUSE, A DIVISION OF DIMENSION DATA PROPRIETY LIMITED	R 285 326 186.00	Level 2	99.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SPSC- B- 010- 2017	Development of an integrated conservation management plan for the Castle of Good Hope	Eco Africa Environmental Consultants (Pty) Ltd	R1 266 996.00	Level 4 (12 points)	92

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHIS001/ 2017	PROFESSIONAL SERVICES IN RESPECT OF THE PLANNING AND MANAGEMENT OF A DESIGN AND CONSTRUCT CONTRACTING STRATEGY FOR THE NEW MEDICAL DEPOT	Turner and Townsend (Pty) Ltd	R9 302 620.25	Level One (01)	100

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHSC0150/ 2018	Rendering of a comprehensive cleaning service to Valkenberg Hospital, Department of Health, Western Cape Government for a three (3) year period	Top 'n Nos CC	R22,144,439.79	1	100

WESTERN CAPE: SOUTH AFRICAN REVENUE SERVICE: INTERFRONT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFT- 5- 2017/ 18	Appointment of a Panel of Software Development Service Providers	Skywalk Innovations (Pty) Ltd		Level 2	9
RFT- 5- 2017/ 18	Appointment of a Panel of Software Development Service Providers	JumpCo Consulting (Pty) Ltd		Level 4	5
RFT- 5- 2017/ 18	Appointment of a Panel of Software Development Service Providers	JMR Software (Pty) Ltd		Level 2	9

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